Public Works (1897) Department.

G.O., No. 1521 W

DATED 4 June 1897

[Despatch Abstract.]

Objectionable Items: Orders on Statement of — in the Accounts of Executive Engineers remaining unremedied to end of February 1897 III Circle.

[P.W. 26. / 5,000—30-11-96.]

JC 11/6/97

Indexed. 5/6

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 (1897) department

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.	1. Submitted to Chief Engineer.
B. Abstract detail estimate by sub-heads, and so on.	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.

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

Current Number: 4450

Madras PROVINCE.

III Circle

BRANCH— Buildings and Roads

FUND— Provincial

MONTH— February 1897 In dupli

Accs: 5. 5. 97

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

No.

Dated the 4th May 1897.

Submitted to the Secretary to the Government of Madras, Buildings & Roads Branch,

in the Public Works Department.

R/Jut No: 1521 W d 4.6.97

R 5/6/97

B

PWO 4/6/97

subbier 25/5/97

with orders

O.L.S. 115

R 21/5

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 February 1897.

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.				No: 1521 W 24.6.97
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		B List
	45 Civil Works – Provincials Excess over Estimate. Bellary Division											
1	Taluq Cutcherry Hindupur, Constructing	June '96	34600	41,856	7256						1 & 2. The Divisional Objectionable Items Statement for Decr '96 and Jany '97 with the remarks of the Superintending Engineer have not yet been returned. Sanction to revised estimate is still awaited.	1 The revised estimate for this work is under consideration.
2	Taluq office at Tadpatri – Constructing	Decr '96	36,270	38626	2356							2 The revised estimate should be expedited
3	Repairs and Carriage of tools & plant	Do	200	1669	1469					73	3. The Divisional Objectionable Items Statement for Feby '97 with the remarks of the Superintending Engineer has not yet been returned. Sanction to revised estimate is still awaited.	3 Sanction to the revised estimate should be ~~[illegible]~~ expedited
	Excess over appropriation Bellary Division											4 to 7 The circumstances in which the outlay exceeded the grant should at once be reported.
4	Constructing a Police Station house at Anantapur	January '97				10824	11599	775		25	4 & 5. The Divisional Objectionable Items Statement for Feby '97 with the remarks of the Superintending Engineer has not yet been returned. The official year having expired, Sanction of Government to pass the outlay is awaited	
5	Constructing a New Taluq Cutcherry at Gooty	Feby '97				8682	9371	689		2500		

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

Madras PROVINCE.

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

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of February 1897.

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.		
	45 Civil Works – Provincial Excess over appropriation (Works) Bellary Division											
6	Taluq office at Hindupur, Constructing a.	Decr '96				8605	9221	616			6. The official year having expired, Sanction of Government to pass the outlay is awaited. The Divisional Objectionable Items Statements for Decr '96 to Feby '97 with the remarks of the Superintending Engineer have not yet been returned.	
	Cuddapah Division											
7	Tools and Plant.	Jany '97				1000	2095	1095		30	7. The Divisional objectionable Items Statement for February 1897 with the remarks of the Superintending Engineer has not yet been returned. The Official year having expired Sanction of Government to pass the outlay is awaited.	8 to 10 Very early steps should be taken to remove the objection to these items
	33 Famine Relief expne 45 Civil Works – Provincial Want of Estimate Bellary Division											
8	Repairs and Carriage – Tools & Plant	Feby '97		516	516					516	8 & 9. The objectionable Items Statements for February '97 with the remarks of the Superintending Engineer have not yet been returned Sanction to estimates is awaited.	
9	Repairs and Carriage – Tools & Plant	Decr '96		2561	2561					44		

BACK PAPERS.

P. W. D. Form No. 62A.
(Inner 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 February 1897.

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.		
	33 Famine Relief 45 Civil Works [illegible] [illegible]											
10	Providing handles to Famine tools & for purchasing baskets &c. Tools & Plant.	Feby '97	1820	2576	756					1245.	10. The Divisional Objectionable Items Statement for Feby '97 with the remarks of the Superintending Engineer has not yet been returned. Sanction to revised estimate is awaited.	11 & 12 Provision has been made in the budget estimate for 1897-98 under 33 Famine Relief which will ~~be~~ shortly issue –
	Want of appropriation Bellary Division											
11	Tools and Plant.	Feby '97					3172	3172		1861	11 & 12. The Divisional Objectionable Items Statement for Feby '97 with the remarks of the Superintending Engineer have not yet been returned. The official year having expired the Sanction of Government to pass the outlay is awaited	13 to 24 All matters connected with famine operations being treated as urgent the Supdg. Engr. should make special arrangements for the removal of objection to these items
	Cuddapah Division											
12.	Tools and Plant.	Decr '96.					2561	2561		44		
	Incorporated Local [illegible] Want of Estimates Bellary Division											
13	Adoni Madaveram road work	Decr '96		15121	15121					8545	13 to 23. The Divisional Objectionable Items Statement for Feby '97 with the remarks of the Superintending Engineer has not yet been returned. Sanction to estimates is still awaited. Special Attention is invited to Famine Code Section 108 under which these works should not have been commenced prior to Sanction.	
14	Adoni Siruguppa road	Jany '97		5534	5534					3631		
15	Chippagiri road Alur & Guntakal Stations	Do		18105	18105					12544		
16	Bellary Siruguppa road	Feby '97		2492	2492					2255		
17	Bellary Moka road	Do		2273	2273					2078		
18	Alur Moka road	Do.		6141	6141					6141		
19	Alur Asperi road	Do		2256	2256					2256		
20	Adoni Nandavaram road	Do		713	713					713		
21	Alur Adoni road	Do		2577	2577					2577		
22	Adoni Municipal works	Do		2880	2880					2596		
23	Tadpatri Yellanur road	Do		902	902					902.		

