P.W.C. No. 2408

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 1966 to 1969.

603W—21—2—88
458W—9—2—88
2989W—8—11—87
1123W—8—8—87
490W—18—2—88
2688W—12—10—87
3471W/A—29—12—87
302W—25—1—88
3253W—29—11—87
2707W/A—29—12—87
1658W—23—6—87
2590W—29—12—87
1797W—6—7—87
1667W—2—6—87
1617W—15—6—87
3480W—20—12—87
4986—20—12—87
133W—13—1—88
3256W—29—11—87

P.W.C. No. [illegible] (Inner Sheet.)

P. W. No.

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE First

FUND Provincial

R. 6. 3. 88 to 12/88

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

No.

MADRAS,
Dated 3d February 1888.

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

No. 849 W dy 14th March 88

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

B—11
1873

Water Cr

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of November 188/ requiring the orders of Government.

	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Expenditure of the year.	Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
	Provincial										No 849 way 14th March/88
	Want of Estimate										
	Original Works										
	Civil Buildings										
				Vizagapatam Division.							
1	Completing the Sub Magistrates Cutcherry at Puttanghi	Aug 1887		3214	3214				81	1. The Executive Engineer states that the estimate will be framed shortly, but has not explained the necessity for incurring the outlay without estimate. The irregularity is brought to the notice of Government.	The submission of the explanation and the estimate called for in G O No 458 M dt 9th February 1888 should be expedited.
				Godavery Eastern Division.							
2	Bathroom for the Principal of the Provincial College at Rajamandry	Nov 1887		209	209				209	2. Sanction to estimate is awaited.	An estimate for this item should be sanctioned without delay
	Stock										
	Land and Kilns										
3	Value of Rails transferred from Dowlaishweram new Lock	Nov 1887		1600	1600				1600	3. The Executive Engineer states that an estimate will be prepared and submitted to the Superintending Engineer in a few days.	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 November 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.
	Provincial										
	Excess over Estimate										
	Vizagapatam Division.										
4	Improvements to the District Court at Vizagapatam	Octr 1887	1861	2167	306					4. The Executive Engineer states that the revised estimate will be submitted for sanction shortly.	Noted. Noted
	original Works										
	Civil Buildings										
	Godavery Eastern Division										
5	Additions to the Collectors' Cutcherry at Cocanada	March 1885	31870	36861	4991					5. The Executive Engineer states that the work has been completed, and that sanction of Government to the excess outlay will be applied for as soon as the rough copy of completion report is returned by the Sub-Divisional Officer with the explanation of excesses filled in.	Noted. Noted

[P. W. D. Form No. M 122—Inner Sheet.]

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of November 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.
	Provincial Excess over Estimate Original Works Civil Buildings. (Contd)										
	Godavery Eastern Dy (Contd)										
6	Constructing Sub Magistrates Cutcherry at Peddapuri	January 1887	8983	10641	1658				27	6. The Executive Engineer states that the work has been completed and that sanction of Government to the excess outlay will be applied for as soon as the rough copy of completion report is returned by the Sub Divisional Officer with the explanation of excesses duly filled in.	Noted.
7	Residence for Executive Engineer at Dowlaishweram	Septr 1887	12500	13749	1249				773	7. The Executive Engineer states that the revised estimate for this work is under preparation and will be submitted in a few days.	Noted.
8	Constructing Sub Magistrates Cutcherry at Guni	Novr 1887	9436	9662	226				990	8. The Executive Engineer states that the work has been completed and that	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 requiring the orders of Government.

