

REFERENCE TO MADRAS P. W. D. CODE,

PARA. 2054.

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

MADRAS.

CENTRAL OFFICE OF ACCOUNTS.

BRANCH—

Progress Report or Return showing the
Receipt and Disposal of accounts in
the Office of Examiner, Public Works
Accounts, Madras, from the 27th July
to the 26th August 1887.

Total No. of Divisions

Do. Passed

B. No 2420 Wdy 7th Sept 1887

Recorded with reference
to G.O. No 2054 Wdy 1st August
1887.

Wm
2.9.87

J. C.
5/9/87

A5

B5

A4

B5

B4

A3

B. No 2054 Wdy 1-8-87
" 1769 W " 2-7-87
" 1491 W " 3-6-87
G.O. 1560 W " 21-6-86

2.2.9.87

2.2.9.87

REFERENCE TO MADRAS P. W. D. CODE,

PARA. 2054.

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

MADRAS.

CENTRAL OFFICE OF ACCOUNTS.

BRANCH—

176944 27.07
14914 36.07

1320707

Progress Report or Return showing the
Receipt and Disposal of accounts in
the Office of Examiner, Public Works
Accounts, Madras, from the *27th June*
to the *26th July* 188*7*.

Total No. of Divisions—

Do. — Passed —

No. 2054 was 1st August 1887

*Recorded with
reference to L. O.
No. 1269W dated 2nd
July 1887*

*Wm
29.7.87*

*Ac. C
2/8
157*

REFERENCE TO MADRAS P. W. D. CODE.
PARA.

No 1491 w of 3-6-87

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 Pub-
lic Works Accounts, Madras, from the ~~21st~~ 27th
May to the ~~20th~~ 26th June 1887.

No. 38 W. dated 27th June 1887.

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

Examiner of P. W. Accounts.
[Signature]

No 1769 w of 2nd July 1887

Recorded with
reference to G. O.
no. 1491 w dated
30th June 1886.

[Signature]

28.6.87

6.28-6-87

Divisions.			COMPLETE ACCOUNTS FROM EXECUTIVE ENGINEERS.			ACCOUNTS POSTED TO DIVISIONAL ABSTRACT REGISTER.		PROVINCIAL ABSTRACT POSTED.			REMARKS.			
No.	Names.	Number of Sub-Divisions rendering details Accounts to Executive Engineer.	Average time occupied in transit of Accounts.		Month's Arrears.	Date of Receipt in Examiner's Office.	For what month.	Date on which Audit was completed.	For what month.	Date on which Posting was completed.		Month's Arrears.	For what month.	Date on which Posting was completed.
			Sub-Divisional Officers to Executive Engineer.	Executive Engineer's Office to Exr.										
1	Ganjam	3	2	8	1	30-5-87	April							Provincial Abstract posted for.
2	Rachaula	4	3	8	1	not recd	May							
3	Vizagapatam	2	2	6	1	not recd	May							Provincial Abstract posted for.
4	Eastern Godavari	4	4	6	1	not recd	May							
5	Workshops (Dowlahserum)	0	0	6	1	not recd	May							Exchange Accounts rendered to Provincial Accountant-General.
6	Western Godavari	3	2	5	1	not recd	April							
7	Central do.	2	2	6	1	not recd	May							Do. received from do.
8	Eastern Krishna	3	3	4	1	not recd	April							
9	Gulivada	2	1	4	1	not recd	May							Statement of Local Fund Expenditure rendered to Provincial Accountant-General.
10	Western Kistna	2	2	4	1	not recd	May							
11	Nellore	2	2	2	1	not recd	April							Statement of Subscriptions to Service Funds rendered to Provincial Accountant-General.
12	Sargam Project	2	2	2	1	not recd	May							
13	Buckingham Canal	4	3	2	1	not recd	May							General Average.
14	Bellary	3	2	1	1	not recd	May							
15	Cuddapah	2	1	1	1	not recd	May							
16	Kurnool	2	1	3	1	not recd	May							
17	C. Project	0	0	1	1	not recd	May							
18	Nilgiri	2	2	2	1	not recd	May							
19	Coimbatore	4	4	1	1	not recd	May							
20	West Coast	4	4	3	1	not recd	May							
21	B. Project	0	0	1	1	not recd	May							
22	South Arcot	4	3	1	1	not recd	May							
23	Chingleput	2	1	1	1	not recd	May							
24	Presidency	2	1	1	1	not recd	May							
25	North Arcot	3	1	1	1	not recd	May							
26	Trichinopoly	2	2	1	1	not recd	May							
27	Tanjore	3	2	1	1	not recd	May							
28	Cannery and Vanner Regulators	0	0	1	1	not recd	May							
29	Nagapatam	3	1	1	1	not recd	May							
30	Madura	2	2	2	1	not recd	May							
31	Innervelly	2	1	3	1	not recd	May							
32	Rannal	0	0	3	1	not recd	May							
33	Lower Coleroon Irrigation Project	0	0	1	1	not recd	May							
34	Consulting Architect	2	1	1	1	not recd	May							
35	Madras Harbour	0	0	1	1	not recd	May							
36	Workshops (Presidency)	0	0	1	1	not recd	May							
37	Stores (do.)	0	0	1	1	not recd	May							
38	Archaeological	0	0	1	1	not recd	May							
39	Tank Maintenance	3	3	1	1	not recd	May							
Total						17								
Deduct necessary arrears allowed by Standard														
In Arrears														
Average of Arrears														

