Reference to Madras P. W. D. Code.

Paras.

PWC No 5343

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

CENTRAL OFFICE OF ACCOUNTS.

Origl

Circle I

Fund Imperial, Provincial, and Local.

R/12.7.87 in dupl

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

No. ______

Madras,

Dated 11th July 1887.

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

No. 2123 W a/8th August/87

~~*Examiner of P. W. Accounts,*~~
~~*Madras.*~~

8/8

11/8

11/8

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

Provincial Statement of Objectionable Items in the Accounts of executive engineers for the month of April 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) Want of Estimate		Godaveri Eastern Dn								
1	Whitewashing the Samulcottah Military buildings and repairing the enclosure walls	Septr 1886	"	482	482	"	"	"	"	In the Divisional Objectionable Items Statement for February 1887, the Superintending Engineer states that an Estimate for this work will be sanctioned shortly.	Noted
	Excess over Estimate Original Works Civil Buildings										
2	Constructing Quarters for the Signallers of the Telegraph Department at Cocanada	May 1886	34,135	39,449	5,314	"	"	"	"	The Superintending Engineer states that a Revised Estimate has been submitted for the sanction of the Government.	Revised estimate is awaited.
	Miscellaneous Irregularities Works for which Revised Estimates are required										
3	Constructing Quarters for the Signallers of the Telegraph Department at Cocanada	June 1886	34,135	39,449	5,314	"	"	"	"		

1,000—21-3-87.

Provincial statement of objectionable items in the accounts of executive engineers for the month of April 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.
	Imperial (Contd) Miscellaneous Irregularities (Contd) Works for which Completion Reports are due		Godaveri Eastern Div (Contd)								
✓ 4	Providing Lightning Conductors to the Powder Magazine at Samulcotta	Feby 1887	300	326	"	"	"	"	"	The Executive Engineer states that the Completion Report for the work has been prepared and sent on to the Sub Divisional Officer for explanation of differences.	Noted Noted
✓ 5	Improvements to the Telegraph Office at Cocanada	April 1887	4,000	3,696	"	"	"	"	"	The non submission of this Completion Report is brought to the notice of the Government.	The submission of the completion report should be expedited The submission of the completion report should be expedited
	Provincial Want of Estimate										
✓ 6	Stock Manufacture Manufacture of Stone	April 1887	"	12,605	12,605	"	"	"	1220	The Divisional Objectionable Items Statement explaining the cause has not yet been received from the Executive Engineer.	The submission of the Divisional O. I. Statement referred to by the Exr: should be expedited and arrangements should be made to ensure its punctual submission in future The submission of the Divisional O. I. Statement referred to by the Examiner should be expedited and arrangements should be made to ensure its punctual submission in future

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

Provincial statement of objectionable items in the accounts of executive engineers for the month of April 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										
	Original Works (Civil Buildgs)		Godaveri Eastern Dn (Contd)								
4	Additions to the Collector's Cutcherry at Cocanada	March 1885	31,870	37,825	5,955	"	"	"	"	The Superintending Engineer states that the work has been completed, and that the exceſs will be explained in the Completion Report.	Noted
	Constructing District Munsiffs' Court House at Peddapur	Jany 1887	10,300	11,685	1385	"	"	"	"	The Superintending Engineer states that the Revised Estimate submitted to Government has been returned for further information which the Sub Divisional Officer has been called upon to furnish.	Noted
9	Constructing Sub-Magistrate's Cutcherry at Pittapuram	Jany 1887	8,983	10,045	1,062	"	"	"	"	The Superintending Engineer states that the work has almost been finished and that the ~~work~~ exceſs will be explained in the Completion Report on completion of the work.	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 April 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) Repairs (Civil Buildings)										
			Godaveri Eastern Dn (Contd)								
√ 10	Improving the small Bungalow in the Superintending Engineers Compound	Octr 1886	720	1082	362	„	„	„	„	The Executive Engineer states that Completion Report has been prepared and sent to the Sub Divisional Officer for explanation of differences.	Noted
	Stock										
√ 11	Manufacture of Stone	Feby 1887	46960	56767	9807	„	„	„	„	The Executive Engineer explains that the expenditure includes the amount outstanding at the debit of manufacture at the end of previous year. As the Estimate for 1886-87 should have provided for these outstanding amounts, brought to the notice of the Government.	Explanation should be submitted as to why the outstanding amounts of the previous year were not included in the estimates for 1886-87.
√ 12	Manufacture of Surki	Feby 1887	2,500	4701	2201	„	„	„	„		

