Public Works (1897) Department.

G.O., No. 1530 W

DATED 4 June 1897

[Despatch Abstract.]

Objectionable Items. Orders on Statement of — in the Accounts of Ex. Engineers remaining unremedied to end of January 1897, III Circle.

[P.W. 25. / 5,000—30-11-96.]

Ic 516 15

Indexed. W/6

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
	1186	W	7.5.97				

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.
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.

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

Current Number: 3730

Madras PROVINCE.

III Circle

BRANCH— Buildings & Roads

FUND— Provincial

MONTH— January '97 In duplicate
Recd: 13.4.97

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

No.

Dated the 10th April *1897*.

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

in the Public Works Department.

No: 1530 W of 4.6.97

9/5

With orders

0.L.S. 115

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 January 1897.

No: 1530 W of 24.6.97

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.
	25 Civil Works Provincial Want of Estimate Kurnool Division											B List
1	Repairs to Police Station Kulloor	Jany/97	..	3	3					2 of Dcer/96	1. "An estimate for Rs 8/- for the employment of a watchman was submitted to Superintending Engineer (Executive Engineer in Objectionable Items Statement for Dcer/96). The matter is under correspondence" (Superintending Engineer in Divisional Objectionable Items Statement for Dcer/96) Sanction to an estimate is awaited.	1/ The Supt. Engr will take necessary steps to regularise the expenditure. The Supty Engr will take necessary steps to regularise the expenditure
	Excess over Estimate Bellary Division											2/ The Revised estimate for this work is under consideration. The Revised estimate for this work is under consideration
2	Taluq Cutchery, Hindupur, Constructing	June/96	34,600	41,856	7256					..	2 to 4. The Divisional Objectionable Items Statement for Jany/97 with the remarks of the Superintending Engineer has not yet been returned. Early sanction to revised estimate is still awaited.	3/ The revised estimate should be expedited. The revised estimate should be expedited
3	Taluq office at Tadpatri – Constructing	Dcer/96	36,270	38,626	2356					-4		
4	Repairs & Carriage of Tools & Plant	–Do–	200	1596	1396					288		4/ Sanction to the revised estimate should be expedited Sanction to the revised estimate should be expedited
	Excess over Appropriation Bellary Division											
5	Taluq office at Hindupur, Constructing a	Dcer/96				8605	9221	616		..	5 to 7. The official year having expired Sanction of Government to pass the outlay is awaited.	
6	Constructing a police Station house – Anantapur Cuddapah Division	Jany/97				10,824	11574	750		1027		5 to 7 The circumstances in which the outlay exceeded the grant should at once reported. The circumstances in which the outlay exceeded the grant should at once be reported
7	Tools & Plant	Jany/97				1000	2065	1065		691		

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

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

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of January 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.		
	33 Famine Relief Incorporated Local Want of Estimate Bellary Division											
8	Adoni Madhavaram road work	Decr/96		6576	6576					3349	8 to 10 + 12. The Divisional Objectionable Items Statement for January/97 with the remarks of the Superintending Engineer has not yet been returned	8to12 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.
9	Adoni Sirugappa road	Jany/97		1903	1903					1903		
10	Chippagiri road Alur & Guntakal Sections	— do —		5561	5561					5561	Sanction to estimates is awaited.	
	Kurnool Division											
11	Renewing &c remetalling & gravelling &c. the Chittoor road from Allagadda to Chejalmerry from 251 to 237 miles	Decr/96		~~985~~	985						11. The Superintending Engineer in Divisional Objectionable Items Statement for Decr/96 stated that sanction to the estimates would soon be obtained. Sanction to estimate is still awaited	
12	Renewing &c remetalling & gravelling &c the road from Koilkuntla to Nassam from 1 to 20 miles	— do —		1739	1739					281		
	Want of Appropriation Bellary Division										13 to 18 - The official year having expired Sanction of Government to pass the outlay is awaited. A lump sum grant of Rs 86000 has been sanctioned in G.O. No. 521 W dated 22d February/97 and office note from Secretary to Government P.W.D No. 1095 C dated 23 Feby/97 and Memo No. 1066C dated 22d Feby/97 but it has not yet been	
13	Adoni Madavaram road work	— do —					6576	6576		3349		13 to 27+29 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.
14	Adoni Sirugappa road	Jany/97					1903	1903		1903		
15	Chippagiri road Alur & Guntakal Sections	— do —					5561	5561		5561		
16	Bellary Sirugappa road	— do —					234	234		234		
17	Bellary Moka road	— do —					195	195		195		
18	Adoni Municipal works	— do —					284	284		284		