P. W. D. Form No. 62A.
(Inner 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 February 1897.

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.		
	33 Famine Relief Incorporated Local Funds Establishment [illegible] Division											
24	Renewing and remetalling & gravelling &c the Chittoor road from Allagadda to Chagalmarry from 251 to 237 miles	Decr '96		1028	1028					4.3.	24. The Divisional Objectionable Items Statement for February '97 with the remarks of the Superintending Engineer has not yet been returned The Superintending Engineer in Divisional Objectionable Items Statement for Decr '96 stated that sanction to the estimate would soon be obtained. Early sanction to estimate is still awaited.	
	Want of Appropriation Bellary Division											
25	Adoni Madavaram road work	Decr '96					15121	15121		8545	25 to 40. The Divisional Objectionable Items statements for Feby '97 with the remarks of the Superintending Engineer have not yet been returned. The official year having expired, sanction of Government to pass the outlay is awaited. A lump sum grant of Rs 86,000 has been sanctioned in G.O. No 521 W dated 22nd Feby '97 and Office note No. 1095C dated 23 Feby '97 of Secretary to Government P.W.D. Memo No 1066C dated 22 Feby '97 of Secretary to Government P.W.D. but it has not yet been distributed by works.	25 to 53 Necessary steps will be taken to regularize the outlay incurred on each item as soon as the budget estimate for 1897-98 under 33 Famine Relief" is approved 25 to 53 Necessary steps will be taken to regularise the outlay incurred on each item as soon as the budget estimate for 1897-98 under 33 Famine Relief" is approved
26	Adoni Siruguppa road	Jany '97					5534	5534		3631		
27	Chippagiri road Alur & Guntakal Sections	Do					18105	18105		12,544		
28	Bellary Siruguppa road	Jany '97					2492	2472		2258		
29	Bellary Moka road	Do					2273	2273		2078		
30	Adoni Municipal Works	Do					2880	2880		2576		
31	Alur Moka road	Feby '97					6141	6141		6141		
32	Alur Aspari road	Do					2256	2256		2256		
33	Adoni Nandavaram road	Do					713	713		713		
34	Alur Adoni road	Do					2577	2577		2577		
35	Dharwar Gadiganoor road	Do					459	459		459		
36	Daroji Moka road	Do					401	401		401		
37	Guntakal station to Cuddapah Bellary road	Do					21	21		21		
38	Pattur Yadpakri road	Do					291	291		291		
39	Yadpakri Yellanur road	Do.					902	902		902		
40	Royal Cheruvu Bhoja Samudram road	Do					168	168		168.		

P. W. D. Form No. 62A.
(Inner 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 February 1897

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 appropriation (contd) Kurnool Division											
41	Renewing ~~and~~ tea rewetalling & gravelling tea the Chittoor road from Allagadda to Chagalmerry from 251 to 237 miles	Decr'96					1078	1078		43	41 to 53. The official year having expired sanction of Government to pass the outlay is awaited. A lump sum grant of Rs 35,200 has been sanctioned in memo No 1066C dated 22 February'97 of Secretary to Government P.W.D but it has not yet been distributed by works.	
42	Renewing tea rewetalling & gravelling tea the road from Koilkuntla to Noasam from 1 to 20 miles	Do					1739	1739		"		
43	Investigation of roads from Koilkuntla to Chintacoonta	Jany'97					88	88		75		
44	Road from Chagalmerry to Muthyalpad	Do					27	27		"		
45	Road from Owk to Tadpatri	Do					172	172		172		
46	Road from Owk to Banganpally frontier	Do					5	5		"		
47	Road from Koilkuntla to Nandial	Do					60	60		"		
48	Road from Maddikera to Nancherla	Do					455	455		391		
49	Owk Minor road	Do					4	4		"		
50	New road from Koilkuntla to Alagudda	Feby'97					31	31		31		
51	Patticonda Moolagavalli Railway Station road	Do					55	55		55		
52	Kodamur Yerrigandoor road	Do					21	21		21		
53	Kalwa to Battiawncherla road	Do					97	97		97		

P.T.O.

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

Madras PROVINCE.

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

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of February 1897.

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.		
	Miscellaneous Irregularities Bellary Division Dues to Petty Contractors												
54	Ramanjulu Naidu	June'94	Novr'94							..-2-..			~~54~~ 54 Attention of the Supdg: Engr is drawn to the orders against this item in the O.I. statement for Decr 1896 with a view that he will take early action in the settlement of these dues-
	Mr. Watson	Feby'96	June'96							229.-.-			
	"	March'96	July'96							507.2.2			
	C. Vasilamoney Moodr.	April'96	Augst'96							47-..-..			
	Nettakullappa	June'96	October'96							20-..-..			
	Bheem Singh	Do	Do							316.-..			
	Govinda Row	August'96	Decr'96							5.-..-..		54. Early adjustment still awaited. One item relates to 1894 which every effort should be made to adjust at once.	
	Do	Do	Do							5.-..-..			
	Bheem Singh	July'96	Decr'96							12-..-..			
	D. Nanjappa Chetty	Do	Do							9-..-..			
	Bheema Row	Do	Do							85-..-..			
	Manicka Moodr	August'96	Do							2-..-..			
	C. N. Muthusawmy Iyer	Do	Do							59-..-..			
	Nettakullappa	Septr'96	Jany'97							28.2.10			
	Bheem Singh	Do	Do							36.15.8			
	Bheema Row	Do	Do							3.12.0			
	Kondanna	Do	Do							67.0.0			
	— Do —	Do	Do.							8.0.0			

