Public Works (1898) Department.

G.O., No. 1730 W

DATED 8 July '98

[Despatch Abstract.]

Objectionable items — orders on statement of — in the accounts of Ex. Engineers remaining unremedied to end of March 1898, Trichi

B

[P. W. 98. / 1,000—23-6-98.]

Indexed. 9/7

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, 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.

o L S. 211

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

P. W. Current No: 4982

Madras PROVINCE.

I. Circle.

BRANCH— Buildings & Roads.

FUND— All Funds In Duplic

MONTH— March 1898

Recd: 13. 6. 98

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

No.

Dated the 11 [illegible] 1898.

Submitted to the Secretary to the Government of Madras

in the Public Works Department.

d 8/7/98

With orders

DW
W

C. G. P.—No. 314 P W—14 3 96—4000.

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

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

PROVINCE. Madras

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of March 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 Provincial III Civil Works Want of Appropriation Ganjam.										1. Orders of Government on This Office No. 545 A/B dated 29th April 98 are awaited.	No 1730 W d/28-7-98 B/First 1 to 31 Noted.
1	Tools and Plant 1897-98	July 97				.	8040	8040		—1	1 to 31. Examiner has been authorised to pass the outlay. Vide G.O. No. 1820 W. 23-5-98	
2	Constructing road with masonry works from Kallicota to Borrany	July 97				.	24479	24479		5.24	2 to 4. Orders of Government on This Office No. 546 A/B dated 29th April 98 Awaited	
3	Constructing feeder road from trunk road to Kotabommali station limits	July 97				.	3194	3194		.		
4	– Do. – Feeder road at Golantra	Septr. 97				-	558	558	.	.		
	Vizagapatam											
5	Tools and Plant	Septr. 97				.	5906	5906	.	8	5. Orders of Government on This Office No: 545 A/B dated 29th April 98 Awaited	
	Ganjam											
6	Communication. Repairs	July 97				-	124389	124389	-		6. Orders of Government on This Office No. 545 A/B dated 29th April 98 Awaited	
	Miscellaneous Public Improvements – Do.	June 97				-	35239	35239		.		

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

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

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	Comparison with estimate.			Comparison with appropriation.			Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by Local Government or Administration.
			Amount of estimate.	Expenditure up to date.	Excess over estimate.	Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	33 Famine Relief [illegible] Vizagapatam [illegible]											
7	Carrying sand across road to Nathalavasa	May 97				-	8780	8780				
8	Constructing Ellamanchili Royavaram Road	July 97				-	2062	2062		2		
9	- Do - Bobbili Akulakatta Road	July 97				-	1520	1520			Orders of Government on This Office No 545 $\frac{A}{B}$ dated 28th April 1898	
10	Constructing trunk road to Chicacole	August 97				-	7838	7838		2263		
11	- Do - Causeway across Nathalavasa River.	August 97				-	3309	3309		1524		
12	Remetalling the Vizianagaram ~ Modavalasa road	Febry 98				-	8395	8395		3122		
13	Excavating a tank near Pendurthi	Do				-	1791	1791		1298		
14	Excavating Doravalli ~~Koneru~~ Koneru at Lavern	Febry 98				-	1619	1619		145		
15	Breaking & stacking metal at Dakmani	March 98				-	17837	17837		17837		
16	- Do - at Padmanabham	Do				-	26477	26477		26477		
17	Constructing a road at Padmanabham	Do				-	3708	3708		3708		

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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 Incorporated Local Want of Appropriation. Vizagapatam Division.											
18	Collection of Metal & stacking at Gazvatha	March 98				-	11225	11225		11225		
19	Breaking metal at the foot of the hill & Carrying & stacking at ~~T.~~ Pendurthi	Do				-	23740	23740		23740		
20	Constructing a road at Laverm	Do				-	8804	8804		8804		
21	Breaking & stacking metal at Pasupati Rega	Do				-	19985	19985		19985		
22	Digging a drinking ~~water~~ Tank at Gazvatha relief Camp	Do				-	6135	6135		6135		
23	Digging a well in the relief Camp at Gazwatha	Do				-	843	843		843		
24	Deepening a drinking water pond at Perapuram Agraharam near Pasupati Rega	Do				-	3000	3000		3000		
25	Deepening ~~water~~ Vecky man's pond at Pasupati Rega	Do				-	1490	1490		1490		
26	Deepening pond at Vempadem	Do				-	2495	2495		2495		

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

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(Inner sheet.)