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 June 1887.

Number received by due date

Do. not due

Do. not received by

Total number of Divisions - 29

It will be observed that 17 Divisions are in arrears of the Revised data prescribed in G. O. No. 1211 of 23rd March 1885 and subsequent orders.

Ch. J. J. J.

Examiner of P. W. Accounts Madras.

27/6

REFERENCE TO MADRAS P. W. D. CODE,
PARA.

B. In 1222 W of 4.5.87
G. 61 1560 W " 21.6.86
" 721 W " 23.3.85

P. W. D. FORM
No. 1128.

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 Pub-
lic Works Accounts, Madras, from the ~~1st~~
April to the ~~31st~~ *24th* May 188*7*.

No. *34/W* dated *24th May* 188*7*

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

W. H. K. Major R.E.
Examiner of P. W. Accounts,
Madras.

No. 1471 W of 3 June 1887
B
Recorded with
reference to *G.O.*
no. 1560 W dated
21.6.86
21.6.86
21.6.86

6.30.5.87

6/6

30.5.87

1/6/87

Divisions.			COMPLETE ACCOUNTS FROM EXECUTIVE ENGINEERS.			ACCOUNTS POSTED TO DIVISIONAL ABSTRACT REGISTER.		PROVINCIAL ABSTRACT POSTED.			REMARKS.		
No.	Names.	Number of Sub-Divisions rendering the Accounts.	Average time occupied in transit of Accounts.		For what month.	Month's Arrears.	Date of Receipt in Examiner's Office.	For what month.	Date on which Posting was completed.	For what month.		Month's Arrears.	Date on which Posting was completed.
			Sub-Divisional Engineers.	Executive Engineers.									
1	Ganjam ..	3	2	8	March	"	21 May/19	April	"	"	"	"	Month.
2	~~Reichhagen~~ ..	4	3	8	"	"	"	"	"	"	"	"	"
28	Vizagapatam ..	2	2	6	March	"	21 May/19	April	"	"	"	"	"
38	Eastern Godavari ..	4	4	6	March	"	21 May/19	April	"	"	"	"	"
48	Workshops (Dowlaiswaram) ..	0	0	6	March	"	21 May/19	April	"	"	"	"	"
58	Western Godavari ..	3	2	5	March	"	21 May/19	April	"	"	"	"	"
68	Central do. ..	2	2	6	March	"	21 May/19	April	"	"	"	"	"
78	Eastern Kistna ..	3	3	4	March	"	21 May/19	April	"	"	"	"	"
88	~~Gandhinagar~~ ..	2	1	4	"	"	"	"	"	"	"	"	"
98	Western Kistna ..	2	2	4	March	"	21 May/19	April	"	"	"	"	"
108	Nellore ..	2	2	2	March	"	21 May/19	April	"	"	"	"	"
118	~~Sungam District~~ ..	2	2	2	"	"	"	"	"	"	"	"	"
128	Buckingham Canal ..	4	3	2	April	"	21 May/19	April	"	"	"	"	"
138	Bellary ..	3	2	1	March	"	21 May/19	April	"	"	"	"	"
148	Cuddapah ..	2	1	1	March	"	21 May/19	April	"	"	"	"	"
158	Kurnool ..	2	1	3	April	"	21 May/19	April	"	"	"	"	"
168	~~C. District~~ ..	0	0	1	"	"	"	"	"	"	"	"	"
178	Nilgiri ..	2	2	2	April	"	21 May/19	April	"	"	"	"	"
188	Coimbatore ..	4	4	1	April	"	21 May/19	April	"	"	"	"	"
198	West Coast ..	4	4	3	April	"	21 May/19	April	"	"	"	"	"
208	~~B. District~~ ..	0	0	1	"	"	"	"	"	"	"	"	"
218	South Arcot ..	4	3	1	April	"	21 May/19	April	"	"	"	"	"
228	Chingleput ..	2	1	1	April	"	21 May/19	April	"	"	"	"	"
238	Presidency ..	2	1	1	March	"	21 May/19	April	"	"	"	"	"
248	North Arcot ..	3	1	1	April	"	21 May/19	April	"	"	"	"	"
258	Trichinopoly ..	2	2	1	March	"	21 May/19	April	"	"	"	"	"
268	Tanjore ..	3	2	1	March	"	21 May/19	April	"	"	"	"	"
