Reference to Madras P. W. D. Code.

Para. 2469.

Rv 2044. 23-1-84.

P. W. D. Form,
No. M 128.

PUBLIC WORKS DEPARTMENT, MADRAS.

Central Office of Accounts.

Rv 22/2/84.

PROGRESS REPORT.

Return showing the Receipt and Disposal of Accounts in the Office of the Examiner of Public Works Accounts, Madras, from 21st January to the 20th February 1884

No. 10 A dated 21st February 1884.

Secretary to Government

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

D. C. Canavoy

Examiner of P. W. Accounts,
Madras.

No. 529 25/2/84 Recorded

Cy. 25-2-84

Sent to Record keeper

No.	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.
1	Ganjam	2	2	8	December	"	26 Jany 86									Provincial Abstract posted for
					January	1	Not Rcd									
2	Rushikulya Project		..	8	December	"	28 Jany 86									
					January	1	not Rcd									
3	Vizagapatam	3	2	6	January	"	19 Feby 86									
4	Eastern Godávari	4	4	6	December	"	28 Jany 86									
					January	1	not Rcd									
5	Western do.		..	5	December	"	26 Jany 86									
					January	1	not Rcd									
6	Central do.		..	6	December	"	30 Jany 86									
					January	1	not Rcd									
7	(A) Project Division	..	..	..	January	1	not Rcd									
8	Eastern Kistna	3	3	4	December	"	29 Jany 86									
					January	1	not Rcd									
9	Western do.	2	2	4	December	"	22 Jany 86									
					January	1	not Rcd									
10	Gudivada	..	..	4	December	"	23 Jany 86									
					January	1	not Rcd									
11	Nellore	2	2	2	December	"	21 Jany 86									
					January	"	20 Feby 86									
12	Sungum Project Division ..	2	2	2	December	"	22 Jany 86									
					January	1	not Rcd									
13	Bellary	2	..	1	December	"	21 Jany 86									Exchange Accounts rendered to Provincial Accountant-General.
					January	"	20 Feby 86									
14	Cuddapah	2	1	1	January	"	16 Feby 86									
15	Kurnool	1	1	3	January	"	18 Feby 86									
16	Kurnool Canal	3	3	3	December	"	28 Jany 86									
					January	"	19 Feby 86									
17	(C) Project Division	..	..	1	December	"	21 Jany 86									
					January	"	19 Feby 86									
18	Nilgiri	2	2	2	December	"	29 Jany 86									
					January	1	not Rcd									
19	Coimbatore	4	4	1	December	"	21 Jany 86									Do. received from do.
					January	1	not Rcd									
20	Salem	..	1	1	December	"	22 Jany 86									
					January	1	not Rcd									
~~21~~	~~Baroor Project~~	..	..	1												
22	North Arcot ..	1	1	1	December	"	21 Jany 86									
					January	"	18 Feby 86									
23	(B) Project Division	..	..	1	December	"	21 Jany 86									
24	South Arcot	3	3	1	January	"	20 Feby 86									
25	Chingleput	2	1	1	January	"	20 Feby 86									Statement of Local Fund Expenditure rendered to Provincial Accountant-General.
26	Buckingham Canal	3	3	1	December	"	22 Jany 86									
					January	"	20 Feby 86									
27	Presidency and Bangalore ..	2	1	1	December	"	29 Jany 86									
					January	1	not Rcd									
28	Trichinopoly	2	2	1	December	"	22 Jany 86									
					January	"	19 Feby 86									
29	Tanjore	2	2	1	December	"	26 Jany 86									
					January	1	not Rcd									
30	Cauvery and Venner Regulator. ..	..	1	December	"	28 Jany 86										
					January	1	not Rcd									
31	Negapatam	3	1	1	December	"	22 Jany 86									
					January	1	not Rcd									
32	Madura	2	2	2	December	"	21 Jany 86									
					January	"	20 Feby 86									
33	Tank	..	..	2	December	"	21 Jany 86									Statement of Subscriptions to Service Funds rendered to Provincial Accountant General
					January	"	20 Feby 86									
34	Tinnevelly	2	1	3	January	"	18 Feby 86									
35	Consulting Architect	..	..	1	December	"	21 Feby 86									
					January	"	20 Feby 86									
~~36~~	~~(D) Project Division~~	..	..	1												
37	Madras Harbour	..	..	1	January	"	16 Feby 86									
38	Workshops (Dowlaishweram) ..	..	..	6	December	"	28 Jany 86									
					January	1	not Rcd									
39	Do. (Presidency) ..	..	..	1	January	"	20 Feby 86									
40	Stores (Presidency)	..	..	1	January	"	20 Feby 86									
	Archeological " ..	..	..		December	7	not Rcd									
					January											
	Total ..					19										
	~~Deduct necessary Arrears allowed by Standard~~															
	~~In Arrears~~															
	~~Average of Arrears~~															General Average ..

Month.	Date on which posted or rendered or received.

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 February 1884.

Abstract for January 1884

No. Received by due date 20

No. due 19

Total No. of Divisions 39

D. C. Ferrars

Examiner of P. W. Accounts, Madras.

21/2

21/2/84