P.W.D.
20NOV79

No. 16 F/K

From

The Examiner,
Public Works Accounts,

To

The Secretary to Government,
Public Works Department,
Fort Saint George.

Dated 19th November 1879.
Recd.

Mis. No. 3132 W, d/ 8 Decr/79
No.

Forwards for the orders of the Local Government a Statement of Objectionable Items in the Accounts of Executive Officers for up to the month of August 1879, under Local.

157-158

Submit Enquiries
~~For~~ draft
Examiner P.W.A.

Desptd
18-12-79.

Ell
19/11/79.

Offg. Examiner, P. W. Accounts.

[Exr. Wks. Form No. 280.] [Chap. XX., Sec. ii., Para. 30.] [P. W. D. Form No. 50, Local, Part I.]

Send
Secretary

Local.

PART I.—Irregularities with respect to Estimate.

Item No.	Particulars.	Number of appearances in Statements of Obj^{ble} Items	Month in the accounts of which Obj^{ble} Expenditure 1st appeared	Amount of Estimate & Appropriation	Expenditure up to date.	Excess over Estimate & Appropriation	Expenditure during month.	Opinion of the District Engineer, with final remarks by Examiner.	Orders by Local Government.
	10	4	5	4	4	4	3	174	No 3132 W d/ 8th Dec/79 11
	Without Estimate & Appropriation								
	Bellary District								
	Bellary Circle: Bellary Division								
1	Avenue Repairs	2	July/79	"	411	411	178	The Superintending Engineer 2nd Circle reports under date the 30th September/79 that the avenues will be handed over to the Revenue Departt. and the Expenditure will likewise be transferred through the proper channel.	1. The requisite transfers should be effected as early as practicable. It is observed that funds to the extent of Rs 2000 are provided for this item in Part II of the Circle Budget under "Streets Money".
	Chingleput District								
	Chingleput Circle: Chingleput Division								
2	Road from Periapallium to Kavatter Via Timanore Railway Station	4	May/79	"	372	372	9	The Superintending Engineer 3rd Circle reports under date the 9th October/79 that the Expenditure can be met from the saving on other works. As to the estimate nothing has been stated in the Statement of Obj^{ble} Items for August/79.—	(2) The S.E. at once explain the circumstances under which this work has been undertaken in the absence of Estimate and Appropriati
	Godavari District								
	Ellore Circle: Western Delta Division								
3	Maintenance of avenues	4	May/79	"	1191	1191	463	The Assistant to the Superintending Engineer 1st Circle states in the Statt. of Obj^{ble} Items for May/79	(3) The S.E. will expedite the subs

[Exr. Wks. Form No. 334.]

. 50, Local, Part I.]

[P. W. D. Form No. 50, Part I. continuation.]

[Local upto the Month of August 1879. Sheet No.]

Item No.	Particulars.	Number of appearances in Statements of Obj. Items	Month in the accounts of which Obj. Expenditure 1st appeared	Amount of Estimate & Appropriation	Expenditure up to date.	Excess over Estimate & Appropriation	Expenditure during month.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Local Government.
								that the expenditure on the work is to be met from the allotment Rs 6,500 provided in the current years' Budget. As the appropriation required for this work is not known in this Office the Superintending Engineer has been written to to distribute the sum of Rs 6500 to each of the works concerned and a reply thereto is awaited.	of the information required for the removal of the objection in regard to this item
	Without Estimate & Appropn: Contd. **Kistna District** Guntur & Masulipatam Circles: Guntur Division								
4	Maintenance of avenues in Guntur Circle	3	May /79	"	1,017	1,017	81	Funds having been allotted in a lump sum for the maintenance of avenues in the current years' Budget, a reference has been made to the Superintending Engineer on the subject of the distribution of the allotment to the works concerned and a reply thereto is awaited	(4) do do
	Guntur & Masulipatam Circles: Western Delta Division								
5	Maintenance of road avenues	2	July /79	"	398	398	"	The Executive Engineer has not given any information	(5) vide

[Exr. Wks. Form No. 334.]

[P. W. D. Form No. 50, Part I. continuation.]

[Local upto the MONTH OF August 1879. SHEET NO.]

