P.W.C. No 3,003

(11)

P. W. D. Form.
No. M 112.

Reference to Madras P. W. D. Code.

Paras.

B. No 727 W. 9. 3. 87
" 490 W. 18. 2. 87
" 146 W. 18 – 1. 87
G. O. 1067 W. 28. 4. 86.
B. No 809 W. 15. 3. 87
G. O. 54 W. 8. 1. 87
" 2942 W. 9. 11. 86

CENTRAL OFFICE OF ACCOUNTS.

Reg

Circle First

Fund Imperial, Provincial & Local

R/19.4.87 in dupl.

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of January 1887.

No. ______

Madras,
Dated 19th April 1887.

Forwarded for orders to the Secretary to Government, Public Works Department, Madras.

B. No 1294 Wd/12th May 1887

Major R.E.
Examiner of P. W. Accounts,
Madras.

B 4/195

42. V
M. 7. 5. 87

14/5

14/5

~~Gst~~

With Orders

Provincial Statement of Objectionable Items in the Accounts of executive engineers for the month of January 1887 **requiring the orders of Government.**

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the year.	Excess over Appropriation.			
	Imperial Military Repairs		Godavari			Eastern		Dn			B. No. 1294 Wdy 12th May 1887
√	want of Estimate										
1	whitewashing the Samulcotta Military Buildings and Repairing the enclosure walls.	Septr 1886	„	482	482	-	-	-	-	In Divisional Objectionable Items Statement for October the Superintending Engineer states that the Executive Engineer has already been requested to see that an Estimate is submitted for sanction	An Estimate for this work should be sanctioned without further delay. An estimate for this work should be sanctioned without further delay
	Other Incorporated Local										
√ 2	Repairs to Kovur Munjair junction Canal	July 1886	„	1076	1076	-	-	-	91	In Divisional Objectionable Items Statement for October 1886 the Superintending Engineer quotes an Estimate of Rs 2350/ but this would seem to refer to a separate item Reference made to the Superintending Engineer.	Noted Noted

Provincial statement of objectionable items in the accounts of executive engineers for the month of January 1887 requiring the orders of Government.

Item No.	Particulars of each item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Imperial Military Repairs (Contd)		Godavari Eastern Dn (Contd)								
✓	Excess over Estimate										
3	Constructing Quarters for the Signallers of the Telegraph Department at Cocanada	May 1884	34,135	39,096	4,961	-	-	-	99	The Superintending Engineer states that the Executive Engineer will again be requested to hasten the submission of the Revised Estimate.	The submission of the revised estimate should be expedited The submission of the revised estimate should be expedited.
✓	Provincial		Vizagapatam Division								
4	Maintenance of the Potunghi Ghat Road	Nov 1886	10,500	15,116	4,616	-	-	-	1,044	Result of orders passed by Government in December's Objectionable Items Statement awaited	A supplemental estimate for this work should be sanctioned without further delay. A supplemental estimate for this work should be sanctioned without further delay
			Godavari Eastern Dn								
	Original Works Civil Buildings										
✓											
5	Additions to the Collector's Cutchery at Cocanada	March 1885	31,870	37,651	5,781	-	-	-	143	In Divisional Objectionable Items Statement for October 1886, the Superintending Engineer states that the Revised Estimate has been returned to the Executive Engineer for some additions to be made, and that	Noted Noted

[P. W. D. Form No. M 112—Inner Sheet.]

Provincial statement of objectionable items in the accounts of executive engineers for the month of January 1887 requiring the orders of Government.

Item No.	Particulars of each item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
										that on receipt of the same it will be submitted for sanction.	
	Provincial (Contd)		Godavari	Eastern	Dn (Contd)						
	Excess over Estimate (Contd)										
	Original works										
	Civil Building (Contd)										
6	Constructing District Munsiff's Court house at Peddapur	Jany 1887	10,300	10,961	661	-	-	-	646	The Superintending Engineer states that the Revised Estimate has been returned to Executive Engineer for certain information called for by the Chief Engineer.	Noted Noted
	Repairs										
7	Improving the small Bungalow in the Superintending Engineer's Compound	Octr/86	720	1081	361	-	-	-		The Executive Engineer states that the work has been completed and that the excess will be explained in the Completion Report.	Noted Noted

1,000—21-3-87.

