Kubble Works

~~Marine~~ (1898) Department.

G.O., No. 15598

DATED 22 June '98

[Despatch Abstract.]

Respectable Items: Address Statement
of ~~—~~ in the Accounts of Sn. Engineer
remaining unremitted to End of Feb'y '98,
in Circle

B

[M. 6. 500—23-8-97.]

Indexed. 24/6

BACK PAPERS.

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

FURTHER PAPERS.

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

NOTES.

Reference to P. W. D. Code.

Chapter XIV, section ii, para's. 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.

P. W. Current No: 4748

Madras PROVINCE.

III Circle

BRANCH— Buildings & Roads

FUND— All Funds in Suspl

MONTH— February 1898

Rems. 4. 6. 98

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

No.

Dated the 3rd June *1898.*

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

23/1 Ex

With orders

C. G. P.—No. 314 P W—14 3 96—4000.

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

Madras

PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of Febmay 1898.

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.		
	45 Civil Works Provincial Want of Estimate. — Bellary Division —											
1	Purchase of tents	March Supple 1897		1004	1004						Item 1 Orders in Provincial Oby: Items Statement for Novr-97 "the submission of the estimate should be expedited, and the cause of delay explained Sanction of Govt: to estimate still awaited	Very early arrangements should be made to regularise the outlay. "It is observed that the item has long been outstanding.
2	Extending Storeroom for storing furniture in the Compound of P.W.D Office Bellary	Jany 98		2104	2104					101	2 The Dirl = Oby: Items Statement for Jany 98 with the remarks of the Superintending Engineer has not yet been returned Sanction to an estimate is awaited.	2 steps should be taken to remove the objection to this item at an early date.
	Kurnool Division											
2A	Purchase of 21 Locks pad brass	Novr 97		69	69						2A. The Executive Engineer in Dirl. Oby: Items Statement for Novr: 97 states that an estimate will be prepared and submitted for sanction shortly. Sanction to estimate still awaited.	2.A Very early removal of this objection is awaited.
	Excess Over Estimate Bellary Division											
3	Dakway Office at Dadpatri Constructing	Decr 96	36270	40145	3875						3. Orders in Provl Oby: Items Statement for November 97 " No further	3 The submission of the completion report with

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Madras

PROVINCE.

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Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	Comparison with estimate.			Comparison with appropriation.			Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by Local Government or Administration.
			Amount of estimate.	Expenditure up to date.	Excess over estimate.	Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	25 Civil Works – Provincial contd. Excess over Estimate in Bellary Division											
1	Police office at Anantapur Constructing	March 97	27,800	32,507	4,707						"No further delay should be allowed to occur in the submission of the Completion Report explaining the Cause of excess over estimate" The Suptg. Engr's in his remarks on Divl. Obj. Items Statt. for Decr 97 states that the Executive Engineer has been written to settle the accounts of the buildings at once and to submit a Completion report explaining excesses and that the Completion Report will be forwarded to the Chief Engr. for obtaining sanction of Govt. to excess outlay. Sanction of Government to pass the excess awaited 4 orders in Provl. Obj. Items Statt. for Novr 1897 "Very early arrangements should be made to regularize the outlay and the delay explained" Vide remarks against item 3.	with full reasons for the excess outlay should be expedited. It is observed that the item has long been outstanding. 4/ Special arrangements should be made to expedite the submission of the comparative statement, which was stated to be nearly ready in the Office of the Suptg. Engr.

C G P—No. 42 P W—12 8 95—6,000.

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 February 1898.

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			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.		
	25 Civil Works. Provincial. Excess over Estimate. — Bellary Division —											
5	Taluq cutcherry at Gooty Constructing	Feby 97	35,752	40,162	4,410						Item 5. Orders in Provl: Oly: Items Statt: for November 1897 "Steps should be taken to remove the Objection to this item without further delay" The Suptg: Engr. in his remarks on the Oly: Items Statt: for Nov: 97 states that the Comparative Statement has been checked & and sent to Chief Engr P.W.D for Orders — Sanction of Govt: to the excess outlay awaited.	5 The comparative statement is under consideration
6	Taluq cutcherry at Dharmavaram Constructing a	Feby 98	35,682	37,855	2,173						6 to 8: 767 The Divl: Oly: Items Statt: for 728 Feby 98 with the remarks 1296 of the Suptg: Engr. has not yet been returned — Sanction of Govt: to pass the excess outlay awaited.	6 to 8 Very early submission of completion reports or revised estimates for these works is awaited.
7	Constructing a School house at Anantapur	Do	19,920	21,065	1,145							
8	Purchasing tents for the use of officers &c	Do	80	1,391	1,311							
	— Kurnool Division —											
9	Constructing a Store-Shed for the Surveyor Tools at Cumbum	March 97	3,420	4,482	1,062						9 Orders in Provl: Oly: Items Statt: for November 1897 "there should be no further delay in the removal of the Objection to this item" Sanction to revised estimate is still awaited.	9 Very early measures should be taken to regularise the outlay and the cause of delay explained.

