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

executive engineers for the month of May 188

ord[illegible]ernment.

ARAS.

Rc 21234. 8-8-87
" 4904. 18-2-87.

CENTRAL OFFICE OF ACCOUNTS.

Circle First

Fund Local, Provincial and Imperial

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

Rc 12-8-87 in duplt.

No. ———

MADRAS,

Dated 11th August 1887.

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

Rc 2832 dt 30-8-87

11/3018.

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

O.S. 126 dt 11.8.87

Rc. 19-8-87 R. 24-8-87.

Noted orders

With orders

1,000—21-3-87.

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

executive engineers for the month of May 188 7

ors 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.
			Godavari Eastern Dn						
	Other Incorporated Local want of Estimate								
1	Raising the banks of Kovur Mungair Sanction Canal	April 1887	"	357	357	"	"	"	-
2	Repairs to Kovur Mungair Sanction Canal	July 1886	-	1271	1271	-	-	-	-
			Vizagapatam Dn						
	Provincial want of Estimate								
3	Maintenance of Polinghy Ghat Road	May 1887	-	2254	2254	-	-	-	2254

executive engineers for the month of May 188 7

ors of Government.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
	No 2332 w d/ 30 August 87
Want of Estimate is brought to the notice of the Government.	An estimate for this work should be sanctioned without delay
The Executive Engineer states that a Completion Report will be submitted for sanction.	Noted Noted.
The Executive Engineer in Objectionable Items Statement states that the Estimate is under preparation.	Noted. Noted

1,000—21-3-87.

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

Executive engineers for the month of May requiring

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.
	Godavari Eastern Du								
	Imperial Military Civil Buildings Original works Excess over Estimate								
54	Constructing Quarters for the Signallers of the Telegraph Department at Cocanada	May 1886	34,135	39,462	5327	-	-	-	13
	Provincial Original works Civil Buildings Excess over Estimate								
55	Additions to the Collector's Cutcherry at Cocanada	March 1885	31,870	37,832	5,962	-	-	-	7

Executive engineers for the month of May 188

Government

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
The Executive Engineer reports that as the work has been completed, the accounts will be closed and Completion Reports submitted.	Noted.
The Executive Engineer states that work has been completed, and that Completion Report will be submitted as soon as materials at site are disposed of.	

1,000—21-3-87.

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

requiring

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.	
	Godavari Eastern Div								
	Provincial (Contd)						(Contd)		
	Original Works								
	Civil Buildings (Contd)								
	Excess over Estimate		(Contd)						
6	Constructing a District Munsiffs Court House at Peddapur	January 1887	10300	11685	1385	-	-	-	-
7	Constructing Sub Magistrates Cutcherry at Peddapur	do	8983	10045	1062	-	-	-	-

Executive engineers for the month of February 188

orders of Government.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
The Executive Engineer states that the work has been completed and that completion Report will be submitted as soon as Supplemental accounts for March 1887 are closed.	Noted Noted.
The Executive Engineer states that the Revised Estimate submitted by him has been returned to him by the Superintending Engineer, for further information, and that the same will be re-submitted as early as possible.	Noted Noted

1,000—21-3-87.