Provincial statement of objectionable items in the accounts of executive engineers for the month of January 1887 requiring the orders of Government.

Item No.	Particulars of each item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Provincial (Contd) Excess over Estimate (Contd) Original works Civil Buildings		Godavari Eastern Dn (Contd)								
S 8	Constructing Sub Magistrate's Cutchery at Peddapuram	Jany 1887	8.983	9.440	457	-	-	-	702	The Superintending Engineer states that the Revised Estimate is under check in his Office and will be submitted for the sanction of Government shortly.	Noted Noted
S 9	Constructing a Residence at Dowlaishweram for the Superintending Engineer	do	22,400	23,659	1,259	-	-	-	291	From the Superintending Engineer's letter printed with G. O. No. 319 W dated 5th February 1887, it would appear that a portion of the workshop charges have to be written back. This may absorb the excess.	Noted Noted
S 10	Stock Extending Tram									The Executive Engineer states	

1,000—21-3-87.

[P. W. D. Form No. M 112—Inner Sheet.]

Provincial statement of objectionable items in the accounts of executive engineers for the month of January 1887 requiring the orders of Government.

Item No.	Particulars of each item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Tram line in new levelling at Dowlaishwaram ——	Nov 1886	2,225	3,101	876	„	„	.	550	states that the Revised Estimate is awaited from the Sub Divisional Officer. The delay in its submission is brought to notice of Government.	The submission of the revised Estimate for the item should be Expedited The submission of the revised estimate for this item should be expedited.
			Godavari Eastern Dn (Contd)								
	Other Incorporated Local.										
	Excess over Estimate										
11	Constructing Aqueduct over Thulia baga Drain ——	March 1886	40,000	45,331	5,331	„	„	„	323	The Superintending Engineer states that the Revised Estimate is under check in his Office.	Noted Noted
	Provincial										
	Want of Appropriation										
12	Additions to the Collector's Cutcherry at Cocanada ——	Nov 1886	„	„	„	„	949	949	143	In G. O. No. 3362 W dated 20th December /86 it is stated that funds cannot be allotted until the Revised Estimate is sanctioned, and yet	A special report should be submitted on the irregularity brought to notice by the Examiner of P. W. Accts A special report should be submitted on the irregularity brought to notice by the Examiner of P. W. Accts.

1,000—21-3-87.

Provincial statement of objectionable items in the accounts of executive engineers for the month of January 1887 requiring the orders of Government.

Item No.	Particulars of each item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Comparison with Estimate. Expenditure up to Date.	Comparison with Estimate. Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Comparison with Appropriation of the Year. Expenditure of the Year.	Comparison with Appropriation of the Year. Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
										yet outlay is being incurred month after month. The irregularity is brought to notice of Government.	
	Provincial (Contd)		Godavari Eastern Dn (Contd)								
	Excess over Appropriation										
13	Constructing a Residence at Dowlaishweram for the Superintending Engineer	Jany 1887	"	"	-	3,159	4,419	1,260	291	Vide remark against item No 9.	Vide orders against item 9 Vide orders against item 9
			Ganjam Division								
14	Building purchased for the Executive Engineer's office and residence at Patha Chicacole	July 1886 ~~1887~~	"	"	-	1,250	3,606	2,356	12	Result of orders passed by Government in December's Objectionable Items Statement awaited.	Early steps should be taken for the removal of objection to this item Early steps should be taken for the removal of objection to this item

Provincial statement of objectionable items in the accounts of executive engineers for the month of January 1887 requiring the orders of Government.

Item No.	Particulars of each item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Provincial (Contd) Miscellaneous Irregularities Works for which Revised Estimates are required		Godavari Eastern Dn (Contd)								
5 15	Additions to the Collector's Cutcherry at Cocanada	March 1885	31,870	37,651	5,781	–	–	–		Vide remark against item No 5.	Vide order against item No 5 Vide orders against item No: 5
16	Constructing District Munsiff's Court at Peddapur	June 1886	10,300	10,961	661	–	–	–	646	Vide remark against item No 6.	Vide order against item No: 6 Vide order against item No 6
17	Constructing a Sub Magistrate's Cutcherry at Peddapur	Augt 1886	8,983	9440	457	–	–	–	702	Vide remark against item No 8.	Vide order against item No: 8 Vide order against item No 8
18	Water supply and Improvements to the existing Central Jail at Rajamundry	do	33030	29,373	–	–	–	–	–	The Superintending Engineer states that a Revised Estimate will be submitted for sanction of Government as soon as possible.	Noted Noted

[P. W. D. Form No. M 112—Inner Sheet.]

