M.R.O. 1—77,001—3-6-37.

(1) Number of pages 29

(2) Date of repair

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 697 Press Mis.

123-125.

Dated 29—5— 1872.

123-125 21/22

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department,
29th May 1872.

Read the following papers:—

No. 123. From D. BARBOUR, Esq., Officiating Additional Under Secretary to the Government of India, Financial Department, to the Chief Secretary to Government, Fort St. George, dated Fort William, 11th March 1872, No. 1780.

	Rs.
Amount already deducted...	82,776
Deduct actual net amount of Provincial receipts...	56,731
Difference ...	26,045

In reply to your letter, No. 35, dated the 15th January 1872, I am desired to inform you that the Government of India has added Rupees 26,045 to the Madras Provincial Public Works Grant.

No. 124. From the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, Fort St. George, dated Fort St. George, 22nd April 1872, No. 205.

With reference to G. O., No. 181, dated 20th March 1872, I have the honour to forward a statement of items of Public Works receipts in 1870-71 treated by the Government of India as Provincial, and to inform you that, not having been furnished by that Government with the details of the several sums making up Rupees 74,553,* this Office had to scrutinize the statement submitted with my letter, No. 398, dated 12th May 1871, and select therefrom such items as under the rules in force from 1871-72 come under the category of Provincial receipts. Hence the delay in the submission of the present statement.

	Rs.
* In G. O., No. 2934, dated 24th Nov. 1871 ...	82,776
Deduct—G. O., No. 264, dated 26th Jan. 1872 ...	8,223
Total ...	74,553

Transferred to the Financial Department, with reference to the Memorandum from that Department, dated 15th March 1872, No. 83.

FORT ST. GEORGE, (Signed) G. W. WALKER, Colonel, R. E.,
24th April 1872. *Offg. Secretary to Government, P. W. D.*

No. 125. ORDER THEREON, 29th May 1872, No. 697.

Ordered that the following letter be addressed to the Government of India:—

[Here enter No. 698, dated 29th May 1872.]

(True Extract.)

R. S. ELLIS,
Chief Secretary.

Exd. J. Wright.

Govt. of India 1872 Madras

FINANCIAL.

Read May 29th

Read.

G. O., 29th May 1872, No. 607.

MAY,
Nos. 123—126.

Directing that the Government of India be addressed for details in respect of a sum of Rupees 36,045, added to the Provincial Public Works Grant of this Presidency.

Financial Department

3

No 83

Memorandum.

The Undersigned has the honor to request that the details of the sum of Rs. 74,553 treated as Provincial Public Works receipts in the orders of the Govt. of India communicated with the orders noted in the margin may be furnished for the information of this Department.

G. O. P. Works Dept. 7th November 1871. No 2984.

21st January 1872. No 264

Fort Saint George
15th March 1872

(Signed) W. Huddleston
Offg. Chief Secretary

To The Secretary to Govt.
Public Works Dept.

No. 205

Office of the Controller of Public Works Accounts.
Fort St. George, 22nd April 1872.

From

The Controller of Public Works Accounts,
Madras.

To

The Secretary to Government,
Public Works Department,
Madras.

Sir,

With reference to G.O. No. 181, dated 20th March 1872, I have the honor to forward a Statement of Items of Public Works Receipts in 1870-71 treated by the Government of India as Provincial, and to inform you that, not having been furnished by that

herewith with the
details of the several
sums making up
Rupees 74,553,
this Office had
to scrutinize
the Statement
submitted with my
letter No. 398, dated 6th 12th
May 1871, and select
therefrom such items
as under the rules
in force from 1871-72
come under the category
of Provincial Receipts.
Hence the delay in
the submission of the
present Statement.

I have the honor to be
Sir,
Your most obedt servant.

S. Mould

Controller of Public Works Accounts.

Rupees 74,553, this Office had to scrutinize the Statement submitted with my letter No. 398, dated 6th 12th May 1871, and select therefrom such items as under the rules in force from 1871-72 come under the category of Provincial Receipts. Hence the delay in the submission of the present Statement. I have the honor to be Sir, Your most obedt servant. S. Mould Controller of Public Works Accounts.	Deduct G.O. No. 2984, dated 24th November 1871.	82,776
	Deduct G.O. No. 264, dated 25th January 1872.	8,223
		74,553

Rs 20 Fines &c. Rs 365-365
" 25 Ferry — 455-455
" 26 Excise — 570-570
" 27 Rents — 181 Rents
" 8 Deposits 27-27 &c
for 8 Fishing 272. &c 20.
Mem 1872 152.

3

Transferred to the
Financial Dept with
reference to the memo:
from that Department
dated 15 March 72.
No 83 -

Fisc: 1872 Despatch
Madras
No 2039.
Dated 19 Dec 1872.
Received 1 Jan 1873.
Answered.

The Secretary
to Government of Madras
Revenue Department.

No 825-
Dated 22½ March 1873.
Rec'd 23 March 1873.
Ans. 25

No 205

Transmitting Statement
of Receipts & Charges
on account of Public Works
Receipts in 1870-71 to be
treated by the Govt of India
as Provincial Service Receipts.

Fisc: 1873
Despatch
No 29 dated 29 May 1873
Answered

Statement of items of Public Works Receipts in 1870/71 making up the amount (Rs. 74,553.) treated by the Government of India as Provincial Service Receipts.

