Provincial statement [illegible] Items in the accounts of [illegible] sheet.]

REFERENCE TO MADRAS P. W. CODE.

PARAS.

2332 W 30.8.87
2123 W 8.8.87
490 W 18.2.87

P.W.C. No. 7600

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

CENTRAL OFFICE OF ACCOUNTS.

Orgl
B 2730 W 3/14/10/87.

CIRCLE I

FUND Imperial, Provincial, Local and Ward's Estate).
R 28.9.87 in duplo

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

No. _____

MADRAS,
Dated 27th September 1887.

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

No. 2817 W dt/ Oct. 21, 1887

B 2c/21/10

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

25/10

27/10

21/10

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of June 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.			
	Godaveri Eastern Provincial Want of Estimate Stock.										
1	Manufacture of Surki	June 1887	"	2541	2541	"	"	"	117	The Executive Engineer has not explained why he has undertaken this operation without a sanctioned estimate, as required by Code para 1785. The irregularity is brought to notice of Government. It is of very frequent occurrence as the perusal of these statements will show.	No 2817 dt 4/21.10.87. The circumstance in which the operation was commenced without a sanctioned estimate should be explained.
	Godaveri Central.										
2	Repairs to Sub. Magistrates Cutcherry at Rekkapetta	May 1887	"	318	318	"	"	"	"	The Executive Engineer state that as the estimate has not been sanctioned by the Superintending Engineer the wood work will be disposed of to other purposes. The irregularity in commencing the work without a sanctioned estimate is brought to the notice of Government. It	The circumstance in which the work was commenced without a sanctioned estimate should be explained and a special report should be submitted on the loss alluded to by the Examiner of P. W. Accts.

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of June 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.			
	Godaveri Eastern Local. Want of Estimate									seems inevitable that some loss must be incurred, and this should, it is thought, be reported upon, and the responsibility for it determined.	
V 3	Other Unappropriated Local. Raising the banks of Kovvur Munjair Junction Canal	April 1887	"	1014	1014	"	"	"	1014	The Executive Engineer states that information has been called for from the Sub-Divisional Officer regarding the estimate for this work, but does not explain the necessity for commencing it without a sanctioned estimate	An estimate for this work should be sanctioned without further delay.
V 4.	Repairs to Kovvur Munjair Junction Canal	July 1886	"	1271	1271	"	"	"	"	The Executive Engineer has stated that the Completion Report for this work will be submitted, but is silent in respect of	Early steps should be taken for the removal of objections 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 June 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.			
	Ganjam Wards Estimate Want of Estimate									the irregularity for Commencing and carrying it out to Completion without a sanctioned estimate.	
5	Avenue on road	June 1887.	"	238	238	"	"	"	80	The Executive Engineer states that the Sub-Divisional Officer Chicacole will prepare and submit the estimate to the Superintending Engineer for sanction, but does not explain why the work was undertaken without a sanctioned estimate. The irregularity is brought to notice of Government.	The circumstances in which the work was undertaken without a sanctioned estimate should be explained.
	Godaveri Eastern Imperial Civil Buildings Original Work Excess over Estimate									The Executive Engineer states that the work has been completed, that the accounts will be closed and that the Completion Report will be submitted	Noted. Noted
6.	Constructing Quarters for the Signallers of the Telegraph Department at Cocanada	May 1886	34135	39572	5437	"	"	"	6		

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of June 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.			
7	Godaveri Eastern Provincial. Excess over Estimate Original Works Civil Buildings Additions to the Collectors Cutcherry at Cocanada	March 1885	31870	37832	5962	..	..	..	..	as early as possible. The Executive Engineer states that the work has been completed, and that the Sub-Divisional officer has been ordered to dispose of the materials at site at an early date in order that the accounts of the work may be closed and the Completion Report submitted.	Noted.
8	Constructing a District Moonsiff's Court house at Peddapur	January 1887	10300	11853	1553	..	..	..	6	The Executive Engineer states that the work has been completed and that the Completion Report will be submitted as soon as information is received from the Sub-Divisional Officer regarding the excess. The delay on the part of the Executive Engineer in obtaining the necessary explanation from the Sub-Divi-	Early steps should be taken for the submission of the completion report for this work.—