188

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									8(Contd) that a completion report will be submitted as soon as the accounts are finally closed.	
	Excess over Estimate										
	Original Works										
	Civil Buildings - (Contd)										
	Godavery Eastern Div (Contd)										
9	District Munsiffs Court House at Bedadapur	Jany 1887	10300	11853	1553					9. The Completion report has been sent to the Superintending Engineer with a request to obtain Sanction of Government to the excess outlay. Sanction is still awaited.	Completion report is awaited. Completion report is awaited.
	Want of Appropriation										
	Original Works										
	Civil Buildings										
	Vizagapatam Division.										
10	Constructing a Police Station House at Korapeth	June 1887				1708	1708	204		10 and 11. The Executive Engineer states that appropriations are anticipated.	Noted. Noted.
11	Additions and alterations to the Dep. Tahsildars Office at Palconda and Constructing a 2nd Class Police Station house in the Compound	July 1887				2769	2769				

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

Provincial statement of Objectionable Items in the accounts of ... Executive Engineers for the month of November 188⅞ 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.
	Provincial										
	Want of Appropriation										
	Original Works										
	Civil Buildings - (Contd)										
	Vizagapatam Div. - (Contd)										
12	Completing the Sub-Magistrates Cutcherry at Puttanghi	Aug 1887				3214	3214	81		12 and 13. The Executive Engineer states that appropriations are anticipated.	Noted.
13	Surveying the road from Korapet to the frontier of the Central Provinces	Aug 1887				2639	2639	353			
	Repairs										
14	Communications	July 1887				6323	6323	203		14. In G. O. No. 2590 W. dated 29th September 1887 it was stated that no funds were then available. The Executive Engineer states that application has again been made for appropriation. Appropriation awaited.	The Examiner of P. W. Accounts has already been informed that funds have been provided for the work. Vide remark against this item in the Objectionable Item Statements for September and October 1887.
	Godavery Eastern Division.										

