P. W. D. 6TH CIRCLE

REFERENCE TO MADRAS P. W. D. CODE.

PARAS.

P.W.C. № 817

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE First

FUND Imperial, Provincial or Local

R 3-2-87 in Delhi

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of November 1886.

No. ———

MADRAS,
Dated 2nd February 1887.

R. № 357 dt 18-2-87

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

D. P. Ennoy

Examiner of P. W. Accounts,
Madras.

Initials

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of November 1886.

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				Godaveri Eastern Dn.						
	Want of Estimate										
1	Whitewashing the Samalacottah Military lines and repairing Enclosure walls.	Sept 1886	.	482	482	.	.	.	.	Sanction to an Estimate is still awaited	An estimate for this work should be sanctioned without further delay. / An estimate for this work should be prepared without further delay.
	Excess over Estimate										
	Civil Buildings										
2.	Constructing Quarters for Signallers of the Telegraph Department at Coconada	may 1886	34,135	38,812	4,677	.	.	.	203	The Executive Engineer states that a Revised Estimate is still under preparation and will shortly be submitted for sanction.	Revised estimate for this work is awaited. / Revised estimate for this work is awaited
	Excess over Appropriation.										
	Civil Buildings										
3	Constructing Quarters for signallers of the Telegraph Department at Coconada	augt 1886	.	.	.	1824	4,891	3067	203	The Executive Engineer states that an additional allotment of ~~Rs~~ 3256 has been applied for.	A sum of Rs 3226 was provided for the work viz G.O. No 5248 dt 8 Jany 87. / A sum of Rs 3226 was provided for the work viz G.O. No 5248 dt 8 Jany 87.

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

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	Imperial - (Contd) Miscellaneous Irregularities works for which Revised Estimates are required.			Godaveri Eastern D^t (Contd)							
4.	Constructing Quarters for Signallers of the Telegraph Department at Coconada	June 1886	34,135	38,812	.	.	.	.	203	Vide remark against second item iii this statement.	Revised estimate is awaited Revised estimate is awaited
	Provincial Want of Estimate Stock Manufactura.										
5	Manufacture of Stone	April 1886	.	40,044	.	.	19,544	.	2,562	The Executive Engineer states that an Estimate has been recently sanctioned, but the sanction has not yet been Communicated to this office	An estimate for this item should be submitted for inspection without further delay
				Ganjam Division							
6.	Protecting groyne at Calingapatam	April 1886	.	348	348	.	.	.	127	The Executive Engineer states in Divisional Objectionable Items Statement for March 86, that an Estimate for this work has been drawn up & forwarded to the Superintending Engineer for sanction —	Noted

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	Provincial Roads										
	Excess over Estimate				Godavari Eastern Da						
	Civil Buildings										
	Original Works										
7	Additions to Collectors Cutchery at Coconada	March 1885	31,870	37,349	5,479	-	647	.	161	The Executive Engineer states in Objectionable Items Statement for November 86, that a Revised Estimate for Rs. 40,130 was submitted, but received back for some alterations.	Revised estimate for this work should be expedited
8	Constructing a residence for the Superintending Engineer 1st Circle at Dowlaiswaram	March 1886	17,300	23,192	5,892	.	3,952	.	1,011	The Executive Engineer states that a Revised Estimate has been lately submitted for Sanction	A revised estimate for this work was sanctioned in G.O. No 319 W dated 5th Febry 1887
	Repairs										
9	Improving the Small Bungalow in the Superintending Engineer's Compound.	Octr 1886	720	1182	462	.	.	.	10	The Executive Engineer states that the work is Completed, that the materials at site will be transferred to other work, and that the Ret excess that then exists will be explained in the Completion Report.	Noted.

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	Provincial-Contd										
	Excess over Estimate					Godaveri Eastern Dn (Contd)					
	Repairs										
10	Repairing Dumagudiem Anicut	Oct. 1886	2120	2422	302	-	-	-	-	The Executive Engineer states that the sub Division Officer has been called upon to explain the excess.	Noted
	Land and Kilns										
11	Dredging at Dowlaiswaram old loading Channel.	July 1886	300	666	366					The necessary adjustment in respect to this excess, promised by the Executive Engineer in October's Objectionable Items Statement, is awaited.	The excess should be regularised without delay after adjustment is received
12	Extending Tram line in new loading Dowlaiswaram	Novr. 1886	2225	2548	323				500	The Executive Engineer states that the Quarry Sub-Division Officer has been called upon for explanation & submission of Revised Estimate, or, ~~Excess~~ Deviation statement as the case may be.	Noted
						Vizagapatam Dn.					
13	Maintenance of the Polinghi Ghat Road.	Novr. 1886	10,500	11,205	705				1615	13 The Executive Engineer states that the excess is due	