8to12 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

13 to 27 + 29 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

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P. W. D. FORM No 62A
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Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of January 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.		
	Want of Appropriation (Contd) Kurnool Division										distributed by works.	
19	Renewing &c. remetalling & gravelling &c. the Cuttoor road from Allagadda to Chagalmerry from 251 to 237 miles	Dec/96					985	985			19 to 27. The official year having expired Sanction of Government to pass the outlay is awaited.	
20	Renewing & remetalling & gravelling &c. the road from Koilkuntla to Nossam from 1 to 20 miles	— do —					1739	1739		281	A lump sum grant of Rs 35,200 has been sanctioned in Secretary to Government P. W. D. Memo No. 1066 C dated 22d Feby 1897 but it has not yet been	
21	Investigation of roads from Koilkuntla to Chintacoonta	Jany/97					15	15		15	distributed by works	
~~22~~	~~Investigation of roads from Koilkuntla to Chintacoonta~~	~~Jany/97~~										
22	Road from Chagalmerry to Muthyapad	Jany/97					27	27		27		
23	Road from Owk Tadpatry frontier	do					300	300		300		
24	Road from Owk Banganapally frontier	do					5	5		5		
25	Road from Koilkuntla to Nandial	do					60	60		60		
26	Road from Maddikera to Nancherla	do					64	64		64		28/ 29/ Sanction to estimate should be expedited
27	Owk Union road	do					4	4		4		
	33 Famine Relief Provincial Want of Estimate Cuddapah Division										28. The Divisional Objectionable Items Statement for Jany/97 with the remarks of the Superintending Engineer has not yet been returned.	
28	Repairs & Carriage of Famine Tools	Dec/96		2517	2517					1317	Sanction to estimate is still awaited.	
	Want of Appropriation Cuddapah Division										29. The official year having	
29	Tools & plant	— do —					2577	2577		1317	expired Sanction of Government to pass the outlay is awaited.	

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

Madras PROVINCE.

P. W. D. Form No 62A
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Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of January 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 Bellary Division Dues to Petty Contractors											30/30 Attention of the Supdg. Engr. is drawn to the orders against this item in the O.I. Statement for Decr 1896 with a view to early action being taken ~~for the settlement of~~ in the settlement of these dues.
30	Ramanjulu Naidu											
	Mr. Watson June/94	Nov/94							..2..		30. Early adjustment still awaited. One item relates to 1894.	
	—do— Feby/96	June/96							229.. ..			
	C. Masilamany Mood. March/96	July/96							507.2.2			
	Nettakullappa April/96	Augt/96							47.. ..			
	Bheem Singh June/96	Octr/96							20.. ..			
	Govinda Row —do—	—do—							316.. ..			
	—do— Augt/96	Decr/96							5.. ..			
	Bheem Singh —do—	—do—							5.. ..		~~Fresh items~~	
	D. Najappa Chetty July/96	—do—							12.. ..		~~Adjustment awaited~~	
	Bheema Row do	—do—							9.. ..			31(a)/31(a) The Supdg. Engr. should, in applying for sanction of Govt. explain the circumstances in which the stores were locally purchased prior to obtaining the requisite sanction.
	Manicka Mudelliar do	—do—							85.. ..			
	C. N. Muthusawmy Iyer Augt/96	—do—							2.. ..			
	Nettakullappa do	—do—							59.. ..			
	Bheem Singh Septr/96	Jany/97							28.2.10		Fresh items Adjustment awaited	
	Bheema Row do	—do—							36.15.8			
	Kondanna do	—do—							3.12.7			
	do do	—do—							62.. ..			
	do	—do—							8.. ..			
	Want of Sanction of Government.											
31(a) i	For the local purchase of — 10 barrels of Cement at Rs 9.8.. per barrel including incidental charges, charged to Constructing taluq Cutcherry at Hindupur purchased from Messrs. Leighton & Co. (Docket No. 4 Cash Book Voucher No. 39 of August/96).	Augt/96							96.4..			