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of June 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.			
9.	Godaveri Eastern Provincial Excess over Estimate Constructing Sub Magistrates Cutcherry at Peddapur	January 1887	8983	10578	1595	"	"	"	1003	sional officer regarding the excess noticed, is brought specially to notice of Government. The Executive Engineer states that the work has been completed, and that Completion Report will be submitted as soon as the surplus materials at site of the work are disposed of.	Noted.
10.	Stock Land and Kiln Extending Tram line	November 1886	2225	3101	876	"	"	"	"	The Executive Engineer states that a Revised Estimate for this work has been submitted to the Superintending Engineer for sanction	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 June 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.
1	Godaveri Eastern Other Incorporated Local Excess over Estimate (Contd).									The Executive Engineer state that the Sub-Divisional officer has been called upon to explain the excess. The delay on the part of the Executive Engineer in obtaining the necessary explanation from Sub-Divisional Officer on the subject of the excess noticed, is brought specially to Notice of Government.	Early steps should be taken for the removal of objection to this item.
11	Excavating Korrer Munjavi Junction Canal	March 1887	52345	55009	2664	..	..	..	80		
12	Aqueduct over Thalabaga Drani	March 1886	40000	45735	5735	..	..	..	26	The Executive Engineer states that the Revised Estimate has been returned to him by the Superintending Engineer for further information, which has been called for from the Sub-Divisional Officer.	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 June 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.			
	Gonjam Wards Estate.										
5	Excess over Estimate (Cutt)										
13	Constructing Palace stable at Parlakimedi	June 1887	10750	11119	369	"	"	"	"	The Executive Engineer state that the Sub-Divisional Officer Chicacole has been requested to furnish the explanation for the cause of excess direct to the Superintending Engineer. From this and the foregoing remark it would appear that the Executive Engineer has no control over the Court of Wards work in the Chicacole Sub-Division.	The S.E's attention is drawn to the remarks of the Examiner against this item. The objection should be removed without delay.
5											
14	Constructing cheetah's cage in the compound of Rajah's palace at Parlakimedi	Do	1410	1846	436	"	"	"	"		
1											
15	Maintenance of Kimidi Kinchilingi Road	Do	1215	2270	1055	"	"	"	"	The Executive Engineer states that the accounts for this work have been closed, and that the excess will be explained in the Completion Report.	Noted.

