

Public Works (1896) Department.

G.O., No. 3566 w.

DATED 12 December

[Despatch Abstract.]

Objectionable Items: Orders on statement
of - in the accounts of Engrs remaining
unremitted to end of July 1896, The Civil.

16. This statement, as also the extract referred to above, will be accompanied by an abstract of the objectionable items unremedied in Form No. 62B.

Submitted to the Secretary to the Government
of Madras, Buildings and Roads Branch
in the Public Works Department.

ho 3521 W. 13-11-96
2697 W 22-8-96
2489 W. 27-8-96
2418 W. 20-8-96
3176 W. 12-12-98
1910 W. 1-7-96

Indras

Statement of Objectionable items in the accounts of Executive

Item No.	Cycle, Division and Description of work.	Month in the accounts of which objectionable expenditure first appeared.	COMPARISON WITH ESTIMATE.		
			Amount of estimate.	Expenditure up to date.	Excess over estimate.
			Rs.	Rs.	Rs.
	45 Civil Works Provincial Excess over Estimate Bellary Division				
1	Salay Catchery, Hindapur, Constructing June/95 Kurnool Division	June/95	34,600	38,940	4,340
2	Repairs to Kailkuntha Salay Catchery Hans of Appropriation Bellary Division	00	1220	1449	529
3	Sub-Registrar's Office, Alur Miscellaneous Irregularities Cuddapah Division Dues to Piece-workers	July/95			
4	D. Nabe Sahel Do Yellajadu Thammalahoyadu and Yelliah B. Venkataswamy K. Kawi Reddy C. Venkataswamy and D. Subbada Akbar Ali Sahel Kanniah Nayadu B. Gurunadu B. Pitchigadu + B. Baligadu	Subsisting from Tely/95 June/95 00 00 00 00 April/95 Augst/95 00 00 June/95 Novr/95 00 00 Augst/95 Decr/95 Sept/95 Jan'y/96 Decr/95 Tely/96 00 00			

PROVINCE.

Engineers remaining unremedied to end of July 1896.

COMPARISON WITH APPROPRIATION.			Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by Local Government or Administration.
Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
Rs.	Rs.	Rs.	Rs.	Rs.		
					Item 1. Revised estimate received in this office on 1 Octr/96 and will be disposed of soon (Supt Engineer in Chy Memo Sd for July/96). Sanction to raised estimate is still awaited.	Item 1. No further delay should be allowed in submitting a revised estimate for this work.
					Item 2. The Dial Chy Memo Sd with the remarks of the Supt Engr has not yet been returned. Sanction to pass the excess is still awaited.	Item 2. The explanation called for in the G.S. statement for June 1896 should be expedited.
	502	502		63	Item 3. Application made to Chief Engr, "Orders awaited" (Supt Engr in Dial Chy Memo Sd for July/96) Sanction to allotment of funds is awaited.	Item 3. Noted. Item disposed of.
						Item 4. The attention of the S.E. is drawn to the orders against these items in the G.S. statement for June 1896 and he should adopt immediate measures for the removal of the objection.
				20.6.5		
				13.9. "		
				24.11.8		
				138.3.1		
				95.4.8		
				90.7.8		
				176.3.4		
				52.6.3		
				18.15. "		
				82.4.1		
				146.12.2		