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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.		
	Want of Sanction of Government (contd)											
31 (a) i	For the local purchase of i iii 10 barrels of Cement Charged to Taluq Cutchery Dharmaveram purchased from Messrs Leighton & Co. (Docket No. 6 Cash Book Voucher No. 36 of August /96)	August /96							95 . . . ~~95 . 4 . .~~ M 10/4/97		31 (a) – (i to iii) Sanction of Government which should have been obtained prior to purchase is still awaited. Vide G. O. No. 1980 W. dated 4 July /96	~~31 (b)~~ 31 (b) The Supdg: Engr will take early steps to remove the objection to this item. The Supdg Engr will take early steps to remove the objection to this item.
iii	10 barrels of Cement Charged to Taluq Cutchery at Madaksira purchased from Messrs Leighton & Co. (Docket No. 7 Cash Book Voucher No. 35 of Augt /96)	Do							95 . . .			
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 Sept. /96)	Sept. /96							300 . . .		31a – (iv). Sanction of Government which should have been obtained prior to local purchase is still awaited.	
(b)	For advances to meet tour Charges Mr Sowers – Exe Executive Engineer	Decr /96							200 . . .		31 b. Sanction of Government which should have been obtained before payment is still awaited, with reference to G. O. No. 2136 W dated 22d July 1896	31 (c) + (d) 31 (c) + (d) Sanction of Govt: should be applied for without delay – Sanction of Govt should be applied for without delay –
c	For fixing Security for imprests allowed to the following Sub overseers:–										C – (1 & 3) G. O. No. 586 W dated 2d March /97 Sanctions an impress of Rs 100/- without Security for Kasavalu Nayudu. Sanction of Government for the increased amount is awaited.	
1	G. Kasavalu Nayudu – Rs 265: 4. 4	Nov /96										
2	S. Natesa Iyer " 150 . . .	Decr /96										
3	Kasavalu Nayudu " 500 . . .	Do										

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 January 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)											
31 (d)	For granting imprest to Sub-overseer V. Theagaraja Iyer Rs 25/-	Jany /97							25.. ..		31 C (2). Sanction of Government for fixing the amount of ~~[illegible]~~ Security, for allowing imprests is awaited with reference to Code I. iv. 10. (d). In G.O. No 278 W dated 28 Jany 1897 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 G.O. No quoted above.	32 The Supdg: Engr should lose no time in removing the objection to this item.
	Want of Sanction of Government of India for an imprest over Rs 1000/-											
32	Imprest with Bashiam Iyengar, overseer Rs 1750	Decr /96							1750		32. Imprests over Rs 1000/- ~~unless~~ should not have been granted without obtaining the sanction of Government of India vide Code II. 1.63 vide also this office No 472 O/A dated 10 Feby /97 & 713 O/A dated 4 March /97. Sanction of Government of India is awaited.	33 (a) & (b) Attention of the Supdg. Engr. is drawn to the orders against this item in the O.I. Statement for Decr /96 in view of the amounts being recovered at an early date.
	Tahsildar of Alur Rs 13,000	Jany /97							13,000			
	— Do — Adoni Rs 9,700	Do							9,700			
	— Do — Hospet Rs 1500	Do							1500			
	— Do — Bellary Rs 4,000	Do							4,000			
	Irregular ~~[illegible]~~ debit of Charges to P.W.D.											
33 (a)	Cost of repairing furniture &c. of the Church School at Ramandroog (Docket No 36 Adjustment voucher for March /96 for Rs 41.14.6).	Augt /96							29.13..		33 (a). Incurring of expenditure of this nature is opposed to Code I. x. 4 Early recovery still awaited.	

