Public Works (1896) Department.

G.O., No, 3617 W.

DATED 16. December

[Despatch Abstract.]

Objectionable Items: orders on statement of — in the accts. of Ex. Engineers remaining unremedied to end of July 1896, IV Circle.

T.C 16/12

INDEXED.

18/12

[P.W. 23. / 2,000—23-10-06.]

No. 41 P W—22 8 95—3,000.

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

Public works (1896) Department

P. W. D. Form No. 62 A.

Current Number: 10070

NOTES.

Reference to P. W. D. Code.

Chapter XIV, section ii, paras. 61 to 63 and 65.

1 The object of this Return is to place before Government an analysis of all shortcomings in matters of financial regularity in the operations of each month, with a view to their being remedied. It should be submitted to the local Government on the 1st day of the third month succeeding that to which the accounts relate, and should be drawn up separately for each fund and branch.

2. The statement will be posted from the Divisional Statements of Objectionable Items (Form No. 39) and Schedules of the Divisions concerned. The statement need not be delayed in order to embody the remarks of the Superintending Engineers if these do not reach the office in time. It is desirable, however, that the Superintending Engineer's opinion should be recorded, as far as may be practicable, and in order to ensure this being done, the Divisional Statement of Objectionable items should be checked immediately on receipt and sent to the Superintending Engineer for his remarks before the audit of the other accounts is proceeded with.

3. All Executive Officers who have failed to submit their Divisional Statements of Objectionable Items with their Monthly Accounts, as well as those whose statements are *generally incomplete*, should be specially brought to the notice of Government under "General Remarks" at the end of the statement.

4. Items of irregular expenditure, which are left unincluded by Executive Engineers in their Divisional Statements of Objectionable Items, should be distinctly noted as such, either in a separate supplementary statement or in the original statement in red ink.

5. Columns under all the heads should be filled up in each case, so as to bring out clearly where estimate or appropriation exists, and where it does not.

6. In the case of large projects such important features as the following should be stated with precision :—

A. Lump sum estimate.
B. Abstract detail estimate by sub-heads, and so on.
{ 1. Submitted to Chief Engineer.
2. Submitted to Supdg Engineer.
3. Not yet submitted.

7. A large work which is proceeded with on merely a lump sum sanction is still objectionable till an abstract and detail estimate by sub-heads is submitted and sanctioned for it by competent authority.

8. Special mention should be made of works being carried out in portions by authorities, beyond whose powers of sanction it would be to sanction the expenditure as a whole.

9. An important point to notice is the duration of a serious irregularity.

10. Voluminous masses of detail, when their practical significance could be given in a few lines, should, as a rule, be avoided. If, for instance, the state of matters as to sanction in one month does not materially differ from that of a preceding month, it will answer all practical purposes to say so, instead of sending another full report.

11. Too much stress can never be laid on the fact that this statement is not to take the place of Special reports, then and there, of works on which serious irregular expenditure is being largely incurred, either without estimate or appropriation.

12. The entries in the statements should be made by Circles and Divisions so as to enable the form for Divisional registers of objectionable expenditure to be done away with.

13. Serious delays in the submission of completion reports should also be reported in this statement.

14. In the column "Orders of Local Government" in the office copy of the statement, against those items which have been remedied, the number and date of the order or sanction removing the objection should be entered.

15. An extract from this statement of all the more serious irregularities should be submitted to the Accountant General, Public Works Department, and all those items which have to be specially brought to his notice should have marked against them in the column "Orders of Local Government." in the office copy, "Accountant General, Public Works Department," in red ink.

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.

B Circ.

3189 W. 7-11-96
2495 W. 27-8-96
1950 W. 3-7-96
1211 W. 20-5-95

Madras PROVINCE.

4th Circle

BRANCH—Buildings and Roads

FUND— All funds

In dupli

MONTH— July 1896
Recd: 7.11.96

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of the month.

No.

Dated the 5th November 1896.

Submitted to the Secretary to the Government of Madras

in the Public Works Department.

B No 3617 W of 16-12-96

With orders

C. G. P.—No. 41 P W—22 8 95—3,000.

P. W. D. FORM NO. 62 A.
(Outer sheet.)

P. W. D. FORM NO. 62A.
(Inner sheet.)

Madras PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of July 1896.

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.	Comparison with appropriation. Amount of appropriation.	Expenditure of the year.	Excess over appropriation.	Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by Local Government or Administration.
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	44. Imperial Military											
	Want of Estimate											
	West Coast Division											
1	Annual repairs to barrack sergeant's Quarters - Cannanore	May 1896	.	72	72						1. Sanction to Estimate still awaited	1 No further delay should be allowed in sanctioning an Estimate for this item
	Coimbatore Division											
2.	Certain improvements to Mount Sturat buildings - Ooty	July 1896		39	39					37	2. Under Correspondence vide this office No 3359 dated 7' October 1896 to the superintending Engineer (Executive Engineer O I statement for July 1896.) Referred to the Chief Engineer in this office No $\frac{521}{W}$ dated 20' October 1896. (Superintending Engineer — do —). Sanction to Estimate awaited.	2. The work was authorised to be carried out vide G.O. No. 3189 W dated 1st Nov 1896.
	Excess over Estimate											
	North Arcot Division											
3	Repairs to the roof of No 1 rest house at Arkonam used as quarters for Sergeant Instructor, Madras Railway Volunteers.	May 1896	440	516	76						3. Sanction to pass the excess still awaited	3. Very early steps should be taken to regularise this outlay

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Madras

PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of July 1896.