278	~~Chingleput~~ ..	0	0	1	"	"	"	"	"	"	"	"	"
288	Negapatam ..	3	1	1	March	"	21 May/19	April	"	"	"	"	"
298	Madura ..	2	2	2	March	"	21 May/19	April	"	"	"	"	"
308	Tinnevely ..	2	1	3	March	"	21 May/19	April	"	"	"	"	"
318	~~Reichhagen~~ ..	0	0	3	"	"	"	"	"	"	"	"	"
328	Lower Coleroon Irrigation Project ..	0	0	1	"	"	"	"	"	"	"	"	"
338	Consulting Architect ..	2	1	1	March	"	21 May/19	April	"	"	"	"	"
348	Madras Harbour ..	0	0	1	March	"	21 May/19	April	"	"	"	"	"
358	Workshops (Presidency) ..	0	0	1	March	"	21 May/19	April	"	"	"	"	"
368	Stores (do.) ..	0	0	1	March	"	21 May/19	April	"	"	"	"	"
378	~~Archaeologist~~ ..	0	0	1	"	"	"	"	"	"	"	"	"
388	~~Land Maintenance~~ ..	3	3	1	"	"	"	"	"	"	"	"	"
Total ..						12							
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,

1884.

Number received by date 15

It will be observed that

19 divisions per oil persons

Number not received by date 12

9 the revised dates presented

in O. A. 7214 7233 March 1884

at the hands of Division 28

and subsequent orders.

Examined by F. W. Accounts Madras.

24 May 1884

20 27

GENERAL.
ACCOUNT.

Govt. of (1886) Madras.

PUBLIC WORKS.

Dated June, 21st.

Recd.

Encl.

G.O., 21st June 1886, No. 1560 W.

JUNE.

2592 W of 29-9-87
2982 W of 8-11-87

Divisional Accounts

Orders on report by the Examiner, Public Works Accounts, on the results in 1885-86 of the revised dates fixed for the submission of —.

[Signature]
25/6/86

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following letter from D. C. GORDON, Esq., Examiner, Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 4th June 1886, No. 36 W.:—

Adverting to G.O., No. 721 W., dated 23rd March 1885, prescribing revised dates for submission of divisional accounts, subject to reconsideration after the lapse of a year, I have the honor to report that the arrangement has been in force during the year 1885-86, and that the following are the results.

2. In the accompanying statement, marked (A), is given the number of divisional accounts received after due date in 1884-85 under the old arrangement, compared with the number in 1885-86, under the new; showing that, whereas in 1884-85, 47 per cent. of the divisions used to be in arrears, in 1885-86 the percentage of arrears has risen to 55; so that, notwithstanding the additional time allowed, there has been a greater want of punctuality than formerly.

3. Thus, the opinion expressed in my office note, No. 323, dated 2nd August 1884, paragraph 10, has proved correct, and no advantage has been gained by the relaxation of rule. I would therefore suggest that the old rule be reverted to, and that Superintending Engineers be requested to propose such measures as may ensure its being properly carried out. Statement (B) attached shows the divisions which have been in arrears.

ENCLOSURES.

A.

COMPARATIVE STATEMENT showing the number of divisional accounts received within and after due dates during 1884-85 and 1885-86 (divisions the accounts of which are compiled in this office are omitted).