Item No.	Particulars.	Number of appearances in statements of Objectionable Items	Month in the accounts of which Objectionable expenditure 1st appeared	Amount of Estimate & Appropriation	Expenditure up to date.	Excess over Estimate & Appropriation	Expenditure during month.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Local Government.
	Total			„	3,389	3,389	731	information regarding this work in his Statement of Objectionable Items for August /79 nor has the statement to be submitted with the remarks of the Superintending Engineer been received in this Office.	para 1 above

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	Without Estimate								
	Chingleput District								
	Chingleput Circle: Chingleput Division								
6	Ramanjary Road	6	March/79	„	2,037	2,037	„	The Superintending Engineer 3rd Circle in reply to this Office Memo No. 2 C/B of 8th October /79 states that a correspondence is going on regarding this work between his Office and the Office of the Executive Engineer Chingleput Division	(6) The S E will see that no further time is lost in reply to Chief Engrs Memo No 2751 dated 15.8.79.
	Kistna District								
	Guntur & Masulipatam Circles: Guntur Division								
7	Road from Narsarowpett to Vinnoocondah	26	April/77	„	5929	5929	„	The Superintending Engineer 1st Circle reports in his letter No. 961 KS of 13th Septr/79 that	(7) vide para 11 of Pro No

r. Wks. Form No 334.]

[P. W. D. Form No. 50, Part I. continuation.]

[Local up to the Month of August 1879. Sheet No.]

em No.	Particulars.	Number of appearances in statements of Oly b/e Items	Month in the accounts of which Oly b/e expenditure 1st appeared	Amount of Estimate.	Expenditure up to date.	Excess over Estimate.	Expenditure during month.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Local Government.
								that an urgent reminder has been sent to the Officer in charge Guntur Division for the early submission of an estimate for this work.	2895 W, dated 15.11.79
	Without Estimate (Contd) **Cuddapah District** **Madhanapalle Circle: Madhanapalle Division**								
8	Completing the Coorly Ghaut in Cuddapah Division	5	April/79	„	508	508	„	The Executive Engineer reports under date the 20th September/79 that an estimate	(8) an Estimate for the
								was submitted to the Superintending Engineer on the 23rd January/79 and a statement of Oly b/e Items to be submitted by him through the Superintending Engineer has not as yet been received in this Office for August/79.	work sanct in G.O. No 2990 W dated 25-11-79.
	Nellore District **Nellore Circle: Nellore Division**								
9	Road from Kodavalur to Buchireddipolliem	13	August/78	„	771	771	„		
10	Road from Goodoor to Tikkavaram	10	November/78	„	1,001	1,001	„	The Superintending Engineer 2nd Circle reports under date the 17th October/79 that	(9) 7 Cc
11	Road from Naidupett to Dugarajapatam	10	November/78	„	740	740	„		

[Exr. Wks. Form No. 334.]

[P. W. D. Form No. 50, Part I. continuation.]

[Local up to the MONTH OF August 1879. SHEET NO.]

Item No.	Particulars.	Number of appearances in Statements of Objectionable Items	Month in the accounts of which Objble expenditure 1st appeared	Amount of Estimate.	Expenditure up to date.	Excess over Estimate.	Expenditure during month.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Local Government.
	Without Estimate (Contd)								
12	Road from Vencatagherry to Rapoor	10	Novr/78	"	521	521	"	that the estimates have been sent to the Local Fund Board to be transmitted to Govt: for sanction..	Submission to Govt of these Estimates should be expedited.
13	Road from Podalakur to Rapoor	10	Novr/78	"	925	925	"		
	North Arcot District Chittur Circle: Vellore Division								
14	Repairing Road on Great Western Trunk Road	5	April/79	"	225	225	"	Information regarding this work has not been received either from the Executive Engineer or the Superintending Engineer in the Statement of Objble Items submitted to this Office for August/79	(10) The S E will explain the au[illegible] acc[illegible] unde[illegible] this a[illegible] was incurred vide para 19 of G.O. No 2417 W dated 23.9.79.
	Vizagapatam District Vizagapatam Circle: Vizagapatam Division								
15	Rebuilding Southern Abutment and arch of Chittivalsa Bridge	13	July/78	"	2747	2747	55	The Executive Engineer reports under date the 22nd September/79 that the required estimate has been submitted to the Superintending Engineer for sanction. A statement of Objble Items required to be submitted thro: the Superintending Engineer has not as	(11) vide para 21 of G

[Exr. Wks. Form No. 334.]

[P. W. D. Form No. 50, Part I. continuation.]

