

R.N. 33 of 9.4.83.

No 835 D of 9 April 83.

To C.

For remarks.

N. 67 of 18.4.83.

To W.

See P.W. Code para 652, also Section 21, Exception I and Schedule B. Item 17 of the Travelling Allowance Code. No allowances are admissible to the Irrigation Superintendents in question, they being members of the Petty Establishment.

Dec
C.

25
18/4

No 1245 W of 26 April 83.

As the men in question are actually performing duty as overseers, the allowance may be passed to them as a special case, pending the arrival of the permanent overseers posted to the division.

20/4 P. 25/4 C. 27/4
S. S. - No. 11 Circle
S. S. - No. 11 Circle
S. S. - No. 11 Circle
26.4

From

The Superintending Engineer,

III Circle,

To

The

Chap hegim
MD
Madras

Recd 19/4/83

Dated 4th

April

1883.

Recd.

ENCLOSURES.

No 1245 W of 26-4-83.

No. 50

Irrigation Superintendents
Canal Division.

Requesting authority for
single horse allowance being
passed to -

By order

Intd. in order to
Sd. in Receipt Regd.

No. 50.

SUPERINTENDING ENGINEER'S OFFICE,

MADRAS,

Bellary Chepauk, 4th April 1883.

From

Major S. C. Clarke. R. E.

THE SUPERINTENDING ENGINEER,

IIIrd Circle,

To

THE Chief Engineer

P. W. Department

Madras.

SIR,

Enclosures.

I have the honor to request that authority may be given for single horse allowance being passed for each of the 3. Irrigation Superintendents who are performing the duties of Overseers in the Kurnool Canal Division and have to keep horses.

2. The Overseers posted to the Canal have not yet joined and the Irrigation Superintendents have been in consequence placed in temporary charge of the Canal Sub-Divisions.

I have the honor to be

Sir

Your most obedient servant

Major S. C. Clarke
Offg. Superintending Engineer

III Circle

REFERENCE TO MADRAS P. W. D. CODE.

CHAPTER X.—PARA. 1214.

CHAPTER XIV.—PARA. 1944.

REVENUE.

Particulars.	IMPERIAL.	
	Capital Productive Public Works.	Other Public Works.
Actual receipts to end of 188	RS.	RS.
Approximate receipts for April 1883.	"	"
Total ..		

MADRAS HARBOUR WORKS.

Return of Grants and Approximate Receipts, Expenditure, and Unspent Balances of the Public Works Department on the 20th April 1883.

No. 2 dated 20 April 1883

Submitted to the Accountant General, Public Works Department.

Signy D. Gordon

Examiner of P. W. Accounts,
Madras.

No. 2 dated 25 April 1883.

Copy submitted to the Secretary to Govt. P. W. Department.

D. C. G. G. G.

Examiner of P. W. Accounts,
Madras.

No 1257 dated 27th April 1883

Recorded

Cy
D. M.

Encl. in Receipt Rep

MADRAS HARBOUR WORKS.

Return of Grants, Expenditure, and Unspent Balances of the Public Works Department
on the 20th April 1883.

	Imperial Capital Productive Public Works.	34 Other Public Works. <i>Imperial</i>	Total.
	RS.	RS.	RS.
<i>Grants.</i>			
1. Grant as per last Return		567,000	567,000
2. Alterations in the interim			
3. State of Grant on 20th <u>April</u> 1883		567,000	567,000
<i>Expenditure.</i>			
4. Adjusted outlay against Grant from 188 , according to accounts booked to			
5. Cash outlay for 188			
6. Transfers and adjustments against Grants for 188 , so far as is known			
7. Total Approximate Expenditure to end of 188			
8. Already issued and available for expenditure in 188			
Cash balance on 1st <u>April</u> 1883		159	159
Letters of Credit for <u>April</u> 1883		20,000	20,000
9. Total to end of <u>April</u> 1883		20,159	20,159
10. Liabilities adjustable by transfers not included in No. 2 or 6			
Total		20,159	20,159
<i>Balance.</i>			
11. Balance for which further credits may be issued 3 — (9 + 10)		546,841	546,841
12. Additional sum as working cash balances for which credits may be given			
Total Balance		546,841	546,841
13. Credits now applied for <u>May</u> 1883			
<i>Memorandum.</i>			
Total to end of 188			
14. Actuals as booked			
15. Approximate as in return for 20th 188			

MADRAS,

25 April 1883.

Examiner of Public Works Accounts.

REFERENCE TO MADRAS P. W. D. CODE.

CHAPTER X.—PARA. 1214.

CHAPTER XIV.—PARA. 1944.

P. W. D. Madras.
Form No. M 49.

PUBLIC WORKS DEPARTMENT, MADRAS.

Return of Grants and Approximate Receipts,
Expenditure, and Unspent Balances of the
Public Works Department on the 20th
April 1883.

No. 2 dated 20 April 1883.

Submitted to the Accountant General, Public
Works Department.

Sign of D. C. Gordon

Examiner of P. W. Accounts,
Madras.

No. 2 dated 25 April 1883.

Copy submitted to the *Secretary to*
Government P. W. Dept
Madras

D. C. Gordon

Examiner of P. W. Accounts,
Madras.