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	Provincial										
	Want of Appropriation										
						Godaveri Eastern					
14	Constructing a residence at Dowlaiswaram for the Superintending Engineer 1st Circle	Augt 1886	17300				3952		1011	due to the damages caused by heavy rains, and that a supplemental Estimate has been submitted for sanction.	An estimate has been received and is under disposal Orders under Report.
15	Additions to the Collectr Cutchery at Cocanada	Novbr 1886	31870				647		161	The Executive Engineer states that funds have been applied for.	A sum of Rs 3159 was allotted for the work in G.O. No 307 W dy 1st Feby 89 in part. Feby 1887 Revised estimate is awaited. Revised estimate awaited
						Ganjam Dn					
	Excess over Appropriation										
16	Building purchased for the Executive Engineers office and residence at Patha Chicacole.	July 1886				1250	3592	2342	42	Executive Engineers October's Objectionable Items Statement, states that Application for funds has already been made and that the work is Completed.	Early steps should be taken to take steps simply by letter for the removal of objection to this item
						Godaveri Eastern.					
	Miscellaneous Irregularities works for which Revised Estimates are required										
17	Constructing District Munsiffs Court at Reddapur	June 1886	10300	19278					62	The Superintending Engineer states that a Revised Estimate for Rs 11,889 will be submitted for Sanction of Government.	Revised estimate is awaited Revised estimate is awaited

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of November 1886, 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) Godaveri Eastern Dn. Contd.										
18.	Additions to Collectors Cutchery at Coconada	march 1885	51870	37349	.	.	.	.	161	Vide remarks against item No. 15 above	Vide remarks against item No. 15
19	Constructing Sub magistrates Cutchery at Pittapuram	August 1886	8983	8550	.	.	.	.	742	The Executive Engineer states that a Revised Estimate is awaited from the Sub Division officer	Noted
20	Water supply & Improvements to the existing Central Jail at Rajamahandry	August 1886	33930	28645	.	.	.	.	304	The Executive Engineer states that a Revised Estimate will be submitted for sanction	Noted
21	Constructing a Residence at Dowlaiswaram for the Superintending Engineer 1st Circle	Septr 1886	17300	23192	.	.	.	.	1011	The Executive Engineer states that a Revised Estimate was lately submitted for sanction.	Vide remarks against Item No. 8.
22.	Constructing Engine and Sluice sheds and wharf wall and widening quarry channel	August 1886	5400	4843	.	.	.	.	58	The Executive Engineer states that the Revised Estimate is under preparation by the Sub Dn. officer	Noted

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Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of November 1886 requiring the orders of Government.

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	Provincial (Contd) Miscellaneous Irregularities (Contd) Godaveri Western Dn.										
23	Constructing 1st class Taluq Cutchery at Bheemavaram	March 1886	22,650	20,185					440	The Executive Engineer states that the Revised Estimate is under preparation.	Noted
	Want of Completion Report Godaveri Eastern Dn.										
24	Constructing Sub Registrar's office at Alamuru	January 1886	2,150	2,909						Completion Report still awaited.	Completion report for this work Completion Report in this case should be forwarded to the Executive Engineer Godaveri P. W. Works without further delay without further delay
	~~Miscellaneous Irregularities (Contd)~~										
	Items Outstanding in the Miscellaneous Advances Schedule for more than three months.										
25	Salary of Clerk Gt Narasimha Row disallowed by the Examiner	February 1885		410						The Executive Engineer states that salary pum 1st May 86, the date of Ammiah Naidoo's returning has been ordered to be claimed. For the audit of the salary prior to may 86, Orders of Chief Engineer are awaited, to whom a reference has been made by Superintending Engineer	The report called for in the Chief Engineer's G.O. No 262 W dt 3d February 1887 is still awaited.
	Stock Register for the Half year ending 30th Sept 86.										
26	Stock taking in Dummagudiem Sub Dn	November 1886								It is more than a year since "Stock" was taken in the Dummagudiem sub Dn. And is brought to notice of Government with reference to code para 1713.	Arrangements should be made to have Stock taken in this Sub. division without delay.