Particulars	Amount	Total	Remarks.
Recovery from expenditure incurred on the Road from Chicacole to Salingapatam	49 3 4		
Do from Do on the road from Chicacole to Bondally	26 " "		
Do from Do Do on the Road from Berodola to the Pork of Sanapore	16 4 2		
Do from Do on the subsidiary Jail at Rajpel-condah	8 2 9		
Do from Do on the subsidiary Jail at Seeradah	" 2 "		
Do from Do on the Zillah Jail at Vizagapatam	138 11 9		
Do from Do on Constructing Trunk Road No VI from Tuni to Chittavalsa	239 7 9		
Do from Do in previous years on the alterations and additions to the Sub Magistrates Cutcherry at Surazarapucottah	25 4 6		
Do from Do on constructing a new Zillah Jail at Vizagapatam	115 4 "		
Do from Do on Constructing Trunk Road No VI from Tuni to Chittavalsa	22 " "		
Carried over	729 8 3		

Tolls, Dues, Fees, Fines, and Refunds.

Tolls, Dues, Fees, Fines and Refunds.

Sub head of Receipt	Particulars	Amount	Total	Remarks
	Brought forward	729 9 3		
	Recovery from expenditure incurred on Constructing a new Zillah Jail at Vizagapatam	3 6 "		
	Do from Do on Constructing trunk Road No 17 from Tuni to Chittavalsa	77 7 11		
	Do from Do on Do Do	17 8 "		
	Do from Do on Constructing a new Zillah Jail at Vizagapatam	5 " "		
	Do from Do on the alterations and additions to the sub-Magistrates Cutcherry at Suragarapucotta	19 3 6		
	Do from Do on Constructing a new Zillah Jail at Vizagapatam	10 8 "		
	Do from Do on Constructing Trunk Road No 17 from Tuni to Chittavalsa	92 5 6		
	Do from Do on Constructing Lunatic Asylum at Vizagapatam	15 8 "		
	Do from Do on Do Do Post Office at Vizagapatam	29 8 6		
	Do from Do on Do Do a new Zillah Jail at Vizagapatam	13 14 7		
	Amount Remaining unspent from the Contribution for the maintenance of the Road from Chittavalsa to Vizianagram	" " 6		
	Recovery from expenditure incurred in 1869-70 in repairing the Tahsildar's Cutcherry at Ellore	3 15 "		
	Do from Do in Do in Constructing trunk Road VI	35 " "		
	Carried forward	1052 13 8		
		1052 13 8		

Tolls, Dues, Fees, Fines and Refunds.

Sub head of Receipt	Particulars	Amount	Total	Remarks
	Brought forward	1052 13 8		
	Recovery from expenditure incurred in previous years in making additions to the Sub Magistrates Cutcherry and constructing a subordinary Jail at Tenally	458 " "		
	Do from Do on account of Do Do	180 " "		
	Do from Do on account of Do Do	120 " "		
	Do from Do in Construct-ing a subordinary Jail at Rajully	8 13 9		
	Do from Do incurred in the previous year on "New Work Civil Buildings"	277 2 1		
	Do from Do Do on the Construction of the 3d Range Office at Chuntoor	12 6 7		
	Do from Do in constructing new Cutcherry and subsidiary Buildings at Narsarowpetta	1400 " "		
	Do from Do in Repairing Tuninteregoon sub Magistrates Cutcherry	14 " "		
	Do from Do incurred in previous years in constructing new Taluq Cutcherry and Subsidi-ary Buildings at Nundigama and new Sub. Magistrates Cutcherry and out buildings at Jaggiapett	3200 4 11		
	Do from Do Do in constructing a new Sub Magistrates Cutcherry at Jaggiapett	2 6 "		
	Do from Do in constructing Do Do at Nundigama	1 8 "		
	Carried forward	6746 7 "		
		6746 7 "		

Sub head of receipt

Particulars | Amount | Total | Remarks

Fees, Dues, Fines, Refunds &c.

Brought forward	6746	7	
Recovery from the outlay incured on the new Salug Cutcherry at Nundigama	46	8	
Do from Do on the new Sub Magistrates Cutcherry at Juggiapetta	318	7	3
Do from Do incurred in previous years in the constructing of new Salug Cutcherries	200	14	
Do from Do Do in 1869-70 in repairing Cowtarane Road	9	47	
Do from Do Do in White washing and painting the Windows &c of the St Hillary's Church	35	9	4
Refunds of previous years expenditure on the Salug Cutcherry at Gudduru	1158	7	
Do Do Do Do at Venkatagiri	200		
Do Do Do Do	250		
Received from the Superintendent of Police being the amount advanced for Police Huts	200		
Refunds of previous years expenditure on the Salug Cutcherry at Venkatagiri	10	15	
Recovery from the outlay on Rapur Salug Cutcherry	518	12	8
Do from Do on Atmakur Salug Cutcherry	217	8	
Do Do Do	1480	3	1
Do from Do in the Construction of Salug Cutcherry and out houses at Kanniyherry	886	1	6
Carried forward	12278	1	5
	12278	1	5

Sub head of receipt

Particulars. | Amount Rs. A. P. | Total Rs. A. P. | Remarks

Fees, Dues, Fines, Refunds &c.

