Recd 16373

REFERENCE TO MADRAS P. W. D. CODE.

PARAS.

4786 C ✓ 20-12-87
7256 W ✓ 29/11/87
490 W ✓ 18/2/87
2959 W ✓ 8/11/87
3480 W ✓ 20/12/87
3068 W ✓ 14/11/87
3471/A W ✓ 19/12/87

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

Dyl

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE First

FUND Imperial, Provincial, Local Road Boards' Estate Imperial

Dy 17/12/87

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of September 188 7.

No. ———

MADRAS,

Dated 17 DEC 87 188 7.

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

No 1330 A/ 15th January/88

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

B ✓
IMP

Withorders

18/1
16

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of September 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.			
	~~Imperial Military and Local Buildings Irregularities~~ Godavari Eastern Dn										
	Miscellaneous Irregularities Works for which Completion Reports are due. Constructing Quarters for the Signallers of the Telegraph Department at Cocanada	May 1887	34,135	39,392	-	-	-	-	-	The Executive Engineer states that the Completion Report has been prepared and sent to the Sub Dn Officer for explanation of difference, and that it will be submitted as soon as the materials at site are disposed of and final bill from Rajahmundry workshop for wood work is received and adjusted.	No 133 w dy 13th January 88 noted Noted
5 2	Improvements to the Telegraph Office at Cocanada	April 1887	4,000	3,876	"	"	-	-	58	The Executive Engineer states that Completion Report has been prepared and sent to the Sub Dn Officer for explanation of differences.	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 September 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 (Coasted)										
53	Want of Estimate Provincial Stock Manufacture of Surki	June 1887	"	2992	2992	"	"	"	118	The Executive Engineer states that the Estimate has been submitted but the sanction thereto has been deferred by the Superintending Engineer pending Explanation on certain points which will be furnished shortly.	noted noted
	Vizagapatam Dn										
54	Want of Estimate Completing the Sub Magistrates Cutcherry at Polinghy	Augt. 1887	"	3103	3103	"	"	"	38	The Executive Engineer states that an Estimate will be framed as shortly but does not explain why he commenced the work in the absence of a sanctioned Estimate.	The Supt Engr. will explain the circumstance in which outlay on this work was incurred without a sanctioned Estimate and submit an Estimate for sanction with out 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 September 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 (Scoutd)										
	Excess over Estimate Provincial (Scoutd) Original works Civil Buildings										
5/5	Additions to the Collectors Kutcherry at Cocanada	March 1885	31870	37799	5929	-	-	-	334	The Executive Engineer states that the work has been completed and that the sanction of Government to the excess over Estimate will be obtained when sending the Completion Report, which will be submitted as soon as surplus materials at site of the work are disposed of.	noted Read
5/6	Sub Magistrate Kutcherry at Pedda-pur	January 1887	8983	10597	1614	-	-	-	25		
5/7	Residence for the Executive Engineer at Dowlaishwaram	Septr 1887	12500	12884	384	-	-	-	95	The Executive Engineer states that the Revised Estimate is under preparation and will be submitted for sanction, as early 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 September 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.	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.
	Excess over Estimate (Roads) Provincial (Roads) Original Works. Civil Buildings.									Completion Report for this work was received and forwarded to the Superintending Engineer with a request to obtain the sanction of Government to the Excess over Estimate.	The completion report is awaited.
8	District Munsiffs Court house, Peddapur	June 1887	10300	11853	1553	..	..	..	..	The Executive Engineer states that the Revised Estimate has been submitted to the Superintending Engineer for sanction.	The Supdg Engr should see that a revised estimate is sanctioned for the work without delay.
	Repairs Communications.										
9	Repairing Damagodium Anicut	July 1887	1360	1713	353	..	..	..	15		
	Want of Appropriation.										
10	Repairs Communications	..	..	..	..	5881	5881	483		The sum of Rs 10,000/- applied for in the Provincial Budget for 1887/88 has not been allotted to this Division vide G. O. No 1667 W dated 21 June 87. The Executive Engineer states	A sum of Rs 10,000 has been allotted vide G.O. No 3547 A dt. 17th December 1887.

