Reference to Madras P. W. D. Code.

Para. 2469.

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

PUBLIC WORKS DEPARTMENT, MADRAS.

Central Office of Accounts.

Recd 30/11/85

PROGRESS REPORT.

Return showing the Receipt and Disposal of Accounts in the Office of the Examiner of Public Works Accounts, Madras, from ~~21st~~ 26th October to the ~~30th~~ 26th November 1885.

No. 19A dated 27th November 1885.

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

J. P. Gordon

Examiner of P. W. Accounts, Madras.

B/B. No. 2870. Way 2nd Decr/85

Recorded

Recorded

1/12/85

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.	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.	Date on which posted or rendered or received.
1	Ganjam	2	2	8	Septr/85	"	2 Nov/85											
2	Rushikulya Project			8	September/85 October/85	" /	not read											
3	Vizagapatam	3	2	6	October	"	17 Nov/85											
4	Eastern Godávari	4	4	6	September October	" /	9 Nov/85 last read											
5	Western do.			5	October	-	21 Nov/85											
6	Central do.			6	September October	" /	7 Nov/85 not read									Provincial Abstract posted for		
7	~~Parlakimedi and Workshops~~ (A) ~~Project Division~~				September October	" /	26 Oct/85 last read											
8	Eastern Kistna	3	3	4	September October	" /	26 Oct/85 last read											
9	Western do.	2	2	4	October	-	23 Nov/85											
10	Gudivada			4	October	-	23 Nov/85											
11	Nellore	2	2	2	October	/	not read											
12	Sungum Project Division	2	2	2	September October	" /	27 Oct/85 not read											
13	Bellary	2		1	October	-	19 Nov/85									Exchange Accounts rendered to Provincial Accountant-General.		
14	Cuddapah	2	1	1	October	-	16 Nov/85											
15	Kurnool	1	1	3	September October	" /	6 Nov/85 last read											
16	~~Kurnool Canal~~ Red Hills	3	3	3	October	-	21 Nov/85											
17	(C) Project Division			1	October	Accounts Compiled in Examiner's Office												
18	Nilgiri	2	2	2	September October	" /	28 Oct/85 not read											
19	Coimbatore	4	4	1	September October	" /	26 Oct/85 not read									Do. received from do.		
20	~~Salem~~ West Coast		1	1	October	-	25 Nov/85											
21	~~Barcor Project~~ Ramnad			1	September October	" /	29 Oct/85 last read											
22	North Arcot	1	1	1	October		26 Nov/85											
23	(B) Project Division			1	[illegible]		[illegible] read									—		
24	South Arcot	3	3	1	September October	" /	22 Oct/85 last read											
25	Chingleput	2	1	1	September October	" -	29 Oct/85 20 Nov/85									Statement of Local Fund Expenditure rendered to Provincial Accountant-General.		
26	Buckingham Canal	3	3	1	September October	" /	22 Oct/85 last read											
27	Presidency and Bangalore	2	1	1	September October	" /	26 Oct/85 last read											
28	Trichinopoly	2	2	1	October	/	last read											
29	Tanjore	2	2	1	October	"	21 Nov/85											
30	Cauvery and Venner Regulator.			1	September October	" /	27 Oct/85 last read											
31	Negapatam	3	1	1	October	/	last read											
32	Madura	2	2	2	September October	" /	21 Oct/85 last read											
33	Tank ~~Maintenance~~			2	October	/	last read									Statement of Subscriptions to Service Funds rendered to Provincial Accountant General.		
34	Tinnevelly	2	1	3	October	-	7 Nov/85											
35	Consulting Architect			1	October	/	last read											
36	~~(D) Project Division~~ Archæological			1	October	Accounts Compiled in Examiner's Office												
37	Madras Harbour			1	September October	" /	21 Oct/85 last read											
38	~~Workshops (Dowlaishweram)~~ L. C. & Project			6	October	Accounts Compiled in Examiner's Office												
39	~~Workshops~~ Dor (Presidency)			1	October	-	23 Nov/85											
40	Stores (Presidency)			1	September October	" /	21 Oct/85 not read											
	Total																	
	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,
27th November 1885.

Abstract for October 1885

Number received by due date 16

Number not due till 30th 1

Number due 23

Total Divisions 40

It will be observed that 23 Divisions are in arrears of the revised dates prescribed in G.O. No. 721 W dated 25th March 1885.

D. C. Gordon

Examiner of P. W. Accounts, Madras.

Exd. 6 Dec. 27.11.

Inll 9362

Reference to Madras P. W. D. Code.

Para. 2469.

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

PUBLIC WORKS DEPARTMENT, MADRAS.

Central Office of Accounts.

Rw 27/10/85

PROGRESS REPORT.

Return showing the Receipt and Disposal of Accounts in the Office of the Examiner of Public Works Accounts, Madras, from ~~21st~~ 26th September to the 26th October 1885

No. 18A dated 26th October 1885.

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

D. C. Carmeny

Examiner of P. W. Accounts,
Madras.

26.10.

B. No. 2534 W a/28 Oct.

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Recorded

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D.M.W.C

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No.	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.	Date on which posted or rendered or received.
					1885		1885											
1	Ganjam	2	2	8	augt/85	"	28 Sept											
2	Rushikulya Project		..	8	Sept	1	Not Rec'd											
3	Vizagapatam	3	2	6	augt	"	3 Oct											
4	Eastern Godávari	4	4	6	Sept	1	Not Rec'd											
5	Western do.	..	..	5	Sept	"	16 Oct											
6	Central do.	..	..	6	augt	"	28 Sept											
7	Davlaishweram Workshops (A) Project Division	..	..	..	Sept	"	19 Oct											
8	Eastern Kistna	3	3	4	Sept	1	Not Rec'd									Provincial Abstract posted for		
9	Western do.	2	2	4	augt	"	26 Sept											
10	Gudivada	..	..	4	Sept	"	23 Oct											
11	Nellore	2	2	2	Sept	"	23 Oct											
12	Sungum Project Division ..	2	2	2	augt	"	19 Oct											
13	Bellary	2	..	1	Sept	1	Not Rec'd											
14	Cuddapah	2	1	1	Sept	"	19 Oct									Exchange Accounts rendered to Provincial Accountant-General.		
15	Kurnool	1	1	3	augt	"	17 Sept											
16	Kurnool Canal Red Hills ..	3	3	3	Sept	"	15 Oct											
17	(C) Project Division	..	..	1	Sept	1	28 Sept											
18	Nilgiri	2	2	2	Sept	"	22 Oct											
19	Coimbatore	4	4	1	Sept	1	Not Rec'd											
20	Salem West Coast ..	..	1	1	do	"	19 Oct									Do. received from do.		
21	Barcur Project Ramnad ..	..	..	1	do	1	Not Rec'd											
22	North Arcot	1	1	1	Sept	"	19 Oct											
23	(B) Project Division	..	..	1	augt	"	19 Sept											
24	South Arcot	3	3	1	Sept	1	Not Rec'd											
25	Chingleput	2	1	1	augt	"	23 Sept											
26	Buckingham Canal	3	3	1	Sept	1	Not Rec'd											
27	Presidency and Bangalore ..	2	1	1	augt	"	22 Sept									Statement of Local Fund Expenditure rendered to Provincial Accountant-General.		
28	Trichinopoly	2	2	1	Sept	1	Not Rec'd											
29	Tanjore	2	2	1	augt	"	25 Sept											
30	Cauvery and Venner Regulator.			1	Sept	1	Not Rec'd											
31	Negapatam	3	1	1	augt	"	21 Sept											
32	Madura	2	2	2	Sept	"	19 Oct											
33	Tank Maintenance	..	..	2	Sept	1	Not Rec'd											
34	Tinnevelly	2	1	3	augt	"	28 Sept									Statement of Subscriptions to Service Funds rendered to Provincial Accountant General.		
35	Consulting Architect	..	..	1	Sept	"	23 Oct											
36	(D) Project Division Archæological ..	..	..	1	Sept	"	15 Oct											
37	Madras Harbour	..	..	1	Sept	"	19 Oct											
38	Workshops (Dowlaishweram) Lower Coleroon Irrigation Project ..	..	..	6	augt	"	22 Sept											
39	Workshops Do. (Presidency) ..	..	..	1	Sept	1	Not Rec'd											
40	Stores (Presidency)	..	..	1	Sept	"	3 Oct											
					Sept	"	20 Oct											
					Sept	1	Not Rec'd.											
	Total ..				Accounts compiled in Examiner's Office.													
	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,
26 October 1885.

September
Abstract for August 1885
Number received by due date 20
Number not due till 30th 1
Number due 19
Total No Divisions 40.

It will be observed that 19 Divisions are in arrear as of the revised dates prescribed in G.O. 721 of 23 March 1885. The Accounts of the Godavari Eastern Division have not once been received in proper time.

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

26/10
26/10.

R. P. C. No. 8497

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

Recd. 29th Sept. 85

PUBLIC WORKS DEPARTMENT, MADRAS.

CENTRAL OFFICE OF ACCOUNTS.

(12)

PROGRESS REPORT.

Return showing the Receipt and Disposal of Accounts in the Office of the Examiner of Public Works Accounts, Madras, from 21st August to the 20th September 1885

No. 17 A. dated 28th September 1885.

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

J. Ramiah
Dy Examiner
for Examiner of P. W. Accounts,
Madras.

REFERENCE TO MADRAS P. W. D. CODE.

PARA. 2469.