Brought forward	12278	1	5
Recovery from the expenditure incurred in making additional improvements to the existing Sub Magistrate's Cutcherry and Vodela and building Out Houses	20	"	"
Do Do Do and Nursery Do Do	33	"	"
Do from Do incurred on the improvements to the Salug Cutcherry at Gospett	27	14	4
Refunds from previous years expenditure on the Dy Talisildars' Cutcherry at Rambandroy	4	"	"
Do Do in constructing Dy Talisildars' Cutcherry at Ramandroy	17	12	4
Recovery from the outlay incurred on the Dy Talisildars' Cutcherry at Ramandroy	8	"	"
Refunds from previous years expenditure on constructing Dy Talisildar's Cutcherry at Ramandroy	28	"	
Recovery from the outlay incurred on the new Salug Cutcherry at Kopacholi	1197	"	
Do Do on the new Salug Cutcherry at Patticonda	23	12	"
Do Do in constructing Lunatic Asylum at Sockis Garden	474	16	
Do Do in repairing the principal Building at Observatory	35	"	
Carried forward	13032	7	3
	13032	7	3

Sub Head of receipt

Particulars.

Amount Rs. As. P.

Total Rs. As. P.

Remarks

Tolls, Ferries, Fines and Forfeitures.

Brought forward	13032 7 3	
Recovery from previous years expenditure on the Bridge across the Palar	1 7 4	
Do Do in gravelling the new cart road from Cheyoor to Chittapoor Rmn	471 " "	
Do Do on the Division of Cheyoor Salt road from Chittapoor Rmn towards Vandiwash in the North Arcot District as per as Madras limits.	376 16	
Recovery from the outlay incurred in the improvements to the Penitentiary	345 41	
Do Do Do	5228	
Do Do in constructing Coolingsheds attached to the Chingleput Jail.	214 12 "	
Do Do Do	41 4 "	
Do Do Do	" 2 "	
Refunds from previous years expenditure on Palar Bridge works.	94 " "	
Do Do Do	50 12 "	
Do Do Do	56 37	
Do Do Do	88 8 11	
Do Do Do	118 8 4	
Fine from a Contractor for delaying the progress of Road Work	10 " "	
Do from Do for supplying bad gravel to Trunk Road No XIV.	5 " "	
Carried forward	14980 12 8	
	14980 12 8	

Sub Head of receipt

Particulars

Amount Rs. As. P.

Total Rs. As. P.

Remarks

Tolls, Ferries, Fines and Forfeitures.

Brought forward	14980 12 8	
Recovery from the outlay incurred in constructing Subsidiary Jail at Tripatore.	56 47	
Refunds from previous years Expenditure in constructing 2 Corps and 2 small wards at Vaniambadi by a covered way with out lights in the compound of the Sub Magistrates Cutcherry at Vellore.	50 " "	
Recovery from the outlay incurred on the Central Jail work Road Trichinopoly.	96 " 7	
Unclaimed deposit money of a Contractor preventing the Sub Jail work Road Manaparay.	4 " "	
Recovery from the outlay incurred on the Central Jail work Road Trichinopoly.	1943 1	
Do from Do in Repairing Road No 18.	43 " "	
Do from Do in erecting a tiled Verandah in front of the Sub Magistrates Cutcherry at Vegapatam.	178 "	
Do from Do in constructing additions in the Compound wall of the Superintending Engineers Office.	186	
Refunds from previous years Expenditure on the Ayling Cutcherry and Subsidiary Jail at Erode.	70 " "	
Do Do Do	34 "	
Carried forward	15518 9 5	
	15518 9 5	

Sub Head of receipt

Particulars

Amount Rs. A P | Total Rs. A P | Remarks

Brought forward ——— 15,518 9 6

Repmts from previous years' Expenditure in constructing new Commissariat Godown at Cannanore ——— 368 6 "

Do from Do in the Cannanore Krup ——— 1977

Recovery from the outlay incurred on the orderly room at Cannanore ——— 1 4 "

Do ——— Do ——— Do ——— 2318

Do from Do Do on the orderly room at Cannanore ——— 3719

Do from Do in removing the timber superstructure of the Ermoolly Bridge on Imperial road No XXII ——— 584 "

Amount refunded by Serjeant Cooper on account of horse struck down in each year ——— 35 " "

Repmts from previous years' outlay on constructing Subsidiary Jail at Angadipuram ——— 575

Refund of the value of the land taken up for the dead hedge at Cochin ——— 17 " "

Contributions from Messrs Aspinwall & Co towards the erection of a Groyne ——— 250 " "

Repmts from previous years' expenditure on Police Huts at Vadagonny ——— 311 10 6

Amount recovered from an Overseer on account of missing materials of Brannavar Moonsiff's Court House, Karkall Subsidiary Jail and Tools, &c ——— 117 2 6

Carried forward ——— 17,443 14 10

Fees, Dues, Fees, Fines, and Refunds.

Sub Head of receipt

Particulars

Amount Rs. A P | Total Rs. A P | Remarks

Brought forward ——— 17,443 14 10

Recovery from the outlay incurred in the reconstruction of Sodiah bridge ——— 3 6 4

Do Do Do ——— 50 " "

Do from Do on the road from Mangalore to the Mysore Frontier, via the Sumpaje Ghaut No XXIV ——— 5 6 8

Do from Do on constructing bridges on the road to connect Mangalore and Cannanore by Pillorad Nossdroog ——— 149 " 5

Amount received from the Collector being the expenditure in putting up a Pandal in his Cutchery ——— 40 " "

Recovery from outlay incurred between Dindigul and Nuttum ——— 13 " "

Do Do Do on the Dy Colls Court and Subsidiary Jail at Vellatico Cum ——— 26 14 8

Recovery from a petty Contractor, being the amount due by him for the Subsidiary Jail at Attur ——— 6 15 8

Amount of Contingent advance with a Contractor for constructing Police Station House at Rachapilly ——— 9 " "

Recovery from the outlay incurred on the new Gillah Jail at Vizagapatam ——— 89 " "

Carried forward ——— 18,07 6 10 7

Fees, Dues, Fees, Fines,

Sub-head of receipts

Public Works, Ports, Pilots and Lights.