32
The Supdg Engr Should lose no time in removing the objection to this item
33 (a) & (b)
Attention of the Supdg Engr is drawn to the orders against this item in the O.I. Statement for Decr 1896 in view of the amounts being recovered at an early date

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

Madras PROVINCE.

P. W. D. Form No. 62A
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Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of January 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) Irregular debit of Charges to P. W. D.											
33(b)	Padlock 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 36A of Decr/96)	Decr/96							5....		33- (b) Padlock should not be supplied by this Department as it is not a fixture. Early recovery of its cost is awaited.	
34	Delay in submission of revised data Statement of all buildings in the Bellary Division Audit Note para 6 (c) of Augt/95 under Arrears in ~~which~~ Audit Note for May/96 & Divisional Objectionable Items Statement for July/96	July/96									34. Early submission of data Statement with explanation for the long delay is still awaited. The Statement was first called for in Audit Note for Augt/95. The delay of over 16 months in its submission is specially brought to the notice of Government.	~~34~~ 34 The item has been outstanding since July 1896 and has been appearing in successive O.I Statement. The Suptg. Engr. should now make special arrangements for the early submission of the data Statement and account for the inordinate delay of over 16 months in its submission
	Want of Superintending Engineer's Sanction											
35	Piece-worker's profit included in item "Piece worker's profit" and of carting gunny-bags from Pennukondah" Rs 10/- paid on Docket No 93 ~~Dated~~ Cash book Voucher No 19 of March/96 and debited to work Roddam big tank, re-opening the low level sluice Item 12 (9) under Arrears in Audit Note for May/96	Do									35: Orders of Government on this office No. 650 D/A dated 26 February 1897 is awaited. (Since received Vide G.O. No 913 W. [illegible])	35 ~~36~~ Noted

The item has been outstanding since July 1896 and has been appearing in successive O. I Statements The Suptg. Engr should now make special arrangements for the early submission of the data Statement and account for the inordinate delay of over 16 months in its submission
Noted

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 January 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 replies to Audit Notes, Divisional Statements of Objectionable Items &c to Examiner's office											
36(a)	Audit Note for September/96 despatched on 7 Novr/96 – Reminders issued on 9 Decr/96 23 Jany/97										36. The Great delay in disposing of the Audit Notes Objectionable Item Statements & in the Submission of the Stock Return is brought to the Special notice of Government. Special letters have also been sent to Superintending Engineer about these.	36 36 The attention of the Supdg: Engr. is invited to the Examiner's remarks against this item and he (the Supdg: Engr) will report the circumstances in which the delay has arisen The attention of the Supdg Engr is invited to the Examiner's remarks against this item and he (the Supdg Engr) will report the circumstances in which the delay has arisen
(b) ~~(a)~~	Audit Note for October/96 despatched on 10 Decr/96 – Reminders issued on 8 Jany/97 20 Jany/97 23 Jany/97	Jany/97										
(c)	Audit Note for Novr/96 despatched on 19 Jany/97 – Reminders issued on 5 Feby/97, 20 Feby/97	Jany/97										
(d)	Audit Note for Decr/96 despatched on 19 Feby/97	Jany/97 Do										
(e)	Divisional Statement of Objectionable Items for Septr/96 – despatched on 7 Novr/96 – Reminders issued on 9th Decr/96, 23 January/97	Do										
(f)	Objectionable Items Statement for Octr/96 despatched on 9th Decr/96. Reminders issued on 8th Jany/97, 20 Jany/97, 23d Jany/97	Do										
(g)	Objectionable Item Statement for Decr/96 despatched on Feby/97											
(h)	Stock Return for the period ended 31 Augst/96 due in the Examiner's office on 1st Octr/96 – Reminders issued on 16 Octr/96, 18 Novr/96, 8 Decr/96 16 Decr/96 & 23 Jany/97	Do										

