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

...e engineers for the month of February 1887
orders of Government.

REFERENCE TO MADRAS P. W. D. CODE.

PARAS.

G.O. 1250 W dt 9-5-87
B.No 1153 W " 28-4-87
" 729 W " 9-3-87
No 617 C " 22-2-87
B.No 2426 W " 22-9-86
No 3076 C " 10-9-86
B.No 2114 W " 21-8-86
G.O. 1066 W " 28-4-86
" 2279 W " 1-10-85
" 861 W " 9-4-85
" 206 W " 25-11-82
No 1657 C. 13-5-87
B.No 1281 W " 11-5-87
No 1644 C 25-11-87
B.No 2163 W 26-5-86
B.No 711 W 17-3-86
" 2839 W 27-11-85
" 2159 W 15-9-85
" 1679 W 18-7-85

P. W. C. No. 3626

P. W. D. FORM No. M 112.

CENTRAL OFFICE OF ACCOUNTS.

orgl. (3)

CIRCLE III

FUND Imperial and Provincial

G 12-5-87 in Bulk

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

No. ———

MADRAS,
Dated 11th May 1887.

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

No 1521 W dt 7th June 87

Major R.E.

Examiner of P. W. Accounts,
Madras.

Ch. 160.v
M. 1.6.87

Q. 25-5-87 R. 3-6-87.

Write Orders

Provincial Statement of Objectionable Items in the Accounts or requiring the

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.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the year.	Excess over Appropriation.	
	Bellary								
	Imperial Military								
	Revised Estimate is due for.								
1	Constructing double Apothecary's quarters at Bellary.	January 1887	6222	3585	-	-	-	-	-
2	Constructing 4 culverts over dips on road leading from Royal Artillery Barracks to Military Cemetery	do	537	545	-	-	-	-	-
	Hiring Quarters without Sanction of Government								
		Depots to which attached	From	To	Hired rent Rs:	Sanctioned Scale Rs:			
	Conductor A. William	Bolhamie	1.11.86	31.1.87	30	12	-	-	-
	" W. Hurley	do	do	do	25	12	-	-	-
	" E. Fisher	do	1.6	20.11.86	20	12	-	-	-
✓	" R. Vinghan.	do	1.11.86	31.1.87	30	12	-	-	-
3	Offg " G. Jones.	do	do	31.12.86	40	12	-	-	-
	Do	do	1.1.87	31.1.87	35	12	-	-	-
	Sub " J. Drowne	do	1.6	7.11.86	30	7½	-	-	-
	" " C. McQuire	do	8.11.86	31.1.87	30	7½	-	-	-
	" " S. Holmes.	do	1.11.86	20.11.86	15	7½	-	-	-

Engineers for the month of February 1887

orders of Government.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
	No 1521 W dated 7th June 1887
The Superintending Engineer states that the Revised Estimate has been submitted to Government through the Military Authorities.	The revised estimate was The revised estimate was sanctioned in G.O. No 1250 W sanctioned in G.O. No: 1250 W dated 9th May 1887 dated 9th May 1887
The Executive Engineer states that the Revised Estimate will be submitted shortly.	Noted Noted
	Sanctioned in G.O No 1153 W Sanctioned in G.O. No: 1153 W dated 28 April 1887 Dated 28 April 1887
The orders of the Government to whom	

1,000—21-3-87.

Provincial statement of objectionable items in the [illegible] requiring the orders of Government.

[illegible]rs for the month of February 1887

Item No.	Particulars of each item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Comparison with Appropriation of the Year. 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.
	Bellary										
	Imperial Military										
	Hiring Quarters without										
	Sanction of Government (Contd)										
		Department to which attached	From	To	Hired rent Rs.	Sanctioned scale Rs.					
3 (Contd)	Sub Conductor F. Holmes.	Ordnance	2.11.86	31.1.87	20	7½	-	-		this matter was referred by the Superintending Engineer, will be awaited	
	" Wagstaff.	do	× do	do	15	7½	× vacant from 21.6.26 to 27.10				
	Sergeant Majr. J. Sobin	Commissariat	1.11.86	13.12.86	30	15	-	-	-		
	" A. Witney	do	14.12.86	31.1.87	30	15	-	-	-		
	Bov: Sergeant Potts.	do	1.11.86	31.1.87	30	15	-	-	-		
	Ch: Civil Master Armourer G. Roberts.	do	do	do	40	30	-	-	-		
4	Hired Quarters No. 103 paid at Rs: 20 per mensem for July, August, and September 1886 although unoccupied during these months.	December 1886	-	Rs. 60	-	-	-	-	-	The orders of Government on the special report called for in the last Objectionable Item Statement are awaited.	The further explanation called for in memo No: 1651 C dated 13. May 1887 should be submitted without delay