Particulars.	Amount	Total	Remarks.
	Rs. A. P.	Rs. A. P.	
Brought forward		18076 10 7	
Refunds from previous years expenditure in constructing a subsidiary pit to the Sub-Magistrate's Cutcherry at Kolai	90 " "		
Recovery from Military incurred in constructing Telingha Cutcherry and Subsidiary pillah at Peddapore	193 4 1		
Do. from Do. in constructing a Rest House at Rapully	1 " "		
Do. from Do. at Chodapollam	2 " "		
Do. from Do. on surveying and trading operations	1977		
Do. from Do. on Imperial Post Northern road	3221 0		
Do. from Do. on the new Taluq Cutcherry at Nundigam	50 13 7		
Refunds from previous years expenditure in constructing a bridge across the light boat Canal at Bickolu	48 " "		
Amount recovered in repairing Travellers Bungalows at Ongole	1 11 9		
Do. Do. on the maintenance of the road from Ryple to Guntacally	13 11 4		
Do. Do. in constructing Subsidiary Jail at Cuttack	7 8 1		
Do. Do. in constructing a bridge across the Kalinga nady	14 14 6		
Carried forward		18551 6 4	
		18551 6 4	

Sub-head of receipts

Public Works, Ports, Pilots and Lights.

Particulars.	Amount	Total	Remarks.
	Rs. A. P.	Rs. A. P.	
Brought forward		18551 6 4	
Recovery from the military incurred in the Kodella Taluk Magistrates Cutcherry	12 8 "		
Received from the Superintendent of Police, Ports, the unexpended balance of Establishment for 1869-70 for Police Station Kodella Road	800 " "		
Amount recovered from the military incurred on the Kanigherry Taluq Cutcherry	19 9 10		
Recovery effected in Taluq Cutcherry works ordered to be stopped	20 " "		
Recovery from the military incurred in shipping Iron pipes from the new Bridge at Ellore to the Commissariat Stores	2 " 8		
Do. Do. in constructing Cook Shed at Jail	9 10 5		
Do. Do. in gravelling the new Silk Road from Cheyoor to Cholapuram Bank	34 7 6		
Do. Do. on the extension of the Cheyoor Silk Road from Chittapuram to Wandiwash	15 5 3		
Do. Do. on the Bridge across the Palar	320 7 10		
Do. Do. in constructing a new Taluk Cutcherry at Tanjore	469 3 4		
Fine from Contractor of Paravoory Police Station	5 " "		
Carried forward		20341 11 2	
		20341 11 2	

19

Sub Head of Receipt

Rents Buildings

Particulars.	Amount	Total	Remarks
	£ s d	£ s d	
Brought forward	20341 11 2		
Tolls Dues Fees Fines and Reps. — Recovery from the Engineer ... ch Polychaet	6 15 11	20348 11	
Rents received from Surveyors for the occupation of Police Bungalows	26 19		
Rent of the old Provost's Court House ...	13 5 4		
Rent from Mr. J. Conductor Mr. Kelly for the occupation of the Mess House	8 9 11		
Rent of the Land near Cemetery	4 " "		
From Mr. W. C. West Superintendent being the rent of a portion of the building occupied by him	90 " "		
From Mr. C. J. Peters Assistant Engineer, for a portion of Engineer Office ... Jaggerfield	14 " "		
— Do — Do — Do	26 2 3		
From Mr. Ford, Taking Overseer, for rent of Police Bungalow	4 " "		
From Mr. J. A. Fox, Superintendent, for Bungalows ... Kadavalur and rent of the Bank of Pennair	21 8 "		
From Mr. R. Appleby, Overseer for Bungalows at — Do — Do	16 "		
— Do — Do — Do	1 12 "		
From Assistant Superintendent of Police for Bungalows at Cummum	45 " "		
— Do — Do — Do	22 8 "		
Receives from Government Solicitor	50 " "		
Carried forward	409 5 3	20348 11	
	409 5 3	20348 11	

Sub Head of Receipt

Rents Buildings

Particulars	Amount	Total	Remarks
Brought Forward	409 5 3	20348 11 "	
Received from the Examiner of Claims	140 " "		
— Do — from Captain Lockhart	50 " "		
— Do — Barrack Master for Non-Commissioned Officers Quarters at Perambore occupied by a Clerk	7 " "		
— Do — from the Examiner of Claims	140 " "		
— Do — from Government Solicitor	50 " "		
— Do — from Barrack Master for Non-Commissioned Officers Quarters at Perambore occupied by a Clerk	7 " "		
— Do — from Government Solicitor	50 " "		
— Do — Examiner of Claims	140 " "		
— Do — Captain Lockhart	50 " "		
— Do — Barrack Master for Non-Commissioned Officers Quarters at Perambore occupied by a Clerk	7 " "		
— Do — Government Solicitor	50 " "		
— Do — Examiner of Claims	179 " "		
— Do — Apothecary Tyrrell	12 " "		
— Do — by Accountant General for Mr. Chipperfield	90 " "		
— Do — Pay Master for Major Arbuthnot	100 " "		
— Do — Government Solicitor	50 " "		
— Do — by Accountant General on account of Mr. Rees and Chipperfield	200 " "		
— Do — Surgeon Murray	82 4 "		
Carried forward	1,813 9 3	20348 11 "	
	1813 9 3	20348 11	