20/25/1883 dated 27 April 1883

Recorded

W. W.

Imagined in Receipt Book
20/25/1883

MADRAS

Return of Grants, Expenditure, and Unspent Balances of the Public

	31 FAMINE RE- LIEF PROTEC- TIVE PUBLIC WORKS.		33 IRRIGATION AND NAVIGATION.					OTHER	
	Irrigation and Navi- gation, (Imperial).	Irrigation and Navi- gation (including Agri- cultural Works).			Working ex- penses of Pro- ductive Public Works.		Imperial.		
		Imperial.	Provin- cial.	Local.	Imperial.	Provin- cial.			
GRANTS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.		
1. Grant as per last return	200,000	102,0300	550,000	"	120,9600	"	86,9500		
2. Alterations in the interim		"	"	"	"	"	"		
3. State of grant on the 20th April 1883 ..	200,000	102,0300	550,000	"	120,9600	"	86,9500		
EXPENDITURE.									
4. Adjusted outlay against grant from April to close of 188									
4½. Cash outlay in 188, when accounts are not booked									
5. Cash outlay for 188									
6. Transfers and adjustments against grants for 188 so far as is known.									
7. Total approximate expenditure to end of 188									
8. Already issued and available for expenditure in 188 — Cash balance on 1st April 1883	1500	14,6910	37,350	"	65,985	"	57,270		
Letters of credit for April 1883									
9. Total to end of April 1883	1500	14,6910	37,350	"	65,985	"	57,270		
10. Liabilities adjustable by transfers not included in 2 and 6	"	"	"	"	"	"	"		
Total	1500	14,6910	37,350	"	65,985	"	57,270		
BALANCE.									
11. Balance for which further credits may be issued 3 — (9 + 10)	190,500	100,1390	512,650	"	114,3615	"	81,2230		
12. Additional sum as working cash balance for which credits may be given	"	"	"	"	"	"	"		
Total balance	190,500	100,1390	512,650	"	114,3615	"	81,2230		
13. Credits now applied for May 1883 ..	"	102,712	37,350	"	84,660	"	62,126		
MEMORANDUM.									
Total to end of 188									
14. Actuals as booked									
15. Approximate as in return for 20th Apr 188									

MADRAS,

25 April 1883.

A. Excludes the balance of Presidency and
B. Excludes the amounts entered under
C. The difference (150,500) between the
Return and
Examiner of Public Works Accounts.

PRESIDENCY.

Works Department on the 20th

April

1883.

34 PUBLIC WORKS.		32 RAILWAYS.			38 PRODUCTIVE PUBLIC WORKS CAPITAL EXPENDITURE.	DEBT.							GRAND TOTAL.
Provincial.	Local.	State Railways.		State outlay on Gua- ranteed Rail- ways.	Irrigation and Navigation	Excluded Local Funds.		Local Loans.	Contributions.	Other outlay not chargeable to the Grant of the Province.	TOTAL.		
		Imperial.	Provin- cial.			Irrigation and Navi- gation including Agricultural Works.	Other Public Works.						
RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	
2150000	53060	"	"	"	1500000	"	38782	"	"	"	38782	8399242	
		100000	"	"	"	"	"	"	"	"	"	100000	
2150000	53060	100000	"	"	1500000	"	38782	"	"	"	38782	8499242	
38546	6599	15000	"	"	130195	"	11205	"	"	17500	20705	38546 A	
170956	6599	15000	"	"	130195	"	11205	"	"	17500	20705	65454 B	
209532	6599	15000	"	"	130195	"	11205	"	"	17500	20705	65454	
"	"	"	"	"	"	"	"	"	"	"	"	"	
209532	6599	15000	"	"	130195	"	11205	"	"	17500	20705	65454	
194068	46461	85000	"	"	136005	"	27577	"	"	17500	10077	70946 B	
28197	"	"	"	"	"	"	"	"	"	"	"	28197	
196066	46461	85000	"	"	136005	"	27577	"	"	17500	10077	70946	
153897	3112	8000	"	"	114540	"	5603	"	"	22000	27603	57200 B	

D. P. Gaudoy
Examiner of P. W. Accounts,
Madras.

Excludes the balance of Presidency and
Excludes the amounts entered under
The difference (150,500) between the
Return and
Examiner of Public Works Accounts.

REVENUE.

	XXVI IRRIGATION AND NAVIGATION.						XXVII OTHER PUBLIC WORKS			DEBT.				GRAND TOTAL.	
	Irrigation and Navigation.			Productive Public Works.			Imperial.	Provincial.	Local.	Excluded Local Funds.			TOTAL.		
	Famine Re- lief (Protec- tive Works). (Imperial).	Irrigation and Navigation.		Imperial.	Provincial.	Local.				Irrigation and Naviga- tion (Includ- ing Agricul- tural) Works.	Other Public Works.				
		RS.	RS.				RS.	RS.	RS.			RS.	RS.		RS.
1. Estimated revenue as per last return	..	RS.	54,120	12,900	13,120	"	54,120	12,900	13,120	RS.	"	"	575,150	RS.	575,150
2. Alterations in the interim	..	"	"	"	"	"	"	"	"	"	"	"	"	"	"
3. Present estimated revenue	..	"	54,120	12,900	13,120	"	54,120	12,900	13,120	"	"	"	575,150	"	575,150
4. Revenue to end of 188															
Booked and adjusted	..														
Cash receipts when not booked	..														
5. Known cash receipts for 188	..														
6. Further estimated receipts for 188	..														
7. Total approximate revenue to end of 188	..														
8. Probable receipts for April 1883	..	"	307	300	7600	"	307	300	7600	RS.	"	100	500	600	11615
Total	..	"	307	300	7600	"	307	300	7600	RS.	"	100	500	600	11615
9. Balance to be realised	..	"	54,113	12,600	12,410	"	54,113	12,600	12,410	RS.	"	-110	-500	-600	573,535 B