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 Appropriation. Vizagapatam Division.											
27	Deepening pond at Pampati Poliem	March 98				-	3092	3092		3092		
28	Clearing and deepening Bucca Jambu Naidu Koneru of Muthiadipetta	Do				-	2912	2912		2912		
29	Deepening the pond west of Neela Chatram	Do				-	2995	2995		2995		
30	Kamiah Konam	Do				-	947	947		947		
31	Bapanamma Konam	Do				-	2475	2475		2475		
	44 Imperial Military Want of Appropriation Vizagapatam Division.											
32	Original Works - Minor	January 1898.				-	969	969		379	32. The official year having expired, Sanction of Government to pass the outlay without appropriation is required.	32. Steps should be taken to remove the objection to this item at an early date.
	Ganjam.											
33	44 Military Works - Imperial. Original Works, - Minor.	June 97				-	842	842		431	33. The official year having expired, Sanction of Government to pass the outlay without grant is required.	33 The necessary steps should be taken to regularise the outlay and the cause of delay explained.

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Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of March 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.		
	45 Civil Works Provincial Want of Estimate. Vizagapatam Division											
34	Maintenance of Srikavalsa & Korapu Road	August 97		16298	16298					1105	34. Orders of Government in Provincial Objectionable Items Statement for January 1898 were "No further delay should be allowed to occur in the removal of objection to this item".	34 & 35 The necessary arrangements should be made to remove the objections to these items at a very early date and the cause of delay explained in each case.
35	Constructing quarters for the Officers at Koraput	September 97	-	1380	1380					-	35. Orders of Government in Provincial Objectionable Items Statement, January 98 were "Early Submission of an estimate is awaited.	
36	Improvements to the buildings in the Lunatic Asylum at Waltair	March 98	-	657	657			-		657	36 to 38. Sanction to Estimates is Awaited.	36 to 38. Early removal of the objection to these items is awaited.
	Godavari Eastern Division											
37	Fixing iron palisading to inner and outer circles in the Central Jail at Rajahmundry	March 98	-	1235	1235			-		1107		
38	Repairs to Taluq Cutcherry at Rajahmundry	March 98	-	694	694					268		

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

45 Civil
Excess

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.		
39	Constructing a new residence for the Collector of Chatrapur (Completed)	March 94	24900	27473	2573						39. Orders of Government in Provincial objectionable Items Statement for January 1898, were "The matter is Still under Consideration".	39 The completion report is still under consideration
40	Constructing Sub of Registrar's office at Chicacole (Completed)	March 97	3470	4099	629						40. Orders of Government in Provincial objectionable Items Statement for January 98 were "The submission of the Completion report with full explanation for the excess should be expedited and the Cause of delay explained".	40 The completion statement has been received and is under consideration
41	Constructing a Combined Office for Stationary and Town Sub Magistrate at Berhampore (Completed)	August 95	14400	15294	894						41. Orders of Government in Provincial objectionable Items Statement for January 1898 were "This item is outstanding for a long time and the Superintending Engineer should take immediate steps to remove the objection".	41 to 45 and 48. All these works have been completed. The irregularities connected with them have been outstanding for a long time and most of the items appear in the statement of irregularities reported to the Government of India by the Accountant General, P.W.D. The S. E's special attention is drawn to this fact in view to completion reports for these works being prepared and submitted with full reasons for the excess in each case.

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Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of March 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.		
	45 Civil Works Exce[illegible] Ganjam											
42	Constructing a Court and record rooms and outhouses attached to the Deputy Tasildar's office building at Parlakimidy	March 97	6500	7604	1104						42. Orders of Government in Provincial objectionable Items statement for January 98 were "The attention of the Superintending Engineer is drawn to the orders against this item in the objectionable Items statement for November 1897 in view to no further delay being allowed to occur in regularising the outlay."	
	Godavari [illegible]											
43	Proposed additions and improvements to the additional buildings attached to the Collector's Cutcherry at Cocanada	December 1896	12500	14692	2192						43. Orders of Government in Provincial Objectionable Items statement for January 1898 were "There should be no further delay in the submission of the Completion Report for this work. It is observed that this item is long outstanding."	