[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 June 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.			
	Godaveri Eastern Provincial. Want of Appropriation. Original Works. Civil Buildings.										
16	Constructing new Court house at Rajamundry	April 1887	"	"	"	-	956	956	-	Appropriation awaited.	Funds are allotted in G.O. No. 2688 W dt 12th Oct 1887
17	Vizagapatam Constructing a Police Station house at Koraput	June 1887	"	"	"	"	646	646	398	Omitted to be noticed by the Executive Engineer - Allotment of Funds awaited.	Early steps should be taken for the removal of objection to these items.
18	Civil Works, Original Works, Communications Buildings	D	"	"	"	"	1476	1476	309		
	Godaveri Eastern Provincial. Miscellaneous Irregularities. Works for which Revised Estimates are required.										
19	Residence for the Executive Engineer at Dowlaishwaram.	D	12,500	11,255	"	"	"	"	256	The Executive Engineer states that the Revised Estimate is under preparation.	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 June 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.			
	Godaveri Eastern. Provincial. Miscellaneous Irregularities Work for which Revised Estimate are required (Contd).										
✓	Stock, Land and Kiln.										
20	Extending Tram Line.	June 1887	2225	3101	"	-	-	-	-	The Executive Engineer states that a Revised Estimate for this work has been submitted to the Superintending Engineer for sanction.	Noted
✓	Godaveri Western.										
21	Constructing 1st class Taluq Cutcherry at Tanuku	December 1886.	21420	20762	"	"	"	"	89	The Executive Engineer says that revised estimates will shortly be submitted for sanction.	Noted
22	D- at Bhimavaram.	November 1886.	22650	22774	"	"	"	"	-19		
✓	Godaveri Eastern Local.										
23	Aqueduct over Thalabaga Drain	March 1886	40000	45735	5735	"	"	"	26	The Executive Engineer states that the Revised Estimate has been returned to him by the Superintending Engineer for further information, which has been called for from the Sub-Divisional Officer.	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 June 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.			
	Godaveri Eastern. Imperial. Miscellaneous Irregularities Works for which Completion Reports are due.										
24	Improvements to the Telegraph Office at Cocanada	April 1887	4000	3822	-	-	-	-	2	Completion Report is still awaited from the Executive Engineer.	The submission of the completion report should be expedited.
25	Constructing Quarters for the Signallers of the Telegraph Department at Cocanada	May 1887.	34,135	39,572	-	-	-	-	6	The Executive Engineer states that the Completion Report will be submitted as early as possible.	Noted.
	Godaveri Eastern Provincial.										
26.	Constructing Sub-Registrar's Office at Nanur	January 1886.	2450	2909	-	-	-	-	-	The Executive Engineer states that the Completion Report has been prepared and sent to the Sub-Divisional Officer for explanation of differences and that a reminder has also been sent to him for return of the same.	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 June 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.
	Godaveri Eastern. Provincial Miscellaneous Irregularities Works for which Completion										
✓	Reports are due. (Contd).										
27	Additions to the Collectors Cutcherry at Cocanada	March 1887	3,870	3,782	..	..	..	..	..	The Executive Engineer states that the Sub-Divisional Officer has been ordered to take early steps for the disposal of the material at site of this work in view to the Completion Report being submitted.	Noted.
✓											
28	Constructing a Residence for the Superintending Engineer at Dowlaishwaram	D°	22,400	21,665	–	–	–	–	–	Completion Report still awaited.	No submission of the completion report should be expedited.
✓											
29	Sinking a well in the compound of the Superintendent's Quarters at the Central Jail Rajamundry	June 1887	1900	185	–	–	–	–	–	The Executive Engineer states that the outlay on this work has been erroneously debited to some other work which will be looked into and the Completion Report sent in after the necessary write-	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 June 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.			
	Godaveri Eastern. Provincial Miscellaneous Irregularities Works for which Completion									back has been made.	
5 30	Reports are due (Contd) Constructing Quarters for the Hospital Assistant attached to the P. W. Department Hospital at Dowlaish- weram	March 1887	605	540	"	"	"	"	"	These Completion Reports are still awaited from the Executive Engineer.	The submission of completion reports for these works should be expedited.
31	Repairing and Improving Sub-Registrar's Office Ramachendra- puv	Do	390	357	"	"	"	"	"		
32	Repairing Sub-Registrar's Office at Alamur	Do	420	388	"	"	"	"	"		
33	Re-roofing the Ancient stone-shed at Dow- laishweram	Do	88	72	"	"	"	"	"		
34	Keeping neat the ground connected with P. W. Department Hospital at Dowlaish- weram	Do	60	59	"	"	"	"	"		

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of June 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.			
	Godaveri Eastern Provincial Miscellaneous Irregularities Works for which Completion Reports are due (Contd).										
√ 35	Wages for maintenance of works at Dumagudem—	March 1887	1716	1571	"	"	"	"	"	These Completion Reports are still awaited from the Executive Engineer.	Completion reports for these works should be forwarded to the Examiner without delay.
√ 36	Establishment required for working Head and Tail locks at Dumagudem—	Do	864	840	"	"	"	"	"		
37	Repairs to chambers 1 and 2 Lime kilns Dowlaishweram—	Do	100	94	"	"	"	"	"		
√ 38	Incomplete Submission of Accounts	"	"	"	"	"	"	"	"	Many vouchers and work Vouchers for June have not yet been received.	The submission of the documents referred to by the Examiner should be expedited.