P. W. D. Form No. 62A.
(Inner 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 February 1897.

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.		
	Miscellaneous Irregularities (Contd) Bellary Division (Contd) Want of Sanction of Government											55 (a) The Supdg Engr. should, in applying for sanction of Government, explain the circumstances in which the stores were locally purchased prior to obtaining the requisite sanction.
55 (a)	For the local purchase of											
(i)	10 barrels of cement at Rs 9.8.0 per barrel including incidental charges charged to Constructing Taluq Cutcherry at Hindupur purchased from Messrs Leighton & Co. (Docket No. 4 Cash Book voucher No 37 of August '96)	August '96							96.4.0		55 (a) (i) to (iii).	
(ii)	10 barrels of cement charged to Taluq Cutcherry Dharmavaram purchased from Messrs Leighton & Co. (Docket No. 6 Cash book voucher No. 36 of August '96)	Do.							95.0.0		Sanction of Government which should have been obtained prior to purchase is still awaited. Vide G.O. No. 1780 W dated 4th July '96.	
(iii)	10 barrels of cement charged to Taluq Cutcherry at Madakasira purchased from Messrs Leighton & Co. (Docket No. 7 Cash book voucher No. 35 of August '96)	August '96							95.0.0			
(iv)	Silicate slate color paint mixed ready for use. 15 gallons at Rs 6 per gallon Rs 90. Silicate light grey 35 gallons at Rs 6 per gallon Rs 210 Charged to Repairs to P.W.D. Combined office Bellary (Docket No. 24 Cash book voucher No. 32 of Septr '96)	Septr '96							300.0.0		iv. Sanction of Government which should have been obtained prior to local purchase is still awaited	

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

Madras PROVINCE.

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

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of February 1897.

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.		
	Miscellaneous Irregularities (Contd) Bellary Division (Contd) Want of Sanction of Government (Contd)											
(b)	For advances to meet tour charges Mr. Somers Eric, Executive Engineer	Decr'96.							200.0.0		(b) Sanction of Government which should have been obtained before payment was made is still awaited with reference to G. O. No. 2136 W dated 22 July '96.	55b The Suptg. Engr. will take early steps to remove the objection to this item.
(c)	For fixing security for imprests allowed to the following Sub-overseers.										C. (1&3) G. O. No 584 W dated 2 March 1897 Sanctions an imprest of Rs 100 without security for Kasavalu Naidu. Sanction of Government for the increased amount is awaited	55 c&d Sanction of Govt. should be applied for without delay
	1 V. Kasavalu Nayudu Rs 265.4.4	Novr'96										
	2 S. Natesa Iyer " 150.0.0	Decr'96										
	3 Kasavalu Nayudu " 500.0.0	Do										
	4 Govindaraja Moodr. " 200.0.0	Feby'97									(2&4) Sanction of Government for fixing the amount of Security for allowing imprests is awaited with reference to Code I. IV. 10.	
(d)	For granting imprest to Sub Overseer V. Theagaraja Iyer Rs 25/	Jany'97									(d) In G. O. No. 278 W dated 28 Jany'97 an imprest of Rs 20/ without security, was sanctioned. Sanction for allowing an imprest of Rs 25/ is awaited or the amount should be reduced to the limit sanctioned in the G. O. quoted above.	

BACK PAPERS.

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

Madras PROVINCE.

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

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of February 1897.

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.		
	Miscellaneous Irregularities (Contd) Bellary Division (Contd) Want of Sanction of Government of India											
56.	Imprest with Tahsildar of Alur	Jany'97							20,000		56. Imprest over Rs 1000 should not have been granted without obtaining the Sanction of Government of India vide Code II. 1.63. vide also this office No 713 D/A dated 4th March'97. Sanction of Government of India is awaited The total of Imprests with the Tahsildar at close of Feby'97 amounted to Rs 47,500 but has increased at end of March'97 to Rs 87,000 and is brought to the notice of Government.	56 The Supdt: Engr should lose no time in removing the objection to this item.
	Do Do Adoni	Do							13,000			
	Do Do Hospet	Do							6,000			
	Do Do Bellary	Do							2,000			
	Do Do Tadpatri	Feby'97							4,000			
	Do Do Gooty	Do							2500			
	Irregular debit of charges to P.W.D											
57 (a)	Cost of repairing furniture &ca of the Church School at Ramandroog (Docket No 36 Adjustment voucher for March'96 for Rs 41-14-6)	August'96							29.13.0.		57 (a) Incurring of expenditure of this nature is opposed to Code I. X. 4. Early recovery still awaited.	57 a & b Attention of the Supdt: Engr. is drawn to the orders against this item in ~~the O.I. Statement~~ the C.I statement for Decr 1896 in view of the amounts recovered at an early date.
(b)	Pad-lock included in item Pad-lock with bolt Rs 5/ supplied & debited to the estimate for Repairs to Registrar's office, Tadpatri (Docket No 20 Cash book voucher No 36 A of December'96)	Decr'96							5.0.0		(b) Padlock should not be supplied by this Department as it is not a fixture. Early recovery of its cost is awaited	

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

Madras PROVINCE.

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

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of February 1897.

