Public Works (1898) Department.

G.O., No. 1196 95

DATED 12th May 1898

[Despatch Abstract.]

Objectionable Items in Statement of Expenditure remaining unremedied and in the accounts of previous years

B 12.5.98

Indexed. 14/5

[P. W. 26. 1,000—2-3-98]

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.

P. W. D. Form No. 62 A

P. W. Current No: 354

Madras PROVINCE.

III Circle.

BRANCH— Buildings and Roads

FUND— All Funds

MONTH— January '98

Accts: 22-4-98

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

No.

Dated the 21st April 1898

Submitted to the Secretary to the Government

Madras, Buildings & Roads Branch

in the Public Works Department.

N-1196 Wg 12-5-98

B PRs

D 13/5/98

S W

with orders.

0259 A 9/5

C. G. P.—No. 314 P W—14 3 96—4000.

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

Madras

Statement of Objectionable items in the accounts of Executive

Item No.	Circle, Division and Description of work.	Month in the accounts of which objectionable expenditure first appeared.	Comparison with estimate. Amount of estimate.	Expenditure up to date.	Excess over estimate.
			Rs.	Rs.	Rs.
	45 Civil Works Provincial Want of Estimate Bellary Division				
1	Purchase of tents	March '97 Suppl	-	1004	1004
2	Extending Store room for Storing famine Tools in the Compound of P. W. D office, Bellary	Jany '98		1703	1703
	Excess over Estimate Bellary Division				
3	Taluq office at Yadpatri Consbructing	Decr '96	36270	40145	3875

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

Engineers remaining unremedied to end of January 1898.

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.		
					1. Orders in Provincial Objectionable Items Statement for Augst '97. "Immediate arrangements should be made to regularize this outlay and delay explained". Sanction of government to estimate still awaited	1 No further delay should be allowed to occur in the submission of the necessary estimate
				1634	2. The divisional Objectionable Items Statement for Jany '98 with the remarks of the Superintending Engineer has not yet been returned. Sanction to an estimate is awaited	2 Early removal of the objection to this item is awaited.
					3. Orders in Provincial Objectionable Items Statement for Augst '97 "The submission of the Completion report should be expedited and the long delay explained" The divisional Objectionable Items Statement for Decr '97 and Jany '98 with the remarks of the	3 Special arrangements should be made for the very early submission of the Completion report with full explanation for the excess

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

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

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of January 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 Provincials Excess over Estimate Bellary Division											
4	Police office at Anantapur — Constructing	March'97	27800	32507	4707					375	4. Orders in Provincial Objectionable Items Statement for Augt'97. "The revised estimates should be expedited". The Executive Engineer in Objectionable Items Statement for Novr'97 states that the Comparative Statement is nearly ready and that it will be submitted for sanction on an early date. Sanction of Government to pass the excess awaited	4 The submission of the statement should be expedited
5	Taluq Cutcherry at Gooty Constructg	Feby'97	35754	40164	4410					1201	5. The Superintending Engineer in his remarks on the Objectionable Items Statement for Novr'97 states that the Comparative Statement has been checked and	5 The statement is under consideration

Superintending Engineer have not yet been returned Sanction of Government to pass the excess is awaited The work has been reported Completed

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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 January 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 Excess over Estimate Kurnool Division											
6	Constructing a Store shed for the famine Tool at Cumbum	March'97	3420	4482	1062						sent to Chief Engineer P. W. D for orders. Sanction to Government to pass the excess awaited. 6 Orders in Provincial Objectionable Items Statement for August'97 "Very early Steps Should be taken to regularize the outlay. The Executive Engineer in Objectionable Items Statement for October'97 States that the Sub-divisional officers has been asked to Submit a revised ~~Statement~~ estimate for Sanction if work is not Completed, to Submit a Completion report. Sanction to revised estimate awaited 7/98.	6/ Early submission of a revised estimate if a completion report is awaited.
	Excess over appropriation Cuddapah Division											
7	Constructing Taluq Cutcherry at Royachoty	July'97	2738	4120	1382						7. Orders in Provincial Objectionable Items Statement for August'97 "Application for the necessary funds should	The official year 1897-98 having expired the Supty Engr will take the necessary steps to regularise the outlay.

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(Inner sheet.)

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(Inner sheet.)

