

(1) Number of pages 8(2) Date of repair 15-11-38(3) Initials of the Referencer G

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

Cen. 20-2-1860

G.O. No.	347	Press Mis.
35-36		
Dated	15-2-	1860.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works

No. 35. Read the following.

No.

Report of Expenditure upon Public Works and of the amount of bills

Districts.	Amount of expenditure authorized for the current official year.		Amount drawn.		Expenditure including advances.		Bills received	
	In this Month.	Up to the end of this Month.	In this Month.	Up to the end of this Month.	In this Month.	Up to the end of this Month.	In this Month.	
	2	3	4	5	6	7	8	9
1								
		Rs.	Rs.	Rs.	Rs.	Rs.		Rs.
Ganjam...		1,07,034	3,500	76,360	4,997	71,415	8	1,564
Vizagapatam...		34,717	509	27,641	1,809	25,116	2	1,047
Gó dávari Division...		3,31,984	29,916	2,56,410	25,657	2,07,331		
Krishna Division...		2,96,267	17,147	1,38,617	17,555	1,29,224		
Nellore...		3,18,110	31,201	1,97,508	38,831	1,74,668		
Cuddapah...		1,31,185	10,286	79,671	11,334	76,682	23	4,249
Bellary...		2,22,229	20,916	1,45,038	20,663	1,30,292		
Kurnool...		1,01,932	9,831	51,189	9,313	45,545		
Chingleput...		2,43,587	15,967	1,45,068	16,885	1,34,122	1	221
North Arcot...		1,56,555	14,220	90,880	14,293	84,875		
South Arcot...		1,57,560	9,149	83,837	10,280	76,192		
Tanjore...		7,15,703	27,591	4,85,743	27,013	4,21,738		
Trichinopoly...		3,89,171	24,892	2,77,328	17,381	2,31,515	19	3,794
Madura...		80,297	7,392	67,723	8,495	62,956		
Tinnevely...		97,827	1,352	38,887	2,387	35,859		
Coimbatore...		1,43,312	4,512	68,514	4,651	58,283		
Salem...		1,32,991	14,220	1,14,300	14,099	1,09,881		
Canara...		85,142	11,714	68,570	9,532	51,427		
Malabar...		1,17,530	9,556	89,281	13,631	66,047		
Civil Architect...		2,26,011	29,536	1,05,703	17,672	79,526		1,737
Garrison Engineer...		3,50,000	24,327	1,47,197	19,427	1,39,607	11	20,068
Bangalore...		2,05,000	12,526	81,087	11,398	69,224	1	60
Jackatalla...		3,55,856	28,082	1,96,700	33,074	2,01,126		
Total.....		50,00,000	3,58,342	30,33,252	3,50,377	26,82,651	65	32,740

Central Office of P. W.,
Sépakkam,
3rd February 1860.

Department, for the month of February 1860.

9922.

received in the Madras Presidency for the Month of October 1859.

during the year.		Remaining amount for which Bills have not been submitted.								Period to which completed Bills refer.
Up to the end of this Month		Works completed.		Works for which periodical bills are due.		Works in progress.		Total.		
No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	
10	11	12	13	14	15	16	17	18	19	20
	Rs.		Rs.		Rs.		Rs.		Rs.	
79	27,213	11	2,466	.....	.....	177	41,736	188	44,202	In Sept. & Oct. 1859.
7	2,681	15	3,515	14	260	26	18,660	55	22,435	Do. do.
1	119	9	12,446	3	33,480	204	1,61,286	216	2,07,212	From June to Oct. 1859.
.....	.....	139	16,259	.....	13,124	622	99,841	761	1,29,224	From April to July 1859.
.....	.....	.....	.....	1	24,314	534	1,50,354	535	1,74,668	.....
36	5,200	18	6,632	.....	.....	160	64,850	178	71,482	In October 1859.
.....	.....	20	3,312	1	13,187	297	1,13,793	318	1,30,292	*In July & Sept. 1859.
9	897	32	3,952	1	772	76	39,924	109	44,648	From May to Oct. 1859.
1	221	86	25,768	35	537	106	1,07,596	227	1,33,901	* Do. to Oct. 1859.
20	2,926	80	13,240	1	3,006	164	65,703	245	81,949	Do. do.
.....	.....	.....	.....	.....	.....	390	76,192	390	76,192	.....
.....	.....	.....	1,42,159	.....	.....	.....	2,77,408	.....	4,19,567	*From May to Oct. 1859.
19	3,794	171	40,152	.....	.....	604	1,87,569	775	2,27,721	*
.....	.....	11	1,171	14	352	237	61,433	262	62,956	From April to Aug. 1859.
.....	.....	118	9,252	.....	.....	261	26,607	379	35,859	From July to Oct. 1859.
.....	.....	51	7,886	.....	.....	149	50,397	200	58,283	From May to Oct. 1859.
.....	.....	.....	.....	.....	.....	230	1,09,881	230	1,09,881	.....
5	541	14	243	1	75	78	50,568	93	50,886	*From July to Oct. 1859.
1	392	45	7,004	3	2,389	77	56,262	125	65,655	From May to Oct. 1859.
.....	7,054	.....	.....	.....	.....	.....	72,472	.....	72,472	.....
23	21,857	18	1,951	1	24,630	56	91,169	75	1,17,750	In October 1859.
12	2,718	16	35,791	.....	.....	61	30,715	77	66,506	From June to Oct. 1859.
2	560	.....	.....	.....	.....	.....	2,00,566	.....	2,00,566	.....
217	78,344	854	3,33,199	75	1,16,126	4509	21,54,982	5,438	26,04,307	.....