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.		
	Miscellaneous Irregularities (Contd) Bellary Division (Contd) Delay in Submission of periodical data statements of the buildings in the [illegible]											
58	Audit Note para 6 (c) of August '95 under arrears in Audit Note for May '96 and Divisional Objectionable Items Statement for July 1896	July, '96									58. Early Submission of data statement with explanation for the long delay is still awaited The statement was first called for in Audit Note for August 1895 The delay of 18 months in its Submission is specially brought to the notice of Government.	58 58 The item has been outstanding since July 1896 and has been appearing in successive O.I. statements. The Supdg. Engr. should now make special arrangements for ~~the early submission~~ of the data ~~and account~~ statement for the inordinate delay of 18 months in its submission. The item has been outstanding since July 1896 and has been appearing in successive O.I. Statements. The Supdg. Engr. should now make special arrangements for the early submission of the data statement and account for the inordinate delay of 18 months in submission.
	Delay in Submission of replies to Audit Notes, Divisional Objectionable Items Statements &c to Examiner's office											
57 (a)	Audit Note for Septr '96 despatched on 7 Novr '96, Reminders issued on 9 Decr '96, 23 January 1897	Jany '97	Since received -								57. The great delay in disposing of the Audit Notes & Objectionable Items	~~57(a)~~ 57(a) Noted. Noted
(b)	Audit Note for October '96 despatched on 10 December '96. Reminders issued on 8 January '97, 20 Jany '97, 23 January '97	Do										
(c)	Audit Note for November '96 despatched on 19 January 1897. Reminders issued on 5 Feby '97, 20 February '97	Do.										

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

Madras PROVINCE.

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

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of February 1897.

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.				
	(d) 6(A) 57		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		57 (d) 6(A) 59 (b) to (k)
	Miscellaneous Irregularities (contd) Bellary Division (contd) Delay in Submission of replies to Audit Notes. Divisional Objectionable Items Statements to Examiner's office (contd)											The attention of the Supdg: Engr: is invited to the Examiner's remarks against this item and he the Supdg Engineer) will report the circumstances in which the delay has arisen- The attention of the Supdg Engr is invited to the Examiners remarks against this item and he (the Supdg Engr) will report the circumstances in which the delay has arisen
(d)	Audit Note for Decr '96 despatched on 19 Feby '97	Jany '97										
(e)	Divisional Objectionable Items Statement for Septr '96 despatched on 7 Novr '96 Reminders issued on 9 Decr '96, 23 January '97	do										
(f)	Divisional Objectionable Items Statement for Octobr '96. despatched on 7 Decr '96. Reminders issued on 8 Jany '97, 20 Jany '97 23 January '97	Do.									Items Statement, and in the Submission of the Stock Return &c is brought to the special notice of Government; Special letters have also been sent to the Superintending Engineers about these.	
(g)	Divisional Objectionable Items Statement for Decr '96. despatched on 17 Feby '97	Do										
(h)	Stock Return for the period ended 31 August '96 due in the Examiner's office 1 Octobr '96 – Reminders issued on 16 Octobr '96, 18 Novr '96, 8 Decr '96, 16 Decr '96 23 January '97	Do										
(i)	Revised statement of materials at site of works on 31 March '96	Feby '97										

P. W. D. Form No. 62A.
(Inner 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 February 1897.

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.		
	Miscellaneous Irregularities (Contd) Bellary Division (Contd) Delay in Submission of replies to Audit Notes, Divisional objectionable Items Statement &c to Examiner's office (Contd)											
(j)	Audit Note for January'97 despatched on 18 March'97. Reminders issued on 5 April 1897, 13 April'97	Feby'97										
(k)	Divisional Objectionable Items Statement for Jany'97 despatched on 18 March'97 – Reminders issued on 5 April'97, 13 April'97	Do.										60 60 Noted
	Delay in return of documents to this office											
60	Journal of Overseer Alasingala Charry for March'96 Do. Do Do April'96. Docket No 57 Cash book Vr No 2 of April'96 for Rs 101 Docket No 57 Cash book Vr No 51 of April'96 for Rs 59.2.4 Docket No 66 Cash book Voucher No 6 of May'96 for Rs 2.12.10.	Feby'97									60. The Divisional Objectionable Items statement for Feby'97 with the remarks of the Superintending Engineer has not yet been returned. These documents were forwarded to the Executive Engineer in compliance with his letter No 4869 dated 30 August'96 for reference and return. In his No 7125 dated 9 Decr'96 the Executive Engineer stated that the documents were	

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

Madras PROVINCE.

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

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of February 1897.

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.		
	Miscellaneous Irregularities (Contd) Bellary Division (contd)										were required in connection with a case against Overseer Alasingala Chary and that they would be returned when the Superintending Engineer has passed orders on the case before him" Early retransmission is awaited.	61 61 Early adjustment is awaited Early adjustment is awaited
61	Delay in adjustment of items outstanding in the schedule of Establishment charges Direction Travelling allowance paid but not audited											
	Mr W. B. De Winton Superintending Engineer. Decr '96	Feby '97							5.11.0		61. Early adjustment awaited. Attention is invited to Code II. ii. 65.	
	Mr C. Lawrence Temporary Upper Subordinate Decr '96	Do.							40.5.2.			
	Cuddapah Division Dues to Piece Workers.											
62(a)	C. Venkatigadu + B. Subbadu June '95	Nov '95							176.3.4			
	B. Guruvadu Octr '95	Feby '96							82.4.1		62(a)	
	D. Guruvadu Nov '95	March '96							4.6.4			
	Venkata Reddy + Yellagadu April '96	August '96							22.11.11		Early adjustment	
	Seetharamudu + Boliguruvadu Do	Do							22.8.1		is awaited.	
	S. Subiah + G. Chinnigadu May '96	Septr '96							28.7.4		3 items relate to	
	S. Subiah + B. Gurumurthy Do	Do							30.4.5		1895 and every	
	D. Venkatigadu Do	Do							28.12.4		effort.	