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of January 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 Excess over Appropriation Bellary Division										be expedited". Early additional allotment of funds is awaited.	
8	Original Works Civil buildings Minor	Jany '98				2300	3517	1217		2020	8. The divisional Objectionable Items Statement for Jany '98 with the remarks of the Superintending Engineer has not yet been returned. Early additional allotment of funds awaited.	
9	Tools and Plant Cuddapah Division	July '97				8800	15843	15043	"	2776	9 to 11. Orders in Provincial Objectionable Items Statement for August '97 "The necessary funds will be provided on receipt of the Statements called for in G. O No 2410 dated 28 Jany '98".	9 to 39 The distribution of the grants provided in G. O No 241 W dated 28th January 1898 will be made on receipt of the detailed budgets called for
10	Tools and Plant Kurnool Division	Do				2000	2247	2047		550		
11	Tools and Plant	Do				1500	2476	2326			Early distribution of the lump Sum grant provided for in G. O No 241 W dated 28 Jany '98 awaited.	

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(Inner sheet.)

Madras

PROVINCE.

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

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of January 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 Expenditure Incorporated in Local Fund Accounts for want of Appropriation in Bellary Division											
12	Yerriganur Kosgi road	Sept.'97					91554	91554			Items 12 to 20 - The outlay to end of Jany'98 is Rs 383959 under original works, Communications, Major, against the lump sum grant of Rs 382480 provided for in G.O.W. 2610 dated 28th Jany'98. Early further allotment of funds and distribution of the lump sum grant by works Availed - 21 to 38 Orders in Provincial Objectionable Items Statement for August'97. "The necessary funds will be provided on receipt of the Statements called for in G.O No 2610 dated 28th Jany'98". Outlay to end of Jany'98 under original works, Communications is Rs 10,72,630 - against a lump sum grant of Rs 10,56,780 - provided for	
13	Hollalagunda Hebbatan	Do					84549	84549				
14	Anantapur Wudda road	Do					15741	15741				
15	Pattoor Yadpatri road	Do					29231	29231				
16	Yadpatri Yellamur road	Do					58568	58568				
17	Kammanamalla Kondapuram Road	Do					30629	30629		3		
18	Pemair Pedda Yerkalur road	Do					30478	30478		3		
19	Vajira Karoor Gooty road	Do					10566	10566		97		
20	Pattoor Rupanagudy road	Do					32643	32643		179		
	Kurnool Division											
21	Joharapuram road	April'97					61680	61680		180		
22	Koilkuntla Allagadda road	Do					117384	117384		44		
23	Owk Koilkuntla road	Do					170521	170521		269		
24	Forming a road from Kochera to Peopally	Novr.'97 ~~Do~~					4353	4353		550		
25	Constructing a road from Cheruvu Bellagal to Gudur	Do					55206	55206		3194		
26	Constructing Alanoor Muttyalpad road	Do					52949	52949		22		
27	Do - Railway feeder road from Siruvell to Gazalapally	Do					44941	44941		136		
28	Constructing a road from Mayaloor to Oyyalapally	Do					76753	76753				
29	Constructing Owk Union road	Do					2836	2836				

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

Madras

PROVINCE.

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

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of January 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											
30	Constructing a road from Koil-Kuntla to Danawada	Nov'97					68649	68649			in G.O No. 2616 dated 28th Jany'98 Early further allotment of funds and distribution of the lump sum grant by works awaited.	
31	Constructing a road from Kodumur towards Ehriganoor up to Kurnool Bellary District Boundary	Do					87513	87513		3019		
32	Do - Karivemala Adoni road	Do					107797	107797		2459		
33	Do - Pattikonda Mulagavally Railway Station road	Do					54812	54812		798		
34	Constructing a road from Peapally to Royalcheruvu Railway Station	Do					10389	10389		7066		
35	Forming a road from Pendakal railway Station to Kapatrella via Marella	Do					11449	11449		218		
36	Constructing a road from Malkapuram Railway Station to Rocherla	Do					45317	45317		1174		
37	Constructing Kalva Bethancharla road	Do					78973	78973		635		
38	Do Runjapuram railway Station road	Do					21055	21055		100		
	Excess over Appropriation Cuddapah Division											
39	Total Repairs - Communications	Jany'98				684411	686825	2414		2279	39. The Divisional Objectionable Items Statement for Jany'98 with the remarks of the Superintending Engineer has not yet been returned Early Sanction to	

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

Madras

PROVINCE.