C G P—No. 265 P W—5 11 97—6,000.

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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.		
	45 Civil Works Provincial Excess over Estimates Godavari East Division											
44	Constructing reserve Inspectors quarters at Rajahmundry (Completed)	December 1897	2945	3499	554						44. Orders of Government in Provincial Objectionable Items Statement for January 98 were "Completion Report is awaited". Completion Report received and forwarded to Superintending Engineer. Sanction of Government to pass the excess outlay is still awaited.	
	Godavari West Division											
45	Constructing a first class Taluq Cutcherry at Kovur (Completed)	March 97	35270	37751	2481					6	45. Orders of Government in Provincial Objectionable Items Statement January 1898 were "Very early arrangements should be made for the submission of the Completion Report with full explanation for the excess outlay".	
	Vizag Division											
46	Constructing a road from Potinghi to Koraput (Completed)	March 92	2,80,205	3,09,068	28863						46. Orders of Government in Provincial Objectionable Items statement for January 98 were "The submission of the Completion Report since	

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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.		
45	Civil Excise										Since returned to the Superintending Engineer is awaited."	46 & 47. The completion reports returned to the Supdg. Engr. should be re-submitted without further delay. These items also appear in the statement of irregularities forwarded by the Govt. of India.
47	Constructing 22 Police huts at Korapuh	August 96	7560	8727	1167						47. Orders of Government in Provincial Objectionable Items Statement January 98 were "The Completion Report since received has been returned to the Superintending Engineer for further explanation."	
48	Constructing 22 huts for the Taluq police at Jeypore	Septr: 96	7100	8870	1770						48. Orders of Government in Provincial Objectionable Items Statement for January 98 were "No further delay should be allowed to occur in the removal of objection to this item." The delay of about 18 months in remedying this objection also requires an explanation."	48 [illegible] remarks against item [illegible]

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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.		
	45 Civil [illegible] Want [illegible] Vizag[illegible]											
49	Constructing quarters for the officers at Koraput	September 1897				-	1380	1380			49. The official year having expired, sanction of Government to pass the outlay without an appropriation is required.	49/ No time should be lost in taking the necessary steps to regularise the outlay
	Excess Over Approp[illegible] Vizag[illegible] Original works Civil Buildings											
50	[illegible] Majo[illegible]	March 98				13400	14306	906		2709	50 & 51. The official year having expired, sanction of Government to admit the excess over appropriation in each case is required.	50 to 52/ Early removal of the objections to these items is awaited
51	Minor [illegible]	March 98.				5733	6555	822		2267		
	Godavari Central Division.											
52	Constructing Deputy Tahsildar's office Kottapet.	March 98				5438	6902	1464		2010	52. The Official Year having expired Sanction of Government to pass the outlay in excess of Appropriation is required.	
53	Improvements to Rayaga[illegible] ~~[illegible]~~ of Kaibra	April 97				-	828	828			53. The Official year having expired Sanction of Government is required to admit the outlay without grant.	53/ This irregularity ~~has been~~ outstanding for ~~an~~ a ~~[illegible]~~ long ~~period~~ time. Very early steps should be taken to remove the objection.

