G. O. No 1745 W d/ 16.7.84.

No. 2210 W d/ 9th Sept/84

B

Recorded.

4.9.84

5.9.84

PWC No 7277

From

The Supg Engineer
1st Circle

To

The Chief Engineer
P. W. Deptt
Madras.

Dated 23rd }
Despd 25th } August 1884
Recd 1/9/ }

No. 1358 G.D.
Enclo.—

B
No. 2210 W d/ 9th Sept/84

Lands held by members of the Public Works Deptt. for 1883-84

Furnishing explanation called for in G.O. No. 1745 W dated 16th July 1884 regarding—

Keith Anderson

14/9.
2.9.84

9/9

No. 1358 G.D.

FROM,

THE SUPERINTENDING ENGINEER
FIRST CIRCLE.

TO,

THE CHIEF ENGINEER P. W. Department
~~FOR IRRIGATION~~

DOWLAISHWERAM, 23rd August 1884.
Desp 25th

SIR,

With reference to para 1 of G.O. No. 1745 W. dated the 16th July 1884 I have the honor to state as follows:-

1 The Godavari Eastern Division Offic reports that the temporary Clerk G. V. Narasimharow has no interest in the lands entered in his father's name.

2. The villages in which the lands of the individuals named in the margin are situated are specified opposite to them and the Division Officer states that lascars Husanalli Sheriff & Alli Saheb have since been transferred to other Sections of the Delta as the lands possessed by their relatives are situated within six miles

Central Division.		Village in which lands situate.
Valli Mahamed	Mukamala Lock Supt.	Sollah.
Silar Khan	Lascar	Mulaparru.
Husanalli Sheriff	Do	Ainalapur.
Alli Sahib	Delta lascar	Do

from their respective Sections.

I have the honor to be,
Sir,
Your most obedient Sv.

W. A. Walters Asst Engr
For Supg Engineer 1st Circle

JK

G.O. No 1745 W d/ 16.7.84.

No. 2210 W d/ 9th Septr/84

B

Recorded.

4.9.84

5.9.84

P.W. No. 7277

From

The Supg Engineer
1st Circle

To

The Chief Engineer
P.W. Deptt
Madras.

Dated 23rd }
Despd 25th } August 1884
Recd 1/9/84 }

No. 1358 G.D.

Enclo.—

B

No. 2210 W d/ 9th Septr/84

Lands held by members of the Public Works Deptt. for 1883-84

Furnishing explanation called for in G.O. No. 1745 W dated 16th July 1884 regarding—

Keith

14/9.

4.9.84

9d 9/9

GENERAL.
ESTABLISHMENT.

Govt. of {1884} Madras.

PUBLIC WORKS.

Dated July, 16th.

Recd. *Encl.*

G.O., 16th July 1884, No. 1745 W.

JULY.

Lands

Orders on statement showing — held by members of the Public Works Department for 1883-84.

16th July 1884, No. 1745 W., Public Works.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Establishment.

Read—the following papers :—

Statements from Superintending Engineers and Superintendent of Tank Maintenance Scheme of lands held by members of the Public Works Department for 1883-84.

Order—dated 16th July 1884, No. 1745 W., Public Works.

The reports called for by the Superintending Engineer, I Circle, in regard to lands held by certain individuals employed in the Godávari Eastern and Central divisions are awaited.

2. The action taken by the Superintending Engineers, I, III, and V Circles, with respect to the individuals who hold land contrary to rules, is approved.

(True Extract.)

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

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

Exd. E. Fernandez.
Spare Copies

Reference to Madras P. W. D. Code.
Paras. 1856 *et seq.*

REVENUE.

Particulars	Imperial.	
	RS.	RS.
Actual receipts to end of June 1884	„	„
Approximate receipts for July 1884	„	„
Total ..	„	„

B. No 840 W 27. 3. 84
„ 1109 W 3. 5. 84
„ 1371 W 2. 6. 84
„ 1629 W 30. 6. 84
„ 1943 W 9. 8. 84.

O.H.S. 15/9.
4. 9. 84
8. 9. 84
10/9

No. 7188

P. W. D. Form.
No. M 78.

(7)

MADRAS HARBOUR WORKS.

In 28/8/84

Return of Grants and Approximate Receipts, Expenditure, and Unspent Balances of the Public Works Department on the 20th August 1884.

No. 5 dated 20th August 1884.

Submitted to the Accountant General, Public Works Department.

(sd) D. C. Gordon

Examiner of P. W. Accounts,
Madras.

No. 5 dated 27 August 1884.

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

D. C. Gordon

Examiner of P. W. Accounts,
Madras.