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	Comparison with estimate.			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 estimate.	Expenditure up to date.	Excess over estimate.	Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	Excess over Estimate											
	Coimbatore Division											4 & 5. Arrangement should be made for the early removal of objections to these items.
4	Extensions and Improvements to Lawrence Asylum buildings Lovedale	July 1896	2090	2418	328						4 and 5. Sub Divisional Officer's explanation called for (Executive Engineer's objectionable items statement for June 1896). Explanation awaited (Superintending Engineer — do —)	
5	Repairs to Mount Stuart buildings at Ooty	do	296	367	71						Sanction to the excess awaited.	
	45. Provincial Civil Works											
	Want of Estimate											
	Coimbatore Division											
6	Compensation for land for Government training school for Mistresses at Coimbatore	March 1896 Supplemental		15,500	15,500						6. Sanction to estimate is still awaited.	6. The question is under consideration in the Edl Dept.
7	Providing furniture for the unmarried clerks Quarters on Stone house Hill Ooty	June 1896	..	86	86						7. The Executive Engineer quotes Register No 60 of 1896-97 in objectionable items	7. Very early steps should be taken for the removal of these objections

P. W. D. Form No. 62A.
(Inner sheet.)

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P. W. D. Form No. 62A.
(Inner sheet.)

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of July 1896.

Item No.	Circle, Division and Description of Work.	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 o estin	Comparison with appropriation. Amount of appropriation.	Comparison with appropriation. Expenditure of the year.	Comparison with appropriation. Excess over appropriation.	Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by Local Government or Administration.
			Rs.	Rs.		Rs.	Rs.	Rs.	Rs.	Rs.		
	Want of Estimates										items statement for June 1896. but the nomenclature of the work in the return of Sanctioned Estimates is "Certain improvements to unmarried clerks Quarters". As furniture has been purchased the sanction of Government is necessary and should be obtained.	
8	Repairs to road from Charing cross to the junction to Main road at Ooty	June 1896		17	17						8. Sanction to estimate awaited.	
9	Repairs to Saint Stephen's Church at Ooty	July 1896		68	68					1	9. Estimate sent to Superintending Engineer with No. 3400 dated 10 October 1896. (Executive Engineer's objectionable items statement for July 1896. Estimate being checked in Supg. Engr's Office (Supg. Engr.). Sanction to Estimate awaited.	
	West Coast Division									do		
10	Constructing a ware house at Mangalore	March 1896 Supplemental		1215	1215						10 to 12. Sanction to estimates still awaited.	10 The estimate was sanct— in G.O. 3560 W d/11 Dec/96
11	Repairs to the well in Central Jail at Cannanore	May 1896		770	770							
12	Annual repairs to Saint John's Church at Cannanore	June 1896		15	15							

+ in [illegible]

P. W. D. Form No. 62A.
(Inner sheet.)

PROVINCE. Madras

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of July 1896.

Item No.	Circle, Division and Description of Work.	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. Amount of appropriation.	Comparison with appropriation. Expenditure of the year.	Comparison with appropriation. Excess over appropriation.	Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by Local Government or Administration.
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	Want of Estimate											
	West Coast Division (Contd)											
13	Annual repairs to the Cemetery attached to Saint Mary's Church at Calicut	June 1896		7	7						13 to 15. Sanction to Estimates still awaited.	11 to 15 Immediate steps should be taken for the removal of objection to these items It is not understood why sanction to the estimate was not obtained before the works were undertaken.
14	Annual repairs to Police Inspector's Quarters at Manantoddy	do		92	92							
15	Annual repairs to Head Constables Quarters at Manantoddy	do		78	78							
	Salem Division											
16	Constructing a District Munsiff's Court at Kristnagiri	July 1896		2737	2737					2737	16 and 17. Estimate will be submitted for sanction very shortly. (Executive Engineer's objectionable items statement for July 1896). Estimate awaited (Superintending Engineer — do —) Sanction to Estimate awaited.	16 & 17. Arrangement should be made for the immediate submission of Estimates.
17	4" Daniels' Aneroid Barometer registering to 4500 feet.	do		150	150					150		
	Excess over Estimate											
	Salem Division											
18	Constructing a taluq Cutcherry at Thichengode	March 1896	43600	44908	1308						18. Sanction to pass the excess is still awaited.	18. No further delay should be allowed in submitting a Completion report for this work

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PROVINCE. Madras

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of July 1896.

