(1) பக்கங்களின் எண்ணிக்கை 16

(2) புதுக்கித் திருப்பிய நாள் 9/86

(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

(19)

தமிழ்நாடு அரசு

PWD துறை

அரசாணை எண். / மு. கோப்புத் தாள் எண். 1271

அச்சகம் / பலவகை

நாள் : 13 5 1889 ~~198~~.

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

பணி

8 Sheets

ஆவண. கா-1—18,006—15-6-87.

13TH MAY 1889, No. 1271 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT. 1271

General.
Account.

READ—the following paper:—

From the Examiner, Public Works Accounts, dated 30th April 1889.

ORDER—dated 13th May 1889, No. 1271 W., Public Works.

The Examiner, Public Works Accounts, submits the progress report showing receipt and disposal of accounts in his office from the 27th March to the 27th April 1889, from which it is observed that the undermentioned divisions were in arrears:—

1. Vizagapatam.
2. Western Godávari.
3. Eastern Kistna.
4. Kurnool.
5. Nílgiris.
6. North Arcot.
7. Chingleput.
8. Presidency and Bangalore.
9. Presidency Workshops.
10. Madura.
11. Consulting Architect.
12. Periyár No. 1.
13. Rushikulya.

2. The delay in the cases of the Presidency Workshops and Vizagapatam division is explained by the absence of the accountant from his duty while serving on the jury in the first case and by the illness of the accountant in the second. But it is observed that the accounts of the Presidency Workshop for March were due in the Examiner's office on the 25th April, while the sessions commenced on the 24th April.

3. As remarked by the Examiner, the delay in other cases may have been due to some extent to the Easter holidays.

4. This is the first time for eight months that the Western Kistna division is not in the arrear list. The improvement seems to be due to the change * of head clerks of the office, and it is hoped that it will continue.

* G.O., No. 996 W., dated 9th April 1889.

(True Extract.)

Captain, R.E.,
Under-Secy. to Govt., P.W.D.

To Superintending Engineers.
To the Consulting Architect to Government.
" Examiner, Public Works Accounts.

Exd. J. Henricus.
Spare Copies

GENERAL.
ACCOUNT.

Govt. of {1889} Madras.

PUBLIC WORKS.

Dated May, 13th.

Recd. *Encl.*

G.O., 13th May 1889, No. 1271 W.

MAY.

Accounts

Orders on progress report submitted by the Examiner, Public Works Accounts, showing receipt and disposal of — in his office from the 27th March to the 27th April 1889.

1271

Dis.

As this report has been recd. it is proposed to modify para 3 of the linked draft which was passed by H. M. yesterday. If approved both papers will be sent to Ooty.

F.B.
3.4.89.

I have init^d both drafts, and they can go to Ooty

3.4.89

Ooty
3/4/89

Supdg. Engineer's Office,

have been aware of this inharmonious working

No. 2814 KS

Suptg. Engineer's Office,
2nd Circle, Bezwada
30th March 1889.

From, |27| |27|

J. Hannan Esquire,
Superintending Engineer,
II Circle

To,

The Chief Engineer,
Public Works Department,
Madras.

Sir,

With reference to G.O. No. 709 W. of 9th March 1889, I have the honor to report that the chief reason for the unpunctual submission of the accounts in the Western Dn. is due in my opinion as also in the opinion of the Division Officer, to want of harmony between the Accountant and the Head Clerk, and that the latter does not give the former at critical times the assistance which he requires in copying accounts to enable him to submit them punctually. I
3 have been aware of this inharmonious

3

working

working for some time, but took no action hoping for accord. The Head Clerk has been 10 years in the Office; it is time to give him a move. I have now accordingly transferred him to Gudivada, and sent the Gudivada Division Head Clerk to the Western Division.

I have the honor to be,
Sir,
Your most Obedt. Servt.

J. Hammell

Superintending Engineer
II Circle

H.
30.3.89.

G.O. Nos. 709 W. d/ 9.3.89.