1884-85.				1885-86.			
Number of divisions rendering accounts each month.		Number of accounts rendered within due date.	Number of accounts rendered after due date.	Number of divisions rendering accounts each month.		Number of accounts received within due date.	Number of accounts received after due date.
Month.	Total number of divisions.			Month.	Divisions.		
April 1884	37	20	17	April 1885	39	20	19
May "	38	19	19	May "	39	17	22
June "	38	22	16	June "	38	19	19
July "	38	24	14	July "	37	13	24
Aug. "	38	27	11	Aug. "	37	11	26
Sept. "	38	18	20	Sept. "	37	15	22
Oct. "	37	24	13	Oct. "	37	12	25
Nov. "	38	13	25	Nov. "	37	18	19
Dec. "	37	16	19	Dec. "	37	17	20
Jan. 1885	37	20	17	Jan. 1886	37	23	14
Feb. "	37	20	17	Feb. "	37	24	13
Mar. "	37	12	25	Mar. "	36	11	25
Total	450	237	213	Total	448	200	248
Percentage	..	52.7	47.3	Percentage	..	44.6	55.4

MADRAS,
4th June 1886.

(Signed) D. C. GORDON,
Examiner, Public Works Accounts.

B.

STATEMENT showing divisions and the average number of days in arrears in 1885-86.

	Divisions.	Due date.	Average Number of days in arrears.
I	Ganjam	20	13
	Rushikulya	20	6
	Godáviri Eastern	30	6
	Do. Central	25	10
	Do. Western	25	3
II	Dowlaisheram	20	3
	Kistna Eastern	24	1
	Sangam	21	4
III	Buckingham canal	21	3
	Kurnool	20	4
IV	B. Project	16	2
	Coimbatore	21	2
	Nilgiri	22	2
V	South Arcot	21	2
	Presidency	21	2
	Do. Stores	20	3
VI	Trichinopoly	19	1
	Cauvery-Vennár	19	7
	Negapatam	19	4
	Ramnád	20	5
	Tank	20	3

MADRAS,
4th June 1886.

(Signed) D. C. GORDON,
Examiner, Public Works Accounts.

ORDER—dated 21st June 1886, No. 1560 W., Public Works.

The Examiner, Public Works Accounts, submits the report called for in paragraph 4 of G.O., No. 721 W., dated 23rd March 1885, relative to the results of the revised dates fixed for the submission of monthly divisional accounts.

2. The Government regret to observe that, instead of improvement resulting from the extended time allowed in the case of many divisions, there was generally a greater want of punctuality in 1885-86 than in the previous year. The divisions most frequently in arrears appear to be those named in the margin, the Ganjam division having been notoriously late in the submission of its accounts. His Excellency the Governor in Council cannot but regard this report with dissatisfaction, and must again direct the personal attention of Superintending Engineers to the matter.

The results seem to show that the preparation of the accounts is not commenced until the due date is near at hand; whereas it should be impressed on Executive Engineers that their preparation should be commenced at the earliest possible date in the month, so that pressure and delay in their completion may be avoided.

3. The dates fixed in G.O., No. 721 W., dated 23rd March 1885, will remain in force for another year, and a report on the subject will again be made by the Examiner, Public Works Accounts, at the end of 1886-87. Since the date of that Government order, the Kurnool and Kurnool Canal divisions have been amalgamated; and the Superintending Engineer, III Circle, will report whether any extension of time is required in the case of the combined division. The Government are of opinion that more punctuality will be attained if the promotion of accountants and the annual increments to their salaries were made dependent on the regular submission of

divisional accounts; and if, when the accounts of any division are late more than a certain number of times in the year, without satisfactory explanation from the Executive Engineer, the accountant concerned were to receive no increment.

(True Extract.)

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

To Superintending Engineers.
To the Consulting Architect to Government.
„ Superintendent of Works, Tank Maintenance Scheme.
„ Examiner, Public Works Accounts.

Exd. E. Fernandez,
Spare Copies

GENERAL.
ACCOUNT.

Govt. of (1886) Madras.
PUBLIC WORKS.

Dated June, 21st.

Recd.

Encl.

G.O., 21st June 1886, No. 1560 W.

JUNE.

2592 N/429-9-87
2983 N/478-11-87

Divisional Accounts

Orders on report by the Examiner, Public
Works Accounts, on the results in 1885-86
of the revised dates fixed for the submission
of —.

[Signature]
29/6/86

B5

A4