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of November 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.			
	Provincial										
	Want of Appropriation										
	Court of Wards' works										
	Godaveri Western Division										
15	Repairing Choultry building at Ellore	July 1887					644	644		15 and 16. The Executive Engineer states that funds have been applied for. If the works were not emergent they should not have been undertaken before funds were allotted.	Early steps should be taken for the removal of objection to these items.
16	Repairing Choultry at Lukkaveram	Nov 1887					661	661	486		
	Godaveri Central Division										
17	Converting Store Shed at Kalli into an office for the Godaveri Central Division	Nov 1887					648	648	648	17. The Executive Engineer states that the Superintending Engineer has been addressed for requisite funds. Please also see Examiner's Office Note No 977 dated 20th January 1888.	Vide G. O. No 130 W. dy 25th January 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 November 188 **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.
	Provincial Excess over Appropriation										
	Vizagapatam Division										
18	Repairs Communication	Aug 1887				1611	9437	1826	454	1819. The Executive Engineer states that additional Appropriations are anticipated.	Noted.
19	General Works and Plant	Oct. 1887				1000	2493	1493	199		
	Godavari Eastern Division										
20	Civil Buildings Minor works	Nov 1887				1760	2425	665	809	20. The Executive Engineer has not explained the irregularity. Additional appropriation is awaited.	The circumstances in which outlay was incurred in excess of the sanctioned grant should be explained.
	Miscellaneous Irregularities										
	Works for which Revised Estimates are required.										
	Original Works										
	Civil Buildings										
21	Residence for the Executive Engineer at Dowlaishweram	June 1887	12500	13749					773	21. The Executive Engineer states that the revised estimate is under preparation and will be submitted to Superintending Engineer in a few days.	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 November 188 4 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 Miscellaneous Irregularities										
	Works for which Revised Estimates are required										
	Original Works										
	Civil Buildings. (Contd)										
	Godavery Eastern Dn (Contd)										
22	Manufacture of Lime at Dowlaishweram	Sept 1887	5240	5348	...	...	...	...	589	22. The Executive Engineer states that the estimate will be revised and submitted for sanction as early as possible	Noted
	Godavery Western Division										
23	Constructing 1st Class Taluk Cutcherry at Ipamukee	Dec 1886	21420	21970	...	...	...	...	160	23 and 24 .. Sanction to revised estimates still awaited.	Revised Estimates are awaited
24	Do 1st Class Taluq Cutcherry at Bheemavaram	Nov 1886	22650	23451	...	...	...	...	35		Revised estimates 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 November 188/ 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.
	Provincial Miscellaneous Irregularities Want of Completion Reports.										
	Godavery Eastern Division.										
25	*Sinking a well in the compound of the Superintendent's Quarters of the Central Jail Rajamundry*	June 1887	1900	707					522	*25. The Executive Engineer states that Completion certificate has been submitted to the Superintendent of Central Jail for Signature and return.*	*Noted*
26	*Additions to the Collector's Cutcherry at Cocanada*	March 1887	31870	36861						*26 to 28. The Executive Engineer states that Completion reports will be submitted as soon as the rough copies are returned by the Subdivisional Officers with explanation of excepes duly filled in.*	*Noted*
27	*Sub Magistrate's Cutcherry at Peddapur*	July 1887	8983	10641					27		
28	*Registrar's Office at Cocanada*	Septr 1887	4700	4859							
29	*Sub Magistrate's Cutcherry at Tuni*	Novr 1887	9436	9662					990	*29. The Executive Engineer states that Completion report will be submitted as soon as the accounts are finally closed.*	*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 November 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. Amount of Estimate.	Comparison with Estimate. Expenditure up to Date.	Comparison with Estimate. Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Comparison with Appropriation of the Year. Expenditure of the Year.	Comparison with Appropriation of the Year. Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
	Provincial										
	Miscellaneous Irregularities										
	Want of Completion Reports (Cuttack)										
	Godavery Eastern Div. (Cuttack)										
30	Re-tiling the Ancient Store Shed at Dowlaishweram	March 1887	60	59						30. Completion report awaited.	The submission of completion report should be expedited.
	Want of Work Vouchers.										
31	Manufacture of Stone	Octr 1887	49944	28011					1494	31. The Executive Engineer has not explained the delay but states that the work voucher will follow. This is due from October 1887.	The submission of the Work Voucher should be expedited.
	Non submission of Work vouchers.										
	Vizagapatam Division										
32.	Completing the road from Puttanghi to Koorpeth	Nov 1887	281940	60297					5818	32 to 34. The Executive Engineer reports that the non-submission of work vouchers is due to the non-receipt of the ten day reports. The Executive Engineer should take necessary measures to ensure punctual submission of ten day reports by his Sub Divisional Officers.	Arrangements should be made for the punctual receipt of ten day reports and prompt submission of the work vouchers.
33	Constructing new Puttanghi Ghaut road	do	458581	138386					306 366		
34	Maintenance of Puttanghi Ghaut road	do	10500	9366					454		

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of November 188/ **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.
	Provincial Miscellaneous Irregularities Items outstanding for more than three months in the Miscellaneous Advance Schedule										
	Vizagapatam Division										
35	Sergeant W. Lewis Overseer Subdivisional Allowance paid in excess of audit for October 1886 R25.14.11 November/86 30.0.0 December/86 30.0.0 — 85.14.11	April 188/	85.14.11							35. The Executive Engineer states that the result of the reference made to the Superintending Engineer regarding the Subdivisional Allowance of this overseer is awaited. The Executive Engineer should not have disbursed these allowances without audit. Vide Code para 473/3 and 4 and having done so he should have taken steps to adjust the item long before this. The irregularity dates from April 188/	Very early steps should be taken for the adjustment of this item.
36	Mr F. W. D'Silva Extra temporary Subovereer. Amount paid in excess of Audit for November 1886 R73.5.4 Amount retrenched in the Salary bill for May 188/ — 23.5.4 — 96.10.8	April 188/	96.10.8							36. The Executive Engineer states that the amount will be adjusted when the Subovereer's case is settled by the Superintending Engineer. The Executive Engineer should	This item should be adjusted without delay. This item should be adjusted 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** 188
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.
	Provincial Miscellaneous Irregularities Unauthorized charge to works										
	Vizagapatam Division										
5/37	*Six suits of blue Serge for 6 lascars employed in surveying and levelling road from Korapett to Jagadalpore*	*July 1887*		50						*Should have recovered the amount retrenched at the next issue of pay, Vide Code para 443 (9)*	
5/38	*Four suits of blue Serge charged to contingencies of completing road from Puttanghi to Korapett*	*Octr. 1887*		36						*37 and 38. Sanction of Government is necessary for supply of clothing at the public expense, Vide Code para 824.*	*Early steps should be taken for the removal of objection to this item.*
5/39	*Non submission of Certificates of Examination of Accounts, Form A*	*April 1886*								*39. These certificates are due from August to December 1886 — January, May to July*	*The submission of these antipeals must be expedited and arrangements should be made for their punctual submission in future.*