Provincial statement of objectionable items in the accounts of executive engineers for the month of January 188**7** **requiring the orders of Government.**

Item No.	Particulars of each item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Comparison with Estimate. Expenditure up to Date.	Comparison with Estimate. Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Comparison with Appropriation of the Year. Expenditure of the Year.	Comparison with Appropriation of the Year. Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Godavari Eastern Dn (Contd)								
	Provincial (Contd) Miscellaneous Irregularities (Contd) Works for which Revised Estimates are required (Contd)										
19	Constructing an Gingelie & Surki Sheds, wharf wall, and widening quarry Channel.	Augt 1886	5,400	4,941	–	–	–	–	–	The Superintending Engineer states that the Revised Estimate is under check in the Divisional Office.	Noted Noted
	Other Incorporated Local										
20	Constructing Aqueduct over Shulia baga Drain.	March 1886	40,000	45,331	–	–	–	–	323	The Superintending Engineer states that the Revised Estimates are under check in his office.	
21	Shuliabaga new cut	Decr. 1886	9,200	7,430	–	–	–	–	345		

1,000—21-3-87.

[P. W. D. Form No. M 112—Inner Sheet.]

Provincial statement of objectionable items in the accounts of executive engineers for the month of January 1887 requiring the orders of Government.

Item No.	Particulars of each item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Other Incorporated Local (Contd) Miscellaneous Irregularities (Contd) Works for which Revised Estimates are required (Contd)		Godavari Eastern Dn (Contd)								
22	Branch Channel to Salt pans near Kottapalle Road	March 1886	2,540	2,132	–	–	–	–		In letter No 443 G.L. dated 9th February 1887 the Superintending Engineer states that the Executive Engineer has been requested to expedite the submission of the Revised Estimate.	Noted Noted
	Excluded Local		Rushikulya Division								
23	Construction of an iron pier at Gopalpur	Dec 1886	230,903	207,837	–	–	–	–	8,577	Result of orders passed by Government in December's Objectionable Items Statement awaited.	The submission of revised The submission of revised Estimates for these works should estimates of these works should be expedited be expedited.
	Provincial		Godavari Western Dn								
24	Constructing 1st Class Taluq Cutcherry at Tanuku	Dec 1886	21,420	7,945	–	–	–	–	745	The Executive Engineer states that Revised Estimates are still under preparation.	
25	do 1st Class Taluq Cutcherry at Bhimavaram	Nov 1886	22,650	20,726	–	–	–	–	82		

1,000—21-3-87.

[P. W. D. Form No. M 112—Inner Sheet.]

Provincial statement of objectionable items in the accounts of executive engineers for the month of January **188**7 **requiring the orders of Government.**

Item No.	Particulars of each item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Comparison with Estimate. Expenditure up to Date.	Comparison with Estimate. Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Comparison with Appropriation of the Year. Expenditure of the Year.	Comparison with Appropriation of the Year. Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Godavari Eastern Dn								
	Imperial Military										
	Miscellaneous Irregularities works for which Revised Estimates are required										
✓ 26	Constructing Quarters for signallers of the Telegraph Department at Cocanada	June 1886	34,135	39,896	"	"	"	"	99	Vide remark against item No. 3.	Vide order against item No 3 Vide order against item No: 3
			Dowlaishweram Workshop Dn								
	Provincial European stores purchased in the Local Market										
✓ 27	April 1886. 65 lengths I.W. pipes 3/4"	—	—	109-9-7						Sanction of Government to	Early steps should be taken on the removal of objection to Early steps should be taken for the removal of objection to
✓ 28	June 1886 Red lead 330 lbs	—	—	56-1-7							

Provincial statement of objectionable items in the accounts of executive engineers for the month of January 1887 requiring the orders of Government.