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			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.		
	25 Civil Works - Provincial Excess Over Appropriation — Nellore Division —											
10	Constructing tank catchment at Royachoty	July 1897									10. Orders in Provl: Ofy: Items Statement for Nov: 1897 "Very early steps should be taken to regularize the outlay" The Official year having expired - Sanction of Government to pass excess outlay is necessary	10 to 12 No further delay should be allowed to occur in removing the objection to these items
	Kellary Division											
11	Original Works, Civil Buildings Minor	Jany 98				1000	2057	1057		1466	11 The Divl: Ofy: Items Statt: for Jany 98 with the remarks of the Suply: Engr. has not yet been returned - The Official year having expired Sanction of Govt: to pass excess outlay is necessary.	
12	Civil Buildings Repairs	Feby 98				4033	5614	1581.		105	12. The Divl: Ofy: Items Statt: for Feby 98 with the remarks of the Suply: Engr. has not yet been returned. The Official year having expired the excess outlay over appropriation will be passed if authorized by Government.	

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Madras PROVINCE.

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			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	33 Famine Relief Works - Provincial Excess Over Appropriation — Bellary Division —											
13	Tools and Plant-	July 97				8000	41036	33036		11201	13 to 15 Orders in Provl: Obj: Items Statement for Nov: 1897 "The lump sum grant- provided in G.O No. 241 W dated 28th Jany 1898 will be distributed on receipt of the Statements called for from the Supdg: Engrs which should be expedited" The distribution of this total lump sum grant of Rs 326800/- under Tools & Plant- by division is awaited if sanction was accorded before 31st March Otherwise orders of Govt: to pass the excess is awaited vide reference to this Office No. 545 A/98 dated 29th April 98.	13 to 44 The Examiner has since been authorised to admit all outlay incurred on Famine Relief works during 1897-98 vide G.O No. 1320 W dated 23rd May 1898
	Cuddapah Division											
14	Tools and Plant-	Do				2000	22481	20481		3		
	Kurnool Division											
15	Tools and Plant-	Do				1500	25066	23566		281		
	Incorporated Local Want of Appropriation — Bellary Division —											
16	Construction Gerrigannoor Kasi Road	Sept 97					93084	93084		1581	16 to 42 Orders in Provincial Objectionable Items Statement for November 1897 "The distribution of Works of the grants provided in G.O. No. 241 W dated	
17	" Hallakagunda Gobbalum Road	Do					86760	86760		2211		
18	" Anantapur Wadda Road	Do					17575	17575		1774		
19	" Sallur Sadpalli Road	Do					30286	30286		1052		
20	" Sadpalli Yellaneur Road	Do					60421	60421		1853		
21	" Kammanamalla Kadaparam Road	Do					31456	31456		827		
22	" Pennar Pedda Yekkalur Road	Do					31096	31096		618		

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* G.O. No. 1320 W & 23.5.98

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			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 Works Incorporated Local Want of appropriation										28th January 1898 will be made on receipt of the detailed budget called for from the Superintending Engineer"	
	— Bellary Division —											
23	Constructing Vapria Karoor Gudy Road	Sept. 97					11,243	11,243		676	the sums allotted	
24	" Pallur Kupanagudy Road	Do					35,000	35,000		2357	in the above G. O. for	
	— Kurnool Division —										Bellary & Kurnool Divn.	
											being Rs 3,82,480/- and	
25	" Joharapuram Road	April 97					61,659	61,659		-21	10,56,780 respectively	
26	" Koilkuntla Allagadda Road	Do					1,18,461	1,18,461		1077	expenditure to the extent	
27	" Dwk Koilkuntla Road	Do					1,74,049	1,74,049		3529	of Rs 3,96,861/- and Rs 108,620/-	
28	Forming a road from Kochere to Peapally	Nov. 97					4,353	4,353		—	has been incurred to	
29	Constructing a road from Chennur Bellagal to Gudur	Nov. 97					55,551	55,551		345	end of February 1898	
30	Constructing Kanoor Mallyalpad Road	Do					52,949	52,949		—	or in other words the lump	
31	Do — Railway feeder Road from Sirvell to Gazalapally	Do					44,941	44,941		—	sum grants have already been exceeded by Rs 14,381/- in Bellary & Rs 24,820/- in Kurnool Division as towards the official year has expired	
32	Constructing a road from Maylalow to Oyyalapady	Do					78,220	78,220		1469	Sanction of Government	
33	Constructing Dwk Duncan Road	Do					2,836	2,836			to pass the excess allay	
34	Do a road from Koilgunla to Danavada	Do					69,017	69,017		368	is necessary with a reference to this office No. 515 A/B dated 29th April 1898.	
35	Constructing a road from Kodumur towards Gurrigunoor upto Kurnool Bellary District Boundary	Do					88,429	88,429		916		
36	Do — Kasivendla Adoni Road	Do					1,07,835	1,07,835		38		
37	Do — Patti Konda Dulagaraly Railway Station Road	Do					54,817	54,817		6—		

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PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of February 1898.

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 Works. Incorporated Local Want of Appropriation — Kurnool Division —											
38	Constructing a road from Peapally to Royalcherrua Railway Station	Nov 97										
39	Forming a road from Pendakal Railway Station to Kapabrella via Narella	Do										
40	Constructing a road from Malkapuram Railway Station to Rocherla	Do										
41	Constructing Kalva Bethamcherla Road	Do										
42	Do Rmyapuram Rly Station Road	Do										
	Excess Over Appropriation Cuddapah Division											
43	Total Repairs Communications	January 98				684411	687997	3586		1172	23944 The Divl Acty Nos Statement for January 98 with the remarks of the Supdg Engr has not yet been received. The official year having expired, sanction of Government to pass excess outlay is necessary vide this office No. 515 A/98 dated 29th April 1898.	
	— Bellary Division											
44	Total Repairs Communications	July 97				2238460	2343348	104888		105859		

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Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of February 1898.