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 April 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)										
	Godaveri Eastern Dn (Contd)										
✓ 13	Extending Tram-line	Nov 1886	2,225	3,101	876	-	-	-	-	The Executive Engineer states that the Revised Estimate for this work is awaited from the Sub-Divisional Officer, who has again been written to on the subject.	Revised estimates is awaited. Revised estimate is awaited
	Want of Appropriation										
✓ 14	Constructing New Court House with out-houses at Rajamundry	April 1887	„	„	„	„	956	956	956	As the Estimate for Rs 956 for Record Racks was sanctioned in G.O. No 1159 W dated 28th April 1887 as supplemental to the Estimate of Rs 41,244, a specific appropriation for the work is necessary	The S.E. will apply for the requisite funds The S.E. will apply for the requisite funds.
	Miscellaneous Irregularities										
✓	Works for which Revised Estimates are required										
15	Constructing District Munsiff's Court House at Peddapur	June 1886	10,300	11,685	1,385	„	.	.	-	The Superintending Engineer states that the Revised Estimate submitted to Government has been returned for further information which the Sub-Divisional Officer has been called upon to furnish.	Noted

.,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 April 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)										
	Works for which Revised Estimates are required (Contd)										
			Godaveri Western Dn								
16	Constructing 1st Class Talug Cutcherry at Tanuku	Decr/86	21,400	19,821	"	"	"	"	51	The Executive Engineer states that Revised Estimates will be submitted for sanction shortly.	Noted
17	Do do at Bhimavaram	Novr 1886	22,650	21,882	"	"	"	"	181		
	Works for which Completion Reports are due										
			Godaveri Eastern Dn								
18	Constructing Sub Registrar's Office at Alamur	Jany 1886	2,450	2,909	"	"	"	"	"	These Completion Reports are awaited from the Executive Engineer.	The submission of completion reports for these works should be expedited The submission of completion reports for these works should be expedited.
19	Police Guard Room at the District Jail Rajamundry	Feby 1887	1,640	1,540	"	"	"	"	"		
20	Additions to the Collector's Cutcherry at Cocanada	March 1887	31,870	37,825	"	"	"	"	"		

Provincial statement of objectionable items in the accounts of executive engineers for the month of April 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.
	Provincial (Contd)										
	Miscellaneous Irregularities (Contd)										
	Works for which Completion Reports are due (Contd)										
	Godavery Eastern Dn (Contd)										
✓ 21	Constructing Registrar's Office at Cocanada	March 1887	4,839	4,573	„	„	„	„	„	These Completion Reports are awaited from the Executive Engineer	Completion reports for these works should be forwarded to the Examiner without further delay.
✓ 22	Constructing a Residence at Dowlaishweram for the Supg Engineer 1st Circle	March 1887	22,400	21,697	„	„	„	„	„		
✓ 23	Constructing Quarters for the Hospital Assistt. attached to the P. W. Hospital at Dowlaishweram	March 1887	605	540	„	„	„	„	„		
✓ 24	Improving the small bungalow in the Superintending Engineer's Compound	March 1887	720	1,082	„	„	„	„	„		
✓ 25	Repairing & Improving Sub Registrar's Office at Ramachendrapur	March 1887	390	357	„	„	„	„	„		

1,000—21-3-87.