G.O. B/2082 Way 7.9.85
" 1800 Way 3.8.85
" 1565 Way 8.7.85
" 1334 Way 8.6.85
" 1004 Way 27.4.85
" 739 Way 24.3.85
" 431 Way 24.2.85
" 208 Way 26-1-85
G.O. A/721 Way 23.3.85
" 18 Way 6.1.85
" Engg Way 12.9.84
" 2246 Way
No. " 984 Ca 19.5.82

B No. 2318 Wdf. 7th October 1885

Recorded.
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5.10.85

Dy S. 16/10.
Dr 2/10/85

No.	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.	Date on which posted or rendered or received.
					1885		1885											
1	Ganjam	2	2	8	July/85	"	2 Septr											
					augt/85	1	not Recd											
2	Rushikulya Project	..	..	8	July	"	26 Augt											
					august	1	not recd											
3	Vizagapatam	3	2	6	august	"	18 Septr											
4	Eastern Godávari	4	4	6	July	"	5 do											
					august	1	not due											
5	Western do.	..	..	5	July	"	31 Augt									Provincial Abstract posted for		
					august	1	not Recd											
6	Central do.	..	..	6	July	"	3 Septr											
	Deltaic Irrigation Workshops				august	1	not recd											
7	(A) Project Division	..	..	..	July	"	22 Augt											
					august	"	21 Septr											
8	Eastern Kistna	3	3	4	July	"	25 augt											
					august	1	not recd											
9	Western do.	2	2	4	July	"	26 Augt											
					august	1	not recd											
10	Gudivada	..	..	4	august	"	24 Septr											
11	Nellore	2	2	2	august	"	19 do											
12	Sungum Project Division ..	2	2	2	July	"	24 Augt									Exchange Accounts rendered to Provincial Accountant-General.		
					august	1	not recd											
13	Bellary	2	..	1	august	"	21 Septr											
14	Cuddapah	2	1	1	July	"	17 augt											
					august	1	not recd											
15	Kurnool	1	1	3	august	1	not recd											
16	Kurnool Canal Red Hills ..	3	3	3	do	"	22 Septr											
17	(C) Project Division	..	..	1	august	"	14 do											
18	Nilgiri	2	2	2	July	"	24 Augt									Do. received from do.		
					august	"	22 Septr											
19	Coimbatore	4	4	1	July	"	22 Augt											
					August	"	21 Septr											
20	Madura West Coast ..	..	1	1	august	"	25 Septr											
21	Buckingham Canal Ramnad ..	..	..	1	July	"	26 Augt											
					august	"	25 Septr											
22	North Arcot	1	1	1	august	"	21 Septr											
23	(B) Project Division	..	..	1	July	"	20 Augt											
					august	1	not recd											
24	South Arcot	3	3	1	July	"	24 Augt									Statement of Local Fund Expenditure rendered to Provincial Accountant-General.		
					august	1	not recd											
25	Chingleput	2	1	1	July	"	22 Augt											
					august	1	not recd											
26	Buckingham Canal	3	3	1	July	"	24 Augt											
					august	1	not recd											
27	Presidency and Bangalore ..	2	1	1	august	"	21 Septr											
28	Trichinopoly	2	2	1	august	1	not recd											
29	Tanjore	2	2	1	august	"	21 Septr											
30	Cauvery and Venner Regulator. ..	..	1	July	"	24 Augt												
					august	1	not recd											
31	Negapatam	3	1	1	July	"	21 Augt											
					august	1	not recd											
32	Madura	2	2	2	July	"	22 Augt									Statement of Subscriptions to Service Funds rendered to Provincial Accountant General.		
					august	"	21 Septr											
33	Tank Maramut	..	..	2	august	1	not recd											
34	Tinnevelly	2	1	3	august	"	14 Septr											
35	Consulting Architect	..	..	1	do	"	21 do											
	Archæological																	
36	(D) Project Division	..	..	1	do	1	not recd											
37	Madras Harbour	..	..	1	do	1	not recd											
	Lower Coleroon Anicut Project																	
38	Workshops (Dowlaishweram) ..	..	..	6	do	"	5 Septr											
	Workshops																	
39	Do. (Presidency) ..	..	..	1	do	"	19 do											
40	Stores (Presidency)	..	..	1	July	"	27 Augt											
					August	"	21 Septr											
	Total ..																	
	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.

Abstract for August 1885

Number received by due date — 20
Number not due till 30th — 1
Number due — 19
Total No. of Divisions 40

It will be observed that 19 Divisions are in arrears of the revised dates prescribed in G.O. 721 of 23rd March 1885. The Accounts of the Godavari Eastern Division have not once been submitted in proper time.

Madras, 28th September 1885.

D. Ramaiah
Dy. Examiner
for Examiner of P. W. Accounts, Madras.

28/9.

28/9

Reference to Madras P. W. D. Code.

Para. 2469.

Memo No 984 C. 9. 5. 84
B. No 1364 W. 30. 5. 84
" 1642 W. 1. 7. 84
" 1828 W. 28. 7. 84
" 2131 W. 28. 8. 84
" 2371 W. 25. 9. 84
" 2639 W. 27. 10. 84
" 2921 W. 25. 11. 84
" 2 W. 5. 1. 85
" 208 W. 26-1-85
" 431 W. 24. 2. 85
" 739 W. 24. 3. 85
G. O. Nos 2246/2247 W. 12. 9. 84
" " 18 W. 6. 1. 85
" " 721 W. 23. 3. 85
B. No 1004 W. 27. 4. 85
" 1334 W. 8. 6. 85
" 1565 W. 6. 7. 85
" 1800 W. 3. 8. 85

Mch 7553

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

(9)

PUBLIC WORKS DEPARTMENT, MADRAS.

Central Office of Accounts.

Au 28/8/85

PROGRESS REPORT.

Return showing the Receipt and Disposal of Accounts in the Office of the Examiner of Public Works Accounts, Madras, from 21st *July* **to the ~~20th~~ 26th** *August 1885*

No. *164* dated *27th August* 1885.

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

D. C. Eaven

Examiner of P. W. Accounts, Madras.

No. 2082 W a/7th Sept/85

Recorded

CW
1.9.85

Ws
3-9-85

Cw 3.9.85

Regd. 9/9.
6-2.9.85 R. 7.9.85

19/9

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No.	Names.	Divisions. 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	June	-	31 July 85									
					July	/	not rec'd									
2	Rushikulya Project	..	..	8	June	-	22 July 85									
					July	/	not rec'd									
3	Vizagapatam	3	2	6	July	-	18 Augt 85									
4	Eastern Godávari	4	4	6	June	-	6 Augt 85									
					July	/	not due									
5	Western do.	..	..	5	June	-	29 July 85									Provincial Abstract posted for
					July	/	not rec'd									
6	Central do.	..	..	6	June	-	8 Augt 85									
					July	/	not rec'd									
7	~~(A) Project Division~~	..	..	..	June	-	21 July 85									
					July	/	not rec'd									
8	Eastern Kistna	3	3	4	June	-	25 July 85									
					July	/	not rec'd									
9	Western do.	2	2	4	July	/	not rec'd									
10	Gudivada	..	..	4	July	-	21 Augt 85									
11	Nellore	2	2	2	July	-	19 Augt 85									
12	Sungum Project Division ..	2	2	2	June	-	23 July 85									
					July	/	not rec'd									
13	Bellary	2	..	1	July	-	20 Augt 85									Exchange Accounts rendered to Provincial Accountant-General.
14	Cuddapah	2	1	1	July	/	not rec'd									
15	Kurnool	1	1	3	July	-	11 July 85									
16	Kurnool Canal	3	3	3	June	-	23 July 85									
					July	/	not rec'd									
17	(C) Project Division	..	..	1	July	-	18 Augt 85									
18	Nilgiri	2	2	2	June	-	27 July 85									Do. received from do.
					July	/	not rec'd									
19	Coimbatore	4	4	1	July	-	22 July 85									
					July	/	not rec'd									
20	~~Salem~~ West Coast	1	1		July	-	25 Augt 85									
21	Baroor Project	..	..	1	June											
					July											
22	North Arcot	1	1	1	June	-	18 Augt 85									
23	(B) Project Division	..	..	1	July	/	not rec'd									
24	South Arcot	3	3	1	June	-	22 July 85									
					July	/	not rec'd									
25	Chingleput	2	1	1	July	/	not rec'd									Statement of Local Fund Expenditure rendered to Provincial Accountant-General.
26	Buckingham Canal	3	3	1	June	-	22 July 85									
					July	/	not rec'd									
27	Presidency and Bangalore ..	2	1	1	July	-	21 Augt 85									
28	Trichinopoly	2	2	1	June	-	20 July 85									
					July	-	19 Augt 85									
29	Tanjore	2	2	1	July	-	21 Augt 85									
30	Cauvery and Venner Regulator.	..	..	1	June	-	24 July 85									
					July	/	not rec'd									
31	Negapatam	3	1	1	June	-	20 July 85									
					July	/	not rec'd									
32	Madura	2	2	2	July	/	not rec'd									Statement of Subscriptions to Service Funds rendered to Provincial Accountant General.
33	Tank Maintenance	..	..	2	July	-	21 Augt 85									
34	Tinnevelly	2	1	3	July	-	18 Augt 85									
35	Consulting Architect	..	..	1	July	-	20 Augt 85									
	Archæological															
36	~~(D) Project Division~~	..	..	1	June	-	17 Augt 85									
					July	-	17 Augt 85									
37	Madras Harbour	..	..	1	July	-	20 Augt 85									
	Lower Col. Irrign. Project															
38	~~Workshops (Dowlaishwaram)~~ ..	..	..	6	July	-	6 Augt 85									
39	Workshops (Presidency) ..	..	..	1	July	-	20 Augt 85									
40	Stores (Presidency)	..	..	1	July	/	not rec'd									
	Red Hills				July	-	2 Augt 85									
	Kannad				July	/	not rec'd									
	Total ..															
	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, 27th August 1885.

Abstract for July 1885.
Number received by due date 20
Number not due till 30th 1
Number due 21
Total No of Divisions 42

It will be observed that 21 divisions are in arrears of the revised dates prescribed in G O No 721 F/23 March 85. The accounts of the Godavari Eastern Division have not once been submitted in proper time.

D. C. Evanson
Examiner of P. W. Accounts, Madras.

C. No: 7553.

(9)

Note.

Notwithstanding the relaxations allowed in G. O. No: 721 Wd/23rd March 1885, it is observed that 21 Divisions have not submitted the Divisional Accounts for July punctually.

As the Examiner was called upon in the last para of the same G. O. to report on the working of the relaxation order after the lapse of a year, this report can be recorded for the present.

Submitted for orders to record

W 1/9

It would seem to be "impossible" simply to get in the accounts in time – & this is what I urged all along. Results of the years trial must be awaited.

CS 1.9

Reference to Madras P. W. D. Code.

Para. 2469.

Memo No 984C. 9.5.84
B. No 1364W. 30.5.84
" 1642W. 1-7.84
" 1828W. 28.7.84
" 2131W. 28.8.84
" 2371W. 25.9.84
" 2639W 27.10.84
" 2921W. 25-11.84
" 2W. 5-1.85
" 208W. 26.1-85
" 431W. 24.2.85
" 739W. 24.3.85
G.O. Nos 2246/2247 W. 12.9.84
" " 18W. 6.1.85
" " 721W. 23.3.85
B. No 1004W. 27.4.85
" 1334W. 8.6.85
" 1565W. 6.7-85

(5)

Dich 6665

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

PUBLIC WORKS DEPARTMENT, MADRAS.

Central Office of Accounts.

Recd 29/7/85.

PROGRESS REPORT.

Return showing the Receipt and Disposal of Accounts in the Office of the Examiner of Public Works Accounts, Madras, from 21st June to the ~~20th~~ 26th July 1885

No. 15 A dated 28th July 1885.

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

[signature]

Examiner of P. W. Accounts, Madras.