Quotras

Statement of Objectionable items in the accounts of Executive

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	COMPARISON WITH ESTIMATE.		
			Amount of estimate.	Expenditure up to date.	Excess over estimate.
			Rs.	Rs.	Rs.
	Miscellaneous Irregularities Cuddalore Division Dues to Piece workers Outstanding from				
4	O. Garwada	Novr/25			
	S. C. Subbada + B. Venkataswamy - do	March/26			
	Subba Reddy + S. Cassin Sahib	Decr/25			
	Musal Gani Sahib	do			
	Yusuf Sahib	do			
	Syed Hussain Sahib	Jan'y/26			
	S. Cassin Sahib + S. Subbiah	July/26			
	C. Ramiah Nayudu + G. Venkataswamy	do			
	B. Sentharamiah + T. Pitchayudu	do			
	K. Kondadu	do			
	Mkbar Ali Sahib	do			
	S. Kamal Sahib	March/26			
	G. Ramiah	do			
	Masijadu	do			
	Chellagaruwadu	do			
	Ramaswamy Chetty	do			
	Ameeruddin Sahib	do			
	Dues from Piece-workers				
5	Syed Oorai Sahib	Augst/25			
	Delay in receiving items under Paid but not audited	March/26			
6	P. V. Rajeswara Mudaliar, Salary, for March/26	May/26			

PROVINCE.

Engineers remaining unremedied to end of July 1896.

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Statement of Objectionable items in the accounts of Executive

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	COMPARISON WITH ESTIMATE.		
			Amount of estimate.	Expenditure up to date.	Excess over estimate.
			Rs.	Rs.	Rs.
	Bellary Division				
	Due to petty Contractors				
		Outstanding from			
7	Ramajulu Nayudu	June/94		Novr/94	
	Bhem Singh	July/96		June/96	
	Mr. Watson	00		00	
	00	March/96		July/96	
	M. Maraiji	00		00	
	Bassalingama Gowden	00		00	
	K. Anantha Chetty	00		00	
	Wait of Sanction of Government				
8(a)	To the excess disbursement of Rs 20.00 to Contractor A. Kondiah Chetty for liquidation of debt (Bochet No 1 CBV No 26 of Augt/95)			Jan'y/96	
(b)	For fixing the Stock limit Balance of Stock at end of July/94			July/96	

PROVINCE.

Engineers remaining unremedied to end of July 1896.

COMPARISON WITH APPROPRIATION.			Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by Local Government or Administration.
Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
Rs.	Rs.	Rs.	Rs.	Rs.		
			Rs. 2.00		7. Early adjustment still Awaited.	Item 7. These items should be adjusted at once and the delay explained.
			104.00			
			227.00			
			507.22			
			33.00		Fresh items -	
			1.7		Early adjustment awaited	
			20.00			
						Item 8(a). The report called for the Q.R. statement for June 1896 has been expedited.
			20.00		8(a) Sanction of Govt to pass the outlay is still awaited	Item 8(b). Not Item 8(b) has been disposed of.
			838.11.8		(b) Sanction of Govt will be obtained". (Supty Engr: in Dist Obj Items 844 for July 1896)	
					This Amount represents the value of materials purchased for providing lightning Conductor to the Collector's office at Anantapur which have been brought on to Stock with reference to G.O. No 1910 W dated 1 July 1896. Sanction of Govt for reserve limit to cover the value of the Stock is awaited.	

Madras

Statement of Objectionable items in the accounts of Executive

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	COMPARISON WITH ESTIMATE.		
			Amount of estimate.	Expenditure up to date.	Excess over estimate.
			Rs.	Rs.	Rs.
	Bellary Division (Contd.)				
9	Delay in Submission of revised Statement of all buildings in the Bellary Division (Audit Note para 6 (c) of Aug 1905 under arrears in Audit Note for May 1906 and Dist Obj Stems Sth for July 1906)	July 1906			
	Want of Supty Engrs: Sanction				
10	Piece-workers profit included in item "Piece workers profit and of Carting gunny bags from Pennakondah" No 10 paid on Docket No 93 CB 4 No 19 of Jan 1906 and debited to work "Roads and big tank - repairing the low level sluice" Item 12 (g) under arrears in Audit Note for May 1906	July 1906			

PROVINCE.

Engineers remaining unremedied to end of *July* 1896.