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			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											
45 / 45	Dues to Petty Contractors - Items relating to 1894-95	1									45 Orders in Provl. Obj. Items Statt. for Nov. 1897. "Most of these items have been outstanding for a long time. The Superintending Engr. should take the necessary steps for the early settlement of these items" Early adjustment awaited.	45 The attention of the Supdg Engineer is drawn to the orders against this item in the O.I. statement for January 1898 in view to arrangements being made to settle the dues without further delay.
		1895-96	2						0-2-0			
		1896-97	17						926-2-2			
		1897-98	13						762-6-1			
									1347-0-4			
	Dues from Contractor -											
46	Item relating to 1897-98	1							0-5-0		46 Early recovery awaited	46 Early recovery is awaited.
	Irregular Debit of Charges to P.W.D.											
47 (a)	Cost of repairing furniture &c of the Church School at Ramanthroy (Dc. No. 36 Adj. Vc. for March 96 for Rs 41-4-6	Augt 96							29-13-0		47 (a) (b) Orders in Provl. Obj. Items Statt. for Nov. 97 "Immediate arrangements should be made for the early recovery of these amounts and the cause of delay explained" The charges in question should be borne by the departments concerned vide Code 1.x.4 The inordinate delay in regularizing the objection is again brought to the notice of Government	47 (a) + (b) The necessary steps should be taken to recover the amounts at once. The inordinate delay in the removal of the objection to these items requires explanation
(b)	Padlocks included in item padlock with bolt &c supplied and debited to the estimate for Repairs to Registrars Office Jadpalli (Dc. No. 20 CB/No. 33 (a) of Dec. 96)	Dec. 96							5-0-0			

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

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Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of February 1898.

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.		
	Bellary Division											48 & 49
	Delay in return of Vouchers sent for Correction and Completion —										48. Orders in Provl. Obj. Items Statement for Nov. 1897 "The Vouchers should be returned to the Examiner without further delay" Early return of the vouchers is awaited. The delay appears to call for explanation	No further delay should be allowed to occur in the submission of the vouchers to the Office of the Examiner
48	Dt. No. 6 CBV No. 92 for July 96								217-2-9			
	" 49 " 26 " do								0-0-5			
	" 26 " 52 " May 96								41-13-0			
	[Audit Note Para 11 (a) & (c) for July 96 under Arrears in A.N. for Septr 96] Returned on 7th Novr 1896.	March 97										
	Dt. No. 1 CBV No. 160 for Novr 1896								890			
	[Audit Note Para 1 (a) for Novr 96] Returned on 19th Jany 1897	April 97									49 (a) & (c)	
49	Delay in submission of Vouchers										Orders in Provincial Objectionable Items Statement for November 1897 "Early submission of the vouchers to the Examiner is awaited" Early submission is awaited.	
(a)	Dt. No. 35 CBV No. 96 of August 96											
	[Audit Note for August 1896 Para 12 under arrears in Audit Note for April 1897]	Septr 97							113-0-10			
	Item 114 (a) of Obj: Items Statt: for Septr 97											
(b)	C.B.V. No. 55 in support of Item 1 of Schedule of Famine Relief Works	Septr 97							39			
	Item 114 (b) of Obj: Items Statt: for Septr 97]											

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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 ~~November~~ 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.		
	Bellary Division (contd) Delay in submission of Vouchers February 1897.											
(c)	Dt. No. 25 CBU No. 14	Sept. 97							28-13-0			
	" 30 with 30 vouchers								2,573-11-0			
	[Item 114(c) of Oby. Hems Statt. for Sept. 97]											
	Schedule of Miscellaneous Advances											
(d)	Item 1											
	Vouchers for advances Nov. 96 vide palan	April 97							70--			
	Item 2.											
	Vouchers for Rs 80/- do	do							80--			
	[A.N. Para 1(b) of Nov. 1896]	Jan. 97										
	January 1897.											
(e)	Dt. No. 37 CBU No. 331	Sept. 97							102-15-6			
	" 38 " 190								7-6-0			
	" 23 " 26								6-15-0			
	" 65 " 63								20-- --			
	" 52 " 63								15-- --			
	" 44 " 79								60-2--			
	" 60 "								509-0-3			
	" 64								5-- --			
	" 67								288-12-6			
	" 94 CBU No. 5								6-8--			
	[Item 114(d) of Oby. Hems Statement for September 1897]											

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Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of February 1898.

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			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.		
	Bellary Division Delay in adjustment of items outstanding in the Schedule of Establishment charges. Damnie paid but not audited.											
50	(a) Chinnasamy Butler, Overseer Salary 6/97	Septr 97							26-10-8		(a) (b) (c) (d) & (e)	50 (a) to (h) The number of items to be adjusted is unusually large and every endeavour should be made for the very early adjustment of these items as early as practicable. The early attention of S.E.'s is specially awaited. Attention is invited to Code II-ii-65.
	Upparaharanna temporary Peon May 97	Do							3-0-0			
	Do 6/97	Do							6-0-0			
	Kodandu - Salary for May 97	Do							2-0-0			
	Shemaso Saib & a peon Do	Do							1-2-9 each			
	B. Yohanna - Dy peon - D.A June 97	Do							0-13-0			
	C. Sundaram Iyen Dy Clerk Salary 8/97	Octr 97							1-9-9			
	Narayanasawmy Naidu Dy Peon 7/97	Do							0-12-5			
	Narasappa Dy Peon 8/97	Do							4-0-0			
	Shaik Hussain Peon (Direction) Salary 9/97	Decr 97							5-5-7			
	Rungasawmy Peon (Do) Salary 9/97	Do							5-5-7			
	Jani Saib Do - Do -	Do							2-2-6			
	Subbannah Do - Do	Do							2-15-6			
	Veerasawmy Chetti Do - Do	Do							2-4-10			
	Jeyram Chetti Acctt: Do - 10/97	Do							196-3-9			
	Mr G. Pereira Do -	Do							166-4-7			
	T. K. Ragavendra Row Do -	Do							1-10-8			
	S. Sankara Row Do -	Do							~~1-10-8~~			
	Govindaja Row clerk Do -	Do							3-5-4			
	Mr G. Pereira Acctt: T.A for 10/97	Do							~~35-8-4~~			
	S. Sankara Row Do -	Do							35-8-4			
	T. K. Ragavendra Row Do -	Do							~~53-8-0~~			
									53-8-0			
									~~16-8-4~~			
									16-8-4			