27/7

28/7

No. 1800 W. 3rd August 1885

B

Recorded

CS 30.7.85

31.7.85

Rd 5/8

Ack. 9/7

O. 30.7.85

R 3/8/85

12/8

29/7

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.	Average time occupied in transit of Accounts. 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.
1	Ganjam	2	2	8	May / June	" / 1	25 June/85 / not Recd								
2	Rushikulya Project ..	..	..	8	May / June	" / 1	22 June/85 / not Recd								
3	Vizagapatam	3	2	6	June	"	20 July/85								
4	Eastern Godávari ..	4	4	6	May / June	" / 1	1 July/85 / not Recd — due								
5	Western do. ..	..	..	5	May / June	" / 1	29 June/85 / not Recd								
6	Central do. ..	..	..	6	May / June	" / 1	1 July/85 / not Recd								
7	~~(A) Project Division~~ Dowlaishweram Workshops	..	..	..	May / June	" / 1	22 June/85 / not Recd								
8	Eastern Kistna	3	3	4	May / June	" / 1	26 June/85 / not Recd								
9	Western do.	2	2	4	June	.	22 July/85								
10	Gudivada	..	..	4	June	.	26 July/85								
11	Nellore	2	2	2	June	.	20 July/85								
12	Sungum Project Division ..	2	2	2	May / June	" / 1	23 June/85 / not Recd								
13	Bellary	2	..	1	June	.	20 July/85								
14	Cuddapah	2	1	1	June	.	15 July/85								
15	Kurnool	1	1	3	June	.	11 July/85								
16	Kurnool Canal	3	3	3	May / June	" / 1	22 June/85 / not Recd								
17	(C) Project Division ..	..	..	1	June	.	13 July/85								
18	Nilgiri	2	2	2	May / June	" / 1	23 June/85 / not Recd								
19	Coimbatore	4	4	1	June	1	not Recd								
20	~~[illegible]~~ West Coast	..	1	1	June	-	24 July/85								
21	Baroor Project	..	..	1	May / June	" / 1	9 June/85 / not Recd								
22	North Arcot	1	1	1	June	.	20 July/85								
23	(B) Project Division ..	..	..	1	May / June	" / 1	1 June/85 / not Recd								
24	South Arcot	3	3	1	May / June	" / 1	24 June/85 / not Recd								
25	Chingleput	2	1	1	June	"	21 July/85								
26	Buckingham Canal ..	3	3	1	June	1	not Recd								
27	Presidency and Bangalore	2	1	1	May / June	" / "	24 June/85 / 27 July/85								
28	Trichinopoly	2	2	1	May / June	" / 1	22 June/85 / not Recd								
29	Tanjore	2	2	1	May / June	" / "	26 June/85 / 23 July/85								
30	Cauvery and Venner Regulator.	..	..	1	May / June	" / 1	1 July/85 / not Recd								
31	Negapatam	3	1	1	May / June	" / 1	26 June/85 / not Recd								
32	Madura	2	2	2	June	"	20 July/85								
33	Tank	..	..	2	June	"	21 July/85								
34	Tinnevelly	2	1	3	June	"	17 July/85								
35	Consulting Architect ..	..	..	1	June	"	20 July/85								
36	~~(D) Project Division~~ Archaeological ..	..	..	1	June	1	not Recd								
37	Madras Harbour ..	..	..	1	June	"	18 July/85								
38	~~Workshops (Dowlaishweram)~~ Lower Col. Irrgn Project	..	..	6	June	"	4 July/85								
39	Do. (Presidency) ..	..	..	1	May / June	" / "	22 June/85 / 18 July/85								
40	Stores (Presidency) ..	..	..	1	May / June	" / "	30 June/85 / 20 July/85								
41	Red Hills ..	..	..	..	June	.	22 July/85								
42	Ramnad ..	..	..	..	June	-	24 July/85								
	Total ..					18									
	Deduct necessary Arrears allowed by Standard														
	In Arrears														
	Average of Arrears														

Remarks.

	Month.	Date on which posted or rendered or received.
Provincial Abstract posted for		
Exchange Accounts rendered to Provincial Accountant-General.		
Do. received from do.		
Statement of Local Fund Expenditure rendered to Provincial Accountant-General.		
Statement of Subscriptions to Service Funds rendered to Provincial Accountant-General.		
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,
28th July 1885.

Abstract for June 1885.

Number received by due date	23
Number not due till 30th	1
Number due	18
Total No. of Divisions	42

It will be observed that 18 Divisions are in arrears of the revised dates prescribed in G.O. No. 721 W dated 23rd March 1885.

D. C. [illegible]

Examiner of P. W. Accounts, Madras.

S.P. 28/7

28/7

Reference to Madras P. W. D. Code.

Para. 2469.

Memo No 984C. 9.5.84
B. No 1364 W 30.5.84
" 1642 W. 1-7.84
" 1828 W. 28.7.84
" 2131 W. 28.8.84
" 2371 W. 25.9.84
" 2639 W. 27.10.84
" 2921 W. 25-11-84
" 24 W. 5-1.85
" 208 W. 26-1-85
" 431 W. 24.2.85
" 739 W. 24.3.85
C.C. No 2246/2247 W. 12.9.84
" " 18 W 6-1-85
" " 721 W. 23.3.85
B. No 1004 W. 27.4.85
" 1334 W 8.6.85
" 1565 W. 6.7.85

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

(5)

PUBLIC WORKS DEPARTMENT, MADRAS.

Central Office of Accounts.

Rec'd 29/6/85.

PROGRESS REPORT.

Return showing the Receipt and Disposal of Accounts in the Office of the Examiner of Public Works Accounts, Madras, from 21st May to the 20th June 1885.

No. 14 A dated 26th June 1885.

Secretary to Government

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

D. C. Ewart

Examiner of P. W. Accounts,
Madras.

No. 1565 dated 6th July 85

Recorded

CA.

29.6.85

W.S.
2.7.85

Aud. 13/16.
6.30.6.85

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.	Month.	Date on which posted or rendered or received.
1	Ganjam	2	2	8	April	-	23 May 85											
2	Rushikulya Project		..	8	May	/	not rec'd											
3	Vizagapatam	3	2	6	May	-	18 June 85											
4	Eastern Godávari	4	4	6	April	-	4 June 85											
5	Western do.	..	..	5	May	/	not due											
6	Central do.	..	..	6	April	-	28 May 85											
7	~~Dowlaishweram Workshops (A) Project Division~~	..	..	..	May	/	not rec'd											
8	Eastern Kistna	3	3	4	April	-	26 May 85											
9	Western do.	2	2	4	May	/	not rec'd											
10	Gudivada	..	..	4	May	-	23 June 85											
11	Nellore	2	2	2	May	-	24 June 85											
12	Sungum Project Division ..	2	2	2	April	-	20 June 85											
13	Bellary	2	..	1	May	/	22 May 85											
14	Cuddapah	2	1	1	May	-	20 June 85											
15	Kurnool	1	1	3	April	-	16 June 85											
16	Kurnool Canal	3	3	3	May	/	18 May 85											
17	(C) Project Division	..	..	1	May	-	not rec'd											
18	Nilgiri	2	2	2	April	-	10 June 85											
19	Coimbatore	4	4	1	May	-	23 May 85											
20	~~Salem~~ West Coast ..	..	1	1	May	-	21 June 85											
21	Baroor Project	..	..	1	May	/	25 June 85											
22	North Arcot	1	1	1	May	-	not rec'd											
23	(B) Project Division	..	..	1	May	/	19 June 85											
24	South Arcot	3	3	1	May	/	not rec'd											
25	Chingleput	2	1	1	May	-	not rec'd											
26	Buckingham Canal	3	3	1	April	-	21 June 85											
27	Presidency and Bangalore ..	2	1	1	May	-	29 May 85											
28	Trichinopoly	2	2	1	April	-	26 May 85											
29	Tanjore	2	2	1	May	/	not rec'd											
30	Cauvery and Venner Regulator. ..	..	..	1	May	/	not rec'd											
31	Negapatam	3	1	1	April	-	26 May 85											
32	Madura	2	2	2	May	/	not rec'd											
33	Tank	..	..	2	May	-	20 June 85											
34	Tinnevelly	2	1	3	May	-	23 June 85											
35	Consulting Architect	..	..	1	May	-	16 June 85											
36	Archæological ~~(D) Project Division~~	..	..	1	May	-	19 June 85											
37	Madras Harbour	..	..	1	May	-	19 June 85											
38	Lower Coleroon Irrigation Project ~~Workshops (Dowlaishweram)~~ ..	..	..	6	May	-	20 June 85											
39	Workshops (Presidency) ..	..	..	1	May	-	16 June 85											
40	Stores (Presidency)	..	..	1	May	/	not rec'd											
	Red Hills Ramnad				April	-	27 May 85											
					May	/	not rec'd											
					May	-	24 June 85											
					May	-	20 June 85											
	Total ..					19												
	Deduct necessary Arrears allowed by Standard																	
	In Arrears																	
	Average of Arrears																	

Provincial Abstract posted for

Exchange Accounts rendered to Provincial Accountant-General.

Do. received from do.

Statement of Local Fund Expenditure rendered to Provincial Accountant-General.

Statement of Subscriptions to Service Funds rendered to Provincial Accountant General.

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, 26th June 1885.

Abstract for May 1885

No. received by due date	22
No. not due till 30th	1
No. due	19
Total No. of Divisions	42

It will be observed that 19 Divisions are in arrears of the revised dates prescribed in G.O. No. 721 W dated 23rd March 1885

D. C. Cardew

Examiner of P. W. Accounts, Madras.

GP. 26/6

MG. 26/6

Reference to Madras P. W. D. Code.

Para. 2469.

Memo: No 984 C. 9-5-84
B. No 1364 W. 30-5-84
" 1642 W. 1-7-84
" 1828 W. 28-7-84
" 2131 W. 28-8-84
" 2371 W. 25-9-84
" 2639 W. 27-10-84
" 2921 W. 25-11-84
" 2 W. 5-1-85
" 208 W. 26-1-85
" 431 W. 24-2-85?
" 739 W. 24-3-85
G.O. Nos 2246/2247 W. 12-9-84
" 18 W. 6-1-85
" 721 W. 23-3-85
B. No 1004 W. 27-4-85?

Dch 4757

(3)

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

PUBLIC WORKS DEPARTMENT, MADRAS.

Central Office of Accounts.

Recd 28/5/85

PROGRESS REPORT.

Return showing the Receipt and Disposal of Accounts in the Office of the Examiner of Public Works Accounts, Madras, from 21st *April* **to the** ~~20th~~ *27th May 1885*

No. *13 A* dated *27th May* 1885.

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

D. C. Gordon

Examiner of P. W. Accounts, Madras.