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of September 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.			
	Want of Appropriation (Provincial Accounts)	Vizagapatam Do (Accounts)									
11	Constructing a Police Station house at Kirapuli	June 1887	"	"	"	"	1465	1465	47	The Executive Engineer states that all kinds of funds are awaited.	Early steps should be taken for the removal of objection to these items.
12	Additions and alterations to the Dy: Tahsildar's Office at Palcondah and constructing a second class Police Station in the compound	July 1887	"	"	"	"	2766	2766	"		
13	Completing the Sub Magistrates Cutcherry at Potinghy	Augt 1887	"	"	"	"	3103	3103	38		
14	Sundry works Original works Communications Minor	June 1887	"	"	"	"	2163	2163	"		

Stated that special application for appropriation has been made

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of September 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.			
						Godavari Western Dn.					
S 15	Want of Appropriation Provincial (Coastal) Account of wards works Repairing thoothby building at Cellore.	July 1886	"	"	"	"	685	685	131	The Executive Engineer states that funds have been applied for. If the work was not emergent it should not have been undertaken before funds were allotted.	noted
				Vizagapatam Dn.							
S 16	Excess over Appropriation Communications Repairs	Augt 1886	"	"	"	6,21,8,229	2,208	1379		The Executive Engineer states that an additional allotment of funds is awaited.	A sum of Rs 1400 has been allotted vide Govt No 3068 W dt 14-11-87
				Godavari Western Dn.							
S 17	Miscellaneous Irregularities Works for which Revised Estimates are required Constructing 1 Class Taluq Cutcherry Dews at Tanuku	1886	21620	21623	"	"	"	"	545	Sanction to Revised Estimates ~~etc~~ still awaited	Revised estimates for these works are awaited
S 18	Do at Bhimavaram	Novr 1886	22650	23415	"	"	"	"	119		Revised estimates for these works are 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 September 1887 requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Account 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.
	Miscellaneous Irregularities (Godavari Eastern Div.										
	Provincial (Roads)										
	Works for which										
	Revised Estimates										
	are required (Roads)										
	Original Works										
5	Public Buildings										
19	Residence for the Executive Engineer at Dowlaishwaram	June 1887	12500	12584	-	-	-	-	915	The Executive Engineer states that the Revised Estimate is under preparation and will be submitted as early as possible.	Revised estimate for this work is awaited.
	Repairs Communication										
5											
20	Repairing Damagoodiem Anicut	July 1887	1,360	1713	-	-	-	-	15	The Executive Engineer states that the Revised Estimates have been submitted to the Superintending Engineer for sanction	Revised estimates for these works should be sanctioned without delay
21	Manufacture of Lime at Dowlaishwaram	Septr 1887	5240	4508	-	-	-	-	575		

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of September 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.			
	Vavaladuvaram Workshop										
	Miscellaneous Irregularities (Vavalad)										
	Provincial (Vavalad)										
	Purchase of										
	European Stores										
	in the Local										
	Market										
	June 1887										
22	Copper rod No 123			Rs 69						Sanction of Government to the purchase of these stores is awaited. It has been frequently pointed out in Divisional Objectionable Items Statement that the previous sanction of Government is necessary to such purchases. (vide note to para 3 of Appendix G.)	Early steps should be taken for the removal of objection to these items – The Sup.g Engineer's attention is drawn to the remarks of the Exam.r of P. W. Accts against these items.
	July 1887										
23	Boiled linseed oil, 267 lbs			85							
24	Copper sheet, 200 lbs			96							
25	Red lead, 635 lbs			108							
	August 1887										
26	Boiled linseed oil, 269 lbs			91							
27	Canvas Europe, 108 yds			68							
28	Copper sheet, 200 lbs			96							
	September 1887										
29	Boiled linseed oil, 272 lbs			92							
30	Copper sheet, 200 lbs			96							
31	Red lead, 325 lbs			55							
32	Zinc, 112½ lbs			88							

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of September 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.			
	Miscellaneous Irregularities (Closed) Provincial (Closed) Works for which Completion Reports are due		Godavari Eastern								
33	Sinking a well in the compound of the Superintendents Quarters of the Central Jail Rajamundry.	June 1887	1900	185	-	-	-	-	-	The Executive Engineer states that a portion of outlay on this work has been erroneously charged to the work "water supply and Improvements to the Drainage of the Central Jail Rajamundry." That the mistake will be looked into and the necessary adjustment made and Completion Report submitted as early as possible.	noted Note.
33(a)	Constructing Registrar's Office at Cocanada	Septr 1887	4700	4.859	-	-	-	-	-	The Executive Engineer states that Completion Reports will be submitted as soon as the materials at site of the works are disposed of.	noted Note.
34	Additions to the Collectors Cutcherry at Cocanada	March 1887	31870	37.799	-	-	-	~~334~~	- 334		
35	Sub Magistrates Cutcherry at Pedda-pur	July 1887	8.983	10.597	-	-	-	25	25		

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of September 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.			
	Miscellaneous Irregularities (Contd) Provincial (Contd) Godavari Coasting Div (Contd)										
	Works for which Completion Reports are due (Contd)										
5/36	Re-roofing the ancient Store shed at Dowlaishwaram	March 1887	60	59	—	—	—	—	—	Completion Reports still awaited from the Executive Engineer.	The Completion report for this work should be forwarded to the Examiner P.W. accts without delay.
	Miscellaneous Advances Items outstanding for more than three months.										
5/37	Compensation for land taken up for towpath from Sakhinetipalle to Vidadavole Ferry	July 1886	"	49	"	"	"	—	—	Adjustment still awaited. Please see this Office Office Note Cir. 771 dated 16th November 1887.	Under reference to the Revenue Dept