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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. 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.		
	Bellary Division Contd											
	Jammie Lea Audited but not paid											
(b)	Govindaraja Mudly. Sub Asst.	12/96	Aug 97						4-0-0			
	Veerasawmy Iyer do	do	do						26-10-8		50 (b)+(g)	
	A Rungasawmy Iyer Salary	2/97	Sept 97						3-0-0			
	Koppasa Row Iyer clerk	3/97	Nov 97						0-14-0			
	Mahomed Husain Saib do	do	do						6-0-0		Early payment is awaited.	
									6-0-0			
									2-0-0			
									3-3-0			
(c)	Travelling allowance Paid but not Audited (Ordinary)								1-2-7	each		
	Mr Ellis Sub Engr.	2/97	July 97						0-12-10			
	Rungaswamy Iyer overseer	do	do						0-13-0			
	Radakristnier do	do	do						1-9-9			
	Mr Murphy Surveyor do	do	do						6-0-0			
	Rows Marappan, Chinnappen, Ramasawamy Palaniappen, Kuppuswamy & Perumalla	2/97	do						0-12-5			
	Syed Ebrahim	do	do						50-0-0			
	Mr de Winton (Overseer)	9/97	Dec 97						4-0-0			
	Varadara Row clerk	10/97	do						40-0-0			
									5-5-7			
									1-8-0			
									5-5-7			
(d)	T.A. Audited but not paid Ordinary								2-2-6			
	Venkalasawmy	July 97	Feb 98						2-15-6			
	Moideen Saib	"	do						2-13-0	each		
	Ragaviah Naidu	June 97	do						2-13-0			
									196-3-9			
									0-8-6			
									166-4-7			
(e)	Salary Paid but not Audited Ordinary								0-12-0			
	Abdul Khadir Row	2/97	July 97						1-10-8			
	Mr de Chazel Asst. Engr.	9/97	Nov 97						1-10-8		(d) Fresh Items Early payment awaited	
	Thoolsiram Singh Iyer clerk	do	do						3-5-4			
	Ragiah Naidu do	do	do						1-15-0			
									35-8-0			
									1-15-0			
									53-8-0			
									0-0-2			
									16-8-0			
									4-0-0			
									6-12-5			
									8-14-0			
									0-0-1			
									6-0-0			
									5-5-7			
									3-3-8			
									5-5-7			

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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.		
	Bellary Dn. Contd											
	Salary paid but not included in Audited Ordinary											
	Venkoba Row 2y clerk	Septr 97	Novr 97						5.5.7			
	6 Peons	do	do						5.5.7	each		
	Iranakondappa Peon	do	do						0.6.5			
	1 Peon	do	do						0.12.10			
	1 do	do	do						0.11.9			
	1 do	do	do						7.5.7			
	Khajaby Sweeper	do	do						5.5.7			
	Salary included but not paid Ordinary											
	Mr. Millings Asstt. Engr.	7/97	Feby 98						0.0.7			
	Anthony Peon	do	do						0.12.5			
(f)	Direct Ordinary - T.A. paid but not audited -											
	A. H. Garret Esqr.	Novr 97	Jany 98						24.4.0			
	W. B. De Winton Esqr.	Septr 97	Decr 97						0.8.0			
	P. Rangasawmy	Octr 97	do						20.0.0			
	Salary included, but not Paid Ordinary											
(g)	Madar Saib	9/96	July 97						1.3.2			
	Shaik Khadir	11/96	do						0.9.4			
	1 2y Peon	3/97	Novr 97						6.0.0			
(h)	Direction Famine Salary paid but not Audited.											
	Jeyram Chetty Accts.	October 97	Jan 98						162.14.5			
	Mr. Pereira Do.	Do.	Do.						166.4.7			
	Gunna Raja Rambleck	Do.	Do.						8.5.4			
	V. M. Subramania Iyer	Novr 97	Do.						0.10.4			