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	Comparison with estimate. Amount of estimate. Rs.	Comparison with estimate. Expenditure up to date. Rs.	Comparison with estimate. Excess over estimate. Rs.	Comparison with appropriation. Amount of Appropriation. Rs.	Comparison with appropriation. Expenditure of the year. Rs.	Comparison with appropriation. Excess over appropriation. Rs.	Miscellaneous irregularities. Rs.	Expenditure during the month. Rs.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by Local Government or Administration.
	Excess over Estimate											
	Salem Division											
19	Payment of watchman to look after Salt Inspector's Bangalow at Hosur	July 1896	17	29	12					4	19. Sanction will be applied for, when the actual period of his services required is known (Executive Engineers Objectionable Items statement for July 1896). Noted. (Superintending Engineer do) Sanction to excess awaited.	19 Arrangements should be made for the Early removal of objection to this Item. Sanction should at once be applied for to the period of probable employment and an extension can be asked for afterwards if necessary.
	Coimbatore Division											
20	Constructing a taluq Cutchery at Bhavani	November 1895	29,250	31,779	2529							20 to 23 Immediate steps should be taken for the submission of completion reports for these works and the cause of delay explained
21	Do - Do - Do at Gobichettipolium	January 1896	29550	35855	6305					10	20 to 23. Sanction to pass the excess is still awaited.	
22	Improvements to Kullar Suspension Bridge	May 1896	125	139	14							
23	Annual Maintenance of Ooty-Kullar Road	March 1896	42110	45208	3098							

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Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of July 1896.

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.	Comparison with appropriation. Amount of appropriation.	Expenditure of the year.	Excess over appropriation.	Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by Local Government or Administration.
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	Excess over Estimate											
	Coimbatore Division (Contd)											
24	Providing furniture to rest house at Benhope	March 1896	180	236	56						24, 25. Sanction of Chief Engineer P.W. Department to pass the excesses is still awaited.	24 & 25 Immediate steps should be taken to regularise the outlay and the cause of delay explained
25	do — rest house Coonoor	do	273	308	35							
26	Repairs to Government House and all subsidiary buildings	June 1896	700	2296	1596					304	26. Explanation for excess called for from Sub-Divisional officer (Executive Engineer's Objectionable items statement for July 1896). Explanation awaited. (Superintending Engineer's — do —) Sanction to the revised estimate is still awaited.	26 A revised Est for this item should be Exptd without further delay
27	Providing stone steps and improving the well in the police station at Pykara	July 1896	440	568	128						27 & 28. Sub Divisional officer's explanation called for (Executive Engineer's Objectionable items statement for June 1896) Explanation is awaited (Superintending Engineer — do —) Sanction to excesses awaited.	27 to 31 Very early arrangements should be made to regularise the outlay
28	Enclosing the Compound of the P. W. Department rest house Coonoor	do	280	322	42							

P. W. D. Form No. 62A.
(Inner sheet.)

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Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of July 1896.

P. W. D. Form No. 62A.
(Inner sheet.)

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	Comparison with estimate.			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 estimate.	Expenditure up to date.	Excess over estimate.	Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	Excess over estimate											
	Coimbatore Division (contd)											
29	Annual repairs to Gudalur pet house	July/1896	270	431	161						29. Final payment not made yet. Revised Estimate will be called for (Executive Engineers objectionable Items statement for June 1896). If the work is approaching completion, no revised Estimate is necessary. and the excess should be explained in the completion report. (Superintending Engineers — do —) Sanction to excess awaited.	
30	Repairs to Westmore buildings Ooty	do	115	148	33					4	30 and 31. Explanation for excesses called for from Sub Divisional officer (Executive Engineer Objectionable Items statement for July 1896) Explanation awaited (superintending Engineers — do —) Sanction to pass the excesses is awaited.	
31	Repairing and renewing the platform bridges in Ooty-Kullar road	do	10550	10809	259					64		

G.G. P.—No. 284 P W—9-12-93—5,0

P. W. D. Form No. 62A.
(Inner sheet.)

PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of July 1896.

P. W. D. Form No. 62A.
(Inner sheet.)

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	Comparison with estimate.			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 estimate.	Expenditure up to date.	Excess over estimate.	Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	Excess over Estimate											
	North Arcot Division											
32	Constructing a 1st class Taluq Cutcherry at Wandewash	March 1896	34850	38041	3191					1134	32. Completion report for the work is under preparation and will be submitted soon for the sanction of Government with the excesses explained. (Executive Engineer's objectionable items statement for July 1896). Completion report is awaited. (Superintending Engineer — do —) Sanction of Government to pass the excess is still awaited.	32 Immediate steps should be taken for the submission of the completion report.
33.	Constructing a Compound wall to proposed Circular Kitchen Central jail, Vellore.	June 1896	590	751	161					-20	33. Work Completed long ago. but there were some materials at site. materials valued at Rs 20/- were transferred in July 1896. A further write-back ~~[illegible]~~ order for Rs 56/- has been received for adjustment in the accounts ~~of~~ for September 1896, so that the net excess is only Rs 105/- Superintending Engineer is re-	33 Arrangements should be made at once to regularise the outlay

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P. W. D. Form No. 62A.
(Inner sheet.)

Madras PROVINCE.

