9650 q 30. 1. 83
1574 H. 29. 5. 83

P.W.C No-5258

REFERENCE TO MADRAS P. W. D. CODE.

CHAPTER XIV.—PARA. 1936.

P. W. D. Madras.
Form No. M. 70 *a*.

PUBLIC WORKS DEPARTMENT, MADRAS.

Read 22/6/83

PROGRESS REPORT.

Return showing the Receipt and Disposal of Accounts in the Office of the Examiner of Public Works Accounts from 21st May **to the 20th** June **1883**

No. 2 dated 21st June 1883.

Forwarded to the ~~Accountant General~~ Secretary to Government, Public Works Department.

D. C. Gordon

Examiner of P. W. Accounts,
Madras.

No 1769 ✕ 23d June 83

3/ Accounts Clerk Cy/ 22/6

S 28/6 Entd in Record Diary

PUBLIC WORKS DEPARTMENT, MADRAS.

Return showing the Receipt and Disposal of Accounts in the Office of the Examiner, Public Works Accounts, Madras, from 21st May *to the* 20th June 1883.

Divisions. Names.	Number of Sub-divisions rendering distinct Accounts to Executive Engineer.	Average time occupied in transit of Accounts. Sub-divisional Officers to Executive Engineers.	Executive Engineer's Office to Examiner.	Complete Accounts from Executive Engineers. For what Month.	Month's Arrears.	Date of Receipt in Examiner's Office.	Accounts Audited. For what Month.	Date on which Audit was completed.	Accounts posted in Divisional Abstract Register. For what Month.	Month's Arrears.	Date on which Posting was completed.	Provincial Abstract Posted. For what Month.	Month's Arrears.	Date on which Posting was completed.	Remarks.	Month.	Date on which posted or rendered or received.
1. Ganjam	2	2	8	May	"	20th June/83											
2. Vizagapatam	2	..	6	May	"	18. Do											
3. Eastern Godávari ..	2	2	6	April	"	25th May/83											
				May	/	not rec'd											
4. Western do	0	0	5	April	"	25th May/83											
4½ Central do				May	/	not rec'd											
5. (A) Project Division ..	..	..	..	April	"	23rd May/83									Provincial Abstract posted for		
				May	/	not rec'd											
6. Eastern Kistna	2	..	4	April	"	23rd May/83											
6½ Godavarda				May	"	15th June/83											
7. Western do.	2	..	4	April	"	26th May/83											
				May	"	15th June/83											
8. Nellore	1	2	2	April	"	27th May/83											
				May	"	18th June/83											
9. Sungum Project Division ..	..	..	..	April	"	21st May/83											
				May	"	20th June/83											
				April	"	23rd May/83											
				May	/	not rec'd											
10. Bellary	..	..	1	May	/	not rec'd									Exchange Accounts rendered to Provincial Accountant-General.		
11. Cuddapah	..	..	1	May	"	18th June/83											
12. Kurnool ..	1	3	3	May	"	18th Do											
13. ~~Madras Irrigation and Canal Company's Canal.~~ Kurnool Canal	..	..	..	April	"	21st May/83											
				May	"	20th June/83											
14. (C) Project Division ..	..	..	..	May	"	6th Do											
15. ~~West Coast~~ Nalgiri ..	4	2	4	April	"	28th May/83											
				May	/	not rec'd											
16. Coimbatore	..	..	1	May	"	18th June/83									Do. received from do.		
17. Salem	..	1	1	May	"	20th Do											
18. North Arcot	..	..	..	May	"	11th Do											
19. (B) Project Division ..	..	..	..	April	"	21st May/83											
				May	/	not rec'd											
20. South Arcot	2	..	..	April	"	21st May/83											
				May	"	19th June/83											
21. Chingleput	2	1	1	May	/	not rec'd									Statement of Local Fund Expenditure rendered to Provincial Accountant-General.		
22. Buckingham Canal ..	3	2	1	May	"	19th June/83											
23. Presidency and Bangalore..	1	..	1	April	"	26th May/83											
				May	/	not rec'd											
24. Trichinopoly	1	1	1	April	"	25th May/83											
				May	/	not rec'd											
25. Tanjore	2	1	1	May	"	20th June/83											
26. Negapatam	2	1	1	April	"	26th May/83											
				May	/	not rec'd											
27. Madura	2	1	2	April	"	21st May/83											
				May	"	19th June/83											
27½ Cauvery-Vumar Regulator				April	"	23rd May/83									Statement of Subscriptions to Service Funds rendered to Provincial Accountant-General.		
28. Tinnevelly	2	1	3	May	"	not rec'd											
				May	"	18th June/83											
29. Consulting Architect ..	..	..	1	April	"	26th May/83											
				May	/	not rec'd											
30. (D) Project Division ..	..	..	..	April	"	23rd May/83											
				May	Compiled in Examiner's Office												
31. Madras Harbour ..	..	..	1	April	"	21st May/83											
				May	/	not rec'd											
32. Workshops (Dowlaishweram)	..	..	6	April	"	21st May/83											
				May	/	not rec'd											
33. Do. (Presidency) ..	..	..	1	May	"	20th June/83											
34. Stores (Presidency) ..	..	..	1	May	"	19th Do											
Total ..					15												
~~Deduct necessary Arrears allowed by Standard~~																	
~~In Arrears~~																	
~~Average of Arrears~~															General Average ..		

In calculating arrears two-thirds of a month are allowed for the submission of the Accounts of the Examiner, half a month for auditing and half a month for posting.

Madras, 21st June 1883.

Abstract for May 1883.
No: received by due date — 21
No: due — 15
Total No: of Divisions — 36

O. C. Gordon
Examiner of P. W. Accounts, Madras.

3460 dft. 2.83
196 TW. 17.1.83
544 SW. 19.2.83
1051 W. 6. 4.83
1435 W 16.5.83

P. W. C. No. 4993.

Public Works Department

Madras.

Buildings and Roads.

Rec^d 14.6.83.

Monthly Appropriation Returns, Imperial and Provincial for May 1883

Madras.

No. 2 $\frac{7}{91}$ dated 13th June 1883.

Forwarded to the Secretary to Government Madras Public Works Department.

Sd/. D. C. Gordon.

Examiner P. W. accounts Madras.

No. 1770 dated 23 June 1883.

Forwarded to the Accountant General, P. W Department.

Sd/. C Bowen Major R.E. Madras.

Under Secy to Govt P. W. D

Dra^t'd 23/6/83.

Ent^d

Rec^d

Public Works Department. Madras.

Buildings and Roads.

Accompaniment to Monthly Appropriation Return for May 1883.

Statement of unauthorised appropriations made during the Month of May 1883.

Particulars	Amount	Remarks by Examiner Explanatory nature of Irregularity	Order obtained or to be obtained from Government or Administration
		Nil	

/Sd/ H. C. Gordon
Exr P.W. Accts

(Uncertified)

~~(Signed) C. Bowen~~
~~Asst. Secy~~
~~Under Secy to Govt~~
~~P.W.D.~~