

Statement shewing the expenditure and Refunds of expenditure
on Tinnevely Circle during the year 1877-78.

		By P. H. Officers			By Civil Officers			Total	
Original Work	Outlay	17,338	13	1	3,176	11	.	20,515	8 1
	Refunds	10,816	4	9	1,180	14	4	11,997	3 1
	Net Outlay	6,522	8	4	1,995	12	8	8,518	5 .
Repairs	Outlay	65,911	9	3	45,789	13	10	111,701	7 1
	Refunds	52,964	1	4	22,680	9	10	75,644	11 2
	Net Outlay	12,947	7	11	23,109	4	.	36,056	11 11
Total Original Works and Re- pairs	Outlay	83,250	6	4	48,966	8	10	132,216	15 2
	Refunds	63,780	6	1	23,861	8	2	87,641	14 3
	Net Outlay	19,470	.	3	25,105	.	8	44,575	. 11
Establishment	Outlay	21,009	5	5	311	14	10	21,321	4 3
	Refunds	15,945	1	6	65	.	.	16,010	1 6
	Net outlay	5,064	3	11	246	14	10	5,311	2 9
Tools and Plant	Outlay	2,754	15	10	905	12	3	3,660	12 1
	Refunds	2,248	5	11	.	.	.	2,248	5 11
	Net Outlay	506	9	11	905	12	3	1,412	6 2
Grand Total	Outlay	107,014	11	7	50,184	3	11	157,198	15 6
	Refunds	81,973	13	6	23,926	8	2	105,900	5 8
	Net Outlay	25,040	14	1	26,257	11	9	51,298	9 10

Net Receipt during the year 1877-78. Rs. 67-3-10.

P.W.D.

1005079

8802

Mem No 3175 To of 12: December 1879

[Exr. Wks. Form No. 2.]

No. 230 W.

From

THE EXAMINER,
PUBLIC WORKS ACCOUNTS,
MADRAS,

To

THE SECRETARY TO GOVERNMENT,

PUBLIC WORKS DEPARTMENT.

Madras,

9 DECEMBER

1879.

COPY OF THE FOLLOWING FORWARDED TO THE SECRETARY
TO GOVERNMENT P.W. DEPARTMENT, FOR INFORMATION WITH REFER-
ENCE TO G.O. NO. 2907, DATED 30TH NOVEMBER 1879.

H. J. J. J.

CHRG. EXAMINER P.W. ACCOUNTS.

COPY OF A LETTER FROM THE EXAMINER P.W. ACCOUNTS TO
THE ACCOUNTANT GENERAL, MADRAS NO. 446 DATED 9 DECEMBER
1879

WITH REFERENCE TO PARA 1, OF THE PROCEEDINGS OF
GOVERNMENT IN THE FINANCIAL DEPARTMENT NO. 2070, DATED THE
30TH OCTOBER 1879, I HAVE THE HONOR TO FORWARD HERewith
A STATEMENT SHOWING THE AMOUNT OF OUTLAY AUDITED ON AC-
COUNT OF THE TINNEVELLY CIRCLE IN THE YEAR 1877-78.

2. THE LOCAL FUND GRANT WITH THE NET RECEIPTS AMOUNTED
TO RS. 1,20,259. THE GROSS OUTLAY OF THE YEAR WAS RS. 1,57,190
AND THE REFUNDS PRINCIPALLY DUE TO RAIRIE ADJUSTMENTS
AMOUNTED TO RS. 1,05,000 GIVING A NET TOTAL OUTLAY OF RS.
51,200 WHICH COMPARED WITH THE GRANT RESULTS IN A SAVING
OF RS. 75,100.

3. AS YOU ARE IN POSSESSION OF OTHER ITEMS OF REVENUE AD-
PECTING THE BALANCE, THE EXPLANATION CALLED FOR IN THE G.O.
ABOVE REFERRED TO, CAN ONLY BE RENDERED BY YOUR OFFICE

8/12
8/12

W.C.
9/12

26.11.79 402997 h/mio

P.W.D.
10DEC79

N 2
P.W.D. December

FROM THE EXAMINER P.W.D. ACCOUNTS,
MALHAR. ✓
TO THE SECRETARY TO GOVERNMENT,
PUBLIC WORKS DEPARTMENT.

Ref No 3178 of 79

230 W.

RECEIVED 10 DEC 1979

No and sent 10/12
with file

RECEIVES COPY OF LETTER TO THE
GOVERNMENT, MALHAR, IN
REPLY TO. No 3176 W of 12 Dec 79

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Recorded
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10/12