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

Provincial statement of objectionable items in the accounts of executive engineers for the month of May 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 Dn										
	Provincial (Contd)										
	Original Works										
	Civil Buildings (Contd)										
	Excess over Estimate (Contd)										
8	Constructing Sub Registrar's Office at Alamur	Janry 1886	2150	2,909	459	"	"	"	"	The Executive Engineer states that Completion Report has been sent to the Sub Divisional Officer for explanations of differences and that a reminder has been sent to him.	Noted Noted
9	Extending tram-line	Novr 1886	2225	3,101	876	"	"	"	"	The Executive Engineer stated that the Revised Estimate was awaited from the Sub Divisional Officer.	Noted Noted
	Other Incorporated Local										
	Excess over Estimate										
10	Excavating Rowar Mungair Junction Canal	March 1887	52,345	54,930	2,585	"	"	"	1,500	A Deviation Statement has been sanctioned by the Superintending Engineer for Rs 54,650 and the Executive Engineer states	Noted. 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 May 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 Eastern Dn (Contd)										
	Other Unincorporated Road. (Contd)										
	Excess over Estimate (Contd)										
11	Aqueduct over Marela Thulisaga Drain	1886	40.000	45.709	5.709	—	—	—	12	states that the Sub Divisional Officer has been called upon to explain the excess over this amount. The Executive Engineer states that the Revised Estimate has been returned for further information which the Sub-Divisional Officer has been called upon to furnish, and that the Revised Estimate will be resubmitted as early as possible.	Noted Noted
	Provincial want of Appropriation										
12	Constructing new Court house with out houses at Rajamandry	April 1887	—	—	—	950	950	—		Appropriation of funds awaited.	Early steps should be taken for the removal of objection to this item. Early steps should be taken for the removal of objection to this item.

1,000—21-3-87.

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

Provincial statement of objectionable items in the accounts of [objectionable items] **requiring the executive engineers for the month of May 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.			
			Godavari Eastern Dn. (Coastal)								
	Provincial (Coastal) Miscellaneous Irregularities works for which Revised Estimates are required.										
13	Constructing Sub magistrate Kutcherry at Peddapur	May 1887	8983	10045	1062	-	-	-	-	The Superintending Engineer states that the Revised Estimate has been returned for further information and that the same will be resubmitted shortly.	Noted Noted
	Other Unincorporated Local Miscellaneous Irregularities works for which Revised Estimates are required.										
14	Aqueduct over Maredu Thulibaga Drain	1886	40000	45709	"	"	-	-	12	The Executive Engineer states that the Revised Estimate has been returned for further information which the Sub Divisional Officer has been called upon to furnish and that the Revised Estimate will be resubmitted as early as possible.	Noted. Noted

1,000—21-3-87.

[P. W. ... Sheet.]

Provincial statement of objectionable items in the accounts of ... **executive engineers for the month of** May **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.			
	Other Incorporated Local (Roads) Miscellaneous Irregularities works for which Revised Estimates are required (Roads)		Godavari Eastern Dn (Roads)							The Executive Engineer states that the Revised Estimate has been submitted, but the Superintending Engineer has asked for further information which the Sub Divisional Officer has been called upon to furnish.	Noted
15	Thuleibaga new Cut	Dec. 1886	9200	8.078	-	-	-	-	-		
	Provincial Miscellaneous Irregularities works for which Revised Estimates are required.		Godavari Western Dn							The Executive Engineer states that the Sub Divisional Officer has been called on for explanation, and that a Revised Estimate and Comparative statement will be submitted.	Noted Noted
16	Constructing 2nd class Salug Cutcherry at Taduku	Dec. 1886	21,420	20,636	-	-	-	-	164		
17	Do do at Bhimavaram	Nov. 1886	22,650	22,775	-	-	-	-	313	The Executive Engineer states that the Revised Estimate will be submitted shortly.	Noted. Noted

1,000—21-3-87.

[P. W. Form No. [illegible] Sheet.]

Provincial statement of objectionable items in the accounts of executive engineers for the month of May 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.			
	Other Incompleted Local Miscellaneous Irregularities want of complete tion Reports.		Godavari Eastern Div.								
18	Raising & levelling the banks of Kovur Munjai Junction Canal	1886	600	278	"	-	"	-	-	These Completion Reports are awaited from the Executive Engineer.	These submission of Completion reports for these works should be expedited
19	Clearing Silt in Kovur Munjai Junction Canal	do	780	681	"	"	"	"	-		
20	Repairing banks of Kovur Munjai Junction Canal	do	750	399	"	"	"	"	-		
21	Side & Furlong Stones on Kovur Munjai Junction Canal	do	171	126	"	"	"	"	-		
22	Planting & watering trees on Kovur Munjai Junction Canal	do	219	274	"	"	"	"	-		

1,000—21-3-87.