Provincial statement of objectionable items requiring the orders of Government. for the month of February 1887

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.			
	Cuddapah Provincial Fund Excess over Estimate										
5	Constructing Taluq Cutchery with out-houses at Pulivendla.	March 1886	22150	22724	574	–	–	–	–	The Executive Engineer states in reply to a call from the Superintending Engineer in connection with the Revised Estimate under examination in the Office of the latter Officer, that the information called for will be furnished on receipt of reply from Contractor.	Noted. Noted
										The Superintending Engineer states that the Executive Engineer reports that Completion Report will be submitted on receipt of information called for as to certain Materials still remaining at site. Government Sanction to the net excess outlay will be necessary.	Completion report is awaited Completion report is awaited
6	Constructing Sub. Collectors cutchery Madanapalli	March 1886.	14895	16426	1531	–	–	–	–		

1,000—21-3-87.

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

Provincial statement of objectionable items requiring the orders of Government.

Engineers for the month of February 1887

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.			
	Bellary Provincial (Contd.)										
7	Excess over Estimate (Contd.) Constructing Taluq Cutcherry at Harpanhally	December 1885	26715	29290	2575	-	-	-	-	The Executive Engineer states that the Sub-Divisional Officer has been called upon to explain the excesses over the several Subheads, and to submit a Completion Report. The Sanction of the Government to the excess outlay is necessary.	Completion reports for these works should be submitted without delay
8	Police Superintendent's Bungalow at Anantapore	February 1886	15167	16841	1674	-	-	-	-	The Executive Engineer states that a Completion Report explaining the excess will be submitted through the Superintending Engineer. The Sanction of the Government to the excess outlay is necessary.	
9	Combined Offices for the Superintending Engineer and the Executive Engineer	March 1886	18494	19133	639	-	-	-	-	The Executive Engineer states that Completion Reports for these works	Items 9, 10 & 11 Noted Items 9, 10 & 11 Noted

Provincial statement of objectionable items in the ... requiring the ... orders of Government.

... engineers for the month of February 188 7

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.			
	Bellary										
	Provincial										
	Excess over Estimate (Cont'd).										
10	Constructing Taluq Cutcherry at Adoni	April 1886	31680	32546	866	–	–	–	–	will be submitted explaining the excesses over the ~~Sub~~ several heads on receipt of the final measurements from the Sub Divisional Officer.	
11	Constructing Sub Registrar's Office at Adoni ..	do	2542	2770	228	–	–	–	–		
	Miscellaneous Irregularities										
	Revised Estimate is due for:										
12	Constructing Collector's Cutcherry at Anantapur	July 1886	55000	45272	–	–	–	–	–	The Executive Engineer states that a Revised Estimate is ready for submission to the Superintending Engineer and that the delay is due to certain alterations decided upon in January 1887, and which involved correspondence with a Bombay Firm.	Noted Noted
	Cuddapah										
13	Constructing Taluq Cutcherry with out-houses at Pulivandla.	July 1886.	22150	22724	574	–	–	–	–	Sanction to Revised Estimate is awaited.	Vide orders against item No 5 Vide orders against item No. 5

Provincial statement of objectionable items [illegible] requiring the orders of Government.

[illegible]gineers for the month of February 1887

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.			
	Cuddapah.										
	Miscellaneous Irregularities										
	Completion Report is due for										
	Provincial										
14	Constructing Sub Collector's Cutcherry Madrapalli	March 1886	11895	16426	-	-	-	-	-	Completion Report for this work is still awaited.	Vide orders against item No: 6. Vide orders against item No: 6
	Bellary										
15	Taluq Cutcherry at Adoni	do	31680	32546	-	-	-	-	-		
16	Deputy Collector's Cutcherri	do	7415	6811	-	-	-	-	-		
17	Combined offices for the Superintending Engineer and Executive Engineer	April 1886	18494	19133	-	-	-	-	-		Completion reports for these
18	Taluq cutcherri at Harpanhalli	do	26715	29290	-	-	-	-	-	The non-submission of Completion Reports for these works is brought to notice.	Completion reports for these works should be forwarded to the Examiner without further delay
19	Sub. Magistrate's Office Adoni	do	2542	2770	-	-	-	-	-		
20	Sub. Magistrate's Cutcherry Serugeppa	do	12680	12771	-	-	-	-	-		
20½	Police Superintendent's Bungalow Anantapore	September 1886	15167	16841	-	-	-	-	-		
21	Repairing Head Assistant Collector's Bungalow and Stables Hospett	do	160	203	-	-	-	-	-		
22	Enlarging Collector's Printing Office at Bellary	do	1745	1734	-	-	-	-	-		
23	Const. a strong room in the Taluq Cutcherri Kadiri	do	567	573	-	-	-	-	-		