P. W. D. Form No. 62A.
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Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of January 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 Dues to Piece Workers.											
37	C. Venkatijadu & D. Subbiah June /95	Novr /95							176.3.4			37 The attention of the Supt. Engr is drawn to the stringent orders regarding this item in the O.I statement for Decr. 1896 in view of immediate action being taken for the payment of these dues.
	B. Gurunadu Octr /95	Feby /96							82.4.1			
	D. Gurunadu Novr /95	March /96							4.6.4			
	Venkata Reddy & Yellayadu April /96	Augst /96							22.11.11			
	Seetharamudu & Belligurunadu do	do							22.8.1			
	S. Subbiah & G. Chinniahgadu May /96	Septr /96							28.7.4			
	S. Subbiah & B. Gurumurthy do	do							30.4.5			
	D. Venkatijadu do	do							28.12.6		37 Early adjustment still awaited	
	S. Galiph Saib & O. Venkatijadu June /96	Octr /96							36.6.7			
	C. Sreenivasa Charry June /96	do							15.. ..		3 items relate to 1895	
	Karnam Subbiah July /96	Novr /96							57.14.9			
	C. Sreenivasa Charry do	do							53.. 6			
	S. Subbiah & P. Yellayadu do	do							15.2.3			
	S. Subbiah of Kalasapad Augst /96	Decr /96							11.4.1			
	S. Subbiah & O. Venkatijadu do	do							25.13.3			
	T. Pitchinadu & O. Pitchinadu do	do							29.3.5			
	G. Gurunadu do	do							172.12.1			
	T. Pitchinadu & O. Venkatijadu do	do							20.3.10			
	T. Pitchinadu & Y. Venkatijadu do	do							89.12.7			
	T. Pitchinadu & B. Balijadu do	do							60.1.9			
	D. Gangamma do	do							21.14..			
	Venkatasawmy do	do							15.. ..			
	C. Sreenivasa Charry do	do							593.8.5			
	S. Cassim Saib & S. Subbiah Feby /96	June /96							45.3.8			
	C. Ramiah Nayudu & Y. Venkatijadu do	do							31.15.7			
	T. Ankadu & G. Venkata Reddy Jany /96	Septr /96							23.10.10			

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Madras PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of January 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) Dues to Piece-Workers (contd)											
37	S. Subbiah & N. Pitchimadu Septr/96	Jany/97							31.12.5		Fresh items Early adjustment awaited	38 ~~38~~ Early recovery Early recovery is awaited is awaited
	Venkatijadu & N. Venkatadri Septr/96	— do —							28.12.1			
	Bairreddy Do	— Do —							6.7.6			
	Subbadu & Gurumadu Do	— Do —							276.12.9			
	Balijadu Do	— Do —							45.4..			
	Pitchimadu & Gurumurthy Do	— Do —							84.1..			
	Siddiah & Balagurumadu Do	— Do —							56.2.1			
	Moonesawmy Moodelliar Do	Do							6....			
	Balasundram Moodelliar Do	Do							180.15.10			
	Venkata Reddi Do	Do							10....			
	Delay in Recovering dues from Piece-Workers											
38	T. Gurumadu & Venkatramadu Jany/97	Jany/97							1516.7.1		38. The circumstances under which the over payment was made has not been explained. Early recovery awaited.	
	Syed Hussain Saib Jany/97	Do							2....			
	Delay in Submission of Data Statement for fixing rates of rents of:—											
39	Jailor's quarters Cuddapah & Jail Hospital Assistant's quarters (para 5(b) of Audit Note for July/96 & item 21 of Divisional Objectionable Items Statement for Septr (96).	Septr/96									39. Early Submission is awaited.	~~39~~ 39 The data statement should at once be submitted and the cause of delay explained. The data Statement should at once be submitted and the cause of delay explained

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Madras PROVINCE.

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Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of January 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											
40(a)	Bathula Garunadu (Docket No. 19 Cash book Voucher No. 4 & 8 of April /96. Item 12(c) of Audit Note for April/96 under arrears in Audit Note for July /96)	Septr /96							12.9.8			40(a)+(b) There should be no delay in recovering these amounts.
(b)	Subbadu & Venkatigadu (Docket No. 23 Cash book Voucher No. 22 of March 1896 Item 11 (g) of Audit Note for March /96 under arrears in Audit Note for July /96	Do							98.14.9		40(a+b). Early recovery awaited.	
	Delay in furnishing information called for											
41	Want of information as to the name of the officer occupying the building known as Jail Hospital Assistant's Quarters & the authority for its occupation free of rent Audit Note para 5 (a) of July /96 under arrears in Audit Note for Septr '96 & item 18 of Objectionable Item Statement for Novr /96	Novr /96									41. Information called for is still awaited.	41 The Supdg: Engr's attention is drawn to the orders against this item in the O. I statement for Decr 1896 in view of the information called for being expedited.