[P. W. ... Sheet.]

Provincial statement of objectionable items in the accounts of ... executive engineers ... the month of May 188[illegible] 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.			
	Other Incorporated Local (Counted)		Godavari Eastern Dn (Counted)								
	Miscellaneous Irregularities (Counted)										
	Want of Consolidation Reports (Counted)										
23	Salaries of Canal Coolies on Kovur Munjaji Junction Canal	1886									
		1887	192	83	"	"	"	"	-		
24	Repairs to Kovur Munjaji Junction Canal	April 1887	-	1271	"	"	"	"	-		
25	Oiling screw gearings of Sluices of Irrigation	do	17	25	"	"	"	"	-		
26	Raising the banks of Kovur Munjaji Junction Canal	do	2350	1818	"	"	"	"	-	These Completion Reports are awaited from the Executive Engineer.	Non submission of Completion reports for these works should be expedited.
27	Planting & watering trees on do	do	250	249	"	"	"	"	-		
28	Salary of Canal Coolies on Kovur Munjaji Junction Canal	do	192	179	"	"	"	"	-		

1,000—21-3-87.

[P. W. ... er Sheet.]

Provincial statement of objectionable items in the accounts of ... requiring the executive engineers for the month of May 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.			
	Godavari Eastern Dn (Coastal)										
	Provincial Miscellaneous Irregularities Works for which Completion Reports are due.										
29	Reconstructing Sub Registrar's Office at Alamur	January 1886	2450	2909	"	-	-	-	-	The Executive Engineer states that Completion Report has been sent to the Sub Divisional Officer for explanation of differences.	Noted Noted
30	Police Guard room at the District Gaol Rajamundry	July 1887	1640	1540	"	"	-	-	-	Completion Report awaited from the Executive Engineer.	Completion report for this work should be forwarded to the Examiner without further delay.
31	Additions to the Collectors Cutcherry Chamber at Cocanada	March 1887	31870	37832	"	"	-	-	7	The Executive Engineer states that Completion Report will be submitted as soon as materials at site are disposed of.	Noted Noted
32	Reconstructing Regis. Sub Registrars Office at Cocanada	do	4839	4573	"	"	-	-	-	Completion Report awaited from the Executive Engineer.	Completion report for this work should be forwarded to the Examiner without further delay.

1,000—21-3-87.

Provincial statement of objectionable items in the accounts of executive engineers for the month of May 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 Dn (Contd)										
	Provincial (Contd) Miscellaneous Irregularities (Contd)										
	Works for which Completion Reports are due (Contd)										
33	Constructing a Residence at Dowlaishwaram for the Superintending Engineer 1st Circle	March 1887	22,400	21,665	"	"	"	"	32		
34	Constructing Quarters for the Hospital Asstt: attached to the P.W. Hospital at Dowlaishwaram	do	605	540	"	"	"	"	"	These Completion Reports are awaited from the Executive Engineer.	The submission of completion reports for these works should be expedited.
35	Repairing & improving Sub Registrar's Office at Pallacheruvu	do	390	357	"	"	"	"	"		
36	" Sub Registrar's Office at Alamuru	do	420	388	"	"	"	"	"		

Provincial statement of objectionable items in the accounts of executive engineers for the month of May 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 Dn						(Contd)				
	Provincial (Contd)										
	Miscellaneous Irregularities (Contd)										
	Works for which Completion Reports are due (Contd)										
37	Reroofing the Ancient Store Shed at Dowlaishwaram	March 1887	88	72	"	"	"	"	"	These Completion Reports are awaited from the Executive Engineer.	The submission of Completion reports for these works should be expedited.
38	Keeping neat the ground connected with D.P.W. Hospital at Dowlaishwaram	do	60	59	"	"	"	"	"		
39	Wages for Maintenance of works at Dumagoodiem	do	1716	1571	"	"	"	"	"		
40	Establishment required for working Head and tail locks at Dumagoodiem	do	864	840	"	"	"	"	"		
41	Repairs to Cr. 172 Lignie Piles at Dowlaishwaram	do	100	94	"	"	"	"	"		
42	Maintaining dock at Dumagoodiem	do	36	36	"	"	"	"	"		