Item No.	Particulars of each item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	June 1886 (Contd)										
28 Contd	Glass Panes 316 (10"×8")			59-4-..						to the purchase of these stores is still awaited.	
	Coal Tar 2480 lbs			146-9-11							these items these items
	Round Iron 1½" 1388 lbs			83-4-6							
	do 1" 1391 lbs			83-7-4							
	do 2½" 2300 lbs			138							
	Flat Iron (2½×½) 1045 lbs			62-11-2							
	Rosin 486 lbs			58-5-1							
	July 1886.										
29	Boiled linseed oil 308 lbs			97-10-10							
	Red Lead 498 lbs			84-10-7							
	White Paint 440 lbs			74-12-9							
	Lead 1079 lbs			129-7-8							
	Glass Panes 488 (12"×10")			122							
	August 1886										
30	90 lbs galvanized iron washers with freight & shipping charges.			62-2-..							
	15·56 lbs of Carson's chocolate paint &c			135						Vide remark above.	Vide order above Vide order above
	20·28 lb kegs &c with freight & shipping charges.			105-2-..							

[P. W. D. Form No. M 112—Inner Sheet.]

Provincial statement of objectionable items in the accounts of executive engineers for the month of January **1887 requiring the orders of Government.**

			COMPARISON WITH ESTIMATE.			COMPARISON WITH APPROPRIATION OF THE YEAR.					
Item No.	Particulars of each item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
	August 1886 (Contd)										
✓ 30 Contd	Angle iron (2×2×¼) 2164 lbs with freight and shipping &c			127-13-5							
	30 Kerosine oil Tins			82-8-„							
	September 1886										
✓ 31	6 Iron rolled beams Cwt 71-2-21 with freight			504-15-3						Vide remarks against items Nos 27.28.29.	Vide orders against items 27 Vide orders against items 27, 28 & 29 28 and 29.
	October 1886										
✓ 32	174 lbs of copper rods			90-7-8							
	December 1886										
✓ 33	424 Glass Panes (10"×8")			79-8-0							
			Godavari Eastern Dn								
	Provincial (Contd) Miscellaneous Irregularities (Contd) Want of Completion Reports.										
✓ 34	Constructing Sub Registrar's Office at Alamur	Jany 1886	2,450	2,909	„	„	–	–	–	In letter No 443 G.L dated 9th February 1887 the Superintending Engineer states that the Executive Engineer's attention has again been drawn to the early submission of this Completion Report.	Noted Noted

1,000—21-3-87.

[P. W. D. Form No. M 112—Inner Sheet.]

Provincial statement of objectionable items in the accounts of executive engineers for the month of January 1887 requiring the orders of Government.

Item No.	Particulars of each item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
			Godavari	Eastern	Dn (Contd)						
	Provincial (Contd) Miscellaneous Advances Items outstanding for more than 3 months.										
35	Salary of Clerk G. V. Narasimha Row disallowed by the Examiner	Feby 1885	-	410	-	-	-	-	-	The Executive Engineer states that a portion of this will be adjusted in February's accounts, and that the remainder will be adjusted as soon as the orders of Government asked for through the Superintending Engineer, are received.	Noted Noted
	Stock taking for Half year ending the 30th September 1886.										
36	Stock taking at Dumagudiem	Octr 1886	-	-	-	-	-	-	-	The Executive Engineer states that arrangements have been made to take stock.	
	Want of work Vouchers										
37	Manufacture of stone	Jany 1887	46,960	48,791	-	-	-	-	-	Due from December 1886. The Executive Engineer has offered no explanation regarding their non-submission	The submission of work vouchers for these ~~items~~ items should be expedited The submission of work vouchers for these items should be expedited.
38	Manufacture of lime	do	6,000	6,148	-	-	-	-	-		

1,000—21-3-87.

[P. W. D. Form No. M 112—Inner Sheet.]

Provincial statement of objectionable items in the accounts of executive engineers for the month of January 1887 requiring the orders of Government.

Item No.	Particulars of each item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
			~~Godavari Western Dn~~ Dowlaishweram Workshops								
„ 5 39	Provincial Miscellaneous Irregularities Schedule of receipts, adjustments and balance of sales. works carried out prior to recovery of estimated costs—									The Executive Engineer in Divisional Objectionable Items Statement for Septr: and October/86, states that this system has been put a stop to and that the old items are in course of recovery, but from the Schedule of Sales for January it is seen that very few items have been so recovered, although the arrears due are in many cases from P. W. D. Officers who are stationed at Dowlaishweram, some of the amounts have now been outstanding more than 8 months.	Early steps should be taken for the recovery of the amounts outstanding Early steps should be taken for the recovery of the amounts out-standing.