B/ No 1334 W d 8th June 1885

Recorded

Cd.
1.6.85

US
4-6-85

Sd 11/6

A.G.S. 5/6.

D. 2-6-84. R. 6-6-85

5/6

12/6

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.	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.
1	Ganjam	2	2	8	March / April	" / 1	27th Apr/85									
2	Rushikulya Project			8	March / April	" / "	27th Apr/85									
3	Vizagapatam	3	2	6	April	"	20th May/85									
4	Eastern Godávari	4	4	6	March / April	" / not due	15th May/85									
5	Western do.			5	March / April	" / 1	12th May/85									
6	Central do.			6	March / April	" / 1	not Recd.									
7	~~Bowlaishweram Workshops~~ Project Division				April	1	5th May/85									
8	Eastern Kistna	3	3	4	March / April	" / 1	not Recd.									
9	Western do.	2	2	4	March / April	" / "	30th Apr/85									
10	Gudivada			4	April	"	26th Apr/85									
11	Nellore	2	2	2	April	"	22nd May/85									
12	Sungum Project Division	2	2	2	March / April	" / 1	23rd May/85									
13	Bellary	2		1	April	"	19th May/85									
14	Cuddapah	2	1	1	April	"	22nd Apr/85									
15	Kurnool	1	1	3	April	1	not Recd.									
16	Kurnool Canal	3	3	3	March / April	" / "	27th Apr/85									
17	(C) Project Division			1	April	"	20th May/85									
18	Nilgiri	2	2	2	March / April	" / 1	11th May/85									
19	Coimbatore	4	4	1	April	"	not Recd.									
20	~~Salem~~ West Coast		1	1	March / April	" / "	21st May/85									
21	Baroor Project			1	April	"	27th Apr/85									
22	North Arcot	1	1	1	April	"	23rd May/85									
23	(B) Project Division			1	April	1	20th May/85									
24	South Arcot	3	3	1	April	"	not Recd.									
25	Chingleput	2	1	1	April	"	21st May/85									
26	Buckingham Canal	3	3	1	March / April	" / 1	21st May/85									
27	Presidency and Bangalore	2	1	1	March / April	" / 1	22nd Apr/85 not Recd.									
28	Trichinopoly	2	2	1	April	1	29th Apr/85 not Recd.									
29	Tanjore	2	2	1	March / April	" / "	not Recd.									
30	Cauvery and Venner Regulator			1	March / April	" / 1	27th Apr/85									
31	Negapatam	3	1	1	April	1	27th Apr/85 not Recd.									
32	Madura	2	2	2	April	"	not Recd.									
33	Tank			2	April	"	20th May/85									
34	Tinnevelly	2	1	3	April	"	23rd Do.									
35	Consulting Architect			1	April	"	12th Do.									
36	~~(D) Project Division~~ Archæological			1	April	1	20th Do.									
37	Madras Harbour			1	April	"	not Recd.									
38	~~Workshops (Bowlaishweram)~~ Lower Coleroon Irrigation Project			6	April	"	20th May/85									
39	Workshops (Presidency)			1	April	"	4th Do.									
40	Stores (Presidency)			1	April	1	20th Do.									
41	Red Hills				April		not Recd.									
42	Ramnad				April		21st May/85									
	Total					17.	22nd Do.									
	Deduct necessary Arrears allowed by Standard															
	In Arrears															
	Average of Arrears															

Provincial Abstract posted for

Month.	Date on which posted or rendered or received.

Exchange Accounts rendered to Provincial Accountant-General.

Do. received from do.

Statement of Local Fund Expenditure rendered to Provincial Accountant-General.

Statement of Subscriptions to Service Funds rendered to Provincial Accountant General.

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.

Abstract for April 1885.

Nos received by due date	25
Nos not due till 30th	1
Nos due	16
Total Nos of Divisions	42

It will be observed that 16 Divisions are in arrears of the revised dates prescribed in G.O. No 721 W dt/23rd March 1885.

MADRAS,
27th May 1886.

D. C. Canaday
Examiner of P. W. Accounts, Madras.

G.A.S.
27/6.

Reference to Madras P. W. D. Code.

Para. 2469.

Memo: No 984C. d/ 9-5-84
B. No 1364W. " 30-5-84
" 1642W. " 1-7-84
" 1828W " 28-7-84
" 2131W " 28-8-84
" 2371W " 25-9-84
" 2639W. " 27-10-84
" 2921W " 25-11-84
" 24W " 5-1-85
" 208W " 26-1-85
" 431W " 24-2-85
" 739W " 24-3-85
G.O. No 2246W }
2247W } 12-9-84
" " 18W. 6-1-85
" " 721W. 23-3-85

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

(8)

PUBLIC WORKS DEPARTMENT, MADRAS.

Central Office of Accounts.

Rd 22/4/85

PROGRESS REPORT.

Return showing the Receipt and Disposal of Accounts in the Office of the Examiner of Public Works Accounts, Madras, from 21st March **to the 20th** April

No. 12 A dated 22d April 1885.

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

D. C. Gordon

Examiner of P. W. Accounts, Madras.

B No. 1004 W d/ 27 April/85

Recorded.

23.4.85

24.4.85

The arrears are large, but March accounts are generally late, & future reports will show effect of the relaxation allowed in G.O. No 721W d/ 23.3.85.

1/5

A.Y.S. 29/4.

O. 23.4.85.

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.	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.
1	Ganjam	2	2	8	Feby.	-	23 Mar/85									
					March	1	Not Recd									
2	Rushikulya Project			8	Feby.	-	23 Mar/85									
					March	1	Not Recd									
3	Vizagapatam	3	2	6	March	-	20 April/85									
4	Eastern Godávari	4	4	6	Feby	-	6 April/85									
					March	1	Not Recd									
5	Western do.			5	Feby	-	24 Apr/85									
					March	1	Not Recd									
6	Central do.			6	Feby	-	27 Mar/85									
					March	1	Not Recd									
7	~~(A) Project Division~~ Godavari new Workshops				March	1	Not Recd									
8	Eastern Kistna	3	3	4	Feby	-	24 Mar/85									
					March	1	Not Recd									
9	Western do.	2	2	4	Feby	-	23 Mar/85									
					March	1	Not Recd									
10	Gudivada			4	March	1	Not Recd									
11	Nellore	2	2	2	March	-	20 Apr/85									
12	Sungum Project Division	2	2	2	Feby	-	23 Mar/85									
					March	1	Not Recd									
13	Bellary	2		1	March	1	Not Recd									
14	Cuddapah	2	1	1	March	-	20 Apr/85									
15	Kurnool	1	1	3	March	-	do									
16	Kurnool Canal	3	3	3	Feby	-	26 Mar/85									
					March	1	Not Recd									
17	(C) Project Division			1	March	-	6 Apr/85									
18	Nilgiri	2	2	2	Feby	-	23 Mar/85									
					March	1	Not Recd									
19	Coimbatore	4	4	1	March	1	Not Recd									
20	~~Salem~~ West Coast		1	1	Feby	-	23 Mar/85									
					March	1	Not Recd									
21	Baroor Project			1	Feby	-	24 Mar/85									
					March	-	15 April/85									
22	North Arcot	1	1	1	March	-	not Recd									
23	(B) Project Division			1	March	-	6 Apr/85									
24	South Arcot	3	3	1	March	1	Not Recd									
25	Chingleput	2	1	1	March	-	20 Apr/85									
26	Buckingham Canal	3	3	1	Feby	-	23 Mar/85									
					March	1	Not Recd									
27	Presidency and Bangalore	2	1	1	Feby	-	27 Mar/85									
					March	1	Not Recd									
28	Trichinopoly	2	2	1	March	1	Not Recd									
29	Tanjore	2	2	1	Feby	-	20 Mar/85									
					March	1	Not Recd									
30	Cauvery and Venner Regulator			1	Feby	-	26 Mar/85									
					March	1	Not Recd									
31	Negapatam	3	1	1	March	1	Not Recd									
32	Madura	2	2	2	do	1	Not Recd									
33	Tank Maintenance Scheme			2	do	"	20 Apr/85									
34	Tinnevelly	2	1	3	do	-	do									
35	Consulting Architect			1	do	"										
36	~~(D) Project Division~~ Archæological			1	do	1	Not Recd									
37	Madras Harbour			1	do	"	20 Apr/85									
38	~~Workshops (Dowlaishwaram)~~ Lower Coleroon Project			6	do	"	5 Apr/85									
39	~~Do.~~ (Presidency) Workshops			1	do	1	Not Recd									
40	Stores (Presidency)			1	do	1	Not Recd									
	Total					26.										
	Deduct necessary Arrears allowed by Standard															
	In Arrears															
	Average of Arrears															

Provincial Abstract posted for

Exchange Accounts rendered to Provincial Accountant-General.

Do. received from do.

Statement of Local Fund Expenditure rendered to Provincial Accountant-General.

Statement of Subscriptions to Service Funds rendered to Provincial Accountant General.

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, 22nd April 1885.

Abstract for March 1885

No. received by due date 14

No. due 26.

Total No. of Divisions 40.

D. C. Cameron

Examiner of P. W. Accounts, Madras.

22/4

22/4

REFERENCE TO MADRAS P. W. D. CODE.

PARA. 2469.

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

PUBLIC WORKS DEPARTMENT, MADRAS.

CENTRAL OFFICE OF ACCOUNTS.

SECRETARIAT TO GOVERNMENT PUBLIC WORKS DEPARTMENT MADRAS
23 MAR 85

PROGRESS REPORT.

Return showing the Receipt and Disposal of Accounts in the Office of the Examiner of Public Works Accounts, Madras, from 21st February to the 20th March 1885.

No. 11 A. dated 21st March 1885.

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

D. C. Gudovy

Examiner of P. W. Accounts,
Madras.