Provincial statement of objectionable items in the accounts of executive engineers for the month of *April* 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.			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)										
	Works for which Completion Reports are due (Contd)										
	Godaveri Eastern Dn (Contd)										
✓ 26	Repairing & Improving Sub Registrar's Office at Alamur	March 1887	420	388	-	-	-	-	-	These Completion Reports are awaited from the Executive Engineer.	Completion report for these works should be forwarded to the Exr: without further delay-
✓ 27	Reroofing the Anicut Store Shed at Dowlaishweram	March 1887	88	72	-	-	-	-	-		
✓ 28	Keeping neat the ground connected with P.W.D. Hospital at Dowlaishweram	March 1887	60	59	-	-	-	-	-		
✓ 29	Wages for maintenance of works at Dummagoodiem	March 1887	1716	1571	-	-	-	-	-		
✓ 30	Maintaining Lock at Dummagoodiem	March 1887	36	36	-	-	-	-	-		

Provincial statement of objectionable items in the accounts of executive engineers for the month of April 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)										
	Works for which Completion Reports are due (Contd)										
			Godaveri Eastern Dn (Contd)								
31	Establishment required for working Head and tail Locks at Denna goodiem	March 1887	864	840	"	"	"	"	"	These Completion Reports are awaited from the Executive Engineer.	Completion reports for these works should be forwarded to the Examiner without further delay.
32	Repairs to No. 1 & 2 Lime Kilns at Dowlaishweram	March 1887	100	94	"	"	"	"	"		
	Articles of European manufacture purchased in the Local Market.										
			Vizagapatam Division								
33	3 Cheavin's Filters purchased for the Pottinghi-Korapet Road	April 1886	"	60	"	"	"	"	"	Sanction of Government to the purchase of these articles in the local market is necessary.	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 April 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) Schedule of Miscellaneous Advances. Works carried out prior to recovery of estimated costs.										
			Dowlaishweram Workshops Dn.								
✓ 34	Value of work done for Mr. J. F. Somerseve	Nov 1886		15.8.0	„	„	„	„	„	Early recovery of these items is awaited –	These items should be adjusted without delay
✓ 35	Do do for Mr. F. Handcock	April 1887		5.8.0	„	„	„	„	„		
	Stock										
✓ 36	Reserve Limit			Rs. 50,000	„	„	„	„	„	The result of orders passed in G. O. No. 490 W. dated 18th February 1887 is awaited.	The report called for in G. O. No. 490 W d/ 18th Febry/87 is awaited
✓ 37	Balance in hand at End of April 1887.			65,071	„	„	„	„	„		

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

Provincial statement of objectionable items in the accounts of executive engineers for the month of April 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.
	Provincial (Contd) Miscellaneous Irregularities (Contd) Items Outstanding in the Miscellaneous Advance Schedule for more than 3 months.										
	Ganjam Division										
38	J. Andunna, Lascar	Feby 1887	"	30	"	"	"	"	"	The Executive Engineer in Objectionable Items Statement States, that the Superintending Engineer has been requested to obtain the Sanction of Government for the admission of the Salaries of the Lascar & Clerks.	Early steps should be taken for the adjustment of these items
39	N. B. Kristnamurty, Overseer's Clerk	March 1887	"	27	"	"	"	"	"		
40	V. Appalanarasaya, Clerk	March 1887	"	23	"	"	"	"	"		
	Vizagapatam Division										
41	Amount paid in Excess of audited Salary to Sergeant W. Lewis Overseer October/86 Rs 25. 14. 11 November/86 30. 1. 0 December/86 30. 0. 0	April 1887	"	85.14.11						The Executive Engineer states that a reference has been made to the Superintending Engineer, regarding the Sub Divisional Allowance of this Overseer.	