+ W2 61932 19-11-87

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of September 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.			
	Miscellaneous		Ganjam Dn								
	Irregularities (Contd)										
	Provident (Contd)										
	Miscellaneous Advances		(Contd)								
	Items outstanding										
	for more than										
	three months (Contd)										
38	J. Andeuna,									The Superintending Engineer states that the sanction of Government has been applied for.	Vide Go. No. 3480 W a/20th Dec. 1887
	Lascar. salary										
	from October 1886	Feby									
	to February 1887	1887	"	30	"	"	"	"	"		
39	Mr. L. J. Fonseca,									The Executive Engineer states that this was disallowed by the Examiner for want of Local Engineer's sanction for the continued employment of this Overseer, and that the said	Vide Go. No. 3480 W a/20th Dec. 1887
	Overseer. Salary										
	from March 1887	August									
	to August 1887	1887	"	360	"	"	"	"	"		

Disallowed

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of September 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.			
	Miscellaneous Irregularities (Contd)									Provincial Officer Vizagapatam has been requested to obtain the necessary sanction for the admission of the charge by Examiner. This main has regularly disbursed since last March in spite of this Officer's disallowance and in contravention of Code para 473(7)	The required sanction should be applied for without delay.
	Provincial (Contd)										
	Miscellaneous advances (Contd)										
	Items outstanding for more than three months (Contd)										
40	Amount paid in excess of credit as Sub D.C. allowance to Sergt. W. Lewis, Overseer, for October/86 Rs 25-14-11									The Superintending Engineer in Item 6 Objectionable Items Statement states that this subject will	
	" November/86 " 30	April 1887									
	" December/86 " 30										
									85-14-11		

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of September 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 Div (Contd)										
	Miscellaneous Irregularities (Contd)										
	Provincial (Contd)										
	Miscellaneous advances (Contd)										
	Items outstanding for more than three months (Contd)										
5 41	Amount paid in excess of audited salary to Mr. F. W. D'Silva, Temporary Sub Overseer, for November 1886	April 1887			9.10.8					will be disposed of at once, but as the item remains unadjusted in the accounts for 8 months, also the delay in its adjustment is brought to notice of Government. The transaction is dated back to October 1886.	This item should be adjusted without further delay.
	~~The non-submission~~									Result of orders passed by Government in July's Objectionable Items Statement awaited. This	

[P. W. D. Form No. M 132—Inner Sheet.]

Provincial statement of Objectionable Items in the accounts of requiring the Executive Engineers for the month of September 1887

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 Dn (Contd)										
	Miscellaneous Irregularities (Contd)									This transaction also dates back to November 1886	This item should be adjusted without further delay.
	Provincial (Contd)										
	Miscellaneous Advances (Contd)										
	Items outstanding for more than three months (Contd)										
5 42	Advanced to M. Venkalagawmy for supplying provisions to the coolies working on the Polinghy Ghat	April 1887	" 50	- -	- -	- -	- -	- -	- -	Government orders on Superintending Engineer's explanation called for in April's Objectionable Items Statement are awaited.	Attention is drawn to the remarks of the Examiner P. W. accts against this item in the O. I. Statement for July 1887 in which the advance in question is said to have been recovered in July 1887.

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of September 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.			
	Miscellaneous Irregularities (Vizagapatam Div (Closed)										
	Provincial (Closed)										
	Non-submission of certificates of Examination of Accounts in Form A										
43	Certificates from August to Dec: 86, January and May to July 1887 and Sept: 1887	Nov: 1886	-	-	-	-	-	-	-	The non-submission of these certificates is again brought specially to notice of Government. These certificates have been repeatedly called for but in vain.	The certificates referred to by the Examiner should be submitted without further delay.
44	6 suits of blue serge for 6 Lascars employed in surveying & levelling Road from Hora-pur to Jagadalpore	July 1887	50	-	-	-	-	-	-	Result of orders passed by Government in July's Objectionable Items Statement awaited.	Early steps should be taken for the removal of objection to this item

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of September 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.			
	Gangam Do										
	Other Miscellaneous Irregularities										
	Provincial Accounts										
45	Delay in adjustment of the balance of Stock in the Gangam Do	July 1887	"	84	"	"	"	"	"	The result of the orders passed by Government in July's Objectionable Items Statement is still awaited.	The report called for from the Superintending Engineer in 80. No 2989 W of 8th Nov/87 is awaited
46	Non-submission of certificates of Examination of Accounts in Form A									The present Executive Engineer states that the accounts for these months were not examined by the late Executive Engineer, and that no certificate can therefore be given	
	Certificates of Pushkalya Do for January and February and of Gangam Do for March 1887	Augt 1887									