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Madras PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of January 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.	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.		
	Miscellaneous Irregularities (contd)											
	Kurnool Division											
	Dues to Contractors											
42	Aliff Sheriff June/94	Nov/94							30-12-8		42. Early adjustment still awaited. One item relates to 1894 and 9 to 1895	42 It is observed that the number of items under the head is steadily increasing in this Dn and no attempt seems to have been made for the settlement of even the long standing dues in spite of the ~~or~~ several orders of Govt. passed in successive O.I statement. On comparing this statement with that of the previous month it is found that not even a single item has been adjusted but 12 items have been newly added the Supt'g Engr should now report what steps he has taken for the removal of objection to these items
	M. Subbiah July/95	Nov/95							18.5.9			
	S. Venkatigadu do	do							10.15.5			
	Sheik Camal Saib do	do							16.-.2			
	Venkatasawmy Augst/95	May/96							29.7.7			
	do May/95	do							22.14.10			
	B. Ramalingam March/96	July/96							17.4.10			
	Wadda S. Garadigadu do	do							246.10.2			
	Alli Saib do	do							23.10.4			
	Gyboo Saib do	do							27.12.1			
	Malla Khajamiah do	do							15.12.3			
	do do	do							21.9.7			
	Gyboo Saib April/96	Augst/96							28.-.3			
	Vyzier Saib March/96	Septr/96							21.4.-			
	do do	do							76.6.-			
	Gows Saib April/96	do							33.15.-			
	Gyboo Saib May/96	do							7.7.2			
	do June/96	Octr/96							55.-.-			
	Ramasawmy Mudr do	do							134.-.-			
	Hassain Gowden do	do							13.11.7			
	Moideen Khan do	do							6.7.7			
	Camal Saib June/96	Octr/96							19.6.6			
	G. Krishna Row March/95	do							11.1.9			
	G. Nabee Saib Octr/95	Novr/96							22.12.2			
	G. Thimmareddy July/96	do							5.9.-			
	Kondigadu August/96	Decr/96							1.15.2			

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Madras PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of January 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)											
	Koudyadu											
	Seerajuddin Khan Augst/96	Octr 1896							2.7.4			
	do — do —	— do —							1.13.3			
	do do	do							1.4.8			
	Subramania Iyer do	do							45.9.5			
	do do	do							5.7.4			
	do do	do							4.8.3			
	do do	do							1.9.9			
	do do	do							1.2.3			
	Vazier Saib do	do							4.3.5			
	do do	do							3.3.7			
	do do	do							15.7.5			
	Nagojee Row do	do							12.–.3			
	do do	do							8.5.5			
	do do	do							6.1.10			
	P. Krishniah do	do							3.6.4			
	P. Venkataramanda do	do							2.12.–			
	Chittari Gopalier do	do							7.6.11			
	C. Camal Saib do	do							45.13.9			
	do do	do							48.15.11			
	Murugesa Moodr. do	do							31.2.–			
	Gurappa do	do							55.–.11			
	do do	do							3.15.1			
	Pedda Hussain Saib do	do							30.3.8			
	Agambara Moodellier do	do							2.3.11			
	Venkataramiah do	do							14.9.–			
	do	do							3.10.1			