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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.		
	Bellary Division (Contd.).											
	Delay in adjustment of items outstanding in the schedule of miscellaneous advances											
51 (a)	T. Ramasawmy mudaly. Local fund overseer advance of pay outstanding from June 97	Nov. 97									51 (a)+(b) Orders in Prov. Sh. items Stt. for November 1897. "Early recovery is awaited" Early recovery still awaited	51 (a)+(b) The necessary arrangements should be made to recover the amounts at a very early date.
(b)	A. Sundrasa Iyer, Salt Sub. Inspector on account of imprest lost, outstanding August 97	Decr. 97							30-0-0			
	Delay in recovery of rent.								50-0-0			
52	Mr. Rhines from 15 to 18 Oct. 97	Feb. 98									52 Early recovery awaited.	52 Early recovery is awaited.
	" Mullings Asstt. Engr. 23 Nov. 97 to 31 Decr. 97 portion	Do.							3-8-9			
	District Board office, Nov. & Decr. 97	Do.							27-8-0			
	Cuddapah Division								26-0-0			
	Dues to Piece workers										53. Orders in Prov. Sh. 53 Items Stt. for November 97 "Very early Settlement of these dues should be effected and the Cause of delay explained"	Prompt measures should be taken to adjust the dues & ascertain further delay
53.	Items relating to 1895-96.	1							4-6-4			
	" 1896-97.	8							1171-11-9			
	" 1897-98.	5.							554-3-7		Early adjustment awaited	

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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.		
	Cuddapah Div: (Cont'd.) Delay in recovery of amounts due from Piece Workers.											
54	Barthalu Gurumurta (Dt: No: 19 U. No: 260 of April 1896) Item 12 (c) of Audit Note for April 1896 under Attcats in Audit Note for July 1896.	Sept: 96							12.9.8		54. Orders in Prov: Obj. Items Stt: for November 97. The attention of the Supt: Engineer has been drawn to the orders against these inordinate delay items for the objections that has allowed Stt: for August 97 in view to the amounts being recovered without further delay."	54. The attention of the Supt: Engineer is drawn to the orders against these inordinate delay in the objections that has allowed in recovering the amounts without further delay.
	Subbarao Venkatagiri (Dt: No: 23. U. No: 22 of March 96) Item 11 of Audit Note for March 96 under Attcats in Audit Note for July 1896.	Do.									Items Stt: for Feby 98 are sent to take to recover early steps being arranged for as long the amounts are not recovered	
55.	Delay in Submission of data Statement for fixing rates of rents of Jailors quarters Cuddapah & jail Hospital assistants Quarters								98.14.9.		55. Orders in Prov: Obj. Items Stt: for Nov: 97 No further delay should be allowed in the Submission of the data Statement The Statement is still awaited the delay is again brought to the notice of Government.	55. This item has been lying outstanding very early arrangement should be made to remove the objection. The delay of 21 months in the submission of the data statement requires explanation.
	Audit Note Para 5 (b) of July 96 and Item 21 of Obj. Items Stt: for Sept: 1896.	Sept: 96										

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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.		
	Cuddapah Divn. (Contd.) Want of Sanction of Government.										56. Orders in Prov. Obj. Items 8th: for November 97 awaited. The Supt. Engr. in Divl. Obj. items 8th: for Nov. 97 states that these Estimates were sanctioned at different periods No: 67 in July 96 & No: 117 in Oct. 96 As the second Estimate was sanctioned while the first estimate was restricted and as the total of both the estimates exceeds the powers of the Supt. Engr. Sanction of Government is necessary and is awaited. Vide Code T. R. 58.	56 / The submission of the necessary estimate should be expedited.
56.	For the following Estimates sanctioned in Connection with the Collector's office, Cuddapah. As the total amount exceeds the powers of the Supt. Engr. Viz Rs 2500 Constructing a portico in front of Collector's office Cuddapah Rs 570. (Sanctioned in Reg: No. 67 of 96-97) Extending a Store room in the Compound of Collector's office Cuddapah Rs 2140. (Sanctioned in Reg: No. 117 of 1896-97) Total Rs 2710	Nov: 97										
	Items outstanding in the Schedule of Establishment Charges. Famine. Salary paid but not audited.											
57 (a)	Venkatappa	June 97	August 97								57 (a) to (g) / The number of items under this head is steadily increasing. The Supt. Engineer should issue stringent orders to adjust the items as early as possible.	
	Rachaya Reddy	May 97	July 97									
	Do.	June 97	August 97									
	T. Govinda Mudaliar Sall Dues.											
	Spector	August 97	Do.									
									2.14.5			
									9.6.5			
									8.6.5			
									48.13.10			

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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.		
	Cuddapah Division (Contd) Famine Salary paid but not audited.										Still awaited.	
57(a)	4 Peons	August 97	August 97						1-11-4	each.		
	4 Peons	Do.	Do.						1-0-0	each.		
	1 Peon	Do.	Do.						0-9-7			
	2 Do.	Do.	Do.						0-6-11			
	1 Do.	Do.	Do.						0-4-10			
	1 Do.	Do.	Do.						0-3-3			
	1 Do.	Do.	Do.						5-0-0			
	1 Do.	Sept 97	Nov 97						2-10-5			
	1 Do.	Do.	Do.						2-5-2			
	1 Do.	Do.	Do.						5-1-10			
	K. Narayana Row Sub. ovr	Nov 97	Jan 98						10-10-8			
	Gurumurthy Mudaliar Clerk	Do.	Do.						21-12-5			
	K. Narayana Row	Do.	Do.	Do.					33-10-10			
	K. Narasinga Row	Do.	Do.						10-5-2			
	Famine T.A. Paid but not audited.											
(b)	L. A. Sitarama Iyer Do.	August 97	Oct 97						4-14-0			
	Mr. A. H. Morin Asst. Engr.	Oct 97	Dec 97						47-0-0			
	Panchapakesa Iyer, overseer	Do.	Do.						4-8-0			
	Munusa Mudaliar	Do.	Do.	Do.					1-6-0			
	Ramaswamy Iyer Ty. ovr.	Do.	Do.						0-4-0			
	Mr. Murphy S.C.	Do.	Do.						0-2-0			
	Mr. A. H. Morin Asst. Engr.	Nov 97	Jan 98						13-1-0			
	T. Venkataramaiyer ovr.	Do.	Do.						1-4-0			
	S. Kothandaramayya Naidu	Do.	Do.						4-8-0			

