

(1) Number of pages 12  
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# TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Public Works DEPARTMENT

|          |        |           |
|----------|--------|-----------|
| G.O. No. | 2619 W | Press.    |
| B.P. No. |        | Mis.      |
| Dated    | 24. 6  | 1878 197. |

*Handwritten signature*

Not to be folded or roughly handled

25/19

GOVERNMENT OF MADRAS  
PUBLIC WORKS DEPARTMENT.

24th June 1878, No. 2,619 W.

General.  
Account

Read the following paper —

No. 248. From Major L CONWAY-GORDON, R E, Examiner of Public Works Accounts, to the Secretary to Government, Public Works Department, General Branch, dated Chepauk, 15th June 1878, No. 88 W.

I HAVE the honor to submit a statement for the information of Government showing the Public Works Divisions from which Cash Balance Statements and Treasury Certificates for the 31st May last have not been received up to date

2 It will be seen that 7 statements and 16 certificates are wanting, and the General Statement to the Accountant-General, Madras, due on the 14th of the month has had to be sent incomplete. This is, I may add, almost invariably the case

3 It is very desirable that strict compliance should be observed with the orders for the submission of Divisional Cash Balance Returns, and I can see no reason why Executive Officers should not be punctual in this respect, as they have to report the cash actually counted in the Divisional and Sub-divisional cash chests independent of the amounts, and why the Treasury Officers cannot furnish the certificates early, which simply exhibit the balance of the Divisional Pass Book to enable the former to despatch their returns by the 5th of each month at latest

4 I would suggest that some notice may be taken of the delay now reported in view to punctuality being secured for the future

*Statement showing Divisions from which Cash Balance Statements and Treasury Certificates for 31st May 1878 have not been received in Examiner's Office up to 15th June 1878*

| Divisions from which Cash Balance Statements have not been received | Names of Divisions for which Treasury Officers have not furnished Certificates of Balance |
|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| 1 Guntur                                                            | 1 Caligal                                                                                 |
| 2 Kistna Eastern Delta                                              | 2 Cannanore                                                                               |
| 3 Kistnapatam                                                       | 3 Carur                                                                                   |
| 4 Madura                                                            | 4 Coimbatore                                                                              |
| 5 Mayaveram                                                         | 5 Do Irrigation                                                                           |
| 6 Vizianagram                                                       | 6 Guntur                                                                                  |
| 7 Bellary-Hubb State Railway                                        | 7 Kistna Eastern Delta                                                                    |
|                                                                     | 8 Jeypur Ghat                                                                             |
|                                                                     | 9 Kistna Western Delta                                                                    |
|                                                                     | 10 Kistnapatam.                                                                           |
|                                                                     | 11 Madura.                                                                                |
|                                                                     | 12 Mayaveram                                                                              |
|                                                                     | 13 Ussur                                                                                  |
|                                                                     | 14 Vizianagram                                                                            |
|                                                                     | 15 Bellary-Hubb State Railway                                                             |
|                                                                     | 16 Tanjore for Udayarpalayam                                                              |

(Signed) L CONWAY-GORDON, Major, R E,  
Examiner, Public Works Accounts

2 PUBLIC WORKS DEPARTMENT 24th JUNE 1878, No 2,319 W

No 245.

Office TITREON, 24th June 1878, No 2,619 W.

The officers concerned will be called on in the Revenue Department to set out forthwith an explanation of the delay

(Tru. Extract)

(Signed)

F A FOORD Colonel, R.F.,  
Secretary to Govt, P.W.D.

(H. C. S.)

M. S. R. L.,  
Under Secy to Govt, P.W.D.

To the Revenue Department  
" Assistant Public Works Accountant.

Encl. E. O. Shauler  
Spars C. 1003

Publ. of 1873) *et* c.  
PUBLIC WORKS.

THE UNIVERSITY OF CHICAGO

Don't know!

2000

22

7. 10. 1991

*[Handwritten signature]*

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3

Quisnos from which  
each Balance Statement  
have not been received.

- |                                 |                                 |
|---------------------------------|---------------------------------|
| 1. Guntur                       | 1. Kaligal.                     |
| 2. Krishna Eastern Delta.       | 2. Channarayana.                |
| 3. Krishna Patnam.              | 3. Channarayana.                |
| 4. Madurai                      | 4. Chinnabotore.                |
| 5. Mayavaram                    | 5. Dr. Irrigation               |
| 6. Vijayanagara                 | 6. Guntur.                      |
| 7. Bellary Hubli Railway State. | 7. Krishna Eastern Delta        |
|                                 | 8. Jeypurlyhat.                 |
|                                 | 9. Krishna Western Delta.       |
|                                 | 10. Krishna Patnam.             |
|                                 | 11. Madurai.                    |
|                                 | 12. Mayavaram.                  |
|                                 | 13. Mysore.                     |
|                                 | 14. Vijayanagara                |
|                                 | 15. Bellary Hubli State Railway |
|                                 | 16. Tanjore Fort Mayavaram.     |

Lionway - 1841

Erwin H. Bennett and George



2610  
5

Loway-ford

Genl  
The officers concerned  
will be called in to the Reg. Dept  
to submit for their  
an explanation of  
the delay.

WLT 19/6

88 1/2

Recd Dept 21/5  
Re P.W.C. 5/5

2  
Capt 28-6-78

Lo Acty 18-6-78 Reto 26-6-78

Cir 20-6-78. Reto 24-6-78

With order

6799

Cobl. of (1176) 1870

PUBLIC WORKS

To

For

By

Per

For

24 June 1870 26196

Rec 265

Cash Balance Statement +  
Treasury Certificate for 31 May

Letter from the Rev Submitting  
Statement showing P. 20.00-40 from  
wh. have not been rec?  
Am<sup>d</sup> to the officers concerned. thro  
the Rev: Dept for explanation.

Geo. W. Wright

45 714 75