Sub head of Receipt	Particulars	Amount	Total	Remarks.
	Brought forward	1813 9 3	20348 11 "	
	Received from Government Solicitor	50 " "		
	Do by Accountant General on account of Messrs Rees, Chipperfield and Murray	300 " "		
	Do Government Solicitor	50 " "		
	Do by Accountant General on account of Messrs Rees, Chipperfield and Murray	300 " "		
	Do Government Solicitor	50 " "		
	Do Pay Master Residency	26 " "		
	Do Accountant General on account of Messrs Rees, Chipperfield and Murray	300 " "		
	Do Government Solicitor	50 " "		
	Do Lieutenant J. McSleverty	27 " "		
	Do Government Solicitor	50 " "		
	Military Pay Master Residency on account of Major Gal Arbuthnot	100 " "		
	Received from the Accountant General on account of Messrs Rees, Furnell and Murray	300 " "		
	Do Commissioner of Police for Nochecoopum Samah at Ootacamund	6 " "		
	Do Government Solicitor	50 " "		
	Do Barrack Master on account of Quarters at Perambore occupied by a Clerk	7 " "		
	Do by Accountant General on account of Messrs Rees, Furnell and Murray	300 " "		
	Rent of Government buildings occupied by an Overseer	3 7 8		
	Do Do Do	2 10 "		
	Do of a bungalow occupied by the Executive Engineer Madras Water Works	154 4 10		
	Carried forward	3939 15 9	20348 11 "	

Rents of Buildings

Sub head of Receipt	Particulars	Amount	Total	Remarks.
	Brought forward	3939 15 9	20348 11 "	
	Rent of a Bungalow occupied by Mr R. J. Lowry Apt Engineer	220 " "		
	From Head Apt Collector of North Arcot for Sircar building No 1 at Kanipatt	25 " "		
	Do Do Do	218 5 4		
	From Overseer Mr J. H. Stephens for Bungalow at Gudiattum	20 " "		
	From Overseer Mr J. Wakefield for Bungalow at Palmanair	2 " "		
	From the Sub Collector of North Arcot being the rent of Government House occupied by him	330 " "		
	From Apt Engineer Mr W. G. Bewan for Quarters occupied in Arnee Fort	165 " "		
	From Overseer Mr Beeby for Do	33 " "		
	From Mr McLean Pensioner for Do	2 " "		
	From the Inspector of Police for Bungalow at Valadore	60 " "		
	From the Reserve Inspector of Police for an old Barrack	12 " "		
	From the Head Apt Collector of South Arcot for a Bungalow at Tindivanum	180 " "		
	From the Apt Superintendent of Police for a bungalow at Do	234 " "		
	From Lieutenant Graham Apt Assistant Engineer for an Overseers shed occupied by him	55 " "		
	From the Colundoorpett Range Officer for a Bungalow at the Permanair Anicut occupied by him	45 " "		
	Carried forward	5541 5 1	20348 11 "	

Rents of Buildings

Rents of Buildings

Sub head of Receipt	Particulars	Amount	Total	Remarks.
	Brought forward —	5541 5 1	20348 11 4	
	Store premises in the Mungaly-goody Range rented out during the Year —	3 4 "		
	From the Treasury Officer at Port Blair being house Rent recovered from Assistant Apothecary Carrapiett —	4 7 "		
	From Supervisor Mr W. F. Donaghue for occupying a portion of Range Office at Kordachary —	3 4 "		
	—Do— —Do— —Do— —	11 " "		
	—Do— —Do— —Do— —	10 " "		
	From Assistant Engineer Mr G. D. Wybrow for Bungalow at Minery —	28 "		
	—Do— —Do— —Do— —	1 " "		
	From Mr Hyde Overseer for a House occupied by him at Octacammund —	44 " "		
	From Mr J. Power Overseer for a house occupied by him at Wellington —	38 8 "		
	Garden Planters of the Stone House property at Octacamund —	15 " "		
	—Do— —Do— —Do— —	37 8 "		
	From Assistant Engineer Mr R. F. Nordmann for Bungalow at Bhowany —	165 " "		
	From Overseer Mr Bainfield for Bungalow at Bhowany —	5 " "		
	From Mr Supervisor J. Nicholson —	11 " "		
	Carried forward —	5896 12 1	20348 11 4	

