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N. 3/5/88. 2. 5. 5. 88. *sat 12/5*

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.	
	<u>Miscellaneous Irregularities</u> <u>Non submission of</u> <u>Prok Vouchers.</u>								
1	Non submission of the Certificate of Examination of Accounts for December 1887 and January 1888	Dec 1887							
2	Maistries whose pay is charged to work employed on more than one work								

Madura Division

Executive Engineers for the month of

January 1888

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

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

Orders by Government.

1. The delay in submission is brought to notice of Government.
(Since received)

No. 1342 W. d. 7th May 1888

Noted

2. Brought to notice of Government with reference to the orders passed on the objectionable Items Statement for November 1887 (G.O. No. 94 W. dated 16 February 1888) wherein it was stated that the subject is under consideration.

The official year 1887-88 having expired, no action can be taken at present on the subject. The S.E. has been requested to submit a proposition for the establishment of Maistries required during 1888-89. vide para 9 of G.O. No. 1197 W. d. 23rd April 1888.

Item No.

Item No.

ath of January

188

Orders by Government.

vide orders against this
item in the P. S. statement
for December 1887.

Noted

Provincial statement of Objectionable Items in the accounts of
requiring the

Executive Engineers for the month of *January*
orders of Government.

1885

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>Miscellaneous Irregularities.</i>								
	<i>Completion of Reports due (Cult)</i>								
6	<i>Appurtenant to Kalam Tank. Raising & strengthening the bund</i>	<i>Sept 1885</i>	<i>1277</i>	<i>1276</i>					
7	<i>Store Shed at Poryaco. Law. Repairing</i>	<i>Dec 1885</i>	<i>200</i>	<i>200</i>					
8	<i>Shukalar Ancient Channel. Emergent repairs</i>	<i>Dec 1885</i>	<i>160</i>	<i>165</i>					
9	<i>Vygaraw Ancient Channel. Constructing an ancient at the head</i>	<i>Dec 1885</i>	<i>4710</i>	<i>4837</i>					
10	<i>N.3. Sambalachary Tank. Constructing a rough stone escape</i>	<i>Dec 1885</i>	<i>82</i>	<i>81</i>					

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

Orders by Government.

6 to 10.

These works are reported as completed and completion reports promised. The delay in submission is brought to notice.
(6,708 Enc received)

Items 6,748. noted
Items 6,748. noted

Items 9 & 10. The submission of completion reports for these items 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.	
	<u>Miscellaneous Irregularities</u>								
	<u>Completion Reports due—(Cutt)</u>								
	<u>Madura (See Report)</u>								
11	Odai Kolam and Sengolam Tanks. Constructing a Calingula between—	Decr 1887	325	595					
12	No. 2 Kuppilankolam Tank. Raising and strengthening bund—	Decr 1887	97	97					
13	Perumalecherry Tank. do. do.	Decr 1887	105	109					
14	Kuranor Anicut. Constructing a regulator situated across Kuranor Channel—	Jan'y 1888	797	803					
15	Karunkattan Kolam Tank. Reconstructing	Jan'y 1888	1148	1141					
16	Surplus weir &c. Karunkattan Kolam Tank. Raising and strengthening bund &c.—	Jan'y 1888	2740	2754					

Executive Engineers for the month of January 1888.
orders of Government.

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

Orders by Government.

Items 11 to 14. The submission of completion reports for these items should be expedited.

Items 15 & 16. These works are reported as completed and completion reports promised. The delay in submission is brought to notice.
(15 and 16 since received)

Items 15 & 16. 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.	
1	Miscellaneous Irregularities								
2	Completion Reports due (Contd)								
3	Madures In (Contd)								
4	Chinnamanore								
5	Amicut and Channel								
6	Constructing or distribution sluice	Jan 1888	1264	1255					
7	Thamaraculam								
8	cut. Emergent repairs to the	Jan 1888	265	243					
9	Manur Amicut and Channel								
10	Reconstructing distribution sluice	Jan 1888	218	203					
11	Thamaraculam								
12	Tank. Raising and build	Jan 1888	5445	5472					

Executive Engineers for the month of *January*
orders of Government.

1888

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

Orders by Government.

14 to 20. These works are reported as completed, and completion reports promised. The delay in submission is brought to notice.
(18 and 19 since received)

Items 17 & 20. Completion reports for these works should be forwarded to the Examiner without delay.
Items 18 & 19. Noted.