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

Provincial statement of objectionable items in the [illegible] engineers for the month of February 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.			
	Bellary										
✓ 24	Miscellaneous Irregularities									The submission of these certificates is still delayed. Bring it to the special notice of the Government.	The submission of the certificates referred to by the Examiner should be expedited. be expedited.
	Non-submission of Certificates of Examination of Accounts for February, March, September 1886 to February 1887	February 1886.	-	-	-	-	-	-	-		
25	Want of Stock reserve limit for the Division	February 1887.	-	-	-	-	-	-	-	The Superintending Engineer promised in his letter No. 999 of the 18th August 1886, embodied in G. O. No. 2163 R dated 26th idem, to clear in due course the Stock balance of Rs: 74-10-11 remaining at the debit of the subhead "Miscellaneous". But in November last a further outlay of Rs: 407. was incurred under "House fittings". The sanction of Government to a reserve limit	A temporary reserve stock limit of Rs 150 was sanctioned in G. O. No. 1281 dated 11th May 1887

1,000—21-3-87.

Provincial statement of objectionable items in the ac... requiring the orders of Government.

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

...ngineers for the month of February 1887

Item No.	Particulars of each item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Comparison with Appropriation of the Year. 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.
	Kurnool Provincial Works for which Completion Reports are due.									For the Division has not yet been obtained. Brought to the notice of the Government.	
26	Constructing Sub-Magistrate's Cutcherry at Owk	January 1887.	14588	14206	-	-	-	-	-	Non-submission of Completion Report for this work is brought to notice.	Completion report for the work shewn be forwarded to the Examiner without delay. Completion report for this work should be forwarded to the Examiner without delay.
	Miscellaneous Irregularities Purchase of Articles of European Manufacture without the Sanction of Government.										
	Coal Tar		-	303	-	-	-	-	-		
	Pitch		-	56	-	-	-	-	-		
	Oakum.	August 1886	-	140	-	-	-	-	-		
	Brass wire gauze.		-	103	-	-	-	-	-		
27	Govt. Star brand Oakes and Company's paint with Brush Tools	August 1886.	-	283	-	-	-	-	-	The Sanction of the Government to these	Early steps should be taken for the removal of objections
	11 Drums pale boiled linseed oil		-	123	-	-	-	-	-		

1,000—21-3-87.

Provincial statement of objectionable items in the [illegible] requiring the [illegible] Officers for the month of February 1887

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.
	Kumool Provincial Miscellaneous Irregularities (Contd) Purchase of Articles of European Manufacture without the sanction of Government. (Continued)										
7 (Contd)	Black Color, White Color, oak color, Lead Color, Linseed oil Chocolate and chocklate.	February 1887	-	61	-	-	-	-	-	purchases is still awaited.	To these items
	Miscellaneous Advances Items outstanding for more than 3 months										
28	Passage and Messing money to Captain Jackson.	June 1886	-	36	-	-	-	-	-	Adjustment awaited	This item should be adjusted This item should be adjusted without further delay

1,000—21-3-87.

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

Provincial statement of objectionable items in [illegible] requiring the [illegible] Engineers for the month of February 188 7

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.			
	Khurnool.										
	Miscellaneous Irregularities (Estt.)										
✓	Miscellaneous Advances.										
29	Major A. C. Smith R. E. Superintending Engineer 3rd circle Boat traction charges . . .	January 1887	-	21	-	-	-	-	-	The non-recovery of this item is brought to notice. The Executive Engineer now states that the officer has left India.	Chief Engr will report the circumstances in which this item was not recovered before the Officer left India
✓	Non-Recovery of Rents for Boats										
30	Amount of rent due by Major Smith R. E. for using Staff Boat "Duke" for the period from 27th September to 11th October 1886 . .	January 1887	-	30	..	..	..	..	..		

D D

Asst Accountant
Major R. E.
Examiner P. W. Accounts
Madras.

1,000—21-3-87.

E.D. 11/5. Jk 9/5

W.E.R. 25.5.07

Jou 1/6/87.

11/23/5

Recd 8/7

To the Supdg Engr. 3rd circle thro' the Exam P.W. Accts

Provincial statement of objectionable items in the ac[illegible] requiring the Executive Engineers for the month of [illegible] 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.			

Examiner of P. W. Accounts,
Madras.