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			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.		
	Cuddapah Divn. (Contd.) Items outstanding in the Schedule of Establishment Charges.											
	P. A. Paid but not audited (ordinary)											
57(c)	M. G. Sangara Chetty U. S.	July'97	Oct. '97						1.8.0			
	Do.	August'97	Do.						1.8.0			
	C. Venkataramiah overseer	Do.	Do.						1.2.0			
	A. Balasundram Pillay Accty.	Do.	Do.						20.4.1			
	C. Venkataramayya Pantulu Ovr.	Nov. '97	Jan. '98						19.8.0			
	Do.	December'97	Feb. '98						6.0.0			
	Abdul Kadir Beon.	Do.	Do.						0.2.0			
	S. Subramania Iyer Temp. Ovr.	Do.	Do.						9.0.0			
	M. Mahadeva Mudaliar Sub. Ovr.	Do.	Do.						13.8.0			
	S. Hanumajee Row.	Do.	Do.						44.7.6			
	P. A. Audited but not paid (ordinary)											
(d)	Ismail Sahib Temp. peon	Jan. '97	Sept. '97						2.4.0			
	Salary audited but not paid famine											
(e)	Lt. J. A. Close Asstt. Engr.	July'97	Feb. '98						0.1.9			
	P. A. Audited but not paid famine											
(f)	M. Subroylu Naidu Sub. Ovr.	July'97	Do.						0.8.0			
	Salary paid but not audited ordinary											
(g)	Nadum Sahib peon	Dec. '97	Do.						8.11.4			
	S. Panchapakesa Iyer.	"	Do.						38.0.1			
	C. Appaji Row Clerk	"	Do.						4.0.0			

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			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.		
	Cuddapah Divn. (Contd.)											
	Delay in submission of Vouchers.											
58.	May 1897.										58 (a) + (b)	58(a)+(b)
(a)	Dt: No: 1. C.B.V. No: 22.								1502-5-0		Early Submission of these Vouchers awaits	The sub-
	- 6. - 102.								18-0-11		the Divisional obj. vouchers 5th & 6th	missn of the
	- 11. - 49.								18-5-9		items 8th for Dec'r 97 of the Examiner	
	- 36. - 158.								30-0-0		the Ex. Engr. states that should be expedited	
	- 40. - 1959								14-10-6.		reminders have been	
	- 50. - 146.								10-2-0		sent for the Vouchers.	
	April 1897.											
(b)	Dt: No: 5. C.B.V. No: 100.								143-2-5			
	- 17. - 141.								23-13-0			
	- 49 - Nos: 96 & 99.								20-0-0			
	Sanction of Government for the local purchase of										59 a+b	59 (a)+(b).
59 (a)	21 drams of macnamis Patent waterproof Compensation at Rs 6 per dram Rs 126.										Orders in Prot: obj. 8th: for Nov'r 97. "The attention of the Supt Engr is drawn	It is observed that the objections
	Packing Charges. 5-4-0.										this item in the obj. for an unnecessarily	
	Cart & Coolly hire 1-0-0										long period of about	
	132-4-0								132-40.			
	Purchased from Messrs: Macnami & Co: Calcutta. May 97										Supplemental objection- able Memorandum for May 1897 with the remarks of the Supt Engr has not	
	(Dt: No: 7: V: No: 56 of May 97).											

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			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.		
	Cuddapah Divn. (Contd.) Sanction of Govt. for the local purchase of											
59(b)	1. Complete set of Legrand & Latcliff's drawing apparatus Rs 285-0-0											
	1. Abyssinian pump. 32-0-0											
	1. 5"x1¼" Abyssinian painted drilled tube . 16-0-0.											
	30¼ ft lap wilded Tubajon rails Madras . Rs 37-13-0.											
	Purchased from Messrs: Leighton & Co. Rs 370-13-0 May 97.											
	(D.C. No: 38. V. No: 56 of May 97).											
	Delay in adjustment of item outstanding in the Schedule of miscellaneous advances.											
60	Amount debited to Payments with Treasury in excess in the accounts for March written back by debit to miscellaneous advances in the accounts for March 1897 (Suppl.) pending settlement. Dec. 97									11	Yet been reduced Sanction of Govt. which should have been obtained prior to purchase is still awaited.	
											60 The Executive to Engineer in his reply to the Divisional Obj: Letter Stt: for December 1897 stated that the amount will be adjusted in the accounts for March 1898. Early adjustment awaited.	Noted

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			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.		
	Kurnool Division Dues to Contractors											
61	Items relating to 1896-97	11							1032-12-4		61. Orders in Prol. Obj. items Stt. for November 1897. "Effort should be made for the early settlement of these dues. It is observed that the items relating to long standing Recovery from Mr. Pereira is still awaited.	61 Steps should be taken to settle the dues without further delay. It is observed that the items have long outstanding
	" 1897-98	28							1010-1-5.			
	Delay in recovery of value of tools lost.											
62	Scale. boxwood. Audit Note on Balance. return of Tools & Plant for the period ended 29 February 1896 Para 11(b) under arrears in Audit Note for August 1896.										62. Orders in Prol. Obj. 62 Items Stt. for November 97 "The amount should be recovered without delay. It is observed that the item is long outstanding. Recovery from Mr. Pereira is still awaited.	Immediate arrangements should be made to recover the amount and the explanation called for in regard to the delay expedited
		October 96										
	Delay in submission of Data Statement for fixing rates of rent.											
63 (a)	For the Head assistant Collector's residence at Nandyal (Audit Note Para 5(d) II of February 96 under arrears in Audit Note for June 96 and item 29 of Dist. Obj. Items Stt. for August 1896)	August 96									Orders in Prol. Obj. 63 Items Stt. for Nov. 97 "The data statements should be submitted without delay in the removal of objection. The data statements to this item explains" which should be sanction to data Statements expedited. No cause Still awaited.	The attention of the Superintending Engineer is drawn to the inordinate delay in the submission of the data statements

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

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of February 1898.