Rents of Buildings

Sub head of Receipt	Particulars	Amount	Total	Remarks.
		Rs. A P	Rs. A P	
	Brought forward —	5896 12 1	20348 11 4	
	From Overseer C. H. Hutter —	5 " "		
	—" —" —" J. Power —	5 " "		
	—" —" Supervisor J. Nicholson —	10 " "		
	—" —" C. H. Hutter —	5 " "		
	—" —" Overseer J. Power —	5 " "		
	—" —" Supervisor Nicholson —	10 " "		
	—" —" C. H. Hutter —	5 " "		
	—" —" Overseer Power —	5 " "		
	—" —" Supervisor J. Nicholson —	10 " "		
	—" —" Overseer C. H. Hutter —	5 " "		
	—" —" do — do —	5 " "		
	—" —" Supervisor J. Nicholson —	10 " "		
	—" —" Overseer C. H. Hutter —	5 " "		
	—" —" Supervisor Nicholson —	10 " "		
	—" —" Overseer R. Webb —	5 " "		
	—" —" Supervisor Nicholson —	5 " "		
	—" —" Overseer R. Webb —	28 "		
	—" —" Supervisor Nicholson —	5 " "		
	—" —" Overseer R. Webb —	28 "		
	—" —" Supervisor Nicholson —	5 " "		
	—" —" Overseer Webb —	28 "		
	—" —" H. M. Kleiglen for Overseers Shed at Coonoor —	5 " "		
	—" —" Supervisor M. V. Sathyr —	40 " "		
	—" —" H. W. J. Cumming R.E. for portion of Range Office occupied by him —	73 5 4		
	—" Protector of Police for a Bungalow —	5 " "		
	—" Mr Kessler, Sub Engineer, for a Bungalow —	110 " "		
	—" Inspector of Police for a Bungalow —	45 " "		
	—" Bangalore Municipality for Overseer —	100 " "		
	—" Mr P. A. Symes Assistant Engineer for occupying the Range Office at Dindigul —	80 " "		
	—" Superintendent of Police for the house occupied by the Inspector of Police at Bangalore —	20 " "		
	Carried forward —	6497 9 5	20348 11 4	
		6497 9 5	20348 11 4	

Sub Head of Receipt

Particulars.

	Amount Rs. As. P.	Total Rs. As. P.	Remarks
Brought forward	6497 9 5	20348 11 "	
From Messrs. Bartle and Bailey of the Telegraph Department for Government Buildings occupied by them	24 " "		
" Messrs. Borgonha and Bartle & Co. & Co. & Co.	60 " "		
" Messrs. Burjes and Bartle	48 " "		
" Mr. D. Mc. Knight Sub Engineer for rent of a portion of the Subsidiary Jail & Criminally occupied by him	14 " "		
" Superintendent of Military for rent of a portion of the Range Office occupied by him	8 " "		
" Mr. H. K. Superintendent for Employés of Kadavalam and Cotton Bank of Tennevir	28 "		
" Paymaster Rés Amery on account of Major Dyer	100 " "		
" Dy Accountant General on account of Deaths &c. Messrs and Tennell	300 " "		
" Mr. R. J. Lowry, Assistant Engineer for a Bungalow below Chimbrumba-Kum Ghaut	20 " "		
" the Collector of the North Arcot for Circar Building Kolar Rannepett	34 3 11		
" an Overseer for Bungalow at Palmanair	2 " "		
" Do Do at Gudiatham	2 " "		
Carried forward	7162 5 4	20348 11 "	
	7162 5 4	20348 11 "	

Heads of Collection

Sub Head of Receipt

Particulars

	Amount Rs. As. P.	Total Rs. As. P.	Remarks
Brought forward	7162 5 4	20348 11 "	
From the Sub Collector of North Arcot being the Rent of Government Building occupied by him	30 " "		
" Overseer for Ruby for quarters occupied in Ordnance Work	3 " "		
" Superintendent J. Nicholson	5 " "		
" Overseer for Bell	2 8 "		
" the Assistant Superintendent of Police being the rent of Quarters shed at Erode	5 " "	7207 13 4	
		7207 13 4	
Sale proceeds of a tree	2 2 2		
" Do " of Avenue trees	1 14 "		
" Do " of Wild Indigo plants on the ground occupied by the new Zillah Jail at Bezwada	2 " "		
Amount recovered by the sale of a tree on the Coud taken up for trunk Road &c. &c.	2 " "		
Sale of Wild Indigo plants	1 8 "		
" Do of Neem trees in the Compound of the new Salem Collectory & Arundel	12 12 "		
Sale proceeds of Tamarind fruit in the compound of Quarters shed at Karoor	2 11 "		
From Irish Contractor of Rose Hill Garden	220 " "		
" Toddy Contractor of the Chepauk compound	14 " "		
Carried forward	258 13 2	27,556 8 4	
	258 13 2	27,556 8 4	

Heads of Collection

Sub Head of Receipt

27

Subhead of receipts

Sales of Produce

Particulars.	Amount Rs.	As.	P.	Total Rs.	As.	P.	Remarks
Brought forward	258	13	2	27,556	8	4	
Sales of Jack fruit & Gunny Engine House		10	"				
—"— of Coir grass		9	10				
—"— of Thatch —"—		1	2				
—"— of Tamarind fruit			12				
—"— of Silk Cotton from Vanoor			10				
Sale proceeds of Cocoanuts from the Tope of the new Taluq Cutcherry at Kolitalay		14	14				
Do proceeds of Cocoanuts from the Tope of the Taluq Cutcherry			12				
Sale of trees on the site of the new Taluq Cutcherry at Kolitalay		6	11				
—"— of Cocoanuts from the Tope of the new Taluq Cutcherry at Kolitalay		7	11				
—"— of trees on the site of the new Taluq Cutcherry at Kolitalay		328	"				
Lease collected from the renter of the Cocoanut trees for 1" on the site of the new Taluq Cutcherry at Kolitalay		215	"				
Portion of the rent of Cocoanut Tope at the new Taluq Cutcherry at Kolitalay		18	"				
Portion of the rent of Tamarind and Gooseberry trees at Pallacode Taluq Cutcherry		4	89				
Sale of Jack fruit from the Compound of the Female Asylum		7	4				
Sale of grass on Imperial Road		7	6				
Carried forward	468	14	1	27,556	8	4	

