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orders REFERENCE TO MADRAS P. W. D. CODE.

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1978

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE *Forest*

FUND *Imperial, Provincial & Local*
R. 112.874

Provincial Statement of Objectionable Items in the
Accounts of Executive Engineers for the month
of *November* 188*4*.

No. _____

MADRAS,

Dated *10 March* 188*4*.

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

D. P. Goudary

Examiner of P. W. Accounts,
Madras.

A5

B5

A4

B4

A3

B5

A4

17/3

With orders

Provincial Statement of Objectionable Items in the Accounts of
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.	
	Account of Estimate to Imperial Military Repairs whitewashing the Samalacottah mili. Army lines and repairing light wdg enclosure walls 1886			182	182				
	Godavari Eastern Dr								
2	Process over Estimate for compensation to military medical Sub. Officers 1886		350	566	216				27
	Rushikulya Dr								
	Constructing Quarters for Squads of the Telegraph Department at Secanada 1886		24,000	28,997	4,997				182
	Godavari Eastern Dr								

Executive Engineers for the month of
orders of Government.

December 1886

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
Sanction to an estimate is still awaited.	An estimate for this work should be sanctioned without further delay.
The Executive Engineer states that a Revised Estimate for Rs. 700 has been prepared and submitted to the Superintending Engineer for sanction.	Noted
The Executive Engineer states that the Revised Estimate is under preparation and will shortly be submitted for sanction.	The submission of the revised estimate should be expedited.

Provincial Statement of Objectionable Items in the Accounts of
requiring the

Executive Engineers for the month of
orders of Government.

December 1886

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.	
	Imperial Military Repairs (Sewerage)								
	Miscellaneous Irregularities works for which Revised Estimates are required								
4	Constructing Quarters for Signallers of the Telegraph Department at Cocanada	June 1886	26,135	30,777					185
	Provincial Census and Estimate Civil Buildings Original Works								
5	Additions to the Collector's Quarters at Cocanada	March 1885	3,187	3,737	550				187

Opinion of the Superintending Engineer, with final Remarks by Examiner.

Orders by Government.

vide remark against item No. 3 above.

vide orders against item No. 3.

The Superintending Engineer states that a Revised Estimate which was forwarded through the Collector for sanction was since returned for some alterations and that necessary steps will be taken for its re-submission and sanction.

Noted

Provincial Statement of Objectionable Items in the Accounts of
requiring the

Executive Engineers for the month of
orders of Government.

December 1886

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.	
	Provincial (Audit) Provincial Estimate (Audit) Civil Buildings (Audit) Repairs Improving Small Bangalow in the Super intending Engineer's Office Completed	1886	720	1084	364	-	-	-	102
6	Land & Kilns Dredging at Gowlai near old loading Channel	July 1886	300	666	366	-	-	-	-
7	Extending Tram line in new loading pt Gowlaiwharam	March 1886	2225	2551	326	-	-	-	3
8	Maintenance of the Pongli Ghat Road	1886	1250	4072	2822	-	-	-	2822

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
The Executive Engineer states that the work is completed and that a Completion Report will be sent.	Noted
The result of orders passed by Government in previous Objectionable Items Statements awaited.	The excess should be adjusted without further delay.
The Executive Engineer states that Revised Estimate is awaited from the Quarry Sub Division.	Noted
Sanction to Supplemental Estimate awaited.	An estimate for this work should be sanctioned without delay.

Provincial Statement of Objectionable Items in the Accounts of
requiring the

Executive Engineers for the month of
orders of Government.

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

December 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.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
10	Provincial (Contd.)								
	Want of Appropriation								
11	Additions to the								
	Collector's Catcherry at Cocanada	1886				805			157
11	Excess over Appropriation								
	(Repairs)								
11	Communications	1886				12500	14072	1572	
12	Building purchased								
	for the Executive Engineer's Office and residence at Patta Chiracole	1886				1250	3394	2344	
13	Miscellaneous Irregularities								
	for which Revised Estimates are required								
13	Additions to the Collector's Catcherry at Cocanada	1885	3750	3750					157

Opinion of the Superintending Engineer, with final Remarks by Examiner.

