B 2415 w 28.8.83

Pr Cir 8784

REFERENCE TO MADRAS P. W. D. CODE.

CHAPTER XIV.—PARA. 1936.

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

PUBLIC WORKS DEPARTMENT, MADRAS.

PROGRESS REPORT.

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

No. 5A. dated 21st September 1883.

R 22.9.83

Secretary to Govt.

Forwarded to the ~~Accountant-General~~, Public Works Department.

D. C. Cardew

Examiner of P. W. Accounts,
Madras.

No 2720 w 27 Septr/83

B

Recorded

Recorded

Cs
2619

Entd in Receipt Register

PUBLIC WORKS DEPARTMENT, MADRAS.

Return showing the Receipt ~~and Disposal~~ of Accounts in the Office of the Examiner, Public Works Accounts, Madras, from 21st August *to the* 20th September 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.	Average time occupied in transit of Accounts. Executive Engineer's Office to Examiner.	Complete Accounts from Executive Engineers. For what Month.	Complete Accounts from Executive Engineers. Month's Arrears.	Complete Accounts from Executive Engineers. Date of Receipt in Examiner's Office.	Accounts Audited. For what Month.	Accounts Audited. Date on which Audit was completed.	Accounts posted in Divisional Abstract Register. For what Month.	Accounts posted in Divisional Abstract Register. Month's Arrears.	Accounts posted in Divisional Abstract Register. Date on which Posting was completed.	Provincial Abstract Posted. For what Month.	Provincial Abstract Posted. Month's Arrears.	Provincial Abstract Posted. Date on which Posting was completed.	Remarks. Month.	Remarks. Date on which posted or rendered or received
1. Ganjam	2	2	8	August	1	not Rec'd									Provincial Abstract posted for	
2. Vizagapatam	2	..	6	August	"	17 Sept 83										
3. Eastern Godávari ..	2	2	6	July	"	27 Aug 83										
				August	1	not Rec'd										
4. Western do.	0	0	5	July	"	23 Aug 83										
Central Do.				August	"	19 Sept 83										
5. ~~(A) Project Division~~	..	..	..	July	"	29 Aug 83										
				August	1	not Rec'd										
6. Eastern Kistna	2	..	4	July	"	27 Aug 83										
6½ Gudivada				August	1	not Rec'd										
7. Western do.	2	..	4	July	"	24 Aug 83										
				August	1	not Rec'd										
8. Nellore	1	2	2	July	"	21 Aug 83										
				August	1	not Rec'd										
9. Sungum Project Division ..	..	..	..	August	"	10 Sept 83									Exchange Accounts rendered to Provincial Accountant-General.	
				July	"	22 Aug 83										
				August	1	not Rec'd										
10. Bellary	..	..	1	August	"	17 Sept 83										
11. Cuddapah	..	..	1	August	"	18 Sept 83										
12. Kurnool	1	3	3	August	"	17 Sept 83										
Kurnool Canal				July	"	27 Aug 83										
13. ~~Madras Irrigation and Canal Company's Canal~~ ..	..	..	..	August	1	not Rec'd										
14. (C) Project Division ..	..	..	..	August	"	14 Sept 83										
15. ~~West Coast~~ Nilgiri ..	4	2	4	August	"	20 Sept 83										
16. Coimbatore	..	..	1	August	"	17 Sept 83									Do. received from do.	
17. Salem	..	1	1	August	"	20 Sept 83										
18. North Arcot	..	..	..	August	"	18 Sept 83										
19. (B) Project Division ..	..	..	..	August	"	19 Sept 83										
20. South Arcot	2	..	..	July	"	22 Aug 83										
				August	1	not Rec'd										
21. Chingleput	2	1	1	August	"	20 Sept 83									Statement of Local Fund Expenditure rendered to Provincial Accountant-General.	
22. Buckingham Canal ..	3	2	1	July	"	21 Aug 83										
				August	1	not Rec'd										
23. Presidency and Bangalore..	1	..	1	July	"	22 Aug 83										
				August	1	not Rec'd										
24. Trichinopoly	1	1	1	July	"	22 Aug 83										
				August	1	not Rec'd										
25. Tanjore	2	1	1	July	"	21 Aug 83										
				August	1	not Rec'd										
26. Negapatam	2	1	1	August	1	Do. Rec'd										
27. Madura	2	1	2	August	"	20 Sept 83									Statement of Subscriptions to Service Funds rendered to Provincial Accountant General.	
27½ Cannery & Opium Registers				August	1	not Rec'd										
28. Tinnevelly	2	1	3	August	"	15 Sept 83										
29. Consulting Architect ..	..	..	1	July	"	23 Aug 83										
				August	1	not Rec'd										
30. (D) Project Division ..	..	..	..	August	Accounts to compiled in Examiner's office											
31. Madras Harbour ..	..	..	1	August	"	18 Sept 83										
32. Workshops (Dowlaishweram)	..	..	6	July	"	27 Aug 83										
				August	1	not Rec'd										
33. Do. (Presidency) ..	..	..	1	August	"	20 Sept 83										
34. Stores (Presidency) ..	..	..	1	August	"	20 Sept 83										
37 Tanks - - - - - - - -				August	Accounts to compiled in Examiner's office											
Total ..					17											
~~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, 20th September 1883.

Abstract for August 1883

No. received by due date 20

No. due 17

Examiner of P. W. Accounts, Madras.