No. 2211 W d/ 7th Sept/84.

Recorded.

Recorded

4.9.84

6.9.84

MADRAS HARBOUR WORKS.

Return of Grants, Expenditure, and Unspent Balances of the Public Works Department on the 20th August 1884.

			Total.
	RS.	RS.	RS.
Grants.			
1. Grant as per last Return	179,900	"	179,900
2. Alterations in the interim	"	"	"
3. State of Grant on 20th August 1884	179,900	"	179,900
Expenditure.			
4. Adjusted outlay against Grant from April to June 1884, according to accounts booked	15,900	"	15,900.
5. Cash outlay for July 1884	36,881	"	36,881.
6. Transfers and adjustments against Grants for July 1884 so far as is known	4,956	"	4,956
7. Total Approximate Expenditure to end of July 1884 ..	57,737	"	57,737.
8. Already issued and available for expenditure in August 1884		"	
Cash balance on 1st August 1884	40	"	40
Letters of Credit for August 1884	18,000	"	18,000.
9. Total to end of August 1884	75,777	"	75,777
10. Liabilities adjustable by transfers not included in No. 2 or 6 ..	"	"	"
Total ..	75,777	"	75,777.
Balance.			
11. Balance for which further credits may be issued 3 — (9 + 10) ..	104123	"	104123
12. Additional sum as working cash balances for which credits may be given ..	40	"	40
Total Balance ..	104,163	"	104,163
13. Credits now applied for September 1884	20,000	"	20,000.
Memorandum.			
Total to end of May 1884			
14. Actuals as booked	12,947	"	12,947
15. Approximate as in return for 20th June 1884 ..	14,580	"	14,580

MADRAS,
20th August 1884

(sd) D. C. Gordon

Examiner of Public Works Accounts.

25/8

AP.
25/8

B. No 840 W 27-3-84
" 1109 W 3-5-84
" 1371 W 2-6-84
" 1629 W 30-6-84

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 1856 *et seq.*

REVENUE.

Particulars.	IMPERIAL.	
	RS.	RS.
Actual receipts to end of May 1884.	"	"
Approximate receipts for June 1884.	"	"
Total ..	"	"

A.G.S. 8/8.
C. 1-8-84 R. 6-8-84
11/8
3/8

6188

P. W. D. FORM.
No. M 78.

Recd 24/7/84

(11)

MADRAS HARBOUR WORKS.

Return of Grants and Approximate Receipts, Expenditure, and Unspent Balances of the Public Works Department on the 20th July **1884.**

No 1943 Wd/9-8-84

No. 5 dated 21st July 1884.

Submitted to the Accountant General, Public Works Department.

(Sigd) D. C. Gordon.

Examiner of P. W. Accounts, Madras.

No. 5 dated 23rd July 1884.

Copy submitted to the Secretary to Government, Public Works Department.

D. C. Gordon

Examiner of P. W. Accounts, Madras.

No 1943 Wd/9th Aug/84

B/

Records

Recorded.

31.7

4.8.84

MADRAS HARBOUR WORKS.

Return of Grants, Expenditure, and Unspent Balances of the Public Works Department on the 20th July 1884.

			Total.
	RS.	RS.	RS.
Grants.			
1. Grant as per last Return	✓ 179.900	"	✓ 179.900
2. Alterations in the interim	"	"	"
3. State of Grant on 20th July 1884	✓ 179.900	"	✓ 179.900
Expenditure.			
4. Adjusted outlay against Grant from April to May 188 , according to accounts booked	12947	"	12.947
5. Cash outlay for June 1884	5741	"	5,741
6. Transfers and adjustments against Grants for June 1884, so far as is known	✓ "	✓ "	✓ "
7. Total Approximate Expenditure to end of June 1884 ..	✓ 18,688	"	✓ 18,688
8. Already issued and available for expenditure in July 1884			
Cash balance on 1st July 1884	84	"	84
Letters of Credit for July 1884	37.000	"	37.000 A
9. Total to end of July 1884	✓ 55.772	"	✓ 55.772
10. Liabilities adjustable by transfers not included in No. 2 or 6	"	"	✓ "
Total ..	✓ 55.772	"	55.772
Balance.			
11. Balance for which further credits may be issued 3 — (9 + 10) ..	✓ 124128	"	✓ 124128
12. Additional sum as working cash balances for which credits may be given ..	84	"	84
Total Balance ..	✓ 124212	"	✓ 124212
13. Credits now applied for August 1884	18,000	"	18,000
Memorandum.			
Total to end of April 1884			
14. Actuals as booked	5387	"	5387
15. Approximate as in return for 20th May 1884	5387	"	5387

MADRAS,
21st July 1884.