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of 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										
	Miscellaneous Irregularities										
	Miscellaneous Advances										
	Items outstanding for more than three months										
	Godavari Western Division										
40	*Compensation for land taken up for tow path from Chettepett to Nidadavole ferry*	July 1886		49						*July 1887 and September to November 1887. The unusual delay in their submission is brought to the special notice of Government.*	
										40. Adjustment still awaited. Please see this Office Office Note No. 771 dated 16th November 1887.	*The subject is under reference to the Revenue Department.*
	Excess over Reserve Stock.										
41	*Stock*	Octr 1887	7000	9912	2912					*41. The Executive Engineer states that the excess is due to the large demand for lime from Godaveri Central Division and that it will be reduced shortly.*	*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 November 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.
	Provincial Miscellaneous Irregularities										
	Miscellaneous Advances										
	Items Outstanding for more than three months										
	Ganjam Division										
42	Salary of Mr. Fonseca, temporary Overseer, from March to October 1887	Aug 1887		480						42: This item first appeared in the Miscellaneous Advance Schedule in April 1887, and the Executive Engineer states that the Sub Divisional Officer Chicacole has been requested to obtain the sanction for continued employment of the subordinate, for want of which the audit of his salary is deferred. The delay in obtaining the necessary sanction is brought to special notice of Government.	Early steps should be taken for the removal of objection to this item. Mr. Fonseca is not on the list of temporary overseers appointed by the Chief Engineer since 1st April 1887. appointed by the Chief Engineer since April 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 November 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.			
	Provincial										
	Miscellaneous Irregularities										
	Miscellaneous Advances										
	Items outstanding for more than three months (Contd)										
	Ganjam Division.										
43	Salary of Gopaulsing Lala Clerk, outstanding from March 1887	Nov 1887		36						43. The Executive Engineer states that half of this amount will be claimed in this Pay bill and half will be recovered from the party in the next month.	Noted.
44	Salary of Sashachellam Moodliar, Sub Engineer	Nov 1887		55						44. The Executive Engineer states that the Sub Divisional Officer Chicacole has been requested to recover the amount in the next issue of pay.	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 November 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.			
	Provincial Miscellaneous Irregularities Miscellaneous Advances Items outstanding for more than three months (Contd)										
	Ganjam Dy (Contd)										
45	R. Narrainasawmy Naidu Acting temporary Clerk Outstanding from August 1887	Nov 1887		20						45 This man was appointed to act for a temporary Clerk ~~while~~ upon he was not qualified for the post. His salary should not have been disbursed prior to Audit. Vide Code para 473/7 The Executive Engineer states that the Superintending Engineer has been requested to	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 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 Miscellaneous Irregularities Miscellaneous Advances Items outstanding for more than three months (Contd)									45 (Contd) to obtain the sanction of Government for his salary being passed.	
	Ganjam Div (Contd)										
46	Salary of Sutchmi Narayana Puntoo loo, Sub Overseer, outstanding from April 1887	Nov 1887		13.11.3						46. This was recoverable at the next issue of pay after retrenchment but is outstanding from April last.	This item should be adjusted with the least possible delay.
	Delay in Adjusting Stock balances										
47	Stock in the Ganjam Division	July 1887		874						47. This consists of old and useless Portland Cement. The Superintending Engineer has been ordered in G.O. No. 2989 W dated	The explanation called for is awaited.