Madras PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of January 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)											
	Gounden Nabee Saib Augst/96	Ocer/96							67.11.11			
	Y. Jaffir Saib March/96	Do							5.6.6			
	W. T. Garidejadu Novr/95	Ocer/96							26.7.-			
	T. Guryya March/96	Do							13.1.1			
	Ramasawmy Mudr Septr/96	Jany/97							7.14.-		Fresh Items Early adjustment awaited.	
	Basappa Do	Do							268.7.8			
	Vazir Saib Do	Do							5.15.-			
	Abboyya Nayudu Do	Do							2.15.11			
	Do Do	Do							2.10.3			
	Thirupalee Do	Do							4.15.4			
	Do Do	Do							2.4.9			
	Gounda Nabee Saib Augst/96	Do							5.1.11			
	Shaik Jammah & Mitta Kotyya March/96	Do							6.10.3			
	Pitchyya Do	Do							5.9.-			
	Garidejadu July/96	Do							76.13.6			
	Sidda Reddy & others Ocer/95	Do							31.14.6			
	Delay in recovery of Amount due by Contractor											
43	Gounden Nabee Saib June/94	Octr/96							137.6.8		43. Early recovery still awaited.	~~43~~ 43 The Supdg Engr. should make necessary arrangements for the early recovery of this amount.
	Delay in adjustment of items outstanding in the Schedule of Miscellaneous advances											
44	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		44. Early adjustment still awaited	~~44~~ 44 There should be no further delay in adjusting this amount.

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Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of January 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 value of tools lost											
45	Seale Lockwood (Audit Note on the Balance Return of Tools and Plant for period ended 29 Feby/96 Para 1(b) in Audit Note for Augst/96 under Arrears.	Octr/96									45. Recovery from Mr Pereira still awaited.	45 Recovery will be made on Mr. Pereira's return
	Delay in Submission of data Statement for fixing rent.											
46(a)	For the Head Assistant Collector's residence 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 Augst '96	August '96									46(a+b) — Early Sanction to the data Statement is awaited	46(a)+(b) The data Statements should be submitted without any further delay.
(b)	For an additional room to the Head Assistant Collector's office Nandyal to accomodate the Taluq Board office. (Para 9 of Audit Note for Septr '96	Novr/96										
	Delay in Submission of Vouchers — March '96											
47(a)	Docket No 12 Cash book voucher No 16 for Rs 65.3..	July '96									47a. The delay in Submission of voucher is brought to the Special notice of Government. Early Submission is awaited	47(a)+(c) The Depty Engr. should make special arrangement for the early submission of the vouchers
	July '96											
(b)	Docket No 6 Cash book voucher No 11 for Rs 7.8.. Docket No 18 Cash book voucher No 11 for Rs 7.8.. (Audit Note for July '96 para 1 under arrears in Audit Note for Septr '96)	Novr '96 — do —									b. A certificate in lieu of voucher for Rs 15/- has since been received, but sanction of Government for its acceptance is awaited under G. O. No 115 C&W dated 27th April /91	47(b) The Examiner has since been authorised to accept the certificate in lieu of voucher.

45
Recovery will be made on Mr Pereira's return
46 (a)+(b)
The data Statements should be submitted without any further delay.
47 (a)+(c)
The Depty Engr should make special arrangement for the early submission of the vouchers
47(b)
The Examiner has since been authorised to accept the certificate in lieu of voucher

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Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of January 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) Delay in Submission of vouchers. August '96											
47C	Docket No 56 Cash book voucher No 1 for Rs 29. 2. - (Audit Note para 1 of August '96 under arrears in Audit Note for Octr '96)	Jany '97									C. The Executive Engineer in his reply to the Audit Note for Octr '96 States that the voucher is awaited from the Nandyal Sub-Division Office & that officer has again been written to on the Subject. The delay in the Submission of the voucher is brought to the Special notice of Government. Early Submission is awaited	
?	Want of Sanction of Government of India for ~~an imprest over Rs 1000/-~~ fixing Security											
48	For an imprest to Sub-overseer Mr. Dawson Rs 50	Jany '97									48. Sanction of Government for fixing Security under Code I. IV. 10 is awaited.	48+49 48 & 49 The Supdg: Engr. will take early steps for the removal of objection to these items The Supdg Engr. will take early steps for the removal of objection to these items
	Want of Sanction of Government of India for an imprest over Rs 1000/-											
49	Imprest with Tahsildar of Koilkuntla Rs 3000	— do —									49. Sanction of Government of India is necessary for granting an imprest exceeding Rs 1000/- vide Code II. i. 63	50 50 Early recovery is awaited. Early recovery is awaited
	Non recovery of rents of boats in advance											
50	Akbur Saib - Contractor rent for Jany '97	— do —							43. 8. ..		50. Rents Should be recovered in Advance from private individual vide Code II. ii. 55 C. Early recovery is awaited.	51 51 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 - Audited but not paid Salaries											
51	Ramakrishniar Jany '96 Veeramiah August '96 C. Krishnasawmy — do —	April '96 Octr '96 — do —							6. 15. 6 1. 5. 7 6. 12. 5		51. Early payment still awaited.	