A The difference (7,000) between the amount entered in last Return and that herein shown represents the amounts supplemental credits subsequently applied for.

(Sigd.) D. C. Gordon.

Examiner of Public Works Accounts.

21/7

B. No 840 W. d/ 27 - 3 - 84
" 1109 W " 3 - 5 - 84
" 1371 W " 2 - 6 - 84

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 1856 *et seq.*

REVENUE.

Particulars.	IMPERIAL.	
	RS.	RS.
Actual receipts to end of April 1884.	"	"
Approximate receipts for May 1884.	"	"
Total ..		

P.W.S. 116/6. 2nd 1/7 Fy. 2d 1/7 2/7

P. W. D. FORM.
No. M 78.

(10)

MADRAS HARBOUR WORKS.

Rec 24/6/84

Return of Grants and Approximate Receipts, Expenditure, and Unspent Balances of the Public Works Department on the 20th June **1884.**

No. 4 dated 20 June 1884.

Submitted to the Accountant General, Public Works Department.

(Sd) D. C. Gordon

Examiner of P. W. Accounts, Madras.

No. 4 dated 23 June 1884.

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

D. C. Gordon

B W

Examiner of P. W. Accounts, Madras.

No: 1629 W d/ 30th June 1884

Recorded.

27-6-84

26.6

MADRAS HARBOUR WORKS.

Return of Grants, Expenditure, and Unspent Balances of the Public Works Department on the 20th June *188*4.

	RS.	RS.	Total. RS.
Grants.			
1. Grant as per last Return	179900	"	179900
2. Alterations in the interim	"	"	"
3. State of Grant on 20th June 1884	179900	"	179900
Expenditure.			
4. Adjusted outlay against Grant ~~from~~ for April 1884, according to accounts booked	5387	"	5387
5. Cash outlay for May 1884	9193	"	9193
6. Transfers and adjustments against Grants for May 1884, so far as is known	"	"	"
7. Total Approximate Expenditure to end of May 1884 ..	14580	"	14580
8. Already issued and available for expenditure in June 1884			
Cash balance on 1st June 1884	244	"	244
Letters of Credit for June 1884	8000	"	8000
9. Total to end of June 1884	22824	"	22824
10. Liabilities adjustable by transfers not included in No. 2 or 6 ..	"	"	"
Total ..	22824	"	22824
Balance.			
11. Balance for which further credits may be issued 3 — (9 + 10) ..	157076	"	157076
12. Additional sum as working cash balances for which credits may be given ..	244	"	244
Total Balance ..	157320	"	157320
13. Credits now applied for July 1884	30000	"	30000
Memorandum.			
Total to end of ______ 188			
14. Actuals as booked			
15. Approximate as in return for 20th ______ 188 ..			

MADRAS,
20th June 1884

Sd. D. C. Gordon
Examiner of Public Works Accounts.

B. No 1109 W. Dt 3-5-84.
840 W " 27-3-84

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 1856 *et seq.*

REVENUE.

Particulars.	IMPERIAL. RS.	RS.
Actual receipts to end of March 1884.	"	"
Approximate receipts for ______ 188 .		
Total ..	"	"

O.L.S. 8/5. Epa 3/6

B. 29-5-84 R. 2.6.84

TMC No. 4408

P. W. D. FORM.
No. M 78.

(3)

MADRAS HARBOUR WORKS.

Rd 28/5/84.

Return of Grants and Approximate Receipts, Expenditure, and Unspent Balances of the Public Works Department on the ~~20th~~ 31st March **188**4.

No. 15 dated 26th May 1884.

Submitted to the Accountant General, Public Works Department.

(Sd) D. C. Gordon

Examiner of P. W. Accounts, Madras.

No. 15 dated 23d May 1884.

Copy submitted to the Secretary to Government Public Works Department.

D. C. Gordon

Examiner of P. W. Accounts, Madras.

No. 1371 W dated 2d June 1884

Recorded.

28/5

D. W.

30.5.84

28.5

MADRAS HARBOUR WORKS.

Return of Grants, Expenditure, and Unspent Balances of the Public Works Department on the ~~20th~~ 31st March 1884.