Recorded

CU.
23.3.85

23-3-85

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.	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.	Date on which posted or rendered or received.
1	Ganjam	2	2	8	Febry.	1	Not Recd											
2	Rushikulya Project			8	Febry	1	Not Recd											
3	Vizagapatam	3	2	6	Febry	"	19 Mar/85											
4	Eastern Godávari	4	4	6	Jany.	"	6 do											
					Feby	1	Not Recd											
5	Western do.			5	Jany	"	26 Feb/85											
					Feby	1	Not Recd											
6	Central do.			6	Jany	"	2 Mar/85											
					Feby	1	Not Recd											
7	~~(A) Project Division~~			6	Jany	"	25 Feb/85											
					Feby	"	20 Mar/85											
8	Eastern Kistna	3	3	4	Jany	"	26 Feb/85											
					Feby	1	Not Recd											
9	Western do.	2	2	4	Jany	"	23 Feb/85											
					Feby	1	Not Recd											
10	Gudivada			4	Jany	"	23 Feb/85											
					Feby	"	20 Mar/85											
11	Nellore	2	2	2	Feby.	"	19 do											
12	Sungum Project Division	2	2	2	Jany	"	23 Feb/85											
					Feby	1	Not Recd											
13	Bellary	2		1	Feby	"	20 Mar/85											
14	Cuddapah	2	1	1	Feby	"	18 do											
15	Kurnool	1	1	3	Feby	"	19 do											
16	Kurnool Canal	3	3	3	Jany	"	23 Feb/85											
					Feby	1	Not Recd											
17	(C) Project Division			1	Feby	"	9 Mar/85											
18	Nilgiri	2	2	2	Jany	"	23 Feb/85											
					Feby	1	Not Recd											
19	Coimbatore	4	4	1	Feby	"	19 Mar/85											
20	~~Salem~~ West Coast	1	1	1	Jany	"	23 Feb/85											
					Feby	1	Not Recd											
21	Baroor Project			1	Jany	"	23 Feb/85											
					Feby	1	Not Recd											
22	North Arcot	1	1	1	Feby	"	20 Mar/85											
23	(B) ~~Project Division~~																	
24	South Arcot	3	3	1	Jany	"	25 Feb/85											
					Feby	"	20 Mar/85											
25	Chingleput	2	1	1	Feby	"	20 do											
26	Buckingham Canal	3	3	1	Feby	1	Not Recd											
27	Presidency and Bangalore	2	1	1	Jany	"	25 Feb/85											
					Feby	1	Not Recd											
28	Trichinopoly	2	2	1	Feby	"	20 Mar/85											
29	Tanjore	2	2	1	Jany	"	25 Feb/85											
					Feby	1	Not Recd											
30	Cauvery and Venner Regulator			1	Jany	"	20 Mar/85											
					Feby	1	Not Recd											
31	Negapatam	3	1	1	Feby	"	20 Mar/85											
32	Madura	2	2	2	Jany	"	23 Feb/85											
					Feby	"	20 Mar/85											
33	Tank Maintenance Establishment			2	Feby	"	20 do											
34	Tinnevelly	2	1	3	do	"	16 do											
35	Consulting Architect			1	do	"	20 do											
36	Archæological ~~(D) Project Division~~			1	do	"	9 do											
37	Madras Harbour			1	do	"	20 do											
38	Lower Coleroon I. Project ~~Workshops (Dowlaishweram)~~			1	do	"	5 do											
39	Workshops (Presidency)			1	do	"	20 do											
40	Stores (Presidency)			1	do	"	20 do											
	Total					16.												
	Deduct necessary Arrears allowed by Standard																	
	In Arrears																	
	Average of Arrears																	

Provincial Abstract posted for

Exchange Accounts rendered to Provincial Accountant-General.

Do. received from do.

Statement of Local Fund Expenditure rendered to Provincial Accountant-General.

Statement of Subscriptions to Service Funds rendered to Provincial Accountant General.

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 March 1885.

Abstract for February 1885.

No. received by due date ——— 24

No. due ——— 16

Total No. of Divisions 40

D. C. Cundoo

Examiner of P. W. Accounts, Madras.

G.P. 21/3

A.M. 21/3

REFERENCE TO MADRAS P. W. D. CODE.

PARA. 2469.

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

PUBLIC WORKS DEPARTMENT, MADRAS.

CENTRAL OFFICE OF ACCOUNTS.

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 85.

No. 10 A. dated 21st February 1885.

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

for Examiner of P. W. Accounts, Madras.

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.	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.
1	Ganjam	2	2	8	Dec	-	23 Jan/85									
2	Rushikulya Project	..	..	8	January	-	20 Feb/85									
3	Vizagapatam	3	2	6	January	-	19 Feb/85									
4	Eastern Godávari	4	4	6	Dec	-	6 Feb/85									
5	Western do.	..	..	5	January	1	Not Rec'd									
6	Central do.	..	..	6	Dec	-	30 Jan/85									
7	~~Lower Coleroon Irrigation Project~~ (A) Project Division	..	..	..	Dec	1	Not Rec'd									
8	Eastern Kistna	3	3	4	Dec	-	5 Feb/85									
9	Western do.	2	2	4	Dec	1	Not Rec'd									
10	Gudivada	..	..	4	Dec	-	23 Jan/85									
11	Nellore	2	2	2	Dec	1	Not Rec'd									
12	Sungum Project Division ..	2	2	2	Dec	-	17 Feb/85									
13	Bellary	2	..	1	Dec	-	23 Jan/85									
14	Cuddapah	2	1	1	Jany	1	Not Rec'd									
15	Kurnool	1	1	3	Jany	-	17 Feb/85									
16	Kurnool Canal	3	3	3	Jany	-	17 Feb/85									
17	(C) Project Division	..	..	1	Jany	1	Not Rec'd									
18	Nilgiri	2	2	2	Jany	-	1 Feb/85									
19	Coimbatore	4	4	1	Dec	-	23 Jan/85									
20	~~Salem~~ West Coast	..	1	1	January	1	Not Rec'd									
21	Baroor Project	..	..	1	Jany	-	20 Feb/85									
22	North Arcot	1	1	1	Dec	1	Not Rec'd									
23	(B) Project Division	..	..	1	January	-	20 Feb/85									
24	South Arcot	3	3	1	Dec	-	26 Jan/85									
25	Chingleput	2	1	1	January	1	Not Rec'd									
26	Buckingham Canal	3	3	1	January	-	20 Feb/85									
27	Presidency and Bangalore ..	2	1	1	Dec	-	29 Jan/85									
28	Trichinopoly	2	2	1	Dec	-	22 Jan/85									
29	Tanjore	2	2	1	Dec	-	20 Feb/85									
30	Cauvery and Venner Regulator. ..	..	1	Dec	-	21 Jan/85										
31	Negapatam	3	1	1	Jany	1	Not Rec'd									
32	Madura	2	2	2	Dec	-	22 Jan/85									
33	Tank ~~Maintenance Scheme~~ ..	..	..	2	January	1	Not Rec'd									
34	Tinnevelly	2	1	3	January	-	19 Feb/85									
35	Consulting Architect	..	..	1	January	-	16 Feb/85									
36	~~(D) Project Division~~ ~~Archæological~~	..	..	1	Dec	-	20 Feb/85									
37	Madras Harbour	..	..	1	January	-	17 Feb/85									
38	Workshops (Dowlaishweram) ..	..	..	6	Dec	-	19 Feb/85									
39	Do. (Presidency) ..	..	..	1	January	1	Not Rec'd									
40	Stores (Presidency)	..	..	1	January	-	20 Feb/85									
	Total ..					17										
	Deduct necessary Arrears allowed by Standard															
	In Arrears															
	Average of Arrears															

Provincial Abstract posted for

Exchange Accounts rendered to Provincial Accountant-General.

Do. received from do.

Statement of Local Fund Expenditure rendered to Provincial Accountant-General.

Statement of Subscriptions to Service Funds rendered to Provincial Accountant General

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 1885.

Abstract for February 1885

No. received by due date ——— 23.

No. due ——— 17

Total No. of Divisions ——— 40.

J. Ramus

for Examiner of P. W. Accounts, Madras.

21/2

21/2

REFERENCE TO MADRAS P. W. D. CODE.

PARA. 2469.

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

PUBLIC WORKS DEPARTMENT, MADRAS.

CENTRAL OFFICE OF ACCOUNTS.

SECRETARY TO GOVERNMENT
22 JAN 85
P. W. DEPARTMENT MADRAS

PROGRESS REPORT.

Return showing the Receipt and Disposal of Accounts in the Office of the Examiner of Public Works Accounts, Madras, from 21st *December* **to the 20th** *January 1885.*

No. *9 A.* dated *21st January* 1885.

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

D. C. Gordon

Examiner of P. W. Accounts,
Madras.

No. 208 W d/26 January/85

Recorded

CS.
23.1.85

23-1-85

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	November December	- 1	24 Dec /84 Not Rec'd									Provincial Abstract posted for Month. / Date on which posted or rendered or received.
2	Rushikulya Project	..	..	8	November December	- -	26 Dec /84 20 Jany /85									
3	Vizagapatam	3	2	6	November December	- -	26 Dec /84 17 Jany /85									
4	Eastern Godávari	4	4	6	November December	- 1	5 Jany /85 Not Rec'd									
5	Western do.	..	..	5	November December	- 1	28 Dec /84 Not Rec'd									
6	Central do.	..	..	6	November December	- 1	27 Dec /84 Not Rec'd									
7	Lower Kolerun Irrigation Project (A) Project Division ..	..	..	..	December	-	6 Jany /85									
8	Eastern Kistna	3	3	4	November December	- 1	27 Dec /84 Not Rec'd									
9	Western do.	2	2	4	November December	- 1	24 Dec /84 Not Rec'd									
10	Gudivada	..	..	4	November December	- 1	28 Dec /84 Not Rec'd									
11	Nellore	2	2	2	November December	- -	25 Dec /84 17 Jany /85									
12	Sungum Project Division ..	2	2	2	November December	- 1	24 Dec /84 Not Rec'd									Exchange Accounts rendered to Provincial Accountant-General.
13	Bellary	2	..	1	December	-	17 Jany /85									
14	Cuddapah	2	1	1	November December	- -	28 Dec /84 17 Jany /85									
15	Kurnool	1	1	3	December	-	17 Jany /85									
16	Kurnool Canal	3	3	3	November December	- -	28 Dec /84 20 Jany /85									
17	(C) Project Division	..	..	1	December	-	17 Jany /85									
18	Nilgiri	2	2	2	November December	- 1	28 Dec /84 Not Rec'd									
19	Coimbatore	4	4	1	December	-	20 Jany /85									Do. received from do.
20	West Coast	..	1	1	December	-	20 Jany /85									
21	Baroor Project	..	..	1	December	1	Not Rec'd									
22	North Arcot	1	1	1	November December	- -	28 Dec /84 20 Jany /85									
23	(B) Project Division	..	..	1	December	-	17 Jany /85									
24	South Arcot	3	3	1	November December	- 1	28 Dec /84 Not Rec'd									Statement of Local Fund Expenditure rendered to Provincial Accountant-General.
25	Chingleput	2	1	1	December	-	20 Jany /85									
26	Buckingham Canal	3	3	1	November December	- 1	28 Dec /84 Not Rec'd									
27	Presidency and Bangalore ..	2	1	1	December	1	Not Rec'd									
28	Trichinopoly	2	2	1	November December	- 1	22 Dec /84 Not Rec'd									
29	Tanjore	2	2	1	December	1	Not Rec'd									
30	Cauvery and Venner Regulator. ..	..	1	November December	- 1	22 Dec /84 Not Rec'd										
31	Negapatam	3	1	1	November December	- 1	5 Jany /85 Not Rec'd									
32	Madura	2	2	2	November December	- 1	25 Dec /84 Not Rec'd									Statement of Subscriptions to Service Funds rendered to Provincial Accountant General.
33	Tank Maintenance Scheme ..	..	..	2	December	-	17 Jany /85									
34	Tinnevelly	2	1	3	December	-	17 Jany /85									
35	Consulting Architect	..	..	1	December	-	20 Jany /85									
36	(D) Project Division	..	..	1												
36 37	Madras Harbour	..	..	1	December	-	20 Jany /85									
37 38	Workshops (Dowlaishweram) ..	..	..	6	November December	- 1	28 Dec /84 Not Rec'd									
38 39	Do. (Presidency) ..	..	..	1	December	-	20 Jany /85									
39 40	Stores (Presidency)	..	..	1	December	-	20 Jany /85									
40.	Archæological - - - - -				November December	- 1	28 Dec /84 Not Rec'd									
	Total ..					20.										
	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 January 1885.