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Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of January 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.) Delay in recovery of items Paid but not audited Travelling Allowances											
52	A. Nathamuny Mudr. Oct. '96	Jany '97							2		52. Early recovery is awaited.	~~52~~ 52 Early recovery is awaited. The attention of the Supdg. Engr. is invited to the Examiner's remarks against them. Early recovery is awaited. The attention of the Supdg Engr is invited to the Examiners remark against this item.
	C. J. Rungasawmy Iyengar — do —	— do —							13.9 ..		Attention is invited to Code II.	
	Venkatasawmy Nayudu — do —	— do —							1.12 ..		¶. 65.	
	Sanction of Government required for the entertainment of watchmen											
53(a)	Watcher for the Sub-divisional Officer's Quarters at Papayapalli at Rs 5 per mensem for Novr '96 (Docket No. 5 Cash book voucher No. 66 of Jany '97)										53 (a + b). Sanction of Government is awaited.	53(a) ~~53~~ Sanction of Govt. should be applied for Sanction of Govt should be applied for
(b)	Watcher for the police Station house at Kulloor at Rs 1/- per mensem from the 28 Augst '96 (Docket No 7 Cash book voucher No. 55 & Docket No 15 Cash book voucher No. 28 of Jany '97)	Jany '97										53(b) ~~53(b)~~ Sanctioned in G.O. No 1186 W. d/ 7 May 1897 Sanctioned in G.O. No 1186 W. dd 7th May 1897

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Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of January 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) Irregular debit of Charges to P.W.D											
54	Bamboo matting with outer Skin Coating Rs 20.12.. Supplied & debited to the estimate for Repairs to Ramalla Kota Tahsidar's Cutcherry. Estimate Rs 2170 (Docket No 14 Cash Book Voucher No 7 of June '96 Audit Note para 16 (e) of June '96 under arrears in Audit Note for Augst '96 & item 20 of Objectionable Items Statement for Octr '96	Octr '96							20.12..		54. Early recovery is awaited.	54 54 The delay should be allowed to occur in the recovery of this amount. No delay should be allowed to occur in the recovery of this amount.
	Completion reports due to end. Jany '97											
55	Bellary Division No of works	45 Civil Works Imperial 2	45 Civil Works Provincial 5								55. Early Submission awaited.	55 55 Completion reports should be expedited and the cause of delay explained. Completion reports should be expedited and the cause of delay explained
											General – The No of irregularities in this Circle is increasing Brought to the notice of Government.	General The attention of the Supdg Engr is drawn to the Examiner's remark so that he may take proper steps for the early removal of the irregularities in his circle. Genl The attention of the Supdg Engr is drawn to the Examiner's remark so that he may take proper steps for the early removal of the irregularities in his circle

18/5/97

F W Eccke
for Examiner P.W. Accts,
Madras.

PKS
15/5/97
10/5/97

To the Supdg Engr
III Circle
thro' Exr P.W. Accts.

To the S.E. III Circle
thro' the Exar P.W. Acc

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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.		

Examiner, P. W. Accounts.

No. 1186 w d/ 7-8-97
1084 w d/ 27-4-97
913 w d/ 31-3-97
584 w d/ 2-3-97
979 c d/ 17-2-97
164 w d/ 19-1-97
3566 w d/ 12-12-96
3251 w d/ 13-11-96
2697 w d/ 22-9-96
2489 w d/ 27-4-96
2418 w d/ 20-8-96
2136 w d/ 22-7-96
1910 w d/ 1-7-96
3176 w d/ 12-12-95
1154 w d/ 27-4-91

ent.