[Local up to the MONTH OF August 1879. SHEET NO.]

Item No.	Particulars.	Number of appearance in Statements of Objectionable Items	Month in the amount of which Objectionable Expenditure 1st appeared	Amount of Estimate.	Expenditure up to date.	Excess over Estimate.	Expenditure during month.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Local Government.
								as yet been received in this office for August/79.	No 2895W dated 15-11-79 ~~[illegible]~~
	Without Estimate (Contd) **Vizagapatam Division (Contd)**								
16	Completing the road from Vizianagaram to Nathavalasa	6	May/79	"	4662	4662	10	The Executive Engineer in his Statt. of Objectionable Items for July/79 states that an estimate is under revision.	(12) The revision of the Estimate should be expedited
17	Repairing Bridges &c. on the Vizagapatam Vamulavalsa Road	3	June/79	"	715	715	"	The Executive Engineer in his Statt. of Objble Items for August/79 states that this work is an incomplete one of /77-78 sanctioned by the Local Fund Board in their No. 594 dated 6th August/77. The objection on the work cannot be removed till the receipt of the required estimate sanctioned.	(13) The S.E. arrange for an intimation of this sanction being made to the [illegible] in a ~~the usual~~ course.
	Total			"	20781	20781	45		

[Ex. Wks. Form No. 334.]

[P. W. D. Form No. 50, Part I. continuation.]

[Local up to the MONTH OF August 1879. SHEET NO.]

Item No.	Particulars.	Number of appearances in Statements of Objected Items	Month in the accounts of which Objected expenditure 1st appeared.	Amount of Estimate.	Expenditure up to date.	Excess over Estimate.	Expenditure during month.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Local Government.
	Excess over Estimate								
	Chingleput District								
	Chingleput Circle: Chingleput Division								
18	Road from Kodambakam to Sreeperumbatur	6	March/79	1750	2228	478	„	The Superintending Engineer 3rd Circle reports under date the 9th October/79 that the revised estimates are not required for these completed works. The objections however cannot be removed till the receipt of the completion Reports.	(14) The Submission of the Completion reports should be Expedited.
19	Johannes Road Sydapet	6	March/79	200	416	216	„		
	Madura District								
	Dindigal Circle: Dindigal Divn								
20	Road No. 32 Dindigal to Aravarkurchi	11	October/78	15,400	17,124	1724	„	The Superintending Engineer 5th Circle refers to G.O. No. 1445 (F. Deptt) of 8th July/75, quoted in the Local Fund Budget for 1878/79. In the G.O. above referred to, an estimate for Rs. 15,400 was sanctioned and already ~~submitted~~ admitted K/19/11. The Expenditure on the work having exceeded that estimate as appears in this Statement the work is still objectionable.	(15) The Submission of a revised Estimate should be Expedited.

[Exr. Wks. Form No. 334.]

[P. W. D. Form No. 50, Part I. continuation.]

[Local up to the MONTH OF August 1879. SHEET NO.]

Item No.	Particulars.	Number of appearances in Statements of Objection Items	Month in the account of which Objection expenditure 1st appeared	Amount of Estimate.	Expenditure up to date.	Excess over Estimate.	Expenditure during month.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Local Government.
	Excess over Estimate (Contd)								
	Kistna District								
	Guntur & Masulipatam Circles: Western Delta Division								
21	Construction of road from Voleroo to Nizampatam	38	April/76	14,050	16,059	2009	„	The Assistt. to the Superintending Engineer 1st Circle states under date the 5th August/79 that the Excess outlay can be recovered by the transfer of materials at sites.	(16) The recovery should be arranged for at an early date
22	Constructing Road from Guntur to Pylore	25	May/77	156,515	160,682	4,167	„	The assistt. to the Superintending Engineer 1st Circle states under date the 5th August/79 that the Excess will be recovered by the transfer of materials to other works and that the Sub-divisional Officer has been referred to, to furnish a revised estimate if necessary. Further informations regarding the above two works have not been received in this Office.	(17) do do
	Tanjore District								
	Negapatam Circle: Negapatam Division								
23	Restoration of 5 miles of Road No. 27 from Kottoor to Sengandy	8	January/79	13,700	14,054	354	„	The Superintending Engineer 5th Circle reports under date the	(18) The revision

[Ex. Wks. Form No. 334.]

[P. W. D. Form No. 50, Part I. continuation.]