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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 Dues to petty Contractors										additional allotment of funds is awaited.	
40	Items relating to 1896-97	1									40 Orders in Provincial Objectionable Items Statement for August 97.	40 Special arrangements should be made for the very early settlement of these dues and the cause of delay explained. It is by unsatisfactory that such items have been long outstanding no further delay should be allowed to occur in the recovery of the amounts.
	1896-96	2							..2..			
	1896-97	21							736.2.2		"The attention of the Superintending Engineer is drawn to the repeated orders on this point and no time should be lost in the settlement of these dues". Early adjustment awaited.	
	1897-98	16							921.14.6			
									1864.15.4			
	Irregular debit of Charges to P. W. D Bellary Division											
41(a)	Cost of repairing furniture &c of the Church School at Ramandroog (Docket No 36 Adjustment Voucher for March 1896 for Rs 41.14.6).	August '96							29.13.2		41(a+b) Orders in Provincial Objectionable Items Statement for August '97 "Immediate arrangements should be made for the recovery of these Amounts and the delay explained"	41(a+b)
(b)	Padlocks included in item "Padlock with bolt" Rs 6/- Supplied and debited to the estimate for repairs to Registrar's office Tadpatri Docket No 20 C B V. No 33 (a) of Dec'96	Dec'96							5-....		The Charges in question should be borne by the department Concerned vide Code I. X. 4 Early recovery Awaited	

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

Madras

PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of January 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											
	Delay in return of Vouchers Sent for Correction and Completion											
42	Docket No 6 C B V. No 92 of July '96										42. Orders in Provincial Objectionable Items Statement for August '97 "No further delay should be allowed to occur in the return of these vouchers to the Examiner's office". Early Submission awaited.	~~42 + 43 (a)~~ 42 + 43 (a) The vouchers should be returned to the Examiner at once and the cause of delay explained.
	" 49 " 46 Do											
	" 44 " 56 May '96 (Audit Note para 14 (a) to (c) for July '96 under arrears in Audit Note for Sept. '96). Returned on the 7 Nov. '96	March '97										
	Docket No 1 C B V. No 160 for Rs 890 for Nov. '96 (Audit Note para 1 (a) for Nov. '96) Returned on the 19th Jany '97	April '97										
43	Delay in Submission of Vouchers										43. (a), (c), (e) The Executive Engineer in Objectionable Items Statement for Sept. '97 states that the Vouchers have not yet been traced although a careful search was made and that the matter will be taken up and settled with the Examiner separately. Early Submission awaited.	43 (a), (c) + (e) Noted.
(a)	Docket No 35 C B V. No 96 of August '96 (Audit Note for August '96 para 12 under arrears in Audit Note for April '97) Item 114 (a) of Objectionable Items Statement for Sept. '97)	Sept. '97										
(b)	C B V. No 55 for Rs 39 in Support of item 1 of Schedule of Famine Relief Works for Rs 258. 11. 6 of Nov. '96 [Item 114 (b) of Objectionable Items Statement for Sept. '97]	— Do —										

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 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 Bellary Division Delay in Submission of Vouchers February 97											
c	Docket No. 25 C B V. No. 16 – Rs. 28.13.8 " 30 with 30 Vouchers for Rs. 12543.11.. [Items 114 (e) + (f) of Objectionable Items Statement for Sept. 97]	Sept. 97									43 b. The Executive Engineer in Objectionable Items Statement for Sept. 97 States that the Vouchers will be sent Separately Early Submission awaited	436 Noted
d	Schedule of Miscellaneous Advances Item 1 – Voucher for Rs. 70 for Nov. 96 Item 2 – Voucher for Rs. 80/- [Audit Note para 1 (b) of November 96]	April 97 Do									d. Orders in Provincial Objectionable Items Statement for August 97 "No further delay should be allowed to occur in the return of these vouchers to the Examiner's office". Early Submission awaited	
	– January 1897											
(e)	Docket No. 37 C B V. No. 331 Rs. 102.15.6 " 38 " 190 71.6.. " 43 " 26 6.15.. " 65 " 63 20.1.. " 54 " 63 15... " 44 " 79 60.2.. " 63 Vouchers for 509...3 " 64 " 5... " 67 " 288.14.6 " 94 C B V. No. 5. 6.8.. [Item 114 (d) of Objectionable Items Statement for Sept. 189]											