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Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	Comparison with estimate.			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 estimate.	Expenditure up to date.	Excess over estimate.	Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	Excess over Estimate North Arcot Division										requested to sanction the same (Executive Engineer objectionable item statement for July 1896). The net excess (viz) Rs 105/- is 18 percent over the sanctioned estimate. The cause of excess should be explained (Superintending Engineer — do —). Sanction to excess is awaited.	
34	Constructing a Deputy Tasildar's Office with outhouses at Ambur	July 1896	16550	17053	503					629	34. Revised Estimate Cancelled. Called for from Sub-Divisional officer (Executive Engineer objectionable item statement for July 1896) As the work is all but completed vide Executive Engineer's progress report for August 1896. revised estimate is not necessary under P W Code volume I Chapter VII para 34. (Superintending Engineer — do —) Sanction to pass the excess is awaited.	34/1611 The submission of the completion report should be expedited

Madras PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of July 1896.

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	Comparison with estimate.			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 estimate.	Expenditure up to date.	Excess over estimate.	Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	Excess over Estimate											
	North Arcot Division (contd)											
35	Repairs to the Librarian's Quarters in the Fort. Vellore	July 1896	180	226	46					49	35. Work completed and included in the completion statement for July 1896, Excess being trifling Superintending Engineer is requested to sanction the same (Executive Engineer objectionable items statement for July 1896). The excess is more than 25 per cent and should have been explained (Superintending Engineer — do —) Sanction to pass the excess awaited.	35 Necessary steps should be taken to regularise the expendre
	West Coast Division											
36	Constructing Collector's Office at Calicut	July 1893	194.615	217.847	23232						36. Sanction of Government to pass the excess is still awaited. ~~3 years~~ outstanding for 3 years.	36 The further information called for in connection with the completion report should be expedited

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P. W. D. Form No. 62A.
(Inner sheet.)

Madras PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of July 1896.

Item No.	Circle, Division and Description of Work.	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. Amount of appropriation.	Comparison with appropriation. Expenditure of the year.	Comparison with appropriation. Excess over appropriation.	Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by Local Government or Administration.
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	Excess over Estimate											
	West Coast Division											
37	Constructing an Upper story over the Treasury Compartment of the Collector's office. Mangalore	July 1896	4090	4632	542					502	37. Excess will be explained in the Completion Report which is under reference with the Sub-Divisional Officer (Executive Engineer objectionable items statement for July 1896) Completion report is awaited. (Superintending Engineer — do —) Sanction of Government to pass the excess is awaited.	37 No further delay should be allowed in the submission of the completion report
	45. Excluded Local											
	West Coast Division											
	Want of Estimate											
38	Constructing Quarters for the light house Keeper at the Light house at Calicut	December 1895		529	529						38. Sanction to Estimate is still awaited.	38 The report from the Presidency Port Officer on certain points noticed in Mr Ashpitel's report is awaited

P. W. D. Form No. 62A.
(Inner sheet.)

Madras PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of July 1896.

Item No.	Circle, Division and Description of Work.	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. Amount of appropriation.	Comparison with appropriation. Expenditure of the year.	Comparison with appropriation. Excess over appropriation.	Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by Local Government or Administration.
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	West Coast Division (Contd)											
	Excess over Estimate											
39	Improvements to the lightning Conductor of the light house at ~~Tellicherry~~ Mangalore	May 1896	3190	3315	125						39. Sanction to pass the excess is still awaited.	39 The decision of the question of [illegible] of new tower is awaited
	Want of appropriation											
40	Improvements to the lightning Conductor of the light house at Tellicherry	June 1896					35	35	.	32	40. The Port officer Tellicherry to whom the Estimate was forwarded for Countersignature on 6 July 1896, states that the Estimate was forwarded by him to the Presidency Port officer. It will be submitted for sanction on receipt (Executive Engineers objectionable Items statement for July 1896) Superintending Engineer offers no remarks. Sanction to allotment of funds is still awaited.	40 7/12 Est is awaited

Madras PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of June 1896.

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	Comparison with estimate.			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 estimate.	Expenditure up to date.	Excess over estimate.	Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	West Coast Division											
	Want of appropriation											
41	Constructing a rough stone groyne at Ponany backwater	June 1896					2	2	.		41 and 42. Allotment of funds is still awaited	41 & 42 Applications for funds thro' the P. O. should be expedited.
42	Annual repairs to the flagstaff at Tellicherry	do					6	6	.			
	Miscellaneous Irregularities											
	North Arcot Division											
43	Dues to Contractors outstanding from										43. Early adjustment still awaited.	43. Arrangements should be made for the immediate settlement of these dues & the cause of delay explained
	Narasiah September 1892	August 1894							25-0-0			
	do September 1893	do							33-9-11			
	Ramasamy Iyer (piece worker) August 1895	December 1895							8-14-2			
	Aynatha Moodelier September 1895	January 1896							77-1-2			
	Ramasamy do	do							23-7-5			
	do do	do							14-14-9			
	W. Streenivasulu Naidu October 1895	February 1896							89-4-11			
	Patchayappa do	do							5-15-1			
	Sundara Iyer January 1896	May 1896							41-10-3			
	K. Subbier February 1896	June 1896							8-15-0			
	Durmaraya Moodelier and Narayanasamy Mudalier February 1896	do							13-2-3			
	Chinniah Mudaliar do	do							42-11-7			

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Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of July 1896.