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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 March 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.		
	Court of Wards Want of [illegible]											
54	Widening the Surplus Channel of Harisagaram tank of Manikpur	December 1897.				669	669	669		669	54. The Official Year having expired sanction of Government to pass the outlay without appropriation is required.	54 No further delay should be allowed to occur in regularising the outlay.
	Want of Estimate.											
55	Clearing silt in Kasba Channel	March '98	-	652	652					527	55. Sanction to Estimate awaited.	55 The Suptg. Engr. will take early steps to remedy this objection
	Miscellaneous Want of Sanction of Government to the [illegible]											
56	Collector's residence at Chatrapur	July 94									56. Orders of Government in Provincial Objectionable Items Statement for January '98 were — "The matter is under consideration." Orders awaited.	56 A further reference has been made to the Examiner. His reply is awaited.
	Irregular											
57	Matting with bamboo Overskin supplied & value debited to repairs to ~~Divisional~~ District Jail at Berhampore Ot: 177. V. No: 53 of April 1897	April '97							11-10-3		57. The outlay should be recovered from the Jail Authorities, as ordered by Government in the Provincial Objectionable Items Statement for January 1898.	57 Very early recovery of the amount should be effected and the cause of delay explained.

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(inner sheet.)

Madras PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of March 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.	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 Debiting an excess of Contribution debited to Miscellaneous advances											
60	Komati Tank (a Railway affecting tank)	April 95							120-12-1		60. Orders of Government in Provincial Objectionable Items Statement for January 98 were - "Early recovery is awaited".	60/ Early recovery is awaited.
61	Delay in submission of vouchers										61. Orders of Government in Provincial Objectionable Items Statement for January 1898 were - "The Submission of these vouchers to the office of the Examiner should be expedited & the cause of delay explained."	61/ Very early submission of these vouchers to the office of the Examiner is awaited.
(a)	S.D. No: 43. CBV. No. 34 of September 96	April 97							35-8-9			
(b)	March 1897 — Amount											
	S.D. No. 92. CBV. No. 1882. 33-4-11	December 1897.							33-4-11			
	" 101. " 2982. 150-13-3								150-13-3			
	May 1897											
	49 - Voucher for Rs 40-,-								40-- -			
	Vizagapatam Want of [illegible] to debit to Company's [illegible] value of materials [illegible]											
62	Completing Pottinghi Korapat Road (vide Item 28 of Transfer report on the relief of Accountant M R R Seshial by M R Ry Govindarajulu Naidu)	November 1896.									62. Orders of Government in Provincial Objectionable Items Statement for January 98 were ... "The attention of the Superintending Engineer is drawn to the orders against this item in the previous Objectionable Items Statements in view to early measures being adopted to remedy this objection.	62/ The attention of the Supdtg. Engr. has been repeatedly drawn to the inordinate delay in the removal of objection to this item. He will now report what steps have been taken to remedy this objection

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 March 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.		
	Miscellaneous Irregularities											
58	Items 18, 20 & 21. Commission of Rs 1-4-- paid on money orders for Rs 34---4, Rs 29-10-- and Rs 29-10-- respectively	November 1897.							1-4--		58. Orders of Government in Provincial Objectionable Items statement for January 98 were— "Steps should be taken to remove the objection at an early date.	58 An application for sanction to admit the charge has been received and is under consideration. 58 The attention of the Supdg Engr is drawn to the orders against this item in the O/I statement for Feby. 1898.
59	Reading room included in C.B.V. No: 24 of February 96 for Rs 38-14- S. D. No 3.	October 96							38-14-		59. Orders of Government in Provincial Objectionable Items statement for January 1898 were. "The attention of the Superintending Engineer is drawn to the orders against this item in the Objectionable Items statement for November 1897 in view to objection being removed at once. The explanation called for in regard to the delay should also be expedited".	59 This item has been allowed to remain unremedied for an inordinate long time. Prompt measures should be taken to remove the objection.

C G P—No. 265 P W—5 11 97—6,000.

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Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of March 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.		
63	Misc[illegible] Vizagapatam Division. Delay in [illegible] Statement for Sanction of 1. Reserve Inspectors Quarters Vizag 2. Do Parvatipur	June 97									63. Orders of Government in Provincial Objectionable Items Statement for January 1898 were – "No further delay should be allowed to occur in the removal of objection to this item. Attention is also drawn to the orders against this item on the Provincial objectionable Items Statement for November 1897"	63 The S. E. should arrange to submit the data statements with the least possible delay.
64	Godavari [illegible] Want of [illegible] for the Continued [illegible] of One Watcher for 6 months for looking after the residence of the Assistant Superintendent of Police Narsapur [illegible] Amount Sanctioned Rs 24 Amount paid Rs 31 Excess paid Rs 7	March 98									64. G. O. No. 1645 W dated 15 June 1897 accords sanction for the entertainment of a Watcher on Rs 4/- per mensem for six months only from May 1897 but as the man has been actually employed for more than six months, ~~sanction of~~ ~~Sanction of~~ Government is now necessary for the continued employment of the Watcher.	64 The matter is under consideration