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 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 G... or Administ...
			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 Establishment Charges											
	Famine paid but not debited											
44(a)	Chinnaswamy Butler, Overseer Salary for June '97	Sept'97							26.10.8			44(a) to (g)
	Upparahuranna temporary peon May '97	Do							3.. ..			this head
	Do June '97	Do							6.			increasing
	Kodandu Salary for May '97	Do							2.			steps sho...
	Sherman Sáb and a peon Do	Do							1. 2. 7 each			taken to ...
	B. Yohanna temporary peon Travelling Allowance for June '97	Do							.. 13. ..			charges at...
	C. Sundrum Iyer temporary Clerk Salary for August '97	Dec'97									44(a), (c), (d), (e), (g)	early date
	Narayanasawmy Naidu temporary peon, Salary for August '97	Do							1. 9. 9		Early adjustment	
	Narasappa Temply peon Do August '97	Do							.. 12. 5		Availed. Attention is	
	Shaik. Hussain, peon (Direction) Salary Sept'97	Do							4.		invited to Code II. ii. 65	
	Rungasawmy Do	Do							5. 5. 7			
	Jani Saib Do	Do							5. 5. 7			
	Subbannah Do	Do							2. 2. 6			
	Veerasawmy Chetti Do	Do							2. 15. 6			
	Jeyram Chetty Accountant Do	Oct.'97							2. 4. 10			
	Mr. G. Pereira Do	Do							196. 3. 9			
	Y. K. Ragavendra Row Do	Do							166. 4. 7			
	S. Sankara Row Do	Do							1. 10. 8			
	~~Gurunaja~~ Row clerk ~~Do~~	Do							1. 10. 8			
									3. 5. 4			
									3. 5. 4			
									~~25. 8. 4~~			

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 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.		
	Bellary Division											
	Delay in adjustment of items outstanding in the Schedule of Establishment Charges Famine paid but not audited											
	Mr: G. Pereira Acctt: Do Travelling Allowance for Octr 97	Decr 97							36-8--			
	V. Sunkara Row Do Do	Do							63.8.-			
	Y. K. Ragavendra Row Do Do	Do							16.8.-			
(b)	Famine Audited but not paid											
	Govindaraja Moodr: Sub-overseer Travelling Allowance for Decr 96	Augst 97							4---		44 (b)+(f) Early payment awarded	
	Veerasawmy temply peon Do	Do							--14--			
	A. Rungasawmy temply peon Salary for Feby 97	Sept 97							6----			
	Koprasa Row temply Clerk March 97	Novr 97							3.3.3			
	Mahomed Hussain peon Do	Do							--12.5			
(c)	Travelling Allowance Paid but not Audited - Ordinary											
	Mr: Elliot Sub-Engineer March 97	July 97							6----			
	Rungasawmy Iyer Overseer Do	Do							50----			
	Rada Krishnier Do	Do							40----			
	Mr: Murphy Surveyor Do	Do							6.8.-			
	Peons Marappen, Chinnappen Rouna-sawmy	Do							~~2.13.- each~~			
	Palaniappen, Kuppusawmy & Perumal March 97	Do							2.13.- each			
	Syed Ibrahim Do	Do							2.13.-			
	Mr: De'Winton (Direction) Septr 97	Decr 97							0.8.-			
	Vasudava Row Clerk Octr 97	Do							8.12.-			

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

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

Madras

PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of January 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.		
	Bellary Division (Contd)											
(d)	Salary Paid but not Audited Ordinary											
	Abdul Khadir peon Feby '97	July '97							6.12.5			
	Mr. De'Chazel, Asstt. Engineer Sept. '97	Nov. '97							... 1			
	Thooloseram Single tempy Clerk Sept. '97	Do							5.5.7			
	Nagiah Naidu Do	Do							5.5.7			
	Venkoba Row tempy Clerk Do	Do							5.5.7			
	6 peons Do	Do							5.5.7 each			
	Irana Kawlappa peon Do	Do							.. 6.5			
	1 peon Do	Do							.. 12.10			
	1 Do Do	Do							.. 11.9			
	1 Do Do	Do							7.5.7			
	Khajaboy Sweeper Do	Do							5.5.7			
	Direction Ordinary, Travelling allowance paid but not Audited											
(e)	A. H. Garret Esqr. Nov. '97	Jany '98							24.6.8			
	M. Vasudava Row Oct. '97	Do							8.12.4			
	Do Nov. '97	Do							1.2..			
(f)	Salary Audited but not paid Ordinary											
	Madar Saib Sept. '96	July '97							1.3.2			
	Shaik Kadir Nov. '96	Do							.. 9.4			
	1 Tempy: peon March '97	Nov. '97							6....			

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

Madras

PROVINCE.

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

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of January 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											
	Direction Famine - Salary paid but not audited											
(g)	Narayanappa peon Nov:'97	Jany'98							..1.1			
	Jeyram Chetty Accountant Oct:'97	Do							196.3.9			
	Mr: Pereira Do "	Do							166.4.7			
	Y. K. Ragavendra Row "	Do							1,10.8			
	S. Sankara Row "	Do							1.10.8			
	Guru Raja Row Clerk "	Do							3.5.6			
	V. M. Subramania Iyer Nov:'97	Do							..10.4			
	Delay in the adjustment of items outstanding in the Schedule of Miscellaneous Advances										45(a) to (c) — The divisional Objectionable Items Statement for Decr'97 with the remarks of the Superintending Engineer has not yet been returned. Early recovery awaited.	45(a) to (c) Early recovery should be effected.
45(b)	I. Ramasawmy Moodelliar Local Fund Overseer advance of pay outstanding from June'97	Novr'97							30....			
(b)	Jemadar Muthusawmy, advance of pay and Travelling Allowance outstanding from July'97	Do							145.4....			
(c)	A. Senderasa Iyer, Salt Sub-Inspector on account of imprest lost outstanding from August'97	Decr'97							60....			