Abstract for January 1885.

No. received by due date _____ 20.

No. due _____ 20.

Total No. of Divisions _____ 40

D. P. Condon

Examiner of P. W. Accounts, Madras.

21/1.

GENERAL.
ACCOUNT.

Govt. of {1885} Madras.

PUBLIC WORKS.

Dated March, 23rd.

Recd. *Encl.*

G.O., 23rd March 1885, No. 721 W.

MARCH.

Divisional Accounts

Accepting the recommendations of Superintending Engineers as modified by the Examiner's suggestion for the submission of —,

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following papers :—

From Superintending Engineer,	I	Circle,	dated	24th February	1885, No.	423 G.L.
" " "	II	"	"	4th "	" "	359 "
" " "	III	"	"	30th January	" "	2152.
" " "	IV	"	"	16th "	" "	10 E.W.
" " "	V	"	"	16th February	" "	4293.
" " "	VI	"	"	15th January	" "	1577 T.J.
" Consulting Architect to Government,			"	16th "	" "	1523.

From D. C. GORDON, Esq., Examiner, Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 13th March 1885, No. 134 W.

The reports called for in G.O., No. 18 W., dated 6th January 1885, having been received from all Superintending Engineers, I have the honor to submit them in original with a statement giving in tabular form the number of works accounted for under each agency in the accounts of the several divisions for the month of December 1884, and the dates proposed by Superintending Engineers for despatch of accounts from Executive Engineers' offices, as well as the probable date of their arrival in Examiner's office, and to offer the following remarks thereon :—

2. *I Circle.*—Of the first three divisions, the amount of accounting in each of which has been pretty nearly the same, the average dates on which accounts have been received in this office from April to December compared with the proposed dates are as follows :—

	Actual average.	Proposed.
1. Ganjam	23rd	24th
2. Rushikuliya	20th	24th
3. Vizagapatam	19th	23rd

So that there will be a distinct loss of time in each case. I do not think it advisable, therefore, to concede any extension in these cases. In the next three divisions, the work is heavy and the distance is great; the time asked for may be allowed for the present. But I think when the normal cost system has been introduced, the increased establishment required for the Godávari eastern division sanctioned, the relief to Executive Engineers proposed in G.O., No. 3151 W., dated 23rd December 1884, afforded, and the plan of closing sub-divisional accounts when the sub-treasury closes, viz., the 24th or 26th, adopted, earlier dates may fairly be fixed for these divisions.

3. *II Circle.*—The time asked for may be allowed on the same understanding as above, except in the case of the Buckingham canal. The work of this division is chiefly done by contract. It appears to me that the accounts of this division may fairly be required to reach this office by the 18th of the month (see report by the Superintending Engineer, V Circle).

4. *III Circle.*—Kurnool and Cuddapah are light divisions. The accounts should reach this office on the 16th. The other dates may stand.

5. *IV Circle.*—Barur and B. Project divisional accounts should reach this office by the 16th. The other dates may stand for the present, but improvement will be expected hereafter as suggested in paragraph 2.

GENERAL.
ACCOUNT.

Govt. of {1885} Madras.

PUBLIC WORKS.

Dated January, 6th.

Recd. *Encl.*

G.O., 6th Jan. 1885, No. 18 W.

JANUARY.

Divisional Accounts

Letter from the Government of India suggesting certain arrangements in regard to the submission of —, communicated to Superintending Engineers for report through the Examiner, Public Works Accounts.

ENCLOSURE.

STATEMENT showing the number of works accounted for in each division in December 1884, and dates proposed for submission of accounts.

Circle.	Division.	No. of works under each agency.				Dates proposed by Superintending Engineers		Dates by which complete accounts should reach the Examiner's office under present orders.
		Contract and petty contract.	Departmental labor.	Mixed.	Total.	Of despatch of accounts from Executive Engineer's office.	Of arrival in Examiner's office.	
I	Ganjam	6	16	...	22	16	24	20
	Rushikuliya	...	19	...	19	16	24	20
	Vizagapatam	...	26	...	26	17	23	20
	Godávari eastern	...	192	...	192	24	30	30
	Do. central	...	55	...	55	19	25	25
	Do. western	...	84	...	84	20	25	25
	Dowlaishwaram workshops	...	...	...	..	14	20	20
II	Kistna eastern	5	62	6	73	20	24	24
	Do. western	8	56	2	66	19	23	23
	Gudiváda	7	19	11	37	20	24	24
	Nellore	18	57	...	75	18	20	20
	Sangam project	10	64	...	74	19	21	21
	Buckingham canal	18	7	...	25	19	21	18
III	Kurnool	11	7	...	18	18	20	16
	Do. canal	2	5	1	8	18	20	20
	Bellary	15	31	...	46	19	20	20
	Cuddapah	5	15	...	20	19	20	16
	C. Project *	...	...	...	...	..	...	...
IV	Barur project	10	12	...	22	17	19	16
	B. Project	...	4	...	4	17	18	16
	North Arcot †	28	15	4	47	20	21	21
	Coimbatore	29	12	...	41	20	21	21
	Nilgiri	...	41	5	46	20	22	22
V	West Coast	28	10	...	38	24	25	25
	South Arcot	32	51	...	83	20	21	21
	Chingleput	26	62	...	88	20	21	21
	Presidency	19	119	...	138	20	21	21
	Do. stores	...	...	...	...	20	‡ 20	20
	Do. workshops	...	...	...	..	20	‡ 20	20
VI	Trichinopoly	20	39	3	62	18	‡ 19	19
	Cauvery and Vennár	...	18	...	18	18	19	19
	Negapatam	20	51	...	71	18	19	19
	Madura	55	6	...	61	18	20	20
	Tinnevelly	27	37	2	66	18	21	21
	Tanjore	36	52	...	88	24	25	25
	Consulting Architect	8	8	7	23	20	20	20
	Madras Harbour	...	...	...	...	20	20	20
	Archæological							

* Accounts compiled in Examiner's office. † Since transferred to V Circle. ‡ Dates of actual receipt.

6th January 1885, No. 18 W., Public Works.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

Read—the following letter from Colonel W. S. TREVOR, R.E., Secretary to the Government of India, Public Works Department (Account—General), to the Secretary to the Government of Madras, Public Works Department, dated Fort William, 20th December 1884, No. 304 A.G. :—

I am directed to acknowledge the receipt of your letter, No. 2247, of the 12th September last, pointing out that, in the case of divisions situated at a distance from Madras, the time allowed for the submission of accounts to the Examiner's office is insufficient, and suggesting that the date of *despatch* of the divisional accounts may be generally extended to the 20th of the month following that to which the accounts relate.

2. In reply I am to observe that the extension proposed will obviously result in the Provincial accounts being delayed, and consequently the preparation and submission of the accounts of the department. The Government of India is not prepared to sanction any such general relaxation in the date of the submission of the accounts of the Province, but I am to suggest, for the consideration of the Government of Madras, whether sensible relief would not result if the dates of submission were settled from time to time by the Superintending Engineer and Examiner so as to suit the circumstances of each division. This might be arranged by requiring the accounts of the lighter divisions to be submitted so as to reach the Examiner before the 20th of each month, and a limited extension of time might be granted in the case of divisions situated at a distance from head-quarters, or where the work is found to be exceptionally heavy. Under this system the accounts would not be reported as in arrears unless the modified limits were exceeded.

3. I am to add that, if the dates fixed locally are worked up to, the Government of India has no doubt the Examiner could, by a judicious distribution of the duty of checking and auditing, guard against any delay in the preparation of the Provincial accounts.

In divisions where the work is so heavy as to render it impossible, with the existing staff, to submit the accounts in time, to allow of the punctual submission of the accounts of the Province, steps should be taken to increase the establishment, either temporarily or permanently.

Order—dated 6th January 1885, No. 18 W., Public Works.

Superintending Engineers will report on the suggestion of the Government of India, contained in paragraph 2 of the letter recorded above. The reports will be submitted through the Examiner, who will lay them before Government with such remarks as he may have to offer.

(True Extract.) C. Trevor

Major, R.E.,
Under Secy. to Govt., P.W.D.

To Superintending Engineers,
To the Consulting Architect to Government,
" Superintendent of Works, Tank Maintenance,
" Examiner, Public Works Accounts,
} with copy of letter, No. 2247 W., dated 12th September 1884, and of Proceedings, No. 2246 W.

Exd. A. Grubert.

Spare Copies

GENERAL.
ACCOUNT.

Govt. of {1884} Madras.

PUBLIC WORKS.

Dated September, 12th.

Read. *Encl.*

12th Sept. 1884, No. 2247 W.

SEPTEMBER.

Divisional Accounts

Government of India requested to permit revision of the date for the submission of — to the office of Examiner of Public Works Accounts.

Government on the subject. If the present rule be practicable, no other conclusion can be come to than that Executive and Superintending Engineers have for years shown themselves regardless of regulations, of departmental discipline, and of the special and repeated orders of Government. I am, however, to say that His Excellency the Governor in Council sees no reason to suppose that the officers of this department have not loyally endeavoured to act up to rules.

6. In reply to the letters and opinions now elicited, the Examiner, Public Works Accounts, has submitted a note in which he again argues that no valid grounds have been adduced for a modification of the existing rule. He forwards a statement showing the average date by which complete accounts have been received in his office from each division, and the date on which they may be expected to reach it under the arrangements proposed by Superintending Engineers; and he sums up by saying, "it will be seen that in the case of twenty-seven divisions out of forty no modification of existing rules is at all required; that in the case of nine others there is no real ground for the modification asked for; and that the case of four only needs any consideration." An analysis of column 4 of the statement, however, shows that, on the actual average of six months, the accounts of thirty-one divisions out of forty were late; and from column 7 it is seen that, according to the opinions of the experienced officers consulted, the accounts of only thirteen of the forty divisions can reasonably be expected to reach Madras by the present prescribed date, viz., the 20th.