468 14 1 27556 8 4

Sales of Produce

Particulars	Amount Rs.	As.	P.	Total Rs.	As.	P.	Remarks
Brought forward	468	14	1	27,556	8	4	
Sales of Bridge: Received by the sale of rough stone blasted on the 1st mile east and west of Palury	3	12	1	472	11	5	
Sales of Buildings: Part payment of the Sale of the old Police station house at Tirupapparam		30	"				
		55	"				
Sale of a Convict Shed in the new Jail at Palamcottah		10	8	958			
Sales of old Materials: Sale of old doors of Sub Magistrates Cutcherry		10	2				
Do old materials of Tahsildars Cutcherry		408	9				
Do of Tar belonging to Ooty and Gunjam Road		5	"				
Do of materials of Traveller's Bungalow at Tapelly		1	2	10			
Do of Tahsildar's Cutcherry at Burhampore		124	11				
Do of asphalte of Subsidiary Jail at Tekapore		66	8				
Do Do Do at Chetterpore		66	8				
Do of materials of Tahsildars Cutcherry at Burhampore		329	8				
Do of Planks of the old Moonsiffs Court House		12	14	6			
Do of firewood used for working the Cocanada harbour Dredger on the Bar	1,031	12	"				
Do of an old extra wooden crane		2	2				
Do of an old Mayoly timber log belonging to Chintapilly Lock Gate		1	8				
Carried forward	2,060	5	4	28,124	11	9	

2060 5 4 28124 11 9

Sales of old materials

Sub head of Receipt	Particulars	Amount	Total	Remarks
	Brought forward	2,060 5 4	28,124 11 9	
	Sale of old materials belonging to Goconada old lattice Bridge	10 3 .		
	Sale of old materials left at Nimalapooram Salung Cutcherry	1 13 "		
	Sale of bricks collected for the Narasapuram Salung Cutcherry	73 12 "		
	Sale of materials collected for Constructing great Northern Road	489 13 6		
	Sale of Materials collected for Constructing Jail wards at Banpetla	406 1 "		
	Do Do Do	7 " "		
	Do Do belonging to the new Salung Cutcherry at Narasarowpett	50 " "		
	Sale of granite Stones	132 1 "		
	Do Do	" 14 "		
	Sale of old materials of Store Sheds &c formerly erected by late Overseer in Gunderada	13 10 "		
	Sale of old Records of the Superintending Engineer's Office 2d Division	36 7 "		
	Sale of Materials belonging to Sub-Magistrates Cutchery at Avenegudda	60 " "		
	Do Do Do Do	416 10 9		
	Do Do belonging to Kalrayacoon Bridge	127 8 "		
	Sale of Brick bats	21 " "		
	Sale of teak wood belonging to Range Officers Boat	2 7 4		
	Sale of Materials collected for the Sub jail at Collector's Cutchery	209 " "		
	Sale of materials collected for the Sub-Magistrate's Cutchery at Avenegudda	17 " "		
	Sale of Materials collected for the Sub-Magistrate Cutchery at Avenegudda	79 2 "		
	Do Do Do Collected for improvements to the Sub-Magistrate's Cutchery at Ryakaloor	5 9 10		
	Do Do Do	3 3 "		
	Do Do Do	150 1 "		
	Carried forward	4373 9 9	28,124 11 9	

Sales of old materials

Sub head of receipt	Particulars	Amount	Total	Remarks
	Brought forward	4373 9 9	28,124 11 9	
	From the Superintendent of Police Nellore being Sale proceeds of old materials of Saion Chuttrum Station House	2 8 "		
	Sale of old materials belonging to the Travellers Bungalow at Venkatachella Chuttrum	15 14 "		
	Sale of materials collected for the road from Gudoor to Dugarajapatnam	9 7 3		
	Sale of Materials Collected for repairing the Engineering Store-yard at Nellore	37 6 7		
	Sale of materials belonging to yadda salt road	52 8 "		
	Sale of old records	4 3 "		
	Received from the Superintendent of Police being the sale of old materials of Station house at Kaligiri	10 12 9		
	Do of Rayaty Sub Jail	77 8 "		
	Do of Allurie Sub-Jail	84 12 "		
	Do of Karali Do	40 " "		
	Do of Allum Do	5 15 3		
	Sale of materials	6 4 "		
	Do of Isakapalli salt Cutchery	2 " 8		
	Received from the Superintendent of Police Nellore, being the Sale proceeds of old materials of Police Huts at Kondakur	22 " "		
	Sale of materials at the site of the new Salung Cutchery at Voilpaud	43 8 "		
	Do at Do of the New Salung Cutchery at Putticonda and Neopully	100 2 "		
	Carried forward	4887 7 3	28,124 11 9	