P.W.C. No 305 √

~~Exd~~

No 796 W d/ 9th April 1889

B

From

The Supdg. Engineer

II Circle

To

The Chief Engineer

P.W. Dept

Dated 30th March/89

12.4.89

No 2814 Ks

No 796 W d/ 9th April 1889

Kistna Western Division – Unpunctual Submission of Accounts in the – Reporting on the Cause of –

The action taken by
The action taken by
the S.E. is approved.
the S.E. is approved.
In the circumstances
In the circumstances
it wd. have been better
it wd. have been bet-
had earlier steps been taken
-ter had taken
in the matter.
earlier steps been in the
matter

2. It has been reported
2 It has been re-
that the accounts of
-ported that the accounts
the Division for February
of the Division for Febru-
were also in arrears.
-ary were also in
The Government
arrears. The Govt.
trust that in future
trust that in future
months they will
months they will
be submitted to the
be submitted to the
Examiner by due date.
Exr: by due date.

W.W.B.
3.4.89

5.4.89

S. E. II C √
S. E. II C. Exr. P.W. a/c √
Exr: P.W.a.

D 9/4/89

0 3/4. Asst. 4/4. Ex 5/4 D 13/4 Ex 13/4

DW

W

1271

HALF-YEARLY RETURNS FOR THE PERIOD ENDING
188 .

Stock.		Tools and Plant.		Road Metal.		Buildings.		REMARKS.
Date of Receipt.	Date of Disposal.	Date of Receipt.	Date of Disposal.	Date of Receipt.	Date of Disposal.	Date of Receipt.	Date of Disposal.	

	Month.	Date on which posted, rendered or received.
Exchange Account rendered to Provincial Accountant-Genl.		
Do. received from do.		
Statement of Subscriptions to Service Funds rendered to Secretary of each Fund.		
Monthly Acct.-current with schedules to the Acctt.-General, P.W. Department.		
General Average.		

Number of Half-yearly returns received.

Number still due.

Number disposed of.

5

Accounts to the Examiner, half a month for auditing and half a month for posting.

It will be observed that 13 Divisions are in arrears of the revised dates prescribed in G.O. 721 W. dated 23rd March 1885 and subsequent orders. The General Superintendent P. W. workshops reports that his accounts for March will be much delayed owing to the Accountant being to serve on the Jury. The delay in the Vizagapatam Accounts is due to the illness of the Accountant and the delay in the case of other Divisions may to some extent be due to the Easter holidays.

Major R.E.

Examiner of P. W. Accounts, Madras.

CH 30/4

[27]

Number.	Divisions. Name.	Number of Sub-divisions rendering distinct accounts to Executive Engineer.	Average time occupied in transit of accounts from Sub-Divisional Officers to Executive Engineers	Average time occupied in transit of accounts from Executive Engineer's Office to Exr.	Complete accounts received from Executive Engineers. For what months.	Complete accounts received from Executive Engineers. Months' arrears.	Complete accounts received from Executive Engineers. Date of receipt in Examiner's Office.	Accounts audited. For what months.	Accounts audited. Date on which audit was completed.	Accounts posted in Divisional Register. For what months.	Accounts posted in Divisional Register. Months' arrears.	Accounts posted in Divisional Register. Date on which posting was completed.	Provincial Register posted. For what months.	Provincial Register posted. Months' arrears.	Provincial Register posted. Date on which posting was completed.
1	Ganjam	4	2	8	1889 Feby. March	. .	1889 28 March 25 April								
2	Vizagapatam	3	2	6	March	1	Not recd								
3	Eastern Godávari	4	4	6	Feby. March	. .	28 March Not due								
4	Western Godávari	3	2	5	March	1	Not recd								
5	Central Godávari	2	2	6	March	.	28 April								
6	Dowlaishweram Workshops ..	..	..	6	March	.	18 April								
7	Eastern Kistna	4	3	4	March	1	Not recd								
8	Western Kistna	2	2	4	Feb March	. .	25 March 23 April								
9	Buckingham Canal ..	4	3	2	March	.	17 April								
10	Nellore	3	2	2	March	.	20 April								
11	Bellary	2	2	1	March	.	20 April								
12	Kurnool	4	1	3	Feby. March	. 1	25 March Not recd								
13	Cuddapah	2	1	1	March	.	16 April								
14	Nílgiris	2	2	2	March	1	Not recd								
15	Coimbatore	4	4	1	March	.	21 April								
16	West Coast	4	4	3	March	.	25 April								
17	North Arcot	2	1	1	March	1	Not recd								
18	South Arcot	4	3	1	March	.	21 April								
19	Chingleput	3	1	1	March	1	Not recd								
20	Presidency and Bangalore ..	3	1	1	Feby. March	. 1	23 March Not recd								
21	Presidency Stores	..	..	1	Feby. March	. .	25 March 19 April								
22	Presidency Workshops ..	..	..	1	March	1	Not recd								
23	Trichinopoly	2	2	1	March	.	19 April								
24	Tanjore	4	2	1	March	.	24 April								
25	Negapatam	3	1	1	Feby. March	. .	20 March 19 April								
26	Madura	4	2	2	March	1	Not recd								
27	Tinnevelly	3	1	3	March	.	28 April								
28	Ramnad	..	..	3	March	.	20 April								
29	Consulting Architect ..	2	1	1	March	1	Not recd								
30	Periyar No. I	1	.	2	Feby. March	. 1	3 April Not recd								
31	Do. No. II	1	.	2	March	.	20 April								
32	Rushikulya	2	.	8	Feby. March	. 1	26 March Not recd								
33	Gudivada	.	.	4	March	.	23 April								
	Total ..					13									
	Deduct—Necessary Total arrears allowed by standard ..					.									
	In arrears					13									
	Average of arrears ..					.39									