7. In paragraph 9 of his note, the Examiner admits that the accounts of three particular divisions are heavy, that the distance by post is great, and that they consequently never arrive at Madras in time. He suggests, in order that the accounts from those offices should reach his office by the prescribed date, that extra establishment should be employed. This suggestion does not point to economy in administration, and does not commend itself to this Government.

8. After considering the question from every point of view, His Excellency the Governor in Council has come to the conclusion that sufficient time is not allowed to the more distant divisions, some of which are eight days from Madras by post. It is doubtless advisable that one date should be fixed for all divisions; and in order that all may be on the same footing, it seems to His Excellency in Council beyond question that the date to be fixed should be that of despatch from the divisional office.

9. The Examiner, Public Works Accounts, is of opinion that any modification of the existing rule will require the sanction of the Government of India, and I am therefore directed to request that the Government of India may be moved to permit this Government to fix the 20th of the month as the latest date, in the Madras Presidency, by which the accounts of the previous month must leave every divisional office. His Excellency the Governor in Council, I am to say, has full hope that the grant of this relaxation will effect a sensible improvement in the punctual submission of monthly accounts.

I have the honor to be,

Sir,

Your most obedient servant,

(Signed) J. SHAW-STEWART, Colonel, R.E.,
Secretary to Govt., P.W.D.

Ootacamund,
12th September 1884.

Exd. E. Fernandez.
Spare Copies

PUBLIC WORKS DEPARTMENT.

General Account.

LETTER—from

COLONEL J. SHAW-STEWART, R.E.,

Secretary to the Government of Madras,

Public Works Department,

To

THE SECRETARY TO THE GOVERNMENT OF INDIA,

PUBLIC WORKS DEPARTMENT.

SIR,

I am directed to forward, for the consideration and orders of the Government of India, the accompanying copy of correspondence * on the subject of the date for the submission of divisional accounts to the office of the Examiner, Public Works Accounts.

* Proceedings of Government, dated 12th September 1884, No. 2246 W.

2. Under paragraph 2286 of the Madras Public Works Code (Government of India Code chapter XIII, paragraph 102) the divisional accounts are due in the office of the Examiner, Public Works Accounts, by the 20th of the month following that to which they relate; but it is found in practice that the accounts rarely reach Madras by the prescribed date.

3. The subject has repeatedly come under the consideration of this Government, as will be seen by the proceedings marginally noted, copies of which are forwarded for perusal; but, notwithstanding that attention has so frequently been called to the necessity for punctuality, little improvement in this respect has been attained.

No. 2825 W.,	dated	7th December 1880.
„ 70 W.,	„	12th January 1881.
„ 2520	„	1st November „
„ 1111 W.,	„	3rd May 1882.
„ 869 W.,	„	31st March 1884.

4. As a final attempt to place the matter on a proper footing, it has been considered desirable to again draw the attention of Superintending Engineers to the subject; and to collect their opinions as to whether the chronic delay is due to defective arrangements on the part of Executive Engineers, or whether the time allowed is insufficient to admit of the accounts being prepared and despatched so as to reach Madras by due date. From the replies received, it is found that nearly all the officers who have expressed an opinion on the subject declare that the time allowed is not sufficient; and they all agree that the date to be fixed should be *the date of despatch* of the accounts from the divisional office. The latter point, this Government consider, admits of no argument.

5. In a previous letter on the same subject, one of the officers of the department pertinently remarked that "the mere fact that the bulk of the accounts are invariably late shows that what is, in many instances, the impossible, is being asked for." In reply, the Examiner said, "the rule is of universal application throughout the department in India, and I think its existence may be taken as evidence that it is not found impossible." The Examiner's argument is, however, illogical; for against it there is the incontrovertible fact that for years the accounts of many of the divisions have been reported to be in arrears, notwithstanding the issue of repeated orders from

GENERAL.
ACCOUNT.

Govt. of {1884} Madras.

PUBLIC WORKS.

Dated September, 12th.

Recd. *Encl.*

G.O., 12th Sept. 1884, No. 2246 W.

SEPTEMBER.

Divisional Accounts

Regarding the date for the submission of — to the office of Examiner of Public Works Accounts.

PUBLIC WORKS DEPARTMENT.

General.
Account.

Letter—from

Colonel J. SHAW-STEWART, R.E.,

Secretary to the Government of Madras,

Public Works Department,

To

The SECRETARY to the GOVERNMENT of INDIA,

Public Works Department.

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GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

Read—the following papers:—

From Lieutenant-Colonel P. MONTGOMERIE, R.E., Superintending Engineer, I Circle, to the Chief Engineer, Public Works Department, dated Dowlaishweram, 2nd July 1884, No. 115 Gl.

With reference to your circular, No. 984 C., dated 9th May 1884, I have the honor to inform you that the divisional officers in this circle, to whom the above circular has been communicated for their opinion as regards the date of despatch of accounts, state that the following should be fixed as the dates on which the accounts should leave their offices:—

Ganjam division	17th
Vizagapatam division	18th
Godávari Central division	20th
Do. Western do.	21st
Do. Eastern do.	Before the end of the month.
Rushikulya division	

2. I beg to suggest that the 20th of the month following that to which the accounts relate be fixed as the date on which accounts should be despatched from all the divisional offices in this circle, except the accounts of the Godávari Eastern and Rushikulya divisions, which should be allowed to leave the Executive Engineers' offices before the end of the month following that to which they relate, as the former has to be treated as a special case and the latter is a newly started division.

From J. W. RUNDALL, Esq., Superintending Engineer, II Circle, to the Chief Engineer, Public Works Department, dated Masulipatam, 11th June 1884, No. 92 Gl.

I have the honor, with reference to your circular, No. 984 C., of the 9th May, to report that, after consulting the Executive Engineers concerned, I have come to the conclusion that the following is the date by which the divisional accounts of the preceding month can be despatched from each office:—

Kistna Eastern division	20th
Kistna Western do.	18th
Gudiváda division	20th
Nellore do.	18th
Sangam Project division	18th

2. It seems to me to be only equitable that the fixed date should be that of despatch from the division office. This was advocated in my letters to your address, No. 2642, of the 4th March 1881, and No. 73 Gl., of the 26th May 1882.

3. The time occupied by the post from each division may be reckoned as follows:—

From Bezváda	arrive Madras	4th day.
„ Duggirala	do.	5th do.
„ Gudiváda	do.	5th do.
„ Nellore	do.	2nd do.
„ Sangam	do.	3rd do.

4. It will be seen from the above, of all the divisions in this circle, Nellore is the only one from which the accounts can be expected to arrive at the present due date.

5. I trust therefore that the dates mentioned in paragraph 1 may be sanctioned as the fixed dates for the despatch of the accounts to the Examiner.

6. It has to be remembered that although the accounts can sometimes be despatched earlier, when the Executive Engineer is at head-quarters, yet that allowance has to be made for his being absent on duty, and the delays inevitable on sending the accounts out to him and getting them back.

From Lieutenant-Colonel H. M. VIBART, R.E., Superintending Engineer, III Circle, to the Chief Engineer, Public Works Department, dated Ramandrug, 13th June 1884, No. 535.

With reference to circular, No. 984 C., dated 9th May 1884, I have the honor to state that, in my opinion, the time allowed for the preparation of the divisional accounts is not sufficient, and I should think that 20th of the month following that to which the accounts relate may be safely fixed as the latest date on which the accounts should leave the Executive Engineer's office.

From Colonel J. BEATTY, R.E., Superintending Engineer, IV Circle, to the Chief Engineer, Public Works Department, dated Coimbatore, 10th June 1884, No. 279 E.W.

With reference to your circular, No. 984 C., dated 9th May 1884, I have the honor to state that the 20th of the month succeeding that to which the accounts relate may be fixed as the latest date for the *despatch* of the accounts from the Executive Engineer's office.

2. At present the 20th is the date fixed as the latest for the accounts *reaching* the Examiner's office.

3. Should exceptional circumstances cause the accounts to be delayed beyond the 20th, a memorandum explaining the cause of delay should accompany the accounts.

From Colonel W. H. BURTON, R.E., Officiating Superintending Engineer, V Circle, to the Chief Engineer, Public Works Department, dated Chepâk, 14th June 1884, No. 1056.

With reference to your circular, No. 984 C., dated 9th May 1884, I have the honor to report that it appears, from information received from the four Executive Engineers in the V Circle, that during the period from the 1st April 1883 to the 31st March 1884 the accounts were more or less late in three divisions. The delay, in my opinion, is not due to defective arrangements on the part of Executive Engineers, but I consider that the time allowed for the preparation of the accounts is insufficient. I would suggest therefore that the 24th of the month following that for which they are due should be the latest date on which the accounts should leave the Executive Engineers' offices.

From Lieutenant-Colonel H. R. MEAD, R.E., Superintending Engineer, VI Circle, to the Chief Engineer, Public Works Department, dated Trichinopoly, 17th June 1884, No. 449 T.J.

With reference to your circular, No. 984 C., dated 9th May, I have the honor to report that in the ordinary divisions of this circle, I consider that there ought to be no difficulty in submitting the accounts so as to reach the Examiner's office by the 20th of the month, but this circle has the advantage of a short post—even Tinnevelly is only two days' post from Madras.

Tanjore division is somewhat exceptional, and the Executive Engineer reports that he can send the accounts to reach Madras on the 20th, but is unable to send the work vouchers by that date. The work vouchers of two works, the jail and palace, are very heavy, and I think extra time should be given.

2. I would propose that the 19th of the month should be laid down as the latest date for the despatch of the monthly accounts; that under exceptional circumstances the work vouchers be allowed to be despatched five days afterwards, the divisions for which this is to be allowed to be named by the Superintending Engineer of the circle.

3. All the Executive Engineers ask for a few days' grace for the accounts of March, the end of the official year adds much to office labor. I consider therefore the date for the despatch of the accounts for March may be fixed as the 25th of April.

From Lieutenant-Colonel J. PENNYCUICK, R.E., Superintendent of Works, Tank Maintenance Scheme, to the Chief Engineer, Public Works Department, dated Chepâk, 27th May 1884, No. 934 T.

With reference to paragraph 2 of your circular, No. 984 C., dated 9th instant, I have the honor to state that, so far as the divisions under this office are concerned, the time allowed at present for the preparation and despatch of divisional accounts to the Examiner's office at Madras is sufficient.