COMPARISON WITH APPROPRIATION.			Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by Local Government or Administration.
Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
Rs.	Rs.	Rs.	Rs.	Rs.		
					9. "Will be submitted at an early date" (Executive Engr in Dist Obj Stems Sth for July 1906) Noted. (Supty Engr in Dist Obj Stems Sth for July 1906). Early submission is awaited.	Item 9. This document should be expedited and arrangements made for its prompt submission in future.
					10. The Executive Engineer in reply to Audit Note for May 1906 enquiring the Authority under which the payment of piece-workers profit was made & the extent of the amount paid, states that the item in question was allowed in the estimate and was a fair charge. The provision of Special profit in an estimate being an unusual charge the fact was brought to the notice of the Supty Engr in the Dist Obj Stems Sth for July 1906, the Executive Engineer remarks as follows:— I do not see much force in the Examiner's Argument, whether the Contractor's profit is included in the rates themselves or whether it is shown as a separate item is all the same. Making new data now, I am put in actual cost and	Item 10. The S.E. will submit a special report on this subject

Madras

Statement of Objectionable items in the accounts of Executive

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	COMPARISON WITH ESTIMATE.		
			Amount of estimate.	Expenditure up to date.	Excess over estimate.
			Rs.	Rs.	Rs.
	Bellary Division (Contd)				
9	Delay in Submission of revised State Statement of all buildings in the Bellary Division (Audit Note para 6 (c) of Aug 1905 under Arrears in Audit Note for May 1906 and Dial Obj Items SH for July 1906)	July 1906			
	Want of Supts Engrs. Sanction				
10	Piece-workers profit included in item "Piece workers profit and of Carbing gunny bags from Pennakondah" Rs 10 paid on Docket No 93 C B V No 19 of March 1906 and debited to work "Roddareu big tank - repairing the low level sluice" Item 12 (g) under Arrears in Audit Note for May 1906	July 1906			

PROVINCE.

Engineers remaining unremedied to end of *July* 1896.

COMPARISON WITH APPROPRIATION.			Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by Local Government or Administration.
Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
Rs.	Rs.	Rs.	Rs.	Rs.		
					9. Will be Submitted ~~at an early date~~ (Executive Engr in Dial Obj Items SH for July 1906) Noted. (Supts Engr in Dial Obj Items SH for July 1906). Early Submission is awaited.	Item 9. This document should be expedited and arrangements made for its punctual submission in future.
					10. The Executive Engineer in reply to Audit Note for May 1906 enquiring the Authority under which the payment of piece-workers profit was made & the extent of the amount paid, States that the item in question was allowed in the estimate and was a fair charge. The provision of Special profit in an estimate being an unusual charge the fact was brought to the notice of the ^{Supts} Engineer in the Dial Obj Items SH for July 1906, the Executive Engineer remarks as follows: - I do not see much force in the Examiner's Argument, whether the Contractor's profit is included in the rates themselves or whether it is shown as a separate item is all the same. Making new Dots a year, I am put in actual cost and	Item 10. The S.E. will submit a special report on this subject