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	Comparison with estimate.			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 estimate.	Expenditure up to date.	Excess over estimate.	Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	North Arcot Division (Contd).											taken for the removal of objection to these items 45 (e)
	Want of Sanction of Government											
(e)	To the employment of watchman for pest house at Ranipet at Rs 6/- per mensem (Docket 19. voucher 17 of July 1896)	July 1896.									(e) To Superintending Engineer for favour of necessary action. Rs 6/- was entered in the proposition statement submitted by this office and G.O. No 1950 W dated 4th July 1896 received sanctioning the statement; so it is held that pay has been sanctioned at Rs 6/-. Rs 6/- was the pay allowed to the watchman during previous years. (Executive Engineer's (Objectionable items statement for July 1896) — No — only Rs 5/ was entered in the statement submitted with Executive Engineer's No 683 dated 28th February 1896. The overpayment should be recovered at once. (Supg: Engr:) ~~an early date or further sanction of Government to the excess payment obtained.~~ The difference should be recovered at an early date or further sanction of Government to the Excess payment obtained.	Further explanation called for from the Supdg Engineer is awaited
46	Delay in recovery of Value of Tools lost Value of 7 Crowbars and 7 Mamooties from Contractor Nynattia Moodaliar paras 3 (b and C) and 5 of Audit Note on Tools and Plant returns for periods 31st March 1894 and 30th September 1894, respectively arrears in Audit Note January 1896	March 1896									46 Recovery still awaited.	46 No further delay should be allowed in recovering the value of these tools.

Madras PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of July 1896.

Item No.	Circle, Division and Description of Work.	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. Amount of appropriation.	Comparison with appropriation. Expenditure of the year.	Comparison with appropriation. Excess over appropriation.	Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by Local Government or Administration.
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	North Arcot Division (Contd)											
47	Delay in recovering rents.											
	Amount due by Mr Macarthy Forest officer being rent of a portion of Forest office, Fort Vellore from 15th May 1895 to 31st May 1896.	June 1896.							106-12-7		47. Recovery still awaited	47 Immediate steps should be taken for the recovery of the amount due.
	Coimbatore Division											
48.	Dues to Contractors outstanding from											
	Narayanasawmy Naidu March 1895	July 1895							20-13-9		48. Early adjustment still awaited.	48 Immediate steps should be taken for the payment of these [illegible] the delay explained.
	Venkataramiah do	do							261-4-1			
	Abdul Razack sahib September 1895	January 1896.							31-5-9			
	Olavagattha Pillay do	do							4-11-5			
	Viziaraghava Chariar do	do							24-2-7			
	Abdul Razack sahib October 1895	February 1896.							10-8-3			
	Vencatachella Auchary November 1895	March 1896							182-1-11			
	C. Kaliana Gownden January 1896	May 1896.							9-8-10			
	Mr C Francis March 1896	July 1896.							4-14-0		Fresh items.	
	Venkatasawmy. do	do							13-12-7		Early adjustment	
	do do	do							18-0-0		awaited.	
	do do	do							65-0-0			
	Kuppusawmy Iyer do	do							45-12-2			
	Messers Muni Hauchara and Company do	do							20-8-0			

Madras PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of July 1896.

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Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	Comparison with estimate.			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 estimate.	Expenditure up to date.	Excess over estimate.	Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	Coimbatore Division (cont'd)											
49.	Irregular debit to P. W Departt											
	Bamboo skin matting charged to the Superintendent's Quarters attached to the pest camp at Mettapolium (Docket no 6 C.B. Voucher no 26 of March 1896)	March 96							9-15-6		49. Early recovery of the charges not debitable to P. W Departt is still awaited.	49. Very early steps should be taken for the recovery of this amount
50	Delay in recovering rent											50 No further delay should be allowed in recovering these amounts.
	Kadir Sahib Routher 11th April 1895 to 30th June 1896	November 1895							36-10-8		50. Early recovery is still awaited	
	Schwartz Pillay Hospital writer February 1895 to June 1896.	do							24-0-0	1-0-0		
	R. E. Grimley Esqr. Head Assistant Collector for 26th and 27th July 1895	January 1896							4-14-5			
51.	Delay in recovering Salaries, Travelling Allowance &ca.											51. Arrangements should be made for the immediate adjustment of these amounts
	Paid but not Audited											
	Kuruppan peon (direction) Travelling Allowance January 1896	March 1896							5-2-0		51. Recovery still awaited	
	Lieutenant R A Bragg - Honorary Asstt Engineer March 1896 supplement	June 1896							11-8-0			
	J. Hannan Esqr. Travelling Allowance for April 1896	July 1896							26-3-0		Fresh item - Recovery awaited.	

Madras PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of July 1896.