ACK PAPERS.

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

Madras PROVINCE.

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

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of February 1897.

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.		
	Miscellaneous Irregularities (Contd) Cuddapah Division (contd) Dues to Piece Workers (contd)												62(a) 62(a) The attention of the Supdg: Engr is drawn to the Stringent orders against this item in the C.I statement for Dec 1896 in view of immediate action being taken for the payment of these dues
	S. Galiph Saib & C. Venkatigadu	June'96	Octr'96							36.6.7			
	C. Streenivasa Charry	Do	Do							15.0.0			
	Karnam Subbiah	July'96	Novr'96							57.14.9			
	C. Streenivasa Charry	Do	Do							53.0.6			
	S. Subbiah & T. Yellugadu	Do	Do							15.2.3			
	S. Subbiah of Kalasapad	Augt'96	Decr'96							11.4.1			
	S. Subbiah & C. Venkatigadu	Do	Do							25.13.3		effort should be made to adjust these items at a very early date.	
	T. Pitchiwadu & C. Pitchiwadu	Do	Do							29.3.5			
	G. Guruwadu	Do	Do							172.12.1			
	T. Pitchiwadu & C. Venkatigadu	Do	Do							20.3.10			
	T. Pitchiwadu & Y. Venkatigadu	Do	Do							89.12.7			
	T. Pitchiwadu & B. Baligadu	Do	Do							60.1.9			
	D. Gungamma	Do	Do							21.14.0			
	Venkatasawmy	Do	Do							15.0.0			
	C. Streenivasa Charry	Do	Do							593.8.5			
	C. Kassim Saib & S. Subbiah	Feby'96	June'96							45.3.8			
	C. Ramiah Nayadu & Y. Venkatigadu	Do	Do							31.15.7			
	T. Ankadu & G. Venkata Reddy	Jany'96	Septr'96							23.10.10			
	S. Subbiah & N. Pitchiwadu	Septr'96	Jany'97							31.12.5			
	Venkatigadu & N. Venkadri	Do	Do							28.12.1			
	Basireddy	Do	Do							6.7.6			
	Subbadu & Guruwadu	Do	Do							770.12.9			
	Baligadu	Do	Do							45.4.0			
	Pitchiwadu & Gurumurthy	Do	Do							64.1.0			
	Siddiah & Bala Guruwadu	Do	Do							54.2.1			
	Moonusawmy Moostry	Do	Do							6.0.0			
	Balasundram Moostry	Do	Do							180.15.10			

P. W. D. Form No. 62A.
(Inner 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 February 1897

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.		
	Miscellaneous Irregularities (contd) Cuddapah Division (contd) Due to Piece workers (contd)											
	Venkata Reddy											62(b) 62(b) Early recovery is awaited. Early recovery is awaited.
	N. Venkaligadoo & P. Chinnabbi Septr '96	Jany '97							10-0-0			
	B. Gurruvadu & K. Hussain Saib Octobr '96	Feby '97							24-5-0			
	S. Galiph Saib Do	Do							20-5-4		Fresh items	
	T. C. Subbadu & V. Gurruvadu Do	Do							7-12-8		Adjustment awaited	
	Mr. Richard Watson Do	Do							118-11-3			
	June '96	Do							270-0-0			
	Delay in recovering dues from Piece Workers											63 63 The data statement should at once be submitted & the cause of delay explained. The data Statement Should at once be Submitted and the Cause of delay explained.
(b)	Syed Hussain Saib	Jany '97							7-0-0		(b) The circumstances under which the over-payment was made has not been explained. Early recovery awaited	
63.	Delay in Submission of data Statement fixing rates of rents of — Jailor's Quarters Cuddapah & Jail Hospital Assistants' Quarters [Para 5(b) of Audit Note for July '96 and Item 21 of Divisional Objectionable Items Statement for Sept '96]	Septr '96.									63. Early Submission is awaited	

P. W. D. Form No. 62A.
(Inner 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 February 1897.

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.		
	Miscellaneous Irregularities (contd) Cuddapah Division (contd) Delay in recovery of amounts noted as to be recovered from the piece workers.											64 (a) & (b) 64 (a) & (b) There should be no delay in recovering these amounts There should be no delay in recovering these amounts
64												
(a)	Bathala Guruvadu [Docket No 19. Cash book voucher No 18 of April '96 Item 12 (c) of Audit Note for April '96 under arrears in Audit Note for July '96]	Sept '96							12.9.8			65 65 The attention of the Supdg: Engrs. is drawn to the orders against this item in the O.I. statement for December 1896 in view of the information called for being expedited. The attention of the Supdg Engr is drawn to the orders against this item in the O.I statement for Dec 1896 in view of the information called for being expedited
(b)	Subbadu and Venkatigadu (Docket No 23 Cash book voucher No 22 of March '96 Item 11 (g) of Audit Note for March '96 under arrears in Audit Note for July '96)	Do.							98.14.9		64 (a & b) Early recovery awaited	
	Delay in furnishing information called for.											
65	Want of information as to the name of the officer occupying the building known as Jail Hospital Assistant's quarters and the authority for its occupation free of rent [Audit Note Para 5 (a) of July '96 under arrears in Audit Note for Sept '96 and item 18 in Objectionable Items Statement of Nov '96]	Nov '96.									65. Information called for is still awaited	

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

Madras PROVINCE.