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

Madras

PROVINCE.

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

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of January 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 recovery of rent from Hospital											
46	Union offices for occupation of Buchapatam old Sub-magistrates Cutcherry from 21 April '97	Jany '98							28.-.-		46. The Divisional Objectionable Items Statement for Jany '98 with the remarks of the Superintending Engineer has not yet been returned. Early recovery awaited.	46 Early recovery is awaited.
	Cuddapah Division Dues to Piece Works											
47	Items relating to 1895-96	1							4-6-4		47. Orders in Provincial Objectionable Items Statement for Augt '97 "Verly early steps should be taken for the settlement of these dues and the delay explained". Early adjustment awaited	47 Immediate arrangements should be made to settle the dues and the circumstances in which the payments were delayed explained.
	1896-97	11							11390-10-9			
	1897-98	4							531-3-1			
	Delay in recovery of amounts due from Piece Workers											
48(a)	Barthala Guruvadu (Docket No 19 Vr No 480 of April '96) Items 12(c) of Audit Note for April '96 under arrears in Audit Note for July '96	Sept. '96							12.9.8		48(a+b) – Orders in Provincial Objectionable Items Statement for Augt '97 "Arrangements should be made for the immediate recovery of these amounts and the long delay in their recovery should be explained". These items are outstanding for a long time. Early recovery awaited.	48(a)+(b) These two items are long outstanding. Steps should be taken to recover the amounts as early as possible.
(b)	Subbadu and Venkatigadu (Docket No 23 Vr No 22 of March '96 Item 11 of Audit Note for March '96 Arrears in Audit Note for July '96	Do							98.14.9			

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 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.		
	Cuddapah Division Delay in Submission of data Statement fixing Rates of Rents of—											
49	Jailors quarters, Cuddapah and Jail Hospital Assistants quarters Audit Note para 5 (b) of July '96 and item 21 of Objectionable Items Statement for Sept. '96	Sept. '96									49. Orders in Provincial Objectionable Items Statement for Augt '97 "The Submission of the necessary Statement of rent should be expedited and delay explained"— The long delay is again brought to the Special notice of Government.	49 The attention of Supty Engr is d to the orders aga this item in the views of I. Statem in view to the ob being removed u further delay. S nation called for regard to the dela should also be en
50	Want of Sanction of Government For the following estimates Sanctioned in Connection with the Collector's office, Cuddapah, as the total Amount exceeds the powers of the Superintending Engineer is Rs 2500/- Constructing a portico in front of Collector's office Cuddapah Rs 510/- (Sanctioned in register No. 67 of 96.97) Extending a Store room in the Compound of Collector's office Cuddapah ——— Rs 2100/- Sanctioned in Regtr: No 117 of 96.97)— Total Rs 2710	Nov. 97									50. The Superintending Engineer in Divisional Objectionable Items Statement for Nov. '97 States that these estimates were sanctioned at different periods No 67 in July '96 and No 117 in Oct. '96. As the second estimate was sanctioned while the first estimate was not closed and as the total of both the estimates exceeds the powers of the Superintending Engineer Sanction of Government is necessary and is awaited Vide Code T. IX	50 Early st should be taken remove this objec

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

Madras

PROVINCE.

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

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of January 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.		
	Cuddapah Division											
51	Items outstanding in the Schedule of Establishment Charges											
	Famine											
	Salary Paid but not Audited											
(a)	Venkatappa	June '97	August '97						2.14.5		51(a to e)	51 (a) to (e)
	Sergt: Ruck Supervisor	May '97	July '97						6.11.5		Early adjustment	
	Do	June '97	August '97						5.8.4		awaited, attention is	Immediate
	Rachuya Peon	May '97	July '97						9.6.5		invited to Code II.11.65	steps should be
	Do	June '97	August '97						5.6.5			to adjust the
	Sergt. Ruck Supervisor	August '97	Oct. '97						3.11.7			as early as pos
	Y. Govinda Moodliar Salt Inspector	Do	Do						68.13.10			
	4 peons	Do	Do						1.11.4			
	4 peons	Do	Do						1.11.11			
	1 peon	Do	Do						11.9.7			
	2 peons	Do	Do						11.6.11			
	1 peon	Do	Do						11.6.10			
	1 do	Do	Do						11.3.3			
	1 do	Do	Do						5.11.-			
	1 do	Sept. '97	Nov. '97						2.11.5			
	1 do	Do	Do						2.5.2			
	1 do	Do	Do						5.1.10			
	K. Narayana Row, Sub-overseer	Nov. '97	Jany '98						10.10.8			
	Gurumurthy Moodr: Clerk	"	Do						21.12.5			
	K. Narayana Row do	"	Do						33.10.10			
	K. Narasinga Row do	"	Do						10.5.2			

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

Madras PROVINCE.