In calculating arrears two-thirds of a month are allowed for the submission of the

MADRAS,
30th April 1889.

To
The ~~Accountant-General,~~ Secretary to Government,
Public Works Department.

Abstract for March 1889

No. received by due date	19
No. of Divisions not due	1
No. of Divisions not received	13
No. of Division for which accounts not submitted	1
Total	34

30/4

o/3/4. [illegible] 4/4. [illegible] 5/4. [illegible] 13/4

G.O. Accts 709 w a/9.3.89.
" " " 997 w a/9.4.89
" B " 996 w a/9.4.89

Reference to Madras P. W. D. Code,

Para. 2054.

Mch 3931

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

(2)

MADRAS.

CENTRAL OFFICE OF ACCOUNTS.

Branch— General

Rs/1/5/89

Progress Report or Return showing the Receipt and Disposal of accounts in the Office of Examiner, Public Works Accounts, Madras, from the 27th March to the 27th April 1889.

Total No. of Divisions

Do. Passed

1271/W

0/6/5

0/3/4. A.S. 4/4. En 5/4. D 13/4 En 13/4

A.M.

Public Works Department.

1271

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Under date the 13 [illegible] 1889

Read the following

From ~~the~~ Qu the Examiner P. W. Accts dated 30th April 1889.

A/

The Examiner P. W. A. submits the progress report showing receipt and disposal of accounts in his office from the 27th March to the 27th April 1889, from which it is observed that the under-mentioned divisions were in arrears:—

Ind Query

1. Vizagapatam. 7. Chingleput
2. Western Godavari. 8. Presy: & Bangalore
3. Eastern Kistna. 9. Presy: Workshops
4. Kurnool. 10. Madura
5. Nilgiris. 11. Consg: Architect
6. North Arcot. 12. Periyar No. 1
13. Rushikulya.

2. The delay in the cases of the Presidency Workshops and Vizagapatam Division is explained by the absence of the Accountant from his duty while serving on the jury in the first case and

6

6

by the illness of the Accountant in the second. But it is observed that the accounts of the Presidency Workshop for March were due in the Examiner's office on the 25th+ April, while the Sessions ~~which~~ ~~went~~ commenced ~~month~~ on the 24th April.

3. As remarked by the Examiner the delay in in other cases may have been due to some extent to the Easter holidays.

4. This is the first time for eight months that the Western Kistna Division is not in the arrear list. The improvement seems to be due to the change of Head Clerks of the office and it is hoped that it will continue

~~5/ In future the returns should show in red ink the dates on which the accounts were due in the Exr's office.~~ WVB
6.5.89

F.B.
6.5.9.

8.5.89

+ H.M. 6/5 ACS. 6/5. HM 8/5.

H.M.

(2)

+ascertained from C's office

G. O. No. 996 W d/ 9-4-89

D
25/5/89

To
Supdg Engineer
The C. A. to Govt
" Exr. P. W. A.

Drs

[27]

8

Govt. of (1889) Madras.
PUBLIC WORKS.

13/5

Dated

Recd. Recd.

G.O. 13 May 1889 No. 1271 W

Accounts
"

Orders on progress report, subd by the Exr, Malabar, showing receipt and disposal of – in this office from the 27th March to the 27th April /89.

⑦

180/12

9/13/5 13 E