1,000—21-3-87.

Provincial statement of objectionable items in the accounts of executive engineers for the month of January 1887 requiring the orders of Government.

Item No.	Particulars of each item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Provincial (Contd) Miscellaneous Irregularities (Contd) Stock		Godavari Western Dn (~~Contd~~) Dowlaishweram workshop Dn (Contd)								
40	Reserve limit Balance in hand at end of January/87			Rs 50000 71'274	- -	- -	- -	- -	- -	The result of orders passed in G. O. No. 490 W dated 18th February 1887 is awaited	The report called for in GO. No 490 W dated 18th Feb: 1887 is awaited The report called for in G.O. No: 490 W dated 18th February 1887 is awaited.
	Items outstanding under Miscellaneous Advances for more than 3 months		Godavari Western Dn								
41	General by Collector— Amount paid for cutting wood in Yenugavaw lanka	June 1886	-	1'174	-	-	-	-	-	The Superintending Engineer states that the settlement of the value of Tummawood supplied by the villagers is still under reference and that early steps will be taken to remove the objection	Noted Noted
42	Compensation for land taken up for tow-path from Chettipett to Nedadavole ferry	July 1886	-	49	-	-	-	-		Result of orders passed by Government in previous Objectionable Items Statement is still awaited.	This item should be adjusted without further delay This item should be adjusted without further delay

[P. W. D. Form No. M 112—Inner Sheet.]

Provincial statement of objectionable items in the accounts of executive engineers for the month of January 1887 requiring the orders of Government.

Item No.	Particulars of each item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
			Vizagapatam Division								
	Provincial (Contd)										
	Miscellaneous										
	Irregularities (Contd)										
	Non-recovery of Miscellaneous Advances.										
√ 43	Salary of Lt: Col: A. T. Fraser R. E. for 9 Septr/86 Rs 49-12-7 disbursed in October 1886	Novr 1886								Result of orders passed by Government in December's Objectionable Items Statement awaited	These items should be adjusted without further delay These items should be adjusted without further delay
	Irregular charge to Miscellaneous Advances.										
√ 44	Paid landing charges on 4 cases of granite for late Col Montgomeries' tomb Rs 9- Work done on account of do Rs 12-12-0 Value of 1/4 bag of Cement for do Rs 2-6-5 Total Rs 24-2-5	November 1886									
	Non-submission of Account Certificate in Form A.										
√ 45	Certificates for August September, October & Novr; December & January/87	Novr; 1886									

1,000—21-3-87.

Provincial statement of objectionable items in the accounts of Executive Engineers for the month of January 1887 requiring the orders of Government.

Item No.	Particulars of each item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Provincial (Contd) Miscellaneous Irregularities (Contd) Items outstanding in the Miscellaneous Advances Schedule for more than 3 months.		Ganjam Division								
46	Jobarsing, Draughtsman 3rd Class — Rs 138-8-0	Octr 1886								The Executive Engineer states in Divisional Objectionable Items Statement for January 1887 that these appointments have been sanctioned by Government and that the amounts will be claimed in the next bill.	Noted Noted
47	C. Kristnamurty Naidu Overseer — Rs 358-1-0	Novr 1886									
48	P. Ramachendriah Naidu Clerk — Rs 97-1-7	do									
49	S. Durmiahlingam Auchari Overseer's Clerk Rs 72	do									
50	R. Ramurty Pantulu Store-keeper Rs 67-11-10	do									
51	S. Rajalingam Overseer's Clerk — Rs 66-4-8	January 1887									
52	B. Gopalakristnama do — Rs 66-4-8										
53	C. Jagayya Naidu Storekeeper Rs 12-4-2										

A. Hunter
Major R.E.
Examiner of P. W. Accounts,
Madras.

18/4

15/4

6/5/87

10/o

Joh 7/5/87

5.5.87

12/5

The Supdg Engr I Circle
the Supdg Engr I circle
thro' the Examiner of P. W. Acc
thro' the Examiner P.W. Acc