Madras

Statement of Objectionable items in the accounts of Executive

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	COMPARISON WITH ESTIMATE.		
			Amount of estimate.	Expenditure up to date.	Excess over estimate.
			Rs.	Rs.	Rs.
	<i>Kuruvol Division</i>				
	<i>Due to Contractors</i>				
11	<i>M. J. Sheriff</i>	<i>June/94</i>	<i>Novr/94</i>		
	<i>M. Sookbial</i>	<i>July/95</i>	<i>Novr/95</i>		
	<i>T. Venkataraju</i>	<i>Do</i>	<i>Do</i>		
	<i>Shait Kamal Sahel</i>	<i>Do</i>	<i>Do</i>		
	<i>M. Nizalath Ali</i>	<i>Novr/95</i>	<i>March/96</i>		
	<i>H. Moideen Khan</i>	<i>Do</i>	<i>Do</i>		
	<i>C. Gaudigadu</i>	<i>Do</i>	<i>Do</i>		
	<i>Bacappa</i>	<i>Do</i>	<i>Do</i>		
	<i>Sidda Reddy & others</i>	<i>Decr/95</i>	<i>April/96</i>		
	<i>O. Mulliah</i>	<i>Jan'y/96</i>	<i>May/96</i>		
	<i>W. Venkataswamy</i>	<i>Augr/95</i>	<i>Do</i>		
	<i>Do</i>	<i>May/95</i>	<i>Do</i>		
	<i>Wadda Guruvadu</i>	<i>Feb'y/96</i>	<i>June/96</i>		
	<i>G. Nabe Sahel</i>	<i>March/96</i>	<i>July/96</i>		
	<i>Gylos Sahel DO</i>	<i>June/96</i>	<i>Do</i>		
	<i>Gylos Sahel</i>	<i>Feb'y/96</i>	<i>Do</i>		
	<i>B. Ramalingam</i>	<i>March/96</i>	<i>Do</i>		
	<i>Wadda T. Garidigadu</i>	<i>Do</i>	<i>Do</i>		
	<i>Jaffer Sahel</i>	<i>Do</i>	<i>Do</i>		
	<i>Do</i>	<i>Do</i>	<i>Do</i>		
	<i>Do</i>	<i>Do</i>	<i>Do</i>		

PROVINCE.

Engineers remaining unremedied to end of *July* 1896.

COMPARISON WITH APPROPRIATION.			Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by Local Government or Administration.
Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
Rs.	Rs.	Rs.	Rs.	Rs.		
					<i>adding profit. It is quite easy to alter the items in the bill to suit the Examiner if necessary and the Supt. Engineer remarks as follows: - "The rates allowed for work should cover profit to Contractors and piece-workers. It is neither usual nor correct to show it separately." Sanction of Supt. Engr. to admit the expenditure is awaited</i>	
			30.12.8			
			18.5.9			
			10.15.5			
			16.11.2			
			5.3.11		<i>11. Early adjustment is still awaited.</i>	
			5.14.9			
			26.7.11			
			4.1.11			
			31.14.6			
			13.3.9			
			29.7.7			
			22.14.10			
			8.6.4			
			3.4.9			
			80.9.4		<i>Fresh items: -</i>	
			26.4.11		<i>Early adjustment awaited</i>	
			14.4.10			
			246.10.2			
			5.6.6			
			17.4.9			
			98.11.11			

I items 11+12 the attention of the S.E. is drawn to the orders against these items in the statement for June 1896.

Madras

Statement of Objectionable items in the accounts of Executive

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	COMPARISON WITH ESTIMATE.		
			Amount of estimate.	Expenditure up to date.	Excess over estimate.
			Rs.	Rs.	Rs.
	Kurnool Division (Contd.)				
	C. Nagojee Row	March/25 July/25	01.11		
	Alley Sahel	00 00	01.22		
	Chellamala Najareddy	00 00	21.13		
	Gylos Sahel	00 00	21.12		
	Do	00 00	21.12		
	B. Basappa	00 00	21.13		
	N. Gurumayya	00 00	11.21		
	Mulla Rajamiah	00 00	21.12		
	Do	00 00	11.13		
	Mrs J. E. Cook	00 00	21.14		
	P. Basireddy	00 00	21.21		
	Delay in recovery of items:-				
	Paid but not audited				
	Travelling Allowance.				
12	Rajavendra Row - Field Survey	June/25 Nov/25			
	P. Krishniah	00 00	21.22		
	K. Appiah	00 00	21.22		
	R. Venkataramesh	00 00	21.22		
	R. Sachajiri Row	00 00	21.22		
	S. Bhoojunga Row	00 00	21.22		
	W. Thimmappa	00 00	21.22		
	R. Shanmugaswamy	April/26 July/26	21.12		
	Do	May/26 00	21.12		

PROVINCE.

Engineers remaining unremedied to end of July 1896.