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of September 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.			
	Pamban Workshops										
	Miscellaneous Irregularities Provincial (Contd) Stock			Rs							
47	Reserve limit			50,000						given. The matter is referred to Government for orders.	The special report called for from the Supt Engineer in G. O. No 3256 W dated 29th Nov 1887 is awaited
48	Balance in hand at end of Sept 87			79611						The result of orders passed in G. O. No 490 W dated 18th February 1887 is awaited.	The special report called for from the Supt Engineer in G. O. No 490 W dated 18th Feby 1887 is awaited
49	Want of Certificates of Examination of Accounts. Certificates of Examination of accounts from April to Sept 87									These Certificates which were returned for the Executive Engineer's signature are still awaited. Vide remarks in Objectionable Items Statement for June 1887.	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 September 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.
			Pondicherry workshop (Contd)								
	Miscellaneous Irregularities (Contd)										
	Provincial (Contd)										
	want of Certificates of Examination of Accounts (Contd)										
5/50	Certificate of Examination of Accounts for July and August 1887.									These Certificates have not yet been received and are awaited.	The Certificates showed be forwarded to the Exam.r P.W. Accts without delay
			Godavari Eastern Div.n								
	Want of Sanction to Other than Incorporated Local.										
5/51	Raising banks of Kovur-Mungair junction Canal.	April 1887	"	638	638	"	"	"	2	The Executive Engineer states that the Estimate has been submitted to the Superintending Engineer for sanction.	An estimate for this work should be sanctioned without delay.
5/52	Repairs to Kovur-Mungair junction Canal	July 1886	"	1271	1271	"	"	"	"	The Completion Report is promised by Executive Engineer for this work is still awaited	Completion report for this work should be forwarded to the Exam.r P.W. Accts without 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 September 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.
			Godavari Eastern Du								
S 53	Excess over Estimate Other Incorporated Local Excavating Howur-Myngair junction Canal	March 1887	52,345	53057	2712	"	"	"	137	Completion Report received, but as the outlay is in excess of 5 percent over the sanctioned Estimate, the excess requires the sanction of Government.	Steps should be taken for the removal of objection to this item
S 54	Aqueduct over Thulibaga drain	March 1886	40,000	45268	5268	"	"	"	31	The Executive Engineer states that the Completion Report will be submitted as soon as the alterations and Improvements are fixed.	noted
	Miscellaneous Irregularities want of Completion Reports										
S 55	Aqueduct over Thulibaga drain	Sept 87 1887	40,000	45268	"	"	"	"	31	Completion Report received but returned to the Executive Engineer for resubmission in proper form.	noted
S 56	Setting up new 4" order dioptric light	July 1887	954	1097	"	"	"	"	"		

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of September 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.			
	Civil Department			Ganjam Dt.							
	Miscellaneous										
	Wards Estate										
	Parlakimedi Estate										
	Want of Estimate										
57	Maintenance of Road Avenues	Since 1887	-	493	493	-	-	-	90	The Executive Engineer states that the Estimate for these works are under preparation but does not explain why he commenced the works without sanctioned Estimate. The irregularity is brought to notice of Government.	He irregularity brought to notice by the Examr. P. W. accts should be explained
58	Repairing road from Pallasuram to Goppali	July 887	-	889	889	-	-	-	13		
59	Maintenance of Kimedi-Kinchelinge Road	do	-	677	677	-	-	-	10		
60	Maintenance of Gumma Road	Septr 1887	-	585	585	-	-	-	546	The Executive Engineer states states that the Estimates for these works were submitted for sanction on the 27th October 887.	He Supg Engr should see that Estimates for these works are sanctioned without delay.
61	Maintenance of Kimedi-Parasuram Road	do	-	471	471	-	-	-	315		

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.	
	Civil Department		Grazing Dn (Nowta)						
	Miscellaneous								
	Works Estate								
	Forlakimedi Estate								
	Excess over Estimate								
62	Reconstructing Palace Stables at Parlakimedi	June 1887	10750	11119	369	—	—	—	—
63	Maintenance of Kimedi-Kimedi-Ingi Road for 1886-87	June 1887	1215	2270	1055	—	—	—	—

Executive Engineers for the month of September 1887

orders of Government.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
The Executive Engineer states that the Sub-Divisional Officer has been requested to furnish explanation of this excess direct to the Superintending Engineer, and that the Completion Report will be submitted shortly. The Executive Engineer states that the excess will be explained in the Completion Report, which will be submitted shortly.	Noted Noted Noted Noted Mcm 12.1.88

Examiner of P. W. Accounts,
Madras.

To The Supdg Engr I Circle
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thro the Exam. P.W. Accts
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