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	Comparison with estimate.			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 estimate.	Expenditure up to date.	Excess over estimate.	Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	Coimbatore Division (contd)											
52	Delay in recovery of Padugai rents.											
	Padugay rents amounting to Rs 929-9-5 still to be recovered from the lessees.	December 1895							929-9-5		52. Early recovery is still awaited.	52. Special arrangements should be made for the recovery of the amount and the delay explained.
53	Want of Sanction of Government to the local purchase of the following											
(a)	1 Roll lead sheet 14 ft long 3/32" Rs 595 at Rs 80/ a Candy including cart hire (Docket 9 Voucher 54 of June 1896) purchased from Mahomed Alli Jevajee and Company and debited to constructing taluq Cutcherry at Kollegal	June 1896							95-13-2		53 (a to d) Sanction of Government applied for (E. E. O I statt for June 1896). Application awaited (Supt Engr. —do—) Sanction of Government to the purchase is still awaited.	53 (a) b (c) Very early steps should be taken to regularise the matter in each case & the circumstances in which these articles were purchased without prior sanction of Govt should be explained.
(b)	1820 yards Electric wire 291-3-2, 1 Electric indicator and bell combined debited to fitting up electric bells at Government House. purchased from Messrs Oakes and Company Dt 24. voucher 88 of June 1896.	do							351-3-2			
(C)	56 galvanized iron buckets 70—— corrugated iron 42 cwts 577-8— debited to filling up Ooty lake Dt 73 ~~Dt~~ E.V. 28 of June 1896. Purchased from Ebrahim Sait and Company.	do							647-8-0			

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Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of July 1896.

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	Comparison with estimate.			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 estimate.	Expenditure up to date.	Excess over estimate.	Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	Coimbatore Division											
	Want of Sanction of Government to the local purchase of the following											
(d)	13 Casks of Cement packing Rs 118-12-0 debited to annual clearance of Kalingarayen channel Dt 75 Voucher 55 of June 1896 purchased from Mahomed Alli Jevajee & Co	June 1896							118-12-0			
(e)	6 Kegs of Chacolate paint Rs 54-0-0 5 1/7 tons of Asphalt 401-2-3 1 roll lead sheet weighing 542 lbs 86-11-6 purchased from Mahomed Alli Jevajee and Company and debited to the work "Constructing Taluq Cutcherry at Kollegal" (Docket 10 Voucher 142 of July 1896)	July 96							541-13-9		(e to g) Sanction of Government will be applied for (E.E. O I state July 1896) awaited (Sup. 2 Engr — do —) Sanction of Government which should have been applied for prior to purchase is awaited.	
f	10 Casks of Cement Rs 90/- purchased from Mahomed Alli Jevajee and Co and debited to work "Repairing Kalingarayen Channel Head Works" (Dt 105, Vr 141 of July 1896)	Do							90-0-0			
g	1 Copper ball Cock 2" Complete Rs 65-0 purchased from Ebrahim Sait and Company and debited to Providing ball Cock for water filter on Jail Hill at Ooty. (Dt 85. Vr 57 of July 1896)	Do							65-0-0			

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Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of July 1896.

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	Comparison with estimate.			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 estimate.	Expenditure up to date.	Excess over estimate.	Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	Coimbatore Division (contd)											
(h)	To waive the recovery of per centage charges on the value of Rs 1-8-0 for 1 spanner and cold chisel lost by Naval Cooly. Item 3 b of Audit Note November 1895 under arrears in Audit Note May 1896.	July 1896									(h) Sanctioned in Supdt Engrs No. 456 C.W. dated 22nd August 1896. (Ex. E. O.I. State July 1896) Copy sent to the Examiner 24 August 1896. (Supt Engr — do —) The sanction received authorises the write off of the tools lost. Sanction of Government to waive the recovery of the percentage charges is necessary and is awaited.	53 (h) The matter should be separately reported for the orders of Govt.
54	Want of Sanction of Chief Engineer P.W.D.											
	Amount recovered from storekeeper A V Sheshappa on account of security deposit	June 1896							200-0-0		54. Fresh sanction of the Chief Engineer in each case does not appear to be necessary. Rs 200/- was fixed as security with the sanction of the Chief Engineer P.W.D. for the Coimbatore Division Division store-keeper (Supt Engr in O.I. State for June 1896) As the sanction of Chief Engineer P.W.D. has not been quoted, it is not known whether the sanction accorded is a general one or is applicable to a particular individual and if the latter, sanction of Chief Engineer is awaited.	54. Immediate steps should be taken for the removal of objection to this item.

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Madras PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of July 1896.