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

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of February 1897

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.		
	Miscellaneous irregularities (contd)											
	Cuddapah Division (contd)											
	Sanction of Chief Engineer required for fixing the amount of security											
66	For Security to be taken from Temporary Store-Keeper at Garrankondah. S. Visvanatha Row Rs 200/	Feby '97									66. The Executive Engineer in the accounts for Feby '97 quotes Superintending Engineer's No: 3194, dated 4 January '97 for recovering the security Sanction of Chief Engineer P.W.D is necessary under Code I. IV. 10 & it is awaited	66 / Sanction of the Chief Engr. Should be applied for
	Items outstanding in the Schedule of Establishment charges											
	Ordinary											
	Travelling allowance, audited but not paid											
67	(a) Moideen Khan, Temporary peon Tank Restoration Scheme Sepr '96	Feby '97							1.14.0		67 (a) Early payment awaited.	67(a) Early payment is awaited.
	Famine											
	Salaries — Paid but not audited.											
	(b) Narayanan Peon Jany '97	Do							7.15.0		(b) Early adjustment Awaited. Vide Code II ii. 65.	67(b) Early adjustment is awaited.
	Ruchayya do do	Do							12.0.0			
	Siddappa do do	Do							7.11.10			
	C. Thandavaraya Moodr. clerk — do	Do							13.8.9.			

P.T.O.

P. W. D. Form No. 62A.
(Inner 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 February 1897

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.		
	Miscellaneous Irregularities (Contd)											
68 (a)	Aliff Sheriff June '94	Nov '94							30.12.8			68(a) 68(a) It is observed that the number of items under this head is steadily increasing and no attempt seems to have been made for the settlement of even the longstanding dues in spite of the severe orders of Govt. passed in successive O.I. statements. On comparing this statement with that of the previous month it is found that not even a single item has been adjusted but 13 items have been newly added. The Supdg. Engineer should now report what steps he has taken to settle these dues. It is observed that the number of items under this head is steadily increasing in this Dn and no attempt seems to have been made for the settlement of even the longstanding dues in spite of the severe orders of Govt passed in successive O. I. statements. On comparing this statement with that of the previous month, it is found that not even a single item has been adjusted but 13 items have been newly added. The Supdg. Engr should now report what steps he has taken to settle these dues
	M. Subbiah July '95	Nov '95							18.5.9			
	T. Venkatigadu Do	Do							10.15.5			
	Shaik Camal Saib Do	Do							16.0.2			
	Venkatasawmy Augt '95	May '96							29.7.7			
	Do May '95	Do							22.14.10			
	B. Ramalingam March '96	July '96							17.4.10			
	Wadda T. Garidigaddu Do	Do							246.10.2			
	Ally Saib Do	Do							23.10.4			
	Gylvo Saib Do	Do							27.12.1		68 (?)	
	Malla Khajamiah Do	Do							15.12.3			
	Malla Khajamiah Do	Do							21.9.7		Early adjustment is awaited. 1 item relates to 1894 and 9 to 1895. Every effort should be made to adjust these items very early	
	Gylvo Saib April '96	Augt '96							28.0.3			
	Vazier Saib March '96	Septr '96							21.4.0			
	Do Do	Do							76.6.0			
	Ghouse Saib April '96	Do							33.15.0			
	Gylvo Saib May '96	Do							7.7.2			
	Do June '96	October '96							55.0.0			
	Ramasawmy Naidu Do	Do							134.0.0			
	Hussain Goundan Do	Do							13.11.7			
	Maideen Khan Do	Do							8.7.7			
	Camal Saib Do	Do							17.6.6			
	G. Krishna Row March '95	Do							11.1.9			
	G. Nalla Saib October '95	Novr '96							22.12.2			
	G. Thimmia Reddy July '96	Do							5.9.0			
	Kondigadu Augt '96	Decr '96							1.15.2			

P. W. D. FORM No. 62A.
(Inner 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 February 1897.

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.		
	Miscellaneous Irregularities (Contd) Kurnool Division (Contd) Dues to Contractors (Contd)											
	Kondigadu Augt 97	Decr 97							2.7.4			
	Soorajuddin Khan Do	Do							1.13.3			
	Do Do	Do							1.4.8			
	Do Do	Do							45.9.5			
	Soobramania Iyer Do	Do							5.7.4			
	Do Do	Do							..-8.3			
	Do Do	Do							1.9.9			
	Do Do	Do							1.2.3			
	Do Do	Do							4.3.5			
	Vazier Saib Do	Do							3.3.7			
	Do Do	Do							15.7.5			
	Do Do	Do.							12.0-2			
	Naggjee Row Do	Do							8.5.5			
	Do Do	Do							6.1.10			
	Do Do	Do							3.6.4			
	P. Krishnier Do	Do							2.12.0			
	P. Venkata Ramudu Do	Do							7.6.11			
	Chittari Gopalier Do	Do							45.13.9			
	C. Camal Saib Do	Do							48.15.11			
	Do Do	Do							31.2.0			
	Murugasa Moart Do	Do							55.0-11			
	Guruppa Do	Do							3.15.1			
	Do Do	Do							30.3.8			
	Pedda Hussain Saib Do	Do							2.3.11			
	Agambaram Moart Do	Do							14.9.0			
	Venkataramier Do	Do							3.10.1			
	Govinda Nabu Saib Do	Do							67.11.11			

Madras PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of February 1897.