[Local up to the Month of August 1879. Sheet No.]

Item No.	Particulars.	Number of appearance in Statement of Abs. Ale. Items	Month in the account of which Abs. Ale. expenditure 1st appeared.	Amount of Estimate.	Expenditure up to date.	Excess over Estimate.	Expenditure during month.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Local Government.
								the 4th October /79 that the Supplemental estimate has since been returned to the Divisional Officer for revision.	of the Estimate should be Expedited
	Excess over Estimate (Contd)								
	Vizagapatam District								
	Vizagapatam Circle: Vizagapatam Division								
24	Trunk Road from Vamalavalsa	6	March /79	3,575	4,315	740	"	The Executive Engineer reports under date the 22nd September /79 that the Excess Expenditure was sanctioned in B. R. Pro-	(19)

								ceeding No. 7804 of 19th August /79. The above Proceeding does not state anything regarding the estimate but authorises the Examiner to admit the Excess Expenditure incurred in 1877-78 without appropriation. The work appears to have been completed as there is no further Expenditure thereon in the current year. The Executive Engineer will be asked to submit completion Report if the work is completed; if not to	The Subm of the Comp[illegible]tion report should be Expedited

Item No.	Particulars.	Number of appearances in Statements of Objectionable Items	Month in the accounts of which the expenditure 1st appeared	Amount of Estimate.	Expenditure up to date.	Excess over Estimate.	Expenditure during month.	Opinion of the District Engineer, with final remarks by Examiner.	Orders by Local Government.
								to get a revised estimate sanctioned.-	
	Excess over Estimate (Contd)								
	Malabar District								
	Calicut & Tellicherry Circles: Wynad Division								
25	Periah Road to Manantoddy and Mysore frontier	35	July/78	2,12,900	2,43,299	30,399	"	In the Revenue Boards Proceedings No. 2637 of 17th Septr/79, it is stated that a revised estimate amounting to Rs. 2,51,283 was submitted for the sanction of Government.	(20) The Estimate for this work was returned for revision with C.E.'s memo No 3211 dated 17.10.79. Its return should be awaited.
26	Road from Calicut to Mysore frontier Via Tambercherry Ghaut and Sultan's Battery &c.	11	October/78	13,820	19,238	5,418	"	The Completion Report for this work has been received and submitted to Government for sanction.	(21) A reference on the Subject of ~~the~~ Excess has been made to the S.E. vide C.E.'s [illegible]
		Total		4,31,910	4,77,415	45,505	"		

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No 3506, 21.12.

Ex. Wks. Form No. 254.]

[Chap. XX., Sec. ii., Para. 30.]

[P. W. D. Form No. 50, Local.]

Local.

PART II.—Irregularities with respect to Appropriation.

Item No.	Particulars.	Number of appearances in State of objectionable Items	Month in the amount of which the expenditure 1st appeared	Amount of Appropriation.	Expenditure of the year.	Excess over Appropriation.	Expenditure during month.	Opinion of the District Engineer, with final remarks by Examiner.	Orders by Local Government.
1	13#	4	5	5	5	5	3	13#	14
	Without Appropriation								
	Cuddapah District								
	Cuddapah Circle: Cuddapah Division								
1	Madras Road constructing a bridge of 1 arch	3	June/79	"	874	874	94	The Superintending Engineer 2nd Circle reports under date the 21st October/79 that the President of Local Fund Board has appropriated funds for this work but the sanction of the Board of Revenue is awaited.	(22.) The Board will be requested to arrange for the necessary Communication being made to the Finance Dept.

Item No.	Particulars.	Number of appearances in Statts: of Oly Ale Items	Month in the accounts of which Oly Ale expenditure 1st appeared	Amount of Appropriation.	Expenditure of the year.	Excess over Appropriation.	Expenditure during month.	Opinion of the District Engineer, with final remarks by Examiner.	Orders by Local Government.
	Without Appropriation (Contd)								
	Nilgiri District								
	Nilgiri Circle: Nilgiri Division								
2	Improving the road from Ooty to Davasholay	4	May/79	„	1089	1089	60	The Superintending Engineer 6th Circle reports under date the 29th July/79 that funds have been provided from the reserve of /79-80 The above sanction however was not communicated to this office by the Board of Revenue	(23) Do. do
	Tinnevelly District								
	Tinnevelly Circle: Satur Division								
3	Closing breaches of Road No. 27 A	2	July/79	„	1,238	1,238	16	The Executive Engineer in his statement of Oly Ale Items for August/79 states that these works being incomplete ones of last year have been proceeded with under the authority of the Revenue Boards' Proceedings No. 769 of 24th March/79 but nothing has been stated as to the funds required for these works.-	(24) The Board will be so good as to
4	Repairing damages of Road No. 24	1	August/79	„	675	675	653		

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[Ext. Wks. Form No. 335.]