From Major J. L. L. MORANT, R.E., Officiating Consulting Architect to Government, to the Deputy Chief Engineer, Public Works Department, dated Chepâk, 13th May 1884, No. 227.

In reply to Public Works Department circular, No. 984 C., dated 9th May 1884, regarding the date of submission of the monthly accounts, I have the honor to report that the 20th of the month succeeding that to which the accounts relate as the date on which the accounts are due in the Examiner's office gives sufficient time for their preparation. But, perhaps, if that date was made the limit on which the divisional accounts were expected to be posted from the divisional offices it might generally afford ample time for their preparation.

From Lieutenant W. L. C. BADDELEY, R.E., General Superintendent, Public Works Stores, to the Deputy Chief Engineer, Public Works Department, dated Madras, 25th June 1884, No. 374 S.

With reference to Public Works Department circular, No. 984 C., dated 9th May 1884, I have the honor to state that the time allowed at present for submission of the monthly accounts of this department to the Examiner is sufficient to admit of their being delivered in the Examiner's office on the 20th of the month succeeding that to which they relate. The accounts will leave this office on the 19th of every month.

From D. C. GORDON, Esq., Examiner, Public Works Accounts, to the Chief Engineer, Public Works Department, dated 2nd August 1884, No. 323.

Your office note, No. 1278 D., dated 23rd July 1884.

The accompanying tabular statement shows the average dates by which complete accounts have been received in this office from each division for the past six months, and the dates on which they may be expected to reach this office in future under the proposed arrangements.

2. The statement shows that by the proposed arrangement we shall lose by the accounts being later than formerly in the case of *eight* divisions; while we gain on the other hand by the accounts being received earlier in future than they have been for

the past six months in the case of twenty-five divisions, and that in the case of the remaining seven divisions there will be no change.

3. By the proposed arrangement the accounts of thirteen divisions will arrive here on the prescribed date and fourteen more a day or two later. It would hardly be worthwhile to make any change therefore in regard at least to twenty-seven divisions out of the forty.

4. Of the remaining thirteen divisions, by the proposed arrangement—

(*a*) Two will be 4 days behind time (*i.e.*, after 20th).
(*b*) Five will be 5 do. do.
(*c*) Three will be 6 do. do.
(*d*) One will be 8 do. do.
(*e*) One will be 16 do. do.
(*f*) One will be 18 do. do.

5. Four of the five divisions referred to under (*b*) are in the V Circle. They have been submitted late, but that is no reason why they should continue to be so. If other divisions (those, for instance, of the IV Circle) can arrange for their accounts to reach this office on the 21st or 22nd, as proposed, there is no reason why these should not do the same.

6. The three divisions referred to under (*c*) are—

(i.) Vizagapatam, heretofore received almost invariably in time and sometimes so early as the 16th. The only documents that are delayed are those in connection with the Potinghy ghât, and those only two days. The Executive Engineer himself proposes to despatch accounts on 18th, but the Superintending Engineer suggests the 20th.

(ii.) Godávari Central, a comparatively light division. There is no reason why the accounts should not arrive at the same time as others that are much heavier, the Nílgiri and Coimbatore divisions for instance.

(iii.) Dowlaishweram Workshops, the accounts of which are very light also and certainly cannot require more time than the lightest division.

7. The division referred to under (*d*) is Ganjam. The Executive Engineer proposes to despatch accounts by 17th, but the Superintending Engineer suggests 20th.

8. The division referred to under (*f*) is Rushikulya. The accounts have always arrived here by the 19th. It is not clear why the Superintending Engineer proposes that the accounts should in future be despatched before the end of the month. Assuming that they are despatched in future on the 30th, they will always be sixteen days behind the present time.

9. The remaining divisions are—

Under (*a*) Kistna, Eastern, and Gudiváda.
Under (*b*) Godávari, Western.
Under (*c*) ,, Eastern.

The accounts of these divisions are heavy, the distance by post is great, and they never arrive here in time. Instead, however, of permitting the accounts to be delayed for these reasons, I think it would be much the better course to give them such extra assistance as may be needed to admit of their coming up to time. One means by which the needed time might be gained is by arranging to close the sub-divisional accounts a few days before the last day of the month (see paragraph 5 of G.O., No. 2626 W., dated 26th October 1881, and inspection report, paragraph 12, printed with G.O., No. 2628 W., dated 27th October 1881).

10. To sum up, it will be seen that in the case of twenty-seven divisions out of forty no modification of existing rules is at all required; that in the case of nine others there is no real ground for the modification asked for, and that the case of four only needs any consideration. I have already, on a previous occasion, stated my opinion that any relaxation of rule would tend only to delay the submission of accounts now submitted in time, and to make those accounts which are now submitted late be submitted later still, besides which I do not believe that the postponement of due date will bring the *complete* accounts on such date.

11. In conclusion, I would invite attention to the annexed printed progress report for the several provinces. Bengal with forty-one divisions shows not a single account in arrears, Bombay with thirty-eight divisions has only two in arrears, and the North-Western Provinces with thirty-five divisions show only five. This report, it will be observed, is for the month of March, which our officers represent as the heaviest one of the year, though with proper management it ought not to be so.

12. The proposed modification of existing rule will require the sanction of the Government of India, as it will affect the general progress report, and I do not think that this sanction will be accorded in the face of the facts above brought to notice.

ENCLOSURE.

STATEMENT showing actual and proposed dates of receipt of divisional accounts in Examiner's Office.

Circles.	Divisions.	Actual Average for Six Months.		Proposed Dates			Gain or Loss by proposed Dates.
		First portion of Accounts received.	Complete Accounts received.	Of despatch from Executive Engineer's Office.	Time occupied in Transit.	Of receipt in Examiner's Office.	
I	1. Ganjam	22nd	27th	20th	8	28th	L
I	2. Vizagapatam	19th	22nd	20th	6	26th	L
I	3. Godávari, Eastern ...	22nd	27th	30th	6	**6th**	L
I	4. Do. Central ...	29th	**5th**	20th	6	26th	G
I	5. Do. Western ...	29th	**6th**	20th	5	25th	G
I	6. Rushikulya	19th	19th	30th	8	**8th**	L
II	7. Kistna, Eastern ...	26th	31st	20th	4	24th	G
II	8. Gudiváda	**8th**	**11th**	20th	4	24th	G
II	9. Kistna, Western .	20th	27th	18th	4	22nd	G
II	10. Nellore...	20th	23rd	18th	2	20th	G
II	11. Sangam Project ...	21st	28th	18th	2	20th	G
III	12. Bellary...	19th	25th	20th	1	21st	G
III	13. Cuddapah	18th	23rd	20th	1	21st	G
III	14. Kurnool	18th	27th	20th	2	22nd	G
III	15. Do. Canal ...	20th	25th	20th	2	22nd	G
III	16. C. Project	12th	12th	20th	1	21st	L
III	17. Nílgiri	25th	29th	20th	2	22nd	G
IV	18. Coimbatore	23rd	**8th**	20th	1	21st	G
IV	19. Salem	21st	21st	20th	1	21st	=
IV	20. North Arcot	20th	24th	20th	1	21st	G
IV	21. B. Project	20th	20th	20th	1	21st	L
IV	22. Barúr Project	23rd	26th	20th	2	22nd	G
V	23. South Arcot	19th	25th	24th	1	25th	=
V	24. Chingleput	20th	26th	24th	1	25th	G
V	25. Buckingham Canal ...	20th	22nd	24th	1	25th	L
V	26. Presidency	26th	29th	24th	1	25th	G
VI	27. Trichinopoly	22nd	28th	19th	1	20th	G
VI	28. Tanjore	24th	30th	19th	1	20th	G
VI	29. Cauvery and Vennár ...	27th	**8th**	19th	1	20th	G
VI	30. Negapatam	22nd	29th	19th	1	20th	G
VI	31. Madura	20th	23rd	19th	2	21st	G
VI	32. Tinnevelly	19th	20th	19th	3	22nd	G
Special.	33. Consulting Architect ...	20th	20th	20th	...	20th	=
Special.	34. Madras Harbour ...	19th	20th	20th	...	20th	=
Special.	35. Workshops, Dowlaishweram	25th	26th	20th	6	26th	=
Special.	36. Workshops, Presidency.	21st	22nd	20th	...	20th	G
Special.	37. Stores, do. ...	23rd	25th	20th	...	20th	G
Special.	38. Tank No. 1	20th	20th	18th	2	20th	=
Special.	39. Do. No. 2	15th	15th	19th	1	20th	L
Special.	40. Archæological	20th	20th	...	...	20th	=

Order—dated 12th September 1884, No. 2246 W., Public Works.

Ordered that the Government of India be addressed.

(Here enter No. 2247 W., dated 12th September 1884.)

(True Extract.)

(Signed) J. SHAW-STEWART, Colonel, R.E.,
Secretary to Govt., P.W.D.

Exd. E. Fernandez.
Spare Copies

...ther P.W. Accounts.

GENERAL.
ACCOUNT.

Govt. of {1884} Madras.

PUBLIC WORKS.

Dated September, 12th.

Recd. *Encl.*

G.O., 12th Sept. 1884, No. 2246 W.

SEPTEMBER.

Divisional Accounts

Regarding the date for the submission of — to the office of Examiner of Public Works Accounts.

Jo

Divisions would not then be placed at the disadvantage which they now experience,- owing to the longer time taken up in transit to Madras.

(By Order)

C. Brown Major R.E.

By Chief Engineer P.W.D.

Engineers Consg.

at
o
d Suptg. Engineers.
Genl. Suptt. P.W. Stores.
d Suptt. of Works, Tank Maintenance.
Consg. Archtt. to Govt.
Examiner P.W. Accounts.

P . W . D E P A R T M E N T .

No. 984 C, dated 9th. May 1884 .

C I R C U L A R .

Under para 2286 of the P.W.Code, the Divisional accounts are due in the Examiner's office by the 20th. of the month succeeding that to which they relate. From the statements of arrears submitted by the Examiner from time to time, it is observed that the accounts very rarely reach Madras by the prescribed date; and, notwithstanding that attention has so frequently been called to the necessity for punctuality, little or no improvement in this respect has been attained.

2. The Chief Engineer accordingly desires to again invite the attention of Suptg.Engineers to this matter. He will be glad to be informed whether, in the opinion of those officers, the delay is due to defective arrangements on the part of Executive Engineers, or whether the time allowed is insufficient to admit of the accounts being prepared and despatched to Madras.

3. Should Superintending equested to name the earliest time is necessary, they are r an be rendered, with a reasonat date on which the accounts c he future. It is suggested th ts prospect of punctuality in t t on which the accounts shoul omission of the date named should be th s office. All Divisions shoul blic Works leave the Executive Engineer ual footing. The more distant it is considered be on an eq