Provincial statement of objectionable items in the accounts of Godavari Eastern Div (Coastal) **executive engineers for the month of** May **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 (Coastal) Miscellaneous Irregularities (Coastal)										
	Miscellaneous Advance Schedule Items outstanding for more than 3 months.										
5 43	G. C. Narasimha Row, Clerk. Salary disallowed by the Examiner	3rd May 1885	"	309	"	"	"	"	"	The Superintending Engineer stated that the matter would be disposed of at once.	Noted
	Stock Register for Half year ending the 30th September 1886									The Executive Engineer stated that the Sub Divisional Officer was ordered to take Stock at once and that the result was expected shortly.	Noted.
✓ 43½	Stock not taken at Dumagoodiem										
✓ 43¾	Incomplete submission of accounts.									The accounts were received on the 6th July 1887 or 6 days after date. Many of the vouchers have not been	The submission of the vouchers referred to by the Examiner should be expedited and arrangements should be made to ensure their punctual submission in future.

1,000—21-3-87.

[... Sheet.]

"Objections"

Provincial statement of objectionable items in the accounts of executive engineers for the month of May 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		*Godavari Eastern Div*								
	Miscellaneous Irregularities										
	works for which										
	Completion Reports										
	are due.										
44	*Improvements to*										
	the Telegraph Office	*April*									
	at Cocanada —	*1887*	*4.000*	*3.696*	"	"	"	"	"	*This Completion Report is awaited from the Executive Engineer.*	*Completion report for the work should be forwarded to the Examiner without delay.*
45	*Constructing Quarters*										
	for the Signallers										
	of the Telegraph	*May*									
	Department at	*1887*	*34.135*	*39.462*	"	"	"	"	*13*	*The Executive Engineer states that the accounts will be closed and Completion Report submitted.*	*Noted.*
	Cocanada —										

1,000—21-3-87.

...er Sheet.]

Provincial statement of objectionable items in the accounts of ... **executive engineers for** ... Copr. **May 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.
			Gayam Dn.								
	Provincial Miscellaneous Irregularities Items outstanding in the Miscellaneous Advance Schedule for more than 3 months.										
46	I Gudenna, Lascar, Salary from October/86 to February 1887	April 1887	4 Mths @ Rs 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 and Clerks.	Here items should be adjusted ~~These items should be adjusted~~ without delay.
47	N.B. Krishnamurthy Overseer's Clerk do March from 11th June to 5th Sept/86	1887	" 27	"	"	"	"	"	"		
48	V. Appalanarasiah do Salary from 11th June to end of July 1886	do	" 23	"	"	"	"	"	"		
	Miscellaneous Advances Items outstanding for more than 3 months Amounts paid in excess of audited salary to Sergt: W. Lewis Overseer		Vizagapatam Dn.								
49	October/86 Rs 25-14-11 November/86 " 30-0-0 December/86 " 30-0-0	April 1887	R. a P 85-14-11							The Executive Engineer in Objectionable Items Statement states that the result of the reference made to the Superintending Engineer regarding	Early steps should be taken for ~~Early steps should be taken for~~ the adjustment of these items

1,000—21-3-87.