[P. W. D. Form No. 50, Part II, Continuation.]

[Local up to the MONTH OF August 1879. SHEET NO.]

Item No.	Particulars.	Number of appearances in Statements of Objectionable Items	Month in which the amount of objectionable expenditure 1st appeared	Amount of Appropriation.	Expenditure of the year.	Excess over Appropriation	Expenditure during month.	Opinion of the District Engineer, with final remarks by Examiner.	Orders by Local Government.
	Without Appropriation (Contd) Tinnevelly District Tinnevelly Circle: Tinnevelly Division								
5	Veeraragavapooram to Road No. IX via Kurukutorai	2	July/79	"	794	794	68	The Executive Engineer has not given any information regarding this work in his Statement of Objectionable Items for August/79.	~~[illegible]~~
6	Repairs to Road No. VIII Melapolliem Branch	1	August/79	"	936	936	688	The Superintending Engineer 5th Circle reports under date the 24th September/79 that the expenditure was incurred at the request of the President Local Fund Board but nothing has been stated as regards the appropriation of funds.	Arrange for the requisite applications being made in regard ~~to the~~ ~~Items~~ necessary applications should be submitted thro' the L. F. B. where this has not already been done
	Malabar District Calicut and Tellicherry Circles: Wynad Division								
7	Periah Ghat Retrace	5	April/79	"	2355	2355	"	The Superintending Engineer 4th Circle reports in the Statement of Objectionable Items for July/79 that the appropriation of funds by the Board of Revenue is awaited.	
	Total			"	7961	7961	1459		

[Exr. Wks. Form No. 335.]

[P. W. D. Form No. 50, Part II, Continuation.]

[—————— Month of ———— 187 . Sheet No.]

Item No.	Particulars.	Amount of Appropriation.	Expenditure of the year.	Excess over Appropriation	Expenditure during month.	Opinion of the District Engineer, with final remarks by Examiner.	Orders by Local Government.

that the expenditure

Miscellaneous Irregularities

Division	Name of work	Number of appearances in Statements of Abs. Cts Items	Month in the accounts of which Obj. Ab. expenditure 1st appeared	No. of works	Amount of Estimate	Amount Expended	Remarks by Examiner	Orders by Local Govt.
	Completion Reports not submitted to Examiner							
	Works above Rs. 2,500							
Tanjore	Road No. 15 from Combaconam to Adrampatam	6	March/79	1	3,500	2,171	Completed in March/79	(25) The S E will at once explain the delay in submitting these reports to the E.
Do	Road No. 2 from Sheally to Salem	6	March/79	1	2,640	1911	Do Do	
Do	Road No. 28 from Coleroon Bridge to Nandalore Bridge	6	March/79	1	3,360	2789	Do Do	
Do	Road from Mayaveram to Tritrapundy	6	March/79	1	3,675	3,563	Do Do	
Nellore	Constructing 1st Class Choultry at Sullurpet	10	Novr/78	1	6,050	5,927	Do in November/78	(26) The submission of these should be expedited
Ongole	Repairing Great Northern Road	1	August/79	1	12,000	11820	Do in August/79	
Do	Repairing Road from Kavaly to Udayagery	1	August/79	1	2,500	2503	Do Do	
Madhanapalle	Road from Rajampett to Kadri via Rayachooty	1	August/79	1	4960	2563	Do Do	