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.		
	Kurnool Division (Contd.) Delay in Submission of Data Statement for fixing rates of rent (Contd.)											If delay should also be reported.
62(b)	For the additional room to the Head assistant Collector's Office Nandyal to accommodate the Taluk board office. Para 9 of Audit Note for Sept. 96	Nov. 96										
64 (a)	Delay in Submission of Vouchers & other Records &c Dt: No: 44. C.B.V. No: 63 (Audit Note Para (a) for Oct. 96 under attempts in Audit Note for January 1897.)	March 97									64 (a) & (b) Objects in Proper Ecal Obj. items 64. for November 97. No further delay should be allowed to occur in the Sub. mission of the Vouchers &c to the Examiner's office	The necessary steps should be taken to expedite the submission of the Vouchers &c to the Examiner and Early Submission awaited.
(b)	Dt: No: 81. C.B.V. No: 14. Account Sales in Support of item 2 of the Register of Revenue Provincial for February 1897.	Oct. 97								10.5.6. 106.0.0. 1.12.0.	The delay is again brought to the notice of Government.	no explanation.

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			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.		
	Kurnool Divn (Contd.)											
65 (a)	Irregular debit of charges to P.W.D. Bamboo matting with outer Skin Costing Rs 20-12-0 Supplied & debited to the Estimate for Repairs to Damaged Kottah Taluk Cutcherry Estimate Rs 2170 (Dt: No: 14 C.B.V. No: 17 of June 96 Audit Note Para 16(c) of June 96 under Arrears in Audit Note for August 1896, and item 20 of Obj: items Stt: for Oct: 96)	Oct: 96								20-12-0	65. Orders in Prol: Obj: items Stt: for Nov: 97 "There should be no further delay in the recovery of these amounts" (a) As the matting was reported by her for the flooring of the rooms its Cost should be borne by the Department occupying the building And not by the P.W.D. Early recovery awaited. (b) the charge in question is opposed by G.O. No: 617W dated 19 Feb: 96 Early recovery awaited. (c) Orders in Prol: Obj: items Stt: for Nov: 97 "Early recovery is awaited. Attention of the Supt: Engr: is drawn to the Examiner's remarks" The Supt: Engr: in Div: Obj: items Stt: for September 1897 remarks that the Ex: Engr: has been written to to effect	65(a) & (b) The Supt: Engineer should arrange to recover the amounts at a very early date. The attention is drawn to the inordinate delay taken by the Department in the disposal of these two items by the P.W.D. Early recovery awaited. The amount should be recovered without delay.
(b)	Sandal in front of Asst: Anicut Superintendent's Quarters [Dt: No: 94 C.B.V. No: 36 of March 97]	March 97								7-3-0		
(c)	5 Brass Bad locks Supplied for Rs 10 And debited to work "providing bolts & bottom ~~one~~ of Jailwarder's door & Stiffening the Same at Allagadda Taluk Cutchery (Dt: No: 5 C.B.V. No: 27 of September 1897)	Sept: 97										

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			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.		
	Kutnool Division (Contd.)										The recovery which however is still awaited.	
	Delay in adjustment of items outstanding in the Schedule of Establishment Charges.											
66	Salary Paid but not Awarded.											
	Ordinary											
(a)	Omer Laib Peon	June'97	Oct. '97						1.2.7		66 (a) & (b)	66(a)+(b)
	Hussain Khan Do.	Augt.'97	Do.						1.2.7		Orders in Proc.	Early adjust-
	Do. Do.	Do.	Do.						0.15.10		obj. items still for	ment should be
	Do. Do.	Do.	Do.						3.12.9		November 1897.	effected.
	1 peon		Do.	Do.					1.8.9		(a) (b)	
											Early adjust-	
											ment is awaited	
	D. L. Paid but not Awarded (Ordinary)											
(b)	M. Nadamany Mudaliar	Augt. July'97	Do.						0-12-0.		(c) to (h)	66 (c) to (h)
	38 Items	7/97	Feby/98						442-1-0.		Adjustment still	Early adjust-
	Salary Paid but not Awarded (Ordinary)										awaited.	ment is awaited.
(c)	Mr. J. C. Denneby	Appointment Dec.'97	Feb.'98						30.0.0			
	Babai Saib		Do.						6.0.0			
	Vittal Row		Do.						11.4.1			
	Abdul Kadir		Do.						11.2.1.			
	P. Kadirvelu Mudaliar		Do.						8.3.7		Fresh Items	
	A. V. Rangaswami Naidu	Appointment	Do.						200.0.0		Early adjust-	
	Hussain Saib	Augt.'97	Do.						5.15.2		ment Awaited	
	Biviri Saib	Sept.'97	Do.						1.8.9			
	Mr. J. C. Denneby	Nov.'97	Do.						11.0.0			
	Oman Saib		Do.						0.3.1.			
	Babai Saib		Do.						2.3.2			
	S. Joshua		Do.						13.0.0			
	Abraham		Do.						5.8.0			

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Engineers remaining unremedied to end of February 1898.