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of June 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.			
	Godaveri Eastern Local Miscellaneous Irregularities Works for which Completion Reports are due (Contd)										
39	Oiling screw gearings of Irrigation Sluices of Kovvur Munjair Junction Canal	April 1887	17	25	"	"	"	"	"	These Completion Reports are still awaited from the Executive Engineer (Since received).	Noted
40	Planting and watering trees on Kovvur Munjair Junction Canal	Do	250	249	"	"	"	"	"		
41	Salary of Canal coolies on Kovvur Munjair Junction Canal	Do	192	179	"	"	"	"	"		

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of June 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.
	Vizagapatam. Provincial. Miscellaneous Irregularities. Miscellaneous Advances. Items outstanding for more than three months.										
1 / 42	Amount paid in excess of audit as Sub-Divisional allowance to Sergeant W. Lewis, Overseer, for October 1886 Rs 25-14-11 / November 1886 " 30-0-0 / December 1886 " 30-0-0	April 1887	"	85-14-11	"	"	"	"	"	The Executive Engineer in Objectionable Items Statement states that the result of the reference made to the Superintending Engineer regarding the Sub-Divisional allowance of this overseer, is awaited.	These items should be adjusted without delay
2 / 43	Amount paid in excess of audited Salary to Mr. F. W. D'Silva, Temporary Sub-overseer, for November 1886	Do	"	96-10-8	"	"	"	"	"	The Executive Engineer states that this will be adjusted in the claims of the Sub-Overseer being passed. This temporary Sub-overseer having	

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of June 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.										
	Provincial.										
	Miscellaneous Irregularities										
	Miscellaneous Advances										
	Items outstanding for										
1	more than three months (Contd)										
44	Advanced to M. Venkataswamy for supplying provisions to the Coolies working on the Potnuru Ghat.	April 1887	"	50	"	"	"	"	"	been granted sick leave in continuation of Privilege Leave which is inadmissible, he was asked to produce a Medical Certificate for the whole period, hence disallowance. In the meantime the Executive Engineer should recover from the Sub-overseer the amount paid in excess of audit. Result of orders passed by Government in April's Objectionable Items Statement awaited. The advance has been recovered in July 1887.	Noted.

[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 orders of Government. June 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.	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. Provincial. Miscellaneous Irregularities. Non-submission of certificates of examination of accounts vide Form A.										
45	Certificates for August, September, October, November, and December 1886 and January, May and June 1887	November 1886.	-	-	-	-	-	-	-	The non-submission of these certificates is again brought specially to notice of Government.	Attention is drawn to the orders against this item with D.O. dated for May 1887 in view to very early steps being taken for the submission of the requisite certificates.
	Articles of European Manufacture purchased in the Local Market.									The Superintending Engineer states that the Executive Engineer has been requested to submit an application in the prescribed form in order to obtain the sanction of Government for this	Sanction vide G.O. No. 2730 W. dated 14th Oct. 1887
46	3 Cheaviot filters purchased for the Potnigly-Koraput Road	April 1887	-	60	-	-	-	-	-		