Item No.	Circle, Division and Description of Work.	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. Amount of appropriation.	Comparison with appropriation. Expenditure of the year.	Comparison with appropriation. Excess over appropriation.	Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by Local Government or Administration.
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	Salem Division											
55	Dues to Contractors outstanding from Raju Moodaliar May 1896	July 1896							200-0-0		55. Fresh items Early adjustment awaited.	55 Very early steps should be taken for the payment of these dues
	G. V. Shunmooga Mudaliar do	do							15-0-0			
	do do	do.							15-0-0			
56	Want of Sanction of Government											56 (a) & (b) No further delay should be allowed to regularise the outlay.
(a)	To the local purchase of 14" Daniels Barometer registering to 4500 ft purchased by P. W. stores from Messrs P. Orr and sons. (Dt 119. adj: Vr for July 1896)	July 1896.							150-0-0		56. (a) An application in the prescribed form should be sent in for submission to Government for sanction (Supdt Engr — do —) Sanction of Government is awaited	
(b)	For a watchman to look after Salt Inspector's office at Hosur for June 1896. (Dt 42 Vr 5 of July 1896)	July 1896.							4-0-0		(b). The building will be sold by public auction vide G.O. No. 1211 W. of 20th May /95. As soon as the exact period for which its services are required is known, the sanction of Govt. will be applied for (Ex. in O.D.S. for July /96) Noted (Supdg. Engr. — do —). In G.O. No. 1950 W. of 3d July /96 sanction was accorded for the employment of a watchman for two months, viz April and May /96 - further sanction of Govt. is awaited.	
	West Coast Division											
57.	Delay in recovering rents.											57. Immediate steps should be taken for the recovery of these dues and the delay explained.
	Mr A R Knapp Special Assistant Collector 1 to 23 October 1894	March 1895							31-2-7		57. Recovery still awaited.	
	Surgeon Lieutenant Reilly from 26, 31 January 1895	November 1895							5-12-11			

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Madras PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of July 1896.

Item No.	Circle, Division and Description of Work.	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. Amount of appropriation.	Comparison with Appropriation. Expenditure of the year.	Comparison with Appropriation. Excess over appropriation.	Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by Local Government or Administration.
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	West Coast Division											
58	Irregular Charges to P.W. Departt.										58.	
(a)	Wooden shelves 3 items 16-0-0 Debited to Annual repairs to West Hill Barracks Calicut for 1894-95 (Docket 3 Voucher 14 of October 1894).	November 1894							16-0-0		(a) Information called for in G.O. No. 2405 W dated ~~28~~ 21st August 1896 is still awaited.	58 (a) & (c) The matter is under consideration.
(b)	Providing new green cloth to clear-story window with hemp or cotton ropes. = 49-4-10 24 wooden pulleys with ropes to blinds 12-0-0 debited to repairs to District Munsiff's Court at Kondapur Docket 56 Voucher 11 of July 1895, Docket 48 Voucher 22 of September 1895.	July 1895							61-4-10		(b) Early recovery still awaited.	58 (b) & (f) 58 (b) & (f) Immediate steps should be taken for the adjustment of these charges.
(C)	Supplying pulls to punkahs to officers Quarters 16-0-0 Cotton ropes to Punkahs 6-12-0 debited to Annual repairs to Military buildings at Malapuram for 1895-96. (Docket 6 Voucher 54 of November 1895)	Nov 95							22-12-0		(C) Information called for in G.O. No. 2435× W dated 21 August 1896 is still awaited	

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Madras PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of July 1896.

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	COMPARISON WITH ESTIMATE.			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 estimate.	Expenditure up to date.	Excess over estimate.	Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	West Coast Division											
(d)	Rethatching roof of pandal 2-5-0 debited to Annual repairs to Post office at Beypore. (Dock 19 Voucher 15 of February 1896.)	February 1896.							2-5-0		(d) Recovery still awaited.	58 (d) The charge was authorised to be admitted
(e)	Repairs to Punkah ropes. As 2-0 debited to annual repairs to the Sergeant Instructor's Quarters ~~Military~~ Malabar ~~Rifle~~ Volunteers Rifles Calicut (Docket 7, C B Voucher No 35 of March 1896)	March 1896.							2-0-0		(e) Recovery ordered in G.O. No 2841 W dated 2nd October 1896 is awaited.	58 (e) The charge was ordered to be admitted, vide G.O. No. 3447 W. d/ 3rd Decr 96
(f)	1 teakwood moveable shelf for record costing Rs 25-0 debited to "Constructing a 3rd class Police station at Perinthalmanna" Docket 36. Voucher 46 of June 1896	June 1896.							25-0-0		(f) Same remark as in Provincial 63 statement for June 1896. Early recovery still awaited.	

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Madras PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of July 1896.

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	Comparison with estimate.			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 estimate.	Expenditure up to date.	Excess over estimate.	Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	West Coast Division (contd).											
59.	Delay in the adjustment of items outstanding in the Schedule of Deposits. Amount of Contribution received from the Cochin Circar outstanding from January 1895.	November 1895							763-0-0		59. Early adjustment still awaited.	59 Very early steps should be taken for the adjustm of the amoun & the cause of delay explaine
60	Delay in payment of Salaries and Travelling Allowances. Audited but not paid Mr Hiscox Travelling Allowance for August 1895	Dec 95							23-4-0			

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Madras PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of July 1896.

Item No.	Circle, Division and Description of Work.	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. Amount of appropriation.	Comparison with appropriation. Expenditure of the year.	Comparison with appropriation. Excess over appropriation.	Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by Local Government or Administration.
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	West Coast Division (contd)											60 & 61
61	Delay in the recovery of Salaries and Travelling Allowances.										60 and 61 Early adjustment still awaited.	Arrangements should be made at once for the adjustment of these amounts and the cause of delay explained.
	Paid but not Audited											
	Passage money of Mr. Hiscox. Travelling Allowance for April 1895.	November 1895							87-0-0			

Madras PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of July 1896.