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PROVINCE.

COMPARISON WITH APPROPRIATION.			Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by Local Government or Administration.
Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
Rs.	Rs.	Rs.	Rs.	Rs.		
			4.4.3		13(a) & (k). Same remarks as in Para. Obj. Items 11 for June 18 Early payment still awaited Fresh rem. Early payment Awaited	Item 13(a) & (k). These amounts have been paid with further delay. The cause of delay explained.
			6.15.6			
			5.12.10			
			4.6.2			
			1.5.4			
			1.7.11			
					14. Delay in Submission of Vouchers is brought to notice of Government.	Item 14. The vouchers shown submitted once and the cause of delay explained.

Madras

Statement of Objectionable items in the accounts of Executive

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	COMPARISON WITH ESTIMATE.		
			Amount of estimate.	Expenditure up to date.	Excess over estimate.
			Rs.	Rs.	Rs.
	Kurnool Division (Contd.) Want of Sanction of Govt				
15(a)	For the entertainment of a watchman for the Police buildings at Mandial at Rs 5 per mensem from 11 th April 1906. (Docket No 11 C B V No 34 of May 1906) (Docket No 17 C B V No 8 of June 1906)	May 1906 May 1906	1.2 1.2		
(6)	For the local purchase of articles of European manufacture.				
i	Ready mixed Charlton Silicate buff Colour paint 5 to the at Rs 7 per 28 lbs. Rs 140.00 Exchange duty 28.00 Despatching Charges 1.12.00				
	Purchased from Messrs W. E. Borham & Co and charged to Constructing Deputy Collector's Cutcherry at Markapur (Docket No 4 C B V No 34 A of June 1906)	June 1906			
ii	Charlton Silicate pale green, 1 keg Rs 10.00 do dark green, 1 keg Rs 10.00 Exchange duty 20 % Rs 10.00 Despatching Charges 1.12.00				
	Purchased from Messrs W. E. Borham & Co and charged to Repairs to floating plant in Kurnool Division for 75.26 (Docket No 52 C B V No 34 of June 1906)	Do			

PROVINCE

Engineers remaining unremedied to end of July 1896.

COMPARISON WITH APPROPRIATION.			Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by Local Government or Administration.
Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
Rs.	Rs.	Rs.	Rs.	Rs.		
					15(a) Sanction of Govt is still awaited.	Item 15(a) & (b) The submission of the explanation called for in the statement for June 1896 should be expedited
					(ii) 14 ii Sanction of Govt which should have been obtained prior to purchase is still awaited.	
				169.12.00		
				60.12.00		

Statement of Objectionable items in the accounts of Executive

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	COMPARISON WITH ESTIMATE.		
			Amount of estimate.	Expenditure up to date.	Excess over estimate.
			Rs.	Rs.	Rs.
	<i>Kurnool Division (Contd)</i>				
	<i>Delay in adjustment of items outstanding in the Schedule of Miscellaneous Advances</i>				
16	<i>Amount Advances for digging a trial grave in the Cemetery at Kurnool debited to this head pending recovery from the Civil Department (Outstanding from June 186).</i>	<i>July/96</i>			
17	<i>Completion Reports due to end of July/96</i>				
	<i>Nil</i>				

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Engineers remaining unremedied to end of July 1896.

COMPARISON WITH APPROPRIATION.			Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by local Government or Administration.
Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
Rs.	Rs.	Rs.	Rs.	Rs.		
					16. Civil Obj Items 24 for July 1896 with remarks by the Ex: Engineers and Supts Engineers has not yet been received. The Ex. Engineers in the Accounts for July/96 remarked as follows:— "Whether expenditure was incurred on this item and the bill was submitted to the Collector for payment, who replied to say that sanction of Govt was applied for, for the refund of the amount paid spent." Early adjustment is awaited	Item 16. Ear Item 16. Early adjustment awaited.

Examiner, P. W. Accounts.