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 April 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 Advance Schedule for more than 3 months (Contd)										
			Vizagapatam Dn (Contd)								
5 42	Amount paid in excess of audited salary to Mr J. A. D Silva Temporary Sub Overseer for November /86	April 1887	„	73.5.4	„	„	„	„	„	The Executive Engineer in Objectionable Items Statement states that this will be adjusted when the Sub Overseers claims are passed.	Noted
43	Advanced to M. Venkatasawmy for supplying provisions to the coolies working on the Potinghy Ghat	April 1887	„	50	„	„	„	„	„	This advance was made in February /87 and Executive Engineer being asked to quote the authority replied as follows:- "It is supposed that this has been recovered" The advance was evidently made without any authority and the irregularity is therefore brought to notice of Government for ~~and~~ orders. The advance has not yet been adjusted.	The circumstances in which this advance was made should be explained The circumstances in which this advance was made should be explained

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 April 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.
	Provincial (Contd)										
	Miscellaneous Irregularities (Contd)										
	Items outstanding in the Miscellaneous Advance schedule for more than 3 months (Contd)										
	Non-submission of Certificates of Examination of Accounts in Form A.										
			Vizagapatam Dn.								
✓ 44	Certificates for August, September, October, November, & December 86 and January, February March & April 87	Nov 1886	〃	〃	〃	〃	〃	〃	〃	The non-submission of these Certificates is again brought specially to notice of Government (1 Certificate of Examination for February, March & April since received)	Noted
	Miscellaneous Advances.										
	Items outstanding for more than 3 months										
			Godavari Western Division								
✓ 45	Compensation for land taken up for tow path from Chettipett to Nidadavole Ferry	July 1886	〃	49	〃	〃	〃	〃	〃	The Superintending Engineer has again been requested to see that this item is adjusted at an early date.	Noted

1,000—21-3-87.

Provincial statement of objectionable items in the accounts of executive engineers for the month of April 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 Advance Schedule for more than 3 months (Contd)										
			Godaveri Eastern Dn								
5 46	G. V. Narasimha Row, Clerk - Salary disallowed by the Examiner	Feby 1885	„	309	„	„	„	„	„	The Superintending Engineer states that the matter will be disposed of at once. Adjustment awaited.	Noted
5 47	Stock taking for the Half year ending the 30th September/86									The Executive Engineer states that the Sub-Divisional Officer was ordered to take Stock at once and that the result was expected shortly.	Noted
5 48	Stock not taken at Dowlaishwaram	„	„	„	„	„	„	„	„		
5 49	Incomplete submission of Accounts									The vouchers and Objectionable Items Statement for March, the Work Vouchers, Vouchers, & Objectionable Items Statement for April, have not yet been	The submission of the documents referred to by the Exr: should be expedited and arrangements should be made for the punctual submission in future.

Provincial statement of objectionable items in the accounts of executive engineers for the month of 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.
	Provincial (Contd)									received. The Executive Engineer explains that the delay is due to the transfer of the preparation of Work Abstracts from the Divisional to the Sub Divisional Offices, owing to the abolition of the Temporary Establishment from 1st March /87.	
	Miscellaneous Irregularities (Contd)										
	Godaveri Eastern Dn. (Contd)										
5/50	Delay in replying to References.										
	To Supg Engr 1st Circle No 201 S.E. 1st dated 18th September /86 Regarding Certain Estimates									5 Reminders were sent but no reply received.	The delay brought to notice by the Examiner is very unsatisfactory. The special attention of the S.E. is drawn to the Examiner's remarks in view to steps being taken to avoid such delays in future
	No 334 S.E. 1st dated 22nd December 1886 Enquiring what percentage is approved for general & contingent charges of manufacture									3 Reminders were sent but no reply received.	

The delay brought to notice by the Examiner is very unsatisfactory. The special attention of the S.E. is drawn to the Examiner's remarks in view to steps being taken to avoid such delays in future

1,000—21-3-87.