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	Comparison with estimate.			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 estimate.	Expenditure up to date.	Excess over estimate.	Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	West Coast Division (cntd)											60 & 61
61	Delay in the recovery of Salaries and Travelling Allowances.										60 and 61 Early adjustment still awaited.	Arrangements should be made at once for the adjustment of these amounts and the cause of delay explained.
	Paid but not Audited											
	Passage money of Mr. Hiscox. Travelling Allowance for April 1895.	November 1895							87-0-0			

PROVINCE. Madras

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of July 1896.

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	Comparison with estimate.			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 estimate.	Expenditure up to date.	Excess over estimate.	Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	West Coast Division (Contd.)											
62.	Unauthorised excess expenditure over the amount of Contribution realized.											
	Amount spent in excess of Contribution realized for deepening the mouth of the Kallai bar outstanding from October 1895.	January 1896.							34-8-5		62. Early recovery is awaited.	62 The reply to a refce made to the Accountant Genl. is awaited.
63.	Delay in payment of dues to Contractors.											
	Mr Rosario Misquith March 1896	July 1896.							90-0-0		63. Early adjustment is awaited.	63 Early steps should be taken for the payment of the amount.

PROVINCE. Madras

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of July 1896.

Item No.	Circle, Division and Description of Work.	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. Amount of appropriation.	Comparison with appropriation. Expenditure of the year.	Comparison with appropriation. Excess over appropriation.	Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by Local Government or Administration.
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	West Coast Division (Contd.)											
64.	Want of authority for letting of Quarters free of rent.											
	Portion of Staff Sergeant's Quarters C. I. buildings at Cannanore used as an office and store of "D" Coy Madras Volunteer Rifles from November 1891 free of rent	February 1896.									64. Orders of Government on this office No. 2291 × dated 5th August 1896. are still awaited.	64 Reply to a reference to the Govt of India on the subject is awaited

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Madras
OVINCE.

Statement of Objectionable items in the accounts of Executive Engineer remaining unremedied to end of July 1896.

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	Comparison with estimate.			Compa th 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 estimate.	Expenditure up to date.	Excess over estimate.	Amount of appropriation	enditure he year.	Excess over appropriation.				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	West Coast Division (Cont'd)											
65	Want of Sanction of Government											65 (a) & (c)
(a)	Salary of a watchman for looking after materials for 15 months at Rs 10/ per mensem of Moochy's buildings paid to Messrs Mackenzie and Company and debited to the work "Constructing Collector's office Calicut" (Dt 40 Vr 51 of March 1896)	May 1896							150-0-0		65 (a b c) Sanction of Government to admit these charges is still awaited.	Immediate steps should be taken to regularise the Expendre
(b)	To taking photographs of the inscriptions in Kuppersmundi Caves. (Dt 61 Vr 123 of March 1896)	do							30-0-0			65 (b) The matter should be [illegible] brought forward for the orders of Govt

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PROVINCE. Madras

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of July 1896.

Item No.	Circle, Division and Description of Work.	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. Amount of appropriation.	Comparison with appropriation. Expenditure of the year.	Comparison with appropriation. Excess over appropriation.	Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by Local Government or Administration.
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	West Coast Division (Contd).											
(C)	For payments of rent for the Inspection shed hired for the work "Improvements to the Sub Court at Palghat" from 1st November 1895 to 31st March 1896 at Rs 2/ per mensem (Dt 24 Vr 12 of April 1896.)	June 1896.							16-0-0			
~~66~~	~~Commission paid to Contractors~~											
(d.)	For the occupation of the buildings "Staff Sergeant's Quarters" Cannanore Fort buildings" rent free by Mr Madras Hay staff signaller (vide para 5 j of Audit Note for May 1896. and item 21 Divisional O. I. statement for July 1896.	July 1896.									65 (d) vide G O no 863 Misc dated 19th August 1884. (Executive Engineer's Objectionable items statement for July 1896). The G O quoted by the Executive Engineer	65 (d) The S E will submit a special report on the subject

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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.	Comparison with estimate. Expenditure up to date.	Comparison with estimate. Excess over estimate.
			Rs.	Rs.	Rs.
67	Completion reports due to end of July 1896				
	Coimbatore Division	3			
	North Arcot do	2			
	West Coast do	1			

P. W. D. Form No. 62A.
(Outer sheet.)

PROVINCE.

Engineers remaining unremedied to end of July 1896.

Comparison with appropriation. Amount of appropriation.	Comparison with appropriation. Expenditure of the year.	Comparison with appropriation. Excess over appropriation.	Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by local Government or Administration.
Rs.	Rs.		Rs.	Rs.		
					67. Early submission awaited.	67 Completion reports should be expedited
					General. Objectionable items below Rs 500/- (viz) Nos 1 & 4, 7, 8, 11 to 14, 16, 21, 26 to 30, 32 to 34 and 40 have been brought into this statement as the Superintending Engineer has not authorized the Examiner to pass them as required by Code Volume II Chapter III para 99.	General The attention of the S. E. is drawn to the E.E.'s remark in view to steps being taken to clear these items. The S. E. will give his personal attention to these statements and adopt proper measures for reducing their bulk 14/12/96 CM

J. C. Garden

Examiner, P. W. Accounts.