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.		
	Miscellaneous Irregularities (Contd) Kurnool Division (Contd) Dues to Contractors (Contd)											
	J. Jaffir Saib March '96	Decr '96							5.6.6			
	W. T. Garidigadu Novr '95	Do							26.7.0			
	N. Gurumayya March '96	Do							13.1.1			
	Ramasawmy Moodr Septr '96	Jany '97							7.14.0			
	Basappa Do	Do							~~260.7.8~~ 263.7.8			
	Vizier Saib Do	Do							5.15.0			
	Abboy Nayudu Do	Do							2.15.11			
	Do Do	Do							2.10.3			
	Thirupaly Do	Do							4.15.4			
	Do Do	Do							2.4.9			
	Gowuda Nabu Saib Augst '96	Do							5.1.11			
	Shaik Jammameah & Mitta Kotiah March '96	Do.							6.10.3			
	Pitchia March '96	Jany '97							5.7.0			
	Garidigadu July '96	Do							76.13.6			
	Siddareddy & others Decr '95	Do							31.14.6			
	Gowuda Nabee Saib Octr '96	Feby '97							1489.3.0			
	K. Jaffir Saib Do	Do							34.7.7			
	Vizier Saib Do	Do							64.0.0			
	Ramasawmy Moodr Do	Do							97.13.8			
	C. Ra Nagojee Rao Do	Do							32.10.6			
	Ally Saib Do	Do							35.1.3			
	Ghulam Hussain Do	Do							3.9.4		Fresh items Early adjustment awaited	
	K. Ramiah Do	Do							3.0.0			
	J. Jaffir Saib Do	Do							10.11.2			
	Manavala Moodr Do	Do							47.0.11			
	C. Narasimmaloo Nayudu Do	Do							20.15.5			
	Emam Khan Do	Do							4.14.5			
	O. Bunniah Nayudu Do	Do							1.6.0			

P. W. D. FORM No. 62A.
(Inner 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 February 1897.

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.		
	Miscellaneous Irregularities (Contd) Kurnool Division (Contd) Delay in recovery of amount due by Contractor											68 (b)
(b)	Gounda Nabee Saib June'94	October'96							137.6.8		(b) Early recovery still awaited.	The Supdg. Engr. should make necessary ~~arran~~ arrangements for the early recovery of this amount.
	Delay in adjustment of items outstanding in the Schedule of Miscellaneous Advances											
69	Amount advanced for digging a trial grave in the Cemetery at Kurnool debited to this head pending recovery from the Civil Department (outstanding from June/96)	July'96.							8.1.5.		69. Early adjustment still awaited.	69 There should be no further delay in adjusting this amount.
	Delay in recovery of value of tools lost.											
70	Seale Boxwood [Audit Note on the Balance Return of Tools and Plant for the period ended 29' Feby'96, Para 1 (b) in Audit Note for August 1896 under arrears]	October'96.									70. Recovery from Mr. Pereira is still awaited.	70 Recovery will be made on Mr Pereira's return.

P. W. D. Form No. 62A.
(Inner 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 February 1897.

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.		
	Miscellaneous Irregularities (contd) Kurnool Division (contd) Delay in Submission of data Statement for fixing rent.											
71 (a)	For the Head Assistant Collector's residence in Nandyal [Audit Note Para 5(d) ii of Feby '96 under arrears in Audit Note for June '96 and item 29 of Objectionable Items Statement for August '96]	August '96									71 (a+b) Early sanction to the data statement is awaited.	71 (a) & (b) The data statements should be submitted without any further delay. 71 a+b The data Statements should be submitted with-out any further delay
(b)	For an additional room to the Head Assistant Collector's office Nandyal to accommodate the Taluq Board office (Para 9 of Audit Note for Sept '96)	Novr '96										
(C)	For the Sub divisional officers quarters at Nandyal	Feby '97									(C) Orders on this office No 1278 F.A dated 26th April 1897 are awaited	71 (C) The data statement is under considera-tion. 71 (c) The data Statement is under Consideration

O.T.C.

P. W. D. Form No. 62A.
(Inner 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 February 1897.

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.		
	Miscellaneous Irregularities (Contd) Kurnool Division (Contd)											72(a)+(c) 72 (a)+(c)
72	Delay in Submission of Vouchers.											The Supdg Engr. should make special arrangements for the early submission of the vouchers. The Supdg Engr should make special arrangements for the early submission of the vouchers.
(a)	March 1896 Docket No 12 Cash book voucher No 16 for Rs 65.3.0	July '96									72 (a & c) The delay in the submission of voucher is brought to the special notice of Government. Early submission is awaited	72(b) 72(b)
(b)	July 1896 Docket No 6 Cash book voucher No 11 for Rs 7.8.0 Docket No 18 Cash book voucher No 11 for Rs 7.8.0 [Audit Note for July 1896 Para 1 under arrears in Audit Note for September 1896]	Nov '96 Do									(b) A certificate in lieu of voucher for Rs 15/ has since been received but sanction of Government for its acceptance awaited under G.O. No 1154 W dated 27 April 1897.	The Examiner has since been authorised to accept the certificate in lieu of voucher The Examiner has since been authorised to accept the certificate in lieu of voucher
(c)	August 1896 Docket No 56 Cash book voucher No 1 for Rs 29.2.0 (Audit Note Para 1 of August '96 under arrears in Audit Note for October '96)	Jany '97.										

P. T. O.

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

Madras PROVINCE.

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

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of February 1897.