Provincial statement of objectionable items in the accounts of executive engineers for the month of April 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.
	Local										
	Want of Estimate										
	Other Incorporated Local		Godaveri Eastern Dn								
	Repairs Communications										
√ 51	Raising banks of Hover-Munjair Junction Canal	April 1887	"	357	357	"	"	"	357	Sanction to Estimate awaited. Expenditure incurred without a sanctioned Estimate, is brought to notice	Estimates for these works should be sanctioned without further delay. Estimates for these works should be sanctioned without further delay
√ 52	Repairs to Hover-Munjair Junction Canal	July 1887	"	1271	1271	"	"	"	4		
	Excess over Estimate										
√ 53	Constructing Aqueduct over Toolabhaga Drain	March 1886	40,000	45,497	5,497	"	"	"	-19	In the Divisional Objectionable Items Statement for February /87, the Superintending Engineer states that the Revised Estimate has been returned to the Executive Engineer for further particulars	Noted
√ 54	Excavating of Hover-Munjair Junction Canal	March 1887	52,345	53,430	1,085	"	"	"	672	The Divisional Objectionable Items Statement explaining this Excess has not yet been received. Brought to the notice of the Government	The submission of the Divisional O. I. Statement should be expedited The submission of the Divisional O. I. Statement should be expedited

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

Provincial statement of objectionable items in the accounts of executive engineers for the month of April 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.
	Local (Contd)										
	Miscellaneous Irregularities										
	Works for which Revised Estimates are required.		Godaveri Eastern Division (Contd)								
55	Constructing Aqueduct over Tooliabhaga Drain	March 1887	40,000	45,697	5,697	"	"	"	-19	In the Divisional Objectionable Items Statement for February 1887, the Superintending Engineer states that Revised Estimates for these works have been returned to the Executive Engineer for further particulars.	Noted
56	Tooliabhaga New Cut	Decr 1886	9,200	8,022	"	"	"	"	"		
	Works for which Completion Reports are due.										
57	Raising & levelling banks of Hovur-Munjair Junction Canal	Feby 1887	600	278	-	-	-	-	-	Completion Reports for these works were received, but as they were incompletely prepared, they were returned	Noted
58	Clearing Silt in Hovur-Munjair Junction Canal	Feby 1887	780	681	-	-	-	-	-		

1,000—21-3-87.

Provincial statement of objectionable items in the accounts of executive engineers for the month of April 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.			
	Local (Contd)										
	Miscellaneous Irregularities (Contd)										
	Works for which Completion Reports are due (Contd)										
			Godaveri Eastern Dn (Contd)								
59	Repairing banks of Kovur = Munjair junction Canal	Feby 1887	750	399	"	"	"	"	"	returned to the Executive Engineer for completion and retransmission	Noted
60	Constructing mile and furlong stones along Kovur = Munjair Canal	Feby 1887	171	126	"	"	"	"	"		
61	Planting and watering trees on Kovur = Munjair Canal	Feby 1887	219	274	"	"	"	"	"	The non-submission of these Completion Reports is brought to the notice of the Government.	Completion reports for these works should be forwarded to the Examiner of P.W. Accounts without further delay
62	Salaries of Canal Coolies on Havur - Munjair Canal	Feby 1887	192	83	"	"	"	"	"		
63	Repairs to Havur - Munjair Junction Canal	April 1887	"	1241	"	"	"	"	"		

Completion reports for these works should be forwarded to the Examiner of P.W. Accounts without further delay

1,000—21-3-87.

Provincial statement of objectionable items in the accounts of Executive Engineers for the month of April 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.			
	Local (Contd) Miscellaneous Irregularities (Contd) "Works for which Completion Reports are due (Contd)										
			Godavari Eastern Divn (Contd)								
64	Oiling Screw gearings of ~~[illegible]~~ Irrigation Sluices of Lower Munjair Junction Canal	April 1887	17	25	"	"	"	"	"	The non submission of these Completion Reports is brought to the notice of the Government	The submission of completion reports for these works should be expedited 6.5.87
65	Raising banks of do do	April 1887	2,350	1,848	"	"	"	"	"		
66	Planting and watering trees on do	April 1887	250	249	"	"	"	"	"		
67	Salaries of Canal Coolies on do	April 1887	192	179	"	"	"	"	"		

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

To The Supg Engr I Ci
thro' the Exmr Pw Acc

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