Orders by Government.

The Superintending Engineer states that the sanction of Government for allotment of funds is awaited.

No application for allotment of funds has been received.

Additional appropriation of funds awaited.

An additional appropriation of Rs 7900 was made in G.O. No. 307 W. d/5th February 1887.

The result of orders passed by Government in view of the objectionable items Statement awaited.

Early steps should be taken for the removal of objection to this item.

Vide remark against item No. 5 above.

Vide orders against item No. 5.

Provincial Statement of Objectionable Items in the Accounts of
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.	
	Provincial (Count)								
	Miscellaneous Irregularities (Count)								
	Works for which Revised Estimates are required (Count)								
14	Constructing District Munsiff's Court at Pundapur	1886	10,300	10,315	-	-	-	-	37
15	Constructing a Sub-Magistrate's Quarters at Pithapuram	1886	8,983	8,739	-	-	-	-	120
16	Water supply & Improvements to the existing Central canal Rajamahendray	do	23,000	22,979	-	-	-	-	725

Executive Engineers for the month of
orders of Government.

December 1886

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
The Superintending Engineer states that a Revised Estimate has been forwarded through the District Judge for the sanction of Government. The Superintending Engineer states that the Executive Engineer has been requested to submit the Revised Estimate without any delay. The Superintending Engineer states that a Revised Estimate will be forwarded for the sanction of Government as soon as possible.	Revised estimate is awaited. Noted. Noted.

Provincial Statement of Objectionable Items in the Accounts of
requiring the

Executive Engineers for the month of *December* 188*6*
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.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
	<i>Provincial (Accounts)</i> <i>Miscellaneous Irregularities</i> <i>works for which Revised</i> <i>Estimates are required (Accounts)</i>								
17	<i>Constructing Engine</i> <i>and Surki Sheds wharf</i> <i>wall and widening</i> <i>Quarry Channel</i>	<i>Augt</i>	<i>1886</i>	<i>5,400 1,941</i>					<i>99</i>
18	<i>Constructing 1st class</i> <i>Salug Cutcherry at</i> <i>Sankar</i>	<i>Dec</i>	<i>1886</i>	<i>21,420 17,200</i>					
19	<i>Constructing 1st class</i> <i>Salug Cutcherry at</i> <i>Shimavaram</i>	<i>Nov</i>	<i>1886</i>	<i>27,650 20,644</i>					
	<i>Result of Completion</i> <i>Report</i>								
20	<i>Constructing Sub</i> <i>Magistrate's Cutcherry</i> <i>Office at Alampur</i>	<i>May</i>	<i>1886</i>	<i>2,450 2,909</i>					

Opinion of the Superintending Engineer,
with final Remarks by Examiner.

Orders by Government.

The Superintending Engineer states that the Executive Engineer will be requested to see that a Revised Estimate is submitted at once.

The Executive Engineer states that Revised Estimate is under preparation.

E. E. *E. E.*

Noted
Noted

The result of orders passed by Government in previous Objectionable Items Statements awaited.

Completion report for this work should be forwarded to the Examiner without further delay.

Provincial Statement of Objectionable Items in the Accounts of requiring the

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

Executive Engineers for the month of
orders of Government.

December 188

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.	
	Provincial (Accts)								
	Miscellaneous Irregularities (Accts)								
	Amount outstanding in the Miscellaneous Advances for more than 3 months.								
21	Salary of Clerk G. N. Marasimha Rao disallowed by the Examiners	Feb'y 1886		410					
	Stock Register for the half year ending 30 th September 1886								
22	Stock taking at Chinnagudem	Nov'r Oct'r 1886							
	Articles of European Manufacture purchased in local Market								
23	36 3/4 lbs of corrugated iron sheet charged to constructing Gurke Shed in October 1886	Oct'r 1886		51					

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
The result of orders passed by Government in previous Objectionable Items Statements awaited.	The submission of the report called for in G.O. No 262 W. dated 3rd February 1887 should be expedited.
The Executive Engineer states that arrangements have been made to take stock.	Noted J. S. S.
The result of orders passed by Government in previous Objectionable Items Statements awaited.	Early steps should be taken for the removal of objection to this item.