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

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of January 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.		
	Cuddapah Division Travelling Allowance - Paid but not Audited											
(1)	Jevan Row temply Clerk	May & June '97							1.14.-			
	Nilakanta Sastry Sub. Engr.	August '97							21.-			
	A. Masillamoney Mudliar S.O	"	Do						16.10.-			
	L. A. Sitarama Iyer S.O	"	Do						4.14.-	Do		
	P. V. Rajeswara Mudr	"	Do						4.4.-	Do		
	J. E. Eppie Clerk	Sept '97	Nov '97						2.14.-			
	G. Paliah Reddy	"	Do						4.-			
	Mr: A. H. Morin Asstt: Engineer	Oct '97	Dec '97						47.-			
	Panchapagasa Iyer Overseer	Do	Do						4.8.-	Do		
	Murugasa Mudliar Overseer	Do	Do						1.6.-	Do		
	Ramasawmy Iyer Temply Overseer	Do	Do						4.-	Do		
	Mr: Murphy S. O	Do	Do						2.8.-	Do		
	Mr: Saldanha Overseer	Do	Do						2.14.-	Do		
	Veeraragavathatha Chariar Clerk	Do	Do						3.-	Do		
	Narasima Sastry	Do	Do	Do					3.4.-	Do		
	Paulial Reddy	Do	Do	Do					4.4.-	Do		
	Gurusawmy Sastry	Do	Do	Do					4.4.-	Do		
	Narasima Sastry	Do	Do	Do					2.8.-	Do		
	Mr: A. H. Morin Asstt: Engineer	Nov '97	Jany '98						13.1.-			
	V. Venkata Rama Iyer Overseer	Do	Do						1.4.-	Do		
	S. Kothandaramyya Naidu	Do	Do						4.8.-	Do		

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

Madras

PROVINCE.

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

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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											
	Items outstanding in the Schedule of Establishment Charges											
	Famine Travelling Allowance Paid but not audited. Ordinary											
(c)	M. G. Singara Charry D/S	July '97	Oct. '97						1.8.-			
	Do	August '97	Do						1.8.-			
	C. Venkata Ramiah Overseer	Do	Do						1.2.-			
	A. Balasundram Pillai Accnt.	Do	Do						20.4.-			
	S. B. Murray Esqre	Oct. '97	Dec. '97						16.14.-			
	C. Venkata Ramayya Pantulu Over.	Nov. '97	Jany '98						19.8.-			
	Travelling Allowance - Audited but not paid - Ordinary											
(d)	Ismail Sait temporary peon	Jany '97	Sept. '97						2.4.-	(d) + (e)		
	Salary - Audited but not paid Famine										Early payment awaited.	
(e)	Sreenivasa Iyer L. F. Ovr	May '97	Dec. '97						58.12.-			
	Ebrahim temply Clerk	"	Do						21.-.-			
	Gada Saib peon	"	Do						16.14.9			
	Hussain "	"	Do						11.3.2			
	Kassim Saib "	"	Do						11.12.10			
	Ratchayya "	"	Do						6.-.-			
	Janyam Mooniah "	"	Do						6.-.-			

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

Madras

PROVINCE.

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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 Division											
	~~Items outstanding in the Schedule of Establishment Charges~~											
	Delay in Submission of Vouchers											
	May 1897											
52	Docket No. 1 C.B.V. No. 22 for Rs. 1502.5.6										52. The Divisional Objectionable Items Statement for Dec'97 with the remark of the Superintending Engineer has not yet been returned. Early Submission of these Vouchers awaited.	Early submission of the vouchers by the Examiner is awaited.
	" 6 " 102 " 18.10.11											
	" 11 " 49 " 18.5.9											
	" 30 " 1732 " 12.8.-											
	" 36 " 158 " 30.-.-	Dec'97										
	April '97											
	Docket No. 5 C.B.V. No. 100 143.2.5											
	" " 17 " 161 23.13.-	Nov'97										
53	Sanction of Government for the local purchase of-										53(a+b) - Orders in Provincial Objectionable Items Statement for Aug't'97 "No further delay should be allowed to occur in taking the necessary steps for the removal of Objection to these items" Supplemental Objectionable Items Statement for May'97 with the remarks of the Superintending Engineer has not yet been returned Sanction of Government which should have been obtained prior to purchase	53(a)+(b). The attention of the Supdg Engr. is again drawn to the orders against these items in the previous O.I. Statements in view to steps being taken to remedy the objection without further delay.
(a)	21 Drams of Macrairs Patent water proof Composition @ Rs 6/- per dram = Rs 126/-											
	Packing Charges Rs 5.6.-											
	Cart and Coolly hire Rs 1.-.-											
	purchased from Messrs Macrairs & Co Calcutta (Docket No. 7 V. No. 56 of May'97) 132.6.6	May'97							132.6.6			