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of November 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.			
	Provincial Miscellaneous Irregularities Non-submission of Form A. Certificate of Examination of Accounts									4/Cuts dated 18th November 1887 to make a special report upon this Adjustment is still awaited.	
	Ganjam Division.										
48	Rushikullia Division for January and February 1887. Ganjam Do. for March 1887	Augt 1887.								48. The non-submission of these documents up to date is brought to notice of Government.	The submission of the documents required to by the Examiner should be expedited.
49	Non-submission of half-yearly returns of Tools and Plant and Stock Register for the period ending the 30th September 1887	Octr 1887.								49. These returns are still awaited from the Executive Engineer.	

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers, for the month of November 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.			
	Provincial Miscellaneous Irregularities Excess over reserve limit of Stock.										
	Dowlaishweram Workshops.										
50	Reserve limit			Rs 50000						50-51 The result of order passed in G.O. No. 490 W. dated 18th February 1887 is awaited. The Executive Engineer states that application has been submitted to the Superintending Engineer 1st Circle in his No. 25 dated 16th April 1887 to raise the reserve limit to Rs 75,000 and that orders thereon are awaited.	The special report called for in G.O. No. 490. W. dated 18th February 1887 is awaited.
51	Balance in hand at end of November 188[illegible]			67,547							

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of November 188⅞ 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.
	Provincial Miscellaneous Irregularities. Purchase of European Stores in the local market. Dowlaishweram Workshops.										
52	June 1887. Copper rod No 123			Rs. 69						52 to 54. 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	Steps should be taken for the early removal of objection to these items.
53	July 1887. Boiled linseed oil 26 lbs; Copper Sheet 200 lbs; Red lead 635 lbs			85; 96; 108							
54	August 1887. Boiled linseed oil 269 lbs; Canvas Europ 108 yds; Copper Sheet 200 lbs			91; 68; 96							

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of November 188 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.
	Provincial Miscellaneous Irregularities Purchase of European Stores in the local market. (Contd)									52 to 54 (Contd) 3 of Appendix G	
	Dowlaishweram Workshops (Contd)										
	September 1887										
	Boiled linseed oil 27½ lb.			92						This objection was not brought forward into the Divisional Objectionable Items Statement by the Executive Engineer nor was any explanation of delay in obtaining sanction offered.	Early steps should be taken for the removal of objection to these items.
55	Copper Sheet 200 lb.			96							
	Red lead 325 lb.			55							
	Tin 112½ lb.			88							
	October 1887										
	Boiled linseed oil 27 lb.			89							
	Red lead 645 lb.			109							
56	Copper Sheet 197 lb.			95							
	Glass panes 12"×10" – 207			51							
	Copper rod 16½ lb.			94							
	November 1887										
54	Copper rod 300 lb.			168							
	Boiled linseed oil 17 lb.			57							

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

Executive Engineers for the month of November **188**2 **orders of Government.**

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Comparison with Estimate. Expenditure up to Date.	Comparison with Estimate. Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Comparison with Appropriation of the Year. Expenditure of the Year.	Comparison with Appropriation of the Year. Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
	Provincial Miscellaneous Irregularities Schedule of Miscellaneous Advances Delay in Adjustment										
	Dowlaishweram Workshops										
58	Charges for conveying wood to Boothavilly bridge			6						58. This item has been outstanding since March 1887. The Executive Engineer states that the matter is still under reference.	This item should be adjusted without delay.

Examiner of P. W. Accounts, Madras.

Major R. E. To the Supdg. Engr. I Circle (thro' the Exam[r] P. W. A.)