Sub head of Receipt

Sale of materials

Particulars	Amount	Total	Remarks.
Brought forward	4,887 7 3	28,124 11 9	
Sale of materials of the Salem Cutchery at Sadpatty	29 4 "		
Do of the Salem Cutchery at Ghooty	20 " "		
Do of the Salem Cutchery at Mudukkerah	6 15 "		
Do of the Windoo-poor new Salem Cutchery	25 " "		
Sale of records of Madhu-kerah Salem	1 4 "		
Sale of materials of the Tahsildar's Cutchery at Madhurkerah	2 8 "		
Sale of Palmirah pieces	1 2 "		
Sale of materials of the new Salem Cutchery at Royachotte	9 12 "		
Do Do Do	93 8 6		
Do Do of the new Salem Cutchery at Sidhout	31 8 9		
Do Do Do at Ghooty	4 2 8		
Do Do Do	24 9 4		
Do Do Do	28 12 "		
Do Do Do	44 2 8		
Do Do Do	10 " "		
Do of the Shella-warry tank	5 " "		
Do of the Salem Cutchery at Hurpenhully	58 9 "		
Sale of materials of the Salem Cutchery at Ghooty	20 13 4		
Do Do of the Salem Cutcheries of Sadpatty and Ghooty	96 10 8		
Sale of old Bricks	27 " "		
Sale of old buildings materials	135 8 1		
Carried forward	5563 9 3	28124 11 9	

Sale of old materials

Particulars.	Amount	Total	Remarks.
Brought forward	5,563 9 3	28,124 11 9	
Sale of old materials of the Sub Jailah Mudrantherum	1 2 "		
Do Do Do	1 11 "		
Sale of Bricks & Godiatimber	140 6 "		
Sale of old materials	14 10 "		
Do Do from District Jail buildings	28 "		
Do Do at Chittoor	8 3 "		
Do Do from Ranges stores	18 " "		
Do Do from District Jail at Chittoor	6 4 "		
Do Do of the Subsidiary Jailah Tranjacopum	59 1		
Do Do of the Subsidiary Jail at Kulastrovchi	321 3 "		
Do Do Do	43 12 "		
Sale of old materials	43 7 2		
Sale of materials of the damaged Cutchery at Thudumpully	51 8 "		
Do Do Do	" 2 6		
Sale of old materials	6 " "		
Do Do from Godown at Trichinopoly	150 6 "		
Sale of old materials	18 10 "		
Sale proceeds of debris	9 " "		
Sale of materials of Grain Godown at Trichinopoly	142 1 "		
Sale proceeds of debris	2 6 "		
Sale of materials from Grain Godown at Trichinopoly	46 1 "		
Do Do Do	3 2 "		
Sale of materials	43 3 6		
Do Do	9 8 4 6		
Sale of old materials of the Salem Cutchery at Mannargoody	9 1 "		
Carried forward	6,462 14 6	28,124 11 9	

Abstract of receipts.

Particulars.	Amount		Total		Remarks
	Rs.	A.	Rs.	A.	
Brought forward	6462	14 6	28124	11 9	
Sale of Stores	2	6 4			
Sale of materials off the Estate Salai Cheroo Cutcherry Pandelli-diary Jadah Kumbhum	15	" "			
Received from the Meriah Engineer Bundoo Railway Hyspore, being the value of 1393 Chairs dispose	1247	8 5			
Sale of old materials	7	7 "			
Sale of old materials belonging to the Salem Cutcherry and Treasury Room ah Mandra	5	8 6			
Do Do of the Salem Cutcherry ah Principal	274	13 8			
Do Do Do	13	7 1			
Sale of old materials	1	10 1			
			8033	11 3	
Sale of Tools and Plant — Sale proceeds of sundry articles of Tools and Plant	38393	11 10	38393	11 10	
Grand Total			74552	2 10	

Office of the Controller of P. W. Accounts
Fort St George
22 April 1872.

S. Hodd
Controller of P. W. Accounts

P.W. 2039/72.

Ly 639 Ins. Proj. P. L. 125-128

In Finl. 825/72

37-7

No. 1780.

To,

The Chief Secretary to the Government
of Madras.

Financial Dept.t Sir,

In reply to your Letter No. 35 dated the 15th
January 1872, I am desired to inform you that the
Government of India has added Rupees 26,045 to
the Madras Provincial Public Works Grant.

Amount already deducted Rs. 82,776.
Deduct-actual net amount of Provl. receipt 56,731.
Difference 26,045.

I have the honor to be,
Sir,
Your most Obed.t Servant,

H. Anderson
Offg. Asst. Under Secy to the Govt. of India

Fort William
The 11 March
1872

A copy to the Public Works Department.
A copy to the Comptroller General.

11/3

Rec: 15 January 1872. No 37-39.

Financial 1872 Sept.

From

The Offg: Addl: Under Secretary to the Govt of India

No 1780-

Gen Dept 11" Dec 16" } March 1872

No 532

Informing that the Govt of India has added Rs 26,046 to the Madras Provincial Public Works grant -

Wm Yates

Rec: 5 Feby 72 No 120
& Sect 71 - 27-29

Read also Letter from same, 22nd March 1872 No 532

29 May 1872 No 609.

Enclosed Mr Johnson's Letter & Estimate

Order Ct of Russia: —

(CKL)

8 A

(G629: Mem 52 & 133)

With an Order

Govt. of {1872} Madras.

Financial

Dated May. 29
Recd.

Encl.

G. O. 29 May, 1872, No. 697.

Nos. 123. 126.

Directing that the Govt. of India be addressed for details in respect to a sum of Rs. 26,045 added to the Roads Public Works grant of this Presy.