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

Madras PROVINCE.

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

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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 Division Sanction of Government for the local purchase of-											
(1)	1 Complete Set Segraud and Sachcliffe drawing apparatus ____ Rs 285-0-0 1 Abyssinian pump ____ Rs 32-0-0 1.5" x 1½" Abyssinian painted and drilled tube ____ Rs 16-0-0 30¼ feet lap welded Yubaiyon rails Madras ____ Rs 37-13-0 Purchased from Messrs Leighton & Co 370-13-0 (Docket No 38 Voucher 56 of May '97	May '97							370-13-0		is Still awaited	
	Delay in adjustment of items outstanding in the Schedule of Miscellaneous Advances											
54	Amount debited to payments into Treasury in excess in the accounts for March written back by debit to Miscellaneous Advances in the accounts for March '97 Supplemental pending Settlement	Dec '97								8-0-0	54. The Divisional Objectionable Items Statement for Dec '97 with the remark of the Superintending Engineer has not yet been returned Early adjustment awaited	54 Early adjustment is awaited
	Kurnool Division Dues to Contractors											
55	Items relating to 1896-97	10							1032-1-4		55. Orders in Provincial Objectionable Items Statement for Augt '97 "Steps should be taken for the very early Settlement of these dues and delay explained" Early adjustment awaited	55 Very early payment of the dues should be effected and the cause of delay explained
	97-98	32							1018-15-6			

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

Madras

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

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			Amount of estimate.	Expenditure up to date.	Excess over estimate.	Amount of appropriation.	Expenditure during the year.	Excess over appropriation.			
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	Kurnool Division										
56	Delay in recovery of value of tools lost Scab boxwood Audit Note on Balance Return of Tools and Plant for the period ended 29th Feby '96 para 11 (b) under arrears in Audit Note for August '96	Oct. '96								56. Orders in Provincial Objectionable Items Statement for Augst '97. "No further delay should be allowed to occur in the recovery of the amount." Recovery from Mrs. Pereira still awaited	56 Steps should be taken to recover the amount at a very early date and the delay of 18 months that has been allowed to occur in this matter requires an explanation.
57	Delay in Submission of data Statement for fixing ratio of rent									57 (a+b) Orders in Provincial Objectionable Items Statement for Augst '97. "The Submission of the necessary Statements of rent should be expedited and delay explained". Sanction to data Statements still awaited.	57 (a+b) The Supdg Engr should arrange for the very early submission of the data statements and explain the inordinate delay in the removal of objection to these items.
(a)	For the Head Assistant Collector's residence at Nandyal [Audit Note para 8 (d) of Feby '96 under arrears in Audit Note for June and item 29 of Divisional Objectionable Items Statement for Augst '96]	Augst '96									
(b)	For the additional room to the Head Asstt: Collector's office, Nandyal to accomodate the Taluq Board Office. Para 9 of Audit Note for Sept. '96	Nov. '96									

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

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

Madras PROVINCE.

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

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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 Delay in Submission of Vouchers —October 96—											
58(a)	Docket No. 46 C B V. Pl. 63 Rs 10-5-1 [Audit Note para (a) for Oct. 96 under arrears in Audit Note for Jany '97]	March 97									58(a) - Orders in Provincial Objectionable Items Statement for Augt '97. "The Submission of the Voucher to the Examiner should be expedited." The vouchers should be submitted to the examiner at once and the cause of delay reported. Early Submission Awaited	58(a)
	February 97											
b (1)	Docket No 81 C B V. No 14 for Rs 106-4										b(1) The Executive Engineer in Divisional Objectionable Items Statement for Oct '97 States the S. D. O Nandyal reports that the Vouchers has already been Submitted but it does not seem to have been received in his office and that a Certificate of payment will be Submitted if approved. Certificate in lieu of voucher awaited.	58(b) Noted.
(2)	Account Sale for Rs 1-12-0 in Support of item 2 of the Register of Revenue Provincial for Feby '97	Oct. '97									b(2) The Executive Engineer in Divisional Objectionable Items Statement for Oct '97 States that the account Sale will be Submitted as soon as received Early Submission awaited	

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

Madras PROVINCE.