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Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of March 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.	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 Godavari [illegible] Division											
65	Delay in adjusting [illegible] outstanding in the [illegible]										65. (a) & (b). Orders of Government on Provincial Objectionable Items Statement for January 98 were "Prompt measures should be taken to adjust the amounts at a very early date".	65 (a) & (b) The items should be adjusted as early as possible.
(a)	Mr. V. A. Brodie, Collector of Godavari, Steamer Charges outstanding from September 1897.	January 98							166-8--			
(b)	Repairing Steamer Dorothy by Workshops - Outstanding from September 1897	January 98							320--2			
	Godaveri Eastern Division											
66	Workshop jobs [illegible] for private parties [illegible] Estimated Cost of the job [illegible] on which is in [illegible] deposited.	March 1898.							Balance in Deposit	Amount of Expenditure	66. Early recovery Awaited.	66 Early recovery is awaited
	B. Jagannadhan								-----	63-8-5		
	Hon'ble N. Subba Rao Pantulu								-----	27-13-6		
	B. R. Somiah								2---	4-5-4		
	S. T. Aravamuthu Aiyangar								-----	53-14-7		
	D. C. Visvanatham								1---	16-6-2		
	Mr. E. W. Middlemast								6---	8-10-4		
	Mr. C. Joyce								20---	45-8-10		
	Mr. W. Mitchell								1---	1-14-8		
	Mr. Richie.								-----	2-10-11		
	Sergt. Mac'Manus								4-11-6	5---8		
	Mr. Bartley								-----	-8-2		
	Miss Baden.								-----	--8-5		

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Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of March 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.		
67	Miscellaneous Irregularities Workshop jobs undertaken for the members of [illegible] without [illegible] Estimates [illegible] or the Outlay on which [illegible] excess of [illegible]	March 1898							Balance in Deposit	Amount of Expenditure		
	Mr: J. C. Larminie, Superintending Engr:								[illegible]	3-10-8	67/ Early recovery is awaited	
	D. Ramanna Naidu, Assist Supt:								1--9	8-6-7	67	
	Mr: C. Mildred, Assistant Engr:								----	3-9-9		
	Mr: W. C. De'Morgan ~~[illegible]~~, Sup: Engr:								----	1-5-1	Early recovery	
	Mr: D. Marshall, Asst. Engr:								----	9-4-7	Awaited.	
	Mr: J. M. Parker Asst: Engr:								--4-5	2--2		
	Mr: A. C. Langston Ex: Engr:								----	--4-2		

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

Madras PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of March 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. 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.
68	Miscellaneous Irregularities Works reported Completed and for which Completion reports and Statements have not yet been Submitted 45 Civil Works Imperial Ganjam Division.										68. Completion reports and Statements are Awaited.	
(a)	Repairs to the Post Office building at Parlakimidy (last Outlay December 1896)		36	34-11-4								68 (a) The completion report should be expedited.
	45 Civil Works Provincial Vizagapatam Division.											
(b)	Constructing 22 Police huts at Korapat		7560	8727								68 (b) The completion report returned to the Supdg Engr. should be resubmitted with full reasons for the excess.
											General remark. The large No. of items Outstanding in this Circle is again brought specially to the notice of Government.	General The S. E.'s attention is again drawn to the inordinate delay that has been allowed to occur in the disposal of some of the items reviewed in the statement. His special attention is called to the orders against the long standing items. ×

+ For the credit of the Circle every effort shd be made to reduce this very long list

To the S. E. I Circle thro' the Exr. P.W. Acct.

P.K.S

APK
2-5-98.

E. A. Denny

Examiner, P. W. Accounts.

No. 1548 W d/ 21-6-98
1320 W d/ 23-5-98