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of June 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.
	Ganjam Provincial Miscellaneous Irregularities Miscellaneous Advances Items outstanding for more than 3 Months.									purchase in the local market. The delay is brought to notice of Government	
47.	I. Audenna, Lascar Salary for October 1886 to February 1887.	February 1887	"	30	"	"	"	"	"	The Executive Engineer states that the Superintending Engineer has been requested to obtain the sanction of Government for the admission of the salaries of these individuals.	These items should be adjusted without delay.
48.	N. B. Krishnamurty, clerk, Salary from 11th June to 5th August 1886.	March 1887	"	27-6-9	"	"	"	"	"		
49.	V. Appalanarasiah, clerk Salary from 14th June to end of July 1886 ——	Do	"	23-8-0	"	"	"	"	"		
50.	Salary of Ghimming Lalla, 2nd clerk from 14th January to end of February 1887 ——	June 1887.	"	31-12-9	"	"	"	"	"	The Executive Engineer states that moiety of pay was passed by the Examiner. P. W. Accounts for this clerk, while	Attention is drawn to the remarks of the Examiner in view to steps being taken for the early adjustment of 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 June 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.			
	Ganjam.									he was on Privileged Leave, and that the matter has been referred to the Superintending Engineer. The reason why only a moiety of the main pay was passed by this officer is because the man had rendered six months incomplete service since return from last Privilege leave.	
	Provincial										
	Miscellaneous Irregularities										
	Miscellaneous Advances										
	Items outstanding for more than 3 months (Contd)										
51	Salary of Sub-overseer G. Lakshmiah Naidu for November and December 1886	June 1887	-	50	-	-	-	-	-	The Executive Engineer on being asked the authority under which this advance was made replied that the amount was paid by Mr. Hannan in February 1887, and recovered in March 1887, but that no sanction of the Superintending Engineer has been applied for. Mr. Hannan has no	The SE will obtain Mr Hannan's explanation and submit for orders.

[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** June **188 7**

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.			
	Dowlaishweram Workshops. Provincial.									power to make the advance and the irregularity is brought to notice of Government	
	Miscellaneous Irregularities										
	Schedule of Miscellaneous Advances										
	Works carried out prior to recovery of estimated costs.										
52.	Value of work done for Mr. H. Handcock.	April 1887.	"	5-0-0	"	"	"	"	"	The Executive Engineer states that this item has been recovered in July 1887.	Noted
	Stock.										
53	Reserve limit	"	"	Rs. 50000	"	"	"	"	"	The result of orders passed in G. O. No. 490 W dated 18th February 1887 is awaited.	The submission of the report called for in G.O. No. 490 W dt/18th Feby 1887 should be expedited
54	Balance in hand at end of June 1887.	"	"	66313	"	"	"	"	"		
55.	Certificate of Examination of accounts from April to December 1886	"	"	"	"	"	"	"	"	These certificates were received in this office signed by Sub-Conductor Bennet the Foreman, who apparently of the shops, but were returned for the Executive Engineer's Signature with replies to the audit note on the accounts for August 1886 (para 29). They have not yet been resubmitted.	The certificate referred to by the Examiner should be expedited without further delay.

Provincial statement of Objectionable Items in the accounts of [illegible] **Executive Engineers for the month of** June **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.
	Dowlaishwaram Workshops.										
	Provincial.										
	Miscellaneous Irregularities										
	Purchase of European Stores										
✓	in the Local market.										
56	Thick glass, Panes Nos 3	"	"	59	"	"	"	"	"	Sanction of Government to the purchase of these Stores is awaited. It has been frequently brought to notice in Divisional Objectionable Items Statement that the previous sanction of Government is necessary to such purchases (vide note 1 to para 3 of appendix G).	Steps should be taken for the removal of objection to these items.
57	Copper rod, Nos 123.	"	"	69	"	"	"	"	"		
	Godaveri Western										
	Miscellaneous Advances.										
	Items outstanding for										
✓	more than 3 Months.										
58	Compensation for land taken up for tow-path from Chettipett to Nidadavole Ferry.	July 1886	"	49	"	"	"	"	"	The Executive Engineer states that the land taken up, and for which compensation was paid by the Civil Department to a third party belongs to the P. W. Department, and that he has referred the matter to the Superintending Engineer whose orders are awaited.	Noted.

10.10.87

10.10.87

18/10/87

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Examiner of P. W. Accounts, Madras.

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