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

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of January 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.		
	Kurnool Division.											
	Irregular debit of Charges to Rs. 20											
59(a)	Bamboo matting with outer Skin Costing Rs 20.12.- Supplied and debited to the estimate for Repairs to Ramala Kotta Taluq Cutcherry estimate Rs 2170/- [Docket No 16 C B V. No 7 of June '96 Audit Note para 16 (c) of June '96 under arrears in Audit Note for Augt '96 and item 20 of Objectionable Items Statement for Oct. '96]	Oct. '96								20.12.-	59. Orders in Provincial Objectionable Items Statement for Augt '97 "Arrangements should be made for the very early recovery of these amounts and the delay explained (a) As the matting was reported to be for the flooring of the rooms, its Cost should be borne by the Dept. occupying the building and not by P. W. D. Early recovery awaited	59 (a) & (b) Very early measures should be taken to recover the amounts. It is observed that the items are long outstanding
59(b)	Pandal in front of Rajahmundry Superintendent's quarters [Docket No 94 C B V. No 36 of March '97]	March '97								7.3.-	b. The Charge in question is opposed to G. O No 617 W dated 19 Feby '96. Early recovery awaited	
(c)	5 Brass pad locks Supplied for Rs 10/- and debited to Work "Providing bolts to bottom of jail ward doors and Stiffening the Same at Allagudda Taluq Cutcherry [Docket No 5 C B V. No 27 of Sept. '97]	Sept. '97								10.----	(c) The Superintending Engineer in Divisional Objectionable Items Statement for Sept. '97 remarks that the Executive Engineer has been written to to effect the recovery. Early recovery awaited.	59 (c) Very early recovery is awaited

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

Madras PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of January 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.		
	Kurnool Division											
	Delay in adjustment of items out-standing in the Schedule of Establishment Charges											
60 (a)	Salary - Paid but not audited - Ordinary											
	Oommer Saib peon	June '97	Oct. '97						1.2.7		60(a+b). Early adjustment awaited. Attention is invited to Code T. 11.65	60(a)+(b) Very early adjustment should be effected
	Hussain Khan "	Augt '97	Do						1.2.7			
	Do "	"	Do						" 15.10			
	Do "	"	Do						3.12.9			
	1 peon "	"	Do						1.8.9			
	Travelling Allowance paid but not audited - Ordinary											
61	M. Nadamuny Moodeliar Supr	July '97	Do						" 12 "		61. Orders in Provincial Objectionable Items Statement for Augt '97. "The application is awaited" "The Sanction of Government for the acceptance of a Certificate as required by G.O No 1574 W dated 27 April 96 is still awaited	61 No time should be lost in applying the necessary sanction of Government
	Want of Sanction of Government for accepting a Certificate in lieu of Voucher No.											
61	Docket No 5 CB V. No 55 of Oct '96 Rs 66.8.1											
	[Audit Note for Feby '97 para 20(e) and item 71 of Objectionable Items Statement for April '97]	April '97										

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

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

Madras

PROVINCE.

Statement of Objectionable items in the accounts of Executive Engineers remaining unremedied to end of January 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 Delay in recovery of boat rent											
62	Superintendent of Police for the Staff Boat "Duke" Rent from 6th to 24 August '97 Want of Sanction of Government for the entertainment of a watchman	Dec. '97							28.8.-		62. The Divisional Objectionable Items Statement for Dec. '97 with the remarks of the Superintending Engineer has not yet been returned. Early recovery awaited	62 Early recovery is awaited.
63	For watching the Yalug Cutcherry at Pallakondal on Rs 5/- per mensem	Jany '98									63. The Divisional Objectionable Items Statement for Jany '98 with the remarks of the Superintending Engineers has not yet been returned. Sanction of Government is awaited	63 The Supdg Engr. will take the necessary steps to remove the objection to this item

[Docket No. 2 CB/P No. 36, 38 of Jany '98 Item 42 of Objectionable Items Statement for Jany '98 I

The Secretary of this Statement is wrong in saying, and now that the Famine relief work in Anantapur District a Collector should be limited to Rs 10,000 the Divisional allotment is Rs 2,000 referred to this

D. W. 98

The S. E. III circle thro the Exam. P. W. Accts

E. A. Dennys
Examiner, P. W. Accounts.

A/c 20/4/98

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