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.		
	Kurnool Divn. (Contd.) Delay in adjustment of items outstanding in the Schedule of Establishment charges											
	Salary ~~paid~~ Audited but not Paid Audited (ordinary).										Fresh Items	
(d)	D. Israel Pillay August 97 February 98 Coman Lack November 97 Do.								6-11-7			
									6-0-0.		Early adjustment Awaited.	
	Salary Audited but not paid (Famine)											
(e)	33 Items outstanding from February 97 & subsequent months Do.								188-11-9			
	T. A. Audited but not paid Famine											
(f)	12 Items outstanding from April 1897 & subsequent months Do.								41-13-0.			
(g)	Salary paid but not Audited Famine											
	131 Items outstanding from March 97 & subsequent Months Do.								4796-3-3			
(h)	T. A. Paid but not Audited Famine.											
	81 Items outstanding from ~~March~~ May 97 1897 & subsequent Months.								71-2-1			

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			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.		
	Kurnool Division (Contd.)											
	Want of Sanction of Govt. for accepting a Certificate in lieu of Voucher lost.											
67.	Dt: No: 5. C.B.V. No: 558 of Oct. 96 for Rs 64.8.1. (Audit Note for February 97. para 20 (c) and item 71 of obj. items Stt: for April 1897)	April 97							64.8.1		67. Orders in Proc. 67 Obj. items Dtt: for Nov. 1897. "The requisite Sanction by Government should be obtained for without further delay." Sanction of Government for the acceptance of a Certificate required by G.O. No: 1574 W dated 27 April 1891 is still awaited.	There should be no further delay in taking the necessary steps to remove the objection to this item.
	Delay in recovery of Boat rent.											
68	Superintendent of Police for the Staff boat "Duke" Rent from 6th to 24th August 97. Dec. 97								28.8.0		68. The Ex: Engr. in his reply to the Dist. obj. items Stt: for December 1897 states as follows:- Superintendent of Police left the District on leave. As his whereabouts are not known to recover the amount the present District Superintendent was addressed on the subject. He said	68 Noted.

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			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.		
	Kurnool Divn (Contd)											
	Delay in recovery of rent.											
69.	Mr. Mahi Mohan Ghose Head Assistant Collector 1st to 30th November 1897	Feb 98							63-15-1		That he is shortly expected to return from leave when recovery will be made. Early recovery awaited. 69. Early recovery awaited.	Early recovery is awaited.
70 (a)	Want of Sanction of Govt for the entertainment of a watchman for watching the Taluk Cut. Cherry at Pattakondapalli Rs 5 per mensem (Dt: No: 2. C.B.V. No. 36, 38 of January 1898). Item 42 of obj: Memo 8th: for January 1898.	Jan 98							5-0-0		70 (a) to (c) The Divl. Obj: Memo 70 (a) to (c) 8th: for January & February 1898 will take the necessary steps to remove the objection to these items of the Supdg Engr: which have not yet been returned. Sanction of Government is awaited.	The Supdg Engr will take the necessary steps to remove the objection to these items
(b)	Watchman for famine tools and Plant at Rs 5 per mensem	Feb 98							10-0-0			
(c)	Watchman for the Sub Divisional officer's Bungalow at Papayapalli at Rs 5 per mensem								5-0-0			

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			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.		
71.	Delay in adjustment of items outstanding in the Schedule of Miscellaneous advances.										71 A to C	71 (a) to (c) Early adjustment awaited.
(a)	Amount paid to Lakshmi Narayanan Asstt. Draftsman	Feb. 97							5.0.0		The Divl. Obg. Assistant is awaited Stts. for February 98 with the remarks of the Supdg. Engr. has not yet been returned. Early adjustment awaited.	
(b)	Traction charges of Staff boat "Duke" from Maidkur to Dharmapuri	October 97	Do.						6.2.0			
(c)	Wages of one Serang and 3 Lascars employed on boat "Sir Arthur" from 1 to 25 October 1897 and of 3 Lascars from 1 to 4 October 97 on C. B. Queen of Scots for the use of Famine Commissioner	October 97	Febr. 98						15.10.0			

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			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
72	Delay in Submission of Work Establishment Travelling allowance Bill. Work Establishment Travelling allowance Bill in Support of payment of Railway fare made to Govinda Rajalu & Sundasawmy (S.D. 62. C.B.V. No: 6465 of December 1896. Item 15(1) of Audit Note for December 1896 under arrears in Audit Note for April 1897 and item 89 of Obj: items 8th: for October 1897)	February 1898.									72. The Executive Engineers in this Division have replied to Divisional Audit Officers Early submission awaited.	72 Early submission of the bill to the Examiner is awaited.
											Statement for October 1897 & later on.	General.
											that it will be sent as soon as it is received from Lower Sub-Divisional officers Early submission awaited.	The attention of the Supdg Engineer is drawn to the concluding remarks in the O.I. statement for January 1898. It is observed that the bulk of the statement has not been diminished
											Nor that famine is any bar to its immediate despatch Hence the delay is inexcusable	P.K.S. 13.6.98.
											E. a. Denny 8	P.K.S. 17.6.98
											To Examiner P.W. Accts: Madras.	The S.E. III circle thro' the Exam: P.W. Accts
												21/6/98

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