			Total.
	RS.	RS.	RS.
Grants.			
1. Grant as per last Return	280,000 ✓	..	280,000 ✓
2. Alterations in the interim	"	"	"
3. State of Grant on ~~20th~~ 31st March 1884	280,000 ✓	..	280,000 ✓
Expenditure.			
4. Adjusted outlay against Grant from April/84 to March 1884, according to accounts booked	221,715 ✓	..	221,715 ✓
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~~ March 1884	221,715 ✓	.	221,715 ✓
8. Already issued and available for expenditure in ____ 188			
Cash balance on 1st ____ 188			
Letters of Credit for ____ 188			
9. Total to end of March 1884	221,715	"	221,715
10. Liabilities adjustable by transfers not included in No. 2 or 6			
Total	221,715	"	221,715
Balance.			
11. Balance for which further credits may be issued 3 — (9 + 10)	58285	"	58,285
12. Additional sum as working cash balances for which credits may be given			
Total Balance	58285	..	58,285
13. Credits now applied for ____ 188			
Memorandum.			
Total to end of February 1884			
14. Actuals as booked	215,442	"	215,442
15. Approximate as in return for 20th March 1884	216,521	.	216,521

MADRAS,
20 May 1884.

23/5

(Sd) D. C. Gordon
Examiner of Public Works Accounts.

No 840 W. D 27/3/84
F. C
B. 1371 W 2.6.84.

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 1856 *et seq.*

REVENUE.

Particulars.	IMPERIAL.	
	RS.	RS.
Actual receipts to end of February 1884.	"	"
Approximate receipts for March 1884.	–	–
Total ..	–	–

C. No. 3578.

Note.

The approximate outlay to end of March 1884 is put down as Rs 223,076 - the lapse therefore will be Rs 56,924.

M.W.A.
25/4

Yes

Examiner of P. W. Accounts,
Madras.

No. 14 dated 24th April 1884.

Copy submitted to the Secretary to Government M. D. Dept.

D. C. Gordon

Examiner of P. W. Accounts,
Madras.

~~No 1109 W a 3d May/84~~
Recorded
Recorded

B

25/4

Entered 30-4-84 in Receipt Regr

Exe 7/5

P. L. 5/4.

D. D. 5/5

10/5

O. 28/11/84 R. 2-5-84

MADRAS HARBOUR WORKS.

Return of Grants, Expenditure, and Unspent Balances of the Public Works Department on the ~~20th~~ 31st March 1884.

	Productive Public Works Imperial		Total.
	RS.	RS.	RS.
Grants.			
1. Grant as per last Return	2,80,000	..	2,80,000.
2. Alterations in the interim	.	.	.
3. State of Grant on ~~20th~~ 31st March 1884	2,80,000	..	2,80,000.
Expenditure.			
4. Adjusted outlay against Grant from April 1883 to February 1884, according to accounts booked	2,15,442	.	2,15,442
5. Cash outlay for March 1884	6,258	..	6,258.
6. Transfers and adjustments against Grants for March 188 , so far as is known	1376	.	1376.
7. Total Approximate Expenditure to end of March 1884 ..	2,23,076	.	2,23,076
8. Already issued and available for expenditure in 188			
Cash balance on 1st 188			
Letters of Credit for 188			
9. Total to end of March 1884	2,23,076	..	2,23,076.
10. Liabilities adjustable by transfers not included in No. 2 or 6 ..			
Total ..	2,23,076	..	2,23,076.
Balance.			
11. Balance for which further credits may be issued 3 — (9 + 10) ..	56,924	.	56,924.
12. Additional sum as working cash balances for which credits may be given ..			
Total Balance ..	56,924	..	56,924.
13. Credits now applied for 188			
Memorandum.			
Total to end of January 1884			
14. Actuals as booked	2,13,330.	..	2,13,330.
15. Approximate as in return for 20th February 1884	2,14,969	..	2,14,969.

MADRAS,
21st April 1884.

(Signed) D. C. Gordon

Examiner of Public Works Accounts.

24/4

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 1856 *et seq.*

REVENUE.

Particulars.	IMPERIAL.	
	RS.	RS.
Actual receipts to end of January 1884.	..	..
Approximate receipts for February 1884.	..	..
Total ..	..	..

E.E.C. 27/3

28/3

[illegible] 2717

P. W. D. FORM.
No. M 78.

MADRAS HARBOUR WORKS.

Rec 25/3/84

Return of Grants and Approximate Receipts, Expenditure, and Unspent Balances of the Public Works Department on the 20th March 1884.

No. 13 dated 20th March 1884.

Submitted to the Accountant General, Public Works Department.

(Signed) D. C. Gordon

Examiner of P. W. Accounts, Madras.

No. 13 dated 24 March 1884.

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

D. C. Gordon

Examiner of P. W. Accounts, Madras.

No 840 W dated 27 March 1884.

Recorded

26.3.84

26/3 W.W.

26/3