Division	Name of work	Number of appearances in Statements of Objble Items	Month in the account of which Objble expenditure 1st appeared	No. of works	Amount of Estimate	Amount Expended	Remarks by Examiner	Orders by Local Government.
Madhanapalle	Road from Rayachooty to Ungallo	1	August/79	1	4,470	2,413	Completed in August/79	
Do	Road from Madhanapalle to Ragapatla pass &c	1	August/79	1	3,700	2231	Do Do	
Do	Trunk Road No. 17 from Chittur to Kurnool &c	1	August/79	1	5,740	2,777	Do Do	
Do	Trunk Road No. 18 from Chittur to Bombay frontier &c	1	August/79	1	7,160	4,717	Do Do	
	Works below Rs. 2,500							
Rajahmundry				1	135	75	Government are particularly requested to impress upon the Superintending Engineers the importance of a more punctual submission of Completion Reports.	Do Do
Negapatam				2	1,020	621		
Tinnevelly				1	300	1,232		
Tanjore				28	18,170	16,699		
Godavari Western Delta				1	400	384		
Do Eastern & Central Delta				1	220	204		
Kistna Eastern Delta				3	1,500	1,502		
Vizagapatam				1	"	143		
Guntoor				1	115	99		
Madhanapalle				13	6,917	5004		
Cuddapah				4	"	540		
Ongole				5	3,845	3,731		
Canara				1	1,920	2,016		
Nilgiri				1	165	165		
Kistna Western Delta				1	1,200	1,358		
	Work Abstracts for works above Rs. 10,000 not submitted to Examiner.							
Dindigal	Constructing Road No. 5 from Madura to Ulinagaram		For March/79	1	35,000	32,588	Without these monthly abstracts of work done this Office is unable to Examine the rates at which the Executive Engineer is working in order to check an impending Excess over an estimate.	Do Do
Madura	Closing breaches on road No. 1 (3rd 4th, 7th, 8th & 9th miles)		For June & July/79	1	26,000	1,323		
Tanjore	Road No. 57 from Therukattupully to G. S. I Railway Station at Boodalore		For July/79	1	96,600	93,542		
Do	Road from Sembanar Coil on Road ~~ward~~ No. 31 to Mulladai on Road No. 12		For March/79	1	40,200	25,655		
Canara	Constructing Cubbinhollay bridge		From June to August/79	1	28,000	4,905		

(27)

Division	Name of work	Number of appearances in statement of obj. to items	Months in which the amount of which obj. to on perpetual appeared	No. of works	Amount of Estimate	Amount Expended	Remarks by Examiner	Orders by Local Government
Canara	Metalling Road No. 1		From April/78 to March/79	1	27230	26314	Without these monthly abstracts of work done this Office is unable to Examine the rates at which the Executive Engineer is working in order to check an impending Excess over an estimate	Nod
Do	Do Road No. 2		Do	1	23100	16402		
Vizagapatam	Completing Great Northern Trunk Road from Hosta to Chicacole		For July & August/79	1	45910	35171		
Do	Portion of road from Palaconda towards Chicacole		From June to August/79	1	23070	585		
Do	Completing the road from Vizianagram to Nathavalsa		From May to August/79	1	"	4862		
Do	Improvements to the Chittivalsa Bridge		From April to August/79	1	"	2747		
Do	Road between Veeragattam and Parvatipur		For March/79	1	20641	13239		
Do	Road from Palconda to Parvatipur		For June & July/79	1	17089	15313		
Kistna Eastern delta	Landing Road from Masulipatam to Kottapalem		For August/79	1	51200	39432		
Nellore	Road from Vencatagherry to Naidoopett		For December/78	1	40000	1761		

GOVT. OF MADRAS. } 187 . {P. W. DEPT.

SECRETARY.

Fort St. George, 5th Dec 1879

OFFICE NOTE

To W.

3/324

Objectionable Item Statement - Local - for ~~September~~ - August

Of expenditure without estimate or appropriation there are 5 items only as against 29 in July, and of these 5, four refer to maintenance of avenues and will probably have been removed before this under the orders issued on the statement for July - The other item requires explanation, which has been

OF 187 .

is trifling —

Of expenditure without estimate there are 12 items against 16 in July; for one of these an estimate has already been sanctioned, and for 5 more estimates have been submitted but not yet sanctioned — One is merely a case of delay in communicating a sanction, which can be removed at once, if it has not been already = Four have been sufficiently dealt with already — The remaining one, No 14 on the list requires explanation —

Of excess over estimate there are ~~ten~~ nine items, against nine in July, but in no one of these is there any expenditure during the month in question; a little pressure as to

made is wanted here —

Without appropriation seven items, the same number as in July; all of these can be removed without delay, as they are merely cases of delay in communicating sanctions made by Local Funds Boards —

There are a good many cases of delay in submission of completion reports, which require notice —

DW

We must see that the SEs insist on getting in completion Reports without delay

5/12/79