Provincial Statement of Objectionable Items in the Accounts of
requiring the

Executive Engineers for the month of
orders of Government.

December 188 *6*

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.	
	<i>Provincial Account</i>								
	<i>Miscellaneous Irregularities</i>								
	<i>Items outstanding in the Miscellaneous Advances for more than 3 months</i>								
24	<i>General Dy. Collector. Amount paid for cutting wood in year. June 1886</i>			1174					
25	<i>Compensation for land taken up for the path from Chethipett to Medadavole ferry. July 1886</i>			49					
26	<i>Amount of salary paid to Sergeant S. Hearn, Supervisor but disallowed by the Examiners. Oct 1886</i>			26-2-5					

Opinion of the Superintending Engineer, with final Remarks by Examiner.

Orders by Government.

The Executive Engineer states that the subject is still under reference.

steps should be taken for the early adjustment of these items.

The Executive Engineer states that the Superintendent Engineer has been requested to obtain sanction of Government to overlook this infringement of Section 74 of the Local Leave Code as the six months would have expired if Serjt Hearn had availed himself of the privilege leave one day later.

Noted

Provincial Statement of Objectionable Items in the Accounts of
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.	
	Provincial (Nauts)								
	Miscellaneous Irregularities								
	Very recovery of Miscellaneous Advances								
27	Salary of Lt. Col. A. G. Fraser R. L. for 9th September 1886 Rs. 12-9 disbursed in October 1886	Nov 1886							
	Irregular charge to Miscellaneous Advances								
28	Paid charges on account of a case of granite for late Lt. Col. Montgomery Tomb Rs. 21-12-0	do							
	Also submission of certificates of examination of Accounts in Form A.								
29	Certificates for August, September, October, November, and December 1886	do							

Executive Engineers for the month of
orders of Government.

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

December 1886

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
The result of orders passed by Government in November's Provincial Objectionable Items Statement awaited.	Items 27 & 28. These items should be adjusted without further delay. Item 29. The certificates referred to by the Examiner should be forwarded to him without further delay.

Provincial Statement of Objectionable Items in the Accounts of
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.	
30	Other Incorporated Local Want of Estimate Repairs to River Mangay Junction Local	July 1886	.	985	985	"	"	"	10
31	Excess over Estimate Constructing Aqueduct over Thullya Marsh Baga Drain	1886	40000	45008	5008	"	"	"	82
32	Miscellaneous Irregularities works for which Revised Estimates are required Constructing Aqueduct over Thullya Marsh Baga Drain	1886	40000	45008	5008	"	"	"	82
33	Branch Channel to Salt pans near Kotta Palli Road.	do	2500	2500		"	"	"	

Executive Engineers for the month of
orders of Government.

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

December 1886

Opinion of the Superintending Engineer,
with final Remarks by Examiner.

Orders by Government.

The result of orders
passed by Govern-
ment in previous
Objectionable Items
Statements awaited.

An estimate for this work
should be sanctioned without
further delay.

The Superintending
Engineer states that
the Revised Estimate
is being checked in
his office and will
shortly be submitted
for the sanction of
Government.

Noted

Go. By.

Sanction to Revised
Estimate awaited.

The submission of the revised
estimate should be expedited

Provincial Statement of Objectionable Items in the Accounts of 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.	
34	Other Incorporated local (Countd) Non-Incorporated Irregularities (Countd) Works for which Revised Estimates are required (Countd) Shulga Baga River New Cut		1886	9,500	5,732	"	"	"	168
35	Excluded local Construction of an River iron pier at Gopalpur			2,300	1,492	"	96,741	"	1228

Executive Engineers for the month of
orders of Government.

December 1886

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
The Superintending Engineer states that a Revised Estimate will be submitted for the sanction of Government as soon as possible. The Executive Engineer in Divisional Office. Honable State. ment for Decmbr/56 states that a Revised Estimate has been prepared and submitted for sanction.	Noted Revised estimate is awaited. 14-3-57
D. C. Kinnor	14/3/57 14/3/57 14/3/57

Examiner of P. W. Accounts,
Madras

The S. & I circle
thro' the Exn. P. W.
Seeds.