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

Provincial Statement of Objectionable Items in the Accounts of ... requiring the Executive Engineers for the month of November 1886. 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) Godaveri Eastern Dn (Contd).										
	Articles of European Manufacture & purchased in Local Market.										
27.	363 lbs of Corrugated iron sheets, charged to Constructing Surki shed in October 1886	Octr 1886		51						Sanction of Government for this purchase in the Local Market is necessary and is awaited	Early steps should be taken to obtain the removal of objection to the item
	Rushikulya Dn										
	Miscellaneous Irregularities Advances made without competent authority.										
28.	One month's pay to Hospital Assistant C. Runganaikulu Naidu	Sept 1886		Rs 25/-						Result of Orders passed by Government in September's Objectionable Items Statement is still awaited.	This item should be adjusted without further delay
	Vizagapatam Dn										
	Miscellaneous Irregularities. Non-recovery of Miscellaneous Advances.										
29.	Salary of Lt-col. A. F. Fraser									As this was not a recurring charge, it should not	

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	Vizagapatam Dr (Contd.)										
29(Contd)	A. F. Fraser R.E. for 9th September 86. Rs 19-12-9 disbursed in October	Novb. 1886.	.	.	.	.	.	.	.	not have been disbursed before audit; and having been disallowed, it should at any rate have been recovered from the next month's salary. Brought to notice of Government	The attention of the S. Engr is invited to the remarks of the Examiner in view to the early adjustment of this item.
30.	Irregular charge to Miscellaneous Advances Paid landing Charges on 4 cases of granite for late Col: Montgomeries Remb. Rs 9/-	Novb. 1886								Disbursement of public money for a private purpose is irregular, and should not be permitted. The Executive Engineer states that this will be recovered from Mrs Montgomerie.	Early steps should be taken to effect the removal of objection for the removal pertaining to this item.
31	Non-Submission of Certificates of Examination of Accounts in Form A. Certificates for August September, Octbr & Novemb/86	Novb 1886								The Non-submission of these account certificates is brought to the notice of Government.	The certificates should be submitted to the Examiner without delay

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requiring the orders of Government.

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	Provincial Fund Miscellaneous Irregularities Items Outstanding under Miscellaneous Advances for more than three months.	Oct.		Godaveri Western Dn							
32	General Deputy Collector Amount paid for cutting wood in Yenugaramulanka	June 1886		Rs 11-7-4						Executive Engineer states that the subject is still under preference.	Noted
33	Compensation for land taken up for two path pam Chettipett to Nadadanole ferry	July 1886		4-9						Do. Do.	Noted
	Miscellaneous Irregularities - Items in Miscellaneous Advances Schedule paid without Competent Authority.			Ganjam Dn							
34	Salary of Johardinq Draughtsman 3d Class	Oct. 1886		118-8-0						34 to 37. The Executive Engineer states that the Superintending Engineer has been requested to obtain the sanction of Government for the admission of these Advances, which are	Early steps should be taken
35	Do of C. Krishnamurty Naidu, Overseer	Nov. 1886		238-1-0							
36	Do Ramachendraiah Setd	Nov. 1886		77-1-7							

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

Provincial Statement of Objectionable Items in the Accounts of ... requiring the orders of Government.

Executive Engineers for the month of November 1886.

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.
	Provincial (Contd)										
					Ganjam Dn (Contd)						
37.	Salary of D. Durmiah-lingam Aachari	Novr 1886		5/1.						Opposed to code rules.	Taken for the removal of objection taken by the removal of objection to other items.
	Miscellaneous Irregularities.				Godaveri Central Dn.						
	Items Outstanding for more than 3 months in the Schedule of Miscellaneous advances										
38.	Amount of salary paid to Sergeant S. Kearne, Supervisor but disallowed by the Examiner	Oct 1886		84-4-4						The Executive Engineer states that the matter is under reference with the Superintending Engineer	Noted stated.
	Local				Godaveri Eastern Dn						
	Want of Estimate										
	Other Incorporated Local.										
39.	Repairs to Kower Maingair Junction Canal.	July 1886	.	975	975	.	.	.	62.	Result of Orders passed by Government in previous Objectionable Item Statement is still awaited	An estimate for this work should be sanctioned without further delay. An estimate for this work should be sanctioned without further delay

Provincial Statement of Objectionable Items in the Accounts of requiring the

Executive Engineers for the month of November **1886**
orders of Government.

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	Local (Cds) Excess over Estimate				Godaveri Eastern Dn (Cds)						
40	Constructing aqueduct over Thulyaleaga drain	March 1886	20,000	24,926	4926				252	Sanction to Revised Estimate stated by Executive Engineer to have been retransmitted to Superintending Engineer, is still awaited	The submission of revised estimates for these works should be expedited
	Miscellaneous Irregularities										
41	Works for which Revised Estimates are required										
	Constructing Aqueduct over Thulyaleaga drain	March 1886	20,000	24,926					252	Sanction to Revised Estimates still awaited.	
42	Branch Channel to salt pans near Kotipilli Road	March 1886	2,540	2,132					20		

Examiner of P. W. Accounts,
Madras.