Provincial statement [illegible] **items in the accounts of** [illegible] **requiring the**

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.
	Vizagapatam Dn (Contd)								
	Provincial (Contd)								
	Miscellaneous Irregularities (Contd)								
	Miscellaneous advances (Contd)								
	Items outstanding for								
5	more than 3 months (Contd)								
50	Amount paid in excess of audited salary to Mr: F. A. Silsby, Temporary Sub Overseer, for November 1886	April 1887	R. a P. 73-5-4						
5									
51	Advanced to Chl. Venkataswamy for supplying provisions to the Coolies working on the Polinghy Ghat.	do	50						

Reference to Madras P. W. D. Code.

Paras.

2332 [illegible]

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

P.W.C. No. 7660

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
regarding the Sub Divisional Allowance of this Overseer, is awaited.	
The Executive Engineer in Objectionable Items Statement states that this will be adjusted on the claims of the Sub Overseer being passed. This advance was made in February 1887 and the Executive Engineer on being asked to quote the authority replied as follows - "It is supposed that this has been recovered."	Noted. Noted. The explanations called for in G. O. No. 2123 is dated 8th August 1887 is awaited.

1,000—21-3-87.

Sheet.]

Provincial statement ... Items in the accounts of ... requiring the

Item No.	Particulars of each item.	...counts of ...nable Ex... ...ppeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.				... the ...	Reference to Madras P. W. D. Code. Paras.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
		Month in the A... which Objection... penditure first	Amount of Est... to mate.	Expenditure up to Date.	Excess over Esti... mate.	Amount of Appro... priation.	Expenditure of the Year.	Excess over Appro... priation.	Expenditure dur... Month.				
	Provincial (Contd)	Godavari Western Du											
	Miscellaneous Irregularities (Contd)												
	Miscellaneous Advances (Contd)												
	Items outstanding for												
5	more than 3 months (Contd)												
52	Compensation for land taken up for												
	link path from Chitti-												
	puttu to ~~Nidadavole~~	July											
	Ferry	1886	49										

1,000—21-3-87.

P.W.C. No. 760

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

CENTRAL OFFICE OF ACCOUNTS.

14/10/87.

recovered." The advance was apparently made without any authority and the irregularity is therefore brought to the notice of the Government for orders. The advance has not yet been adjusted.

The Superintending Engineer states that a reference has been made to the Collector on the subject and his reply is awaited. This item has been long outstanding.

Steps should be taken for the early adjustment of this item

Sheet.]

Provincial statement ... items in the accounts of ... requiring the

P.W.C. No. 7600

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

REFERENCE TO MADRAS P. W. D. CODE.

PARAS.

2332 & 2

CENTRAL OFFICE OF ACCOUNTS.

14/10/87.

Item No.	Particulars of each item.	Month in the Accounts to which Objection of 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 during the Year.	Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
				Powlaiswaram Works Acct.							
	Provincial (Granted)										
	Miscellaneous Irregularities (Granted)										
	Miscellaneous Advances (Granted)										
	Works carried out prior to recovery of estimated costs.										
S 53	Value of work done agst for Cllr. F. Vandercke 1887	-		5.8.0	-	-	-	-	-	Early recovery of this Item is awaited. The Executive Engineer states that Cllr. Vandercke has been reminded.	One amount outstanding should be recovered without delay
	Stock										
S 54	Reserve limit		Rs 50.000	-	-	-	-	-	-		
S 54½	Balance in hand at end of May 1887		64782	-	-	-	-	-	-	The result of orders passed in G.O. Cr 490 W dated 18th February 1887, is awaited.	The submission of the report called for in G.O. No 490 W dt/18th Febry 1887 should be expedited.

1,000—21-3-87.

Provincial statement [illegible] Items in the accounts of [illegible] requiring the

Item No.	Particulars of each item.	Month in the A[illegible] of which Objection first a[illegible] penditure Ex-red.	Comparison with Estimate. Amount of Estimate.	Expenditure up Date.	Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	Expenditure during Month.
	Provincial (Contd)			Doolaishwaram Workshops (Contd)					
	Miscellaneous								
	Irregularities (Contd)								
S 55	Certificates of Examinations of Accounts from April to December/86								

[illegible]