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.		
	Miscellaneous Irregularities (contd) Kurnool Division (contd)											
	Want of Sanction of Government for fixing security											73 & 74 73 & 74.
73	For an imprest to Sub Overseer Mr Dawson Rs 20/	Jany '97									73. Sanction of Government for fixing security under Code I. IV. 10 is awaited	The Supty Engr. will take early steps for the removal of objection to these items. The Supty Engr. Supty Engr will take early steps for the removal of objection to these items
	" " Hanumajee Row Rs 20/	Feby '97										
	Want of Sanction of Government of India for an imprest over Rs 1000											
74	Imprest with Tahsildar of Koilkuntla Rs 3000	Jany '97									74. Sanction of Government of India is necessary for granting an imprest over Rs 1000/ vide Code II. i. 63.	75 75 The amounts should be paid to the persons concerned without delay. The amounts should be paid to the persons concerned without delay
	Delay in payment of items under Audited but not paid											
75.	Salaries											
	Ramakrishna Iyer Jany '96	April '96							6.15.6		75. Early payment still awaited.	
	Veeramah August '96	Decr '96							1.5.7			
	C. Krishnasawmy Do	Do							6.12.5			
	C. Subbarayadu October '96	Feby '97							5.1.7			

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

Madras PROVINCE.

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

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of February 1897.

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.		
(	Miscellaneous Irregularities (Contd) Kurnool Division (Contd)												76(a), (b) & (c) ~~Early recovery is awaited. Attention of the Supdg. Engr. is drawn to the Examiner's remark against these items.~~ 76 (a), (b) & (c) Early recovery is awaited. Attention of the Supdg Engr is drawn to the Examiner's remark against these items.
	Delay in recovery of items under Paid but not Audited.												
76													
(a)	A. V. Rungiah Nayudu	Decr '96	Feby '97							130.10.4			
	Lingaraju	Do	Do							1.2.7			
	Famine												
(b)	V. Cooppoosawmy Moody	Do	Do							46.0.0			
(c)													
	M. Nadamuni Moody	Octobr '96	Jany '97							2.0.0		76. (a). (b) & (c)	
	C. J. Rungasawmy Iyengar	Do	Do							13.9.0			
	Venkatasawmy Nayudu	Do	Do							1.12.0			
	A. Rama Row	Novr '96	Feby '97							..8.0		Early recovery is awaited. Attention is invited to Code II. ii. 65.	
	Krishna Pillai	Do	Do							3.0.0			
	Devakara Moody	Do	Do							1.4.0			
	Mahomed Sahib	Do	Do							..1..			
	Streenivasa Iyengar	Do	Do							1.3.0			
	Krishna Pillai	Do	Do							3			

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

Madras PROVINCE.

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

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of February 1897.

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.		
	Miscellaneous Irregularities (Contd) Kurnool Division (Contd)											
77	Sanction of Government required for the entertainment of watchmen										77 (a) & (b) Sanction of Government is still awaited.	77(a) Sanction of Govt. should be applied without delay – 77(a) Sanction of Govt should be applied without delay.
(a)	Watcher for Sub divisional officer's quarters, Papayapally @ Rs 5 per mensem from November '96	Jany '97										
(b)	Do for the Police Station House at Kullur at Re 1 per mensem from 28 August '96	Do										77(b) Sanctioned in G.O. No. 1186 W dated 7th May 1897. 77(b) Sanctioned in G.O. No. 1186 W dated 7th May 1897.
78	Irregular debit of charges to P.W.D											78 No delay should be allowed to occur in the recovery of this amount. 78 No delay should be allowed to occur in the recovery of this amount.
	Bamboo matting with outer skin. Costing Rs 20.12.0 supplied and debited to the estimate for Repairs to Ramalakotah Taluq Cutcherry Estimate Rs 2170. [Docket No 14, Cash book voucher No 7 of June 1896, Audit Note Para 16(e) of June 1896 under arrears in Audit Note for August '96 and item 20 of Objectionable Items Statement for October 1896]	Octr '96							20.12.0		78. As the matting is reported to be for the flooring of the rooms, its cost should be borne by the Department occupying the building and not by the P.W. Department. Early recovery is awaited.	

P. W. D. Form No. 62A.
(Inner 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 February 1897.

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.		
	Miscellaneous Irregularities (contd) Kurnool Division (contd)											
77	Storing materials of Patticondah Taluq Cutcherry room for rent at Rs 3 per mensem from April to July 1896. Docket No 2. Cash Book voucher No 1 of August 1896	Feby '97.									79. The Divisional Objectionable Items Statement for February 1897 with the remarks of the Superintending Engineer has not yet been returned. In G. O. No 1603 W dated 27 May 1896 a monthly rental of Rs 5/ for the two buildings at Rs 2-8-0 each per mensem was sanctioned for storing materials. The Executive Engineer in his letter No 2055 dated 26 March 1897 states that the sanction already accorded is considered sufficient as the rent for both the buildings does not exceed Rs 5/.	79 79 The Supty. Engr. will take necessary steps to remove the objection raised by the Examiner.

Sanction

P. W. D. Form No. 62A.
(Inner 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 February 1897.

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.		
											Sanction of Government to the deviation from the original sanction is necessary and should be obtained	80 Completion reports should be expedited and the cause of delay explained. Completion reports should be expedited and the cause of delay explained
80	Completion Reports due to end of February 1897.	45 Civil Works Imperial	45 Civil Works Provincial									
	Bellary Division No. of works	2	6								80. Early submission is awaited. 18/5/97	P.K.S 15/5/97
	Cuddapah Division "	1	"								E. A. Denny Examiner P.W. Accounts Madras. 3.5.97	To The S.E. III Circle thro' the Examiner P.W. Accts. The S.E. III Circle thro' the Examiner P.W. Accts.

Examiner, P. W. A.

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

PROVINCE.

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

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of ____________ 189 .

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.		
	Sanction of government to the deviation from the original sanction is necessary and should be applied Early submission is awaited											

Examiner, P. W. Accounts.

nt.

from