* No Memorandum received from these Districts of completed works.

(Signed) J. H. BELL, Colonel.

Chief Engineer.

*Proceedings of the Madras Government, Public Works Department,
for the month of February 1860.*

No. 36.

ORDER THEREON, 15th February 1860, No. 347.

It is observed from columns 13 and 15 of the above statement that bills to the amount of Rupees 3,33,199 are due for completed works, and that periodical bills to the amount of Rupees 1,16,126 have not been submitted. The Chief Engineer is requested to expedite the submission of these bills in view to their early audit.

(Signed) T. PYCROFT,
Chief Secretary.

Report of Expenditure upon Public Works and of the Amount of Bills received in the Madras Presidency for the
Month of October 1859.

No. 9922

7

Districts.	Amount of expenditure authorized for the current financial year.		Amount drawn.		Expenditure including advances.		Bills received during the year.		Remaining amount for which Bills have not been submitted.					Period to which completed Bills refer.					
	In this Month.	Up to the end of this Month.	In this Month.	Up to the end of this Month.	In this Month.	Up to the end of this Month.	In this Month.	Up to the end of this Month.	Works Completed.	Works for which periodical bills are due.		Works in progress.	Total.						
										Rs.	Amount.				Rs.	Amount.	Rs.	Amount.	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Ganjam		107,034	3,500	76,360	4,997	71,415	8	1564	79	2,7213	11	2,466	.	.	177	14,736	188	44,202	In September & October/59
Vizagapatam		34,717	509	27,641	1,809	25,116	2	1047	7	2,681	15	3,515	14	260	26	18,660	55	22,435	Do.
Godavery Division		331,984	29,916	256,410	25,657	2,07,331	.	.	1	119	9	12,446	3	32,480	204	16,1286	216	2,07,212	From June to October 1859
Krishna Division		296,267	17,147	138,617	17,555	129,224	.	.	.	.	139	16,259	.	15,124	622	99,841	761	129,224	From April to July/59
Nellore		318,110	31,201	197,508	38,831	1,74,668	.	.	.	.	.	.	1	24,314	534	150,354	535	1,74,668	
Cuddapah		131,185	10,286	79,671	11,334	76,682	23	4749	36	5200	18	4,632	.	.	160	4,850	178	71,482	In October 1859-
Bellary		222,229	20,916	145,038	20,663	130,292	.	.	.	.	20	3,312	1	13,187	297	113,743	318	130,292	* In July & Sept. 1859.
Kurnool		101,932	9,831	51,189	9,313	45,545	.	.	9	897	32	3,952	1	772	76	39,924	109	44,648	From May to Oct. 1859
Chingelput		243,587	15,967	145,068	16,885	124,122	1	21	1	221	86	25,768	35	537	106	40,7596	227	133,911	Do. to Oct. 1859.
North Arcot		156,555	14,220	90,880	14,293	84,875	.	.	20	2,926	80	13,240	1	3,006	164	65,703	245	81,949	Do. Do.
South Arcot		157,560	9,149	82,837	10,280	76,192	.	.	.	.	.	.	.	.	390	76,192	390	76,192	
Tanjore		715,703	27,591	485,743	27,013	4,21,738	.	.	2	2,171	.	142,159	.	.	.	2,77,408	.	4,49,567	* From May to Oct. 1859
Trichinopoly		389,171	24,892	2,77,328	17,381	2,31,515	19	3744	19	3794	171	40,152	.	.	604	187,569	775	227,721	*
Madurai		80,297	7,392	67,723	8,495	62,956	.	.	.	.	11	1171	14	352	237	61,433	262	62,956	From April to Aug. 1859
Tinnevely		97,827	1,352	38,887	2,387	35,859	.	.	.	.	118	9,252	.	.	261	26,607	379	35,859	From July to Oct. 1859
Coimbatore		143,313	4,512	68,514	4,651	58,283	.	.	.	.	51	7,886	.	.	149	50,397	200	58,283	From May to Oct. 1859
Palem		132,991	14,220	114,300	14,099	109,881	.	.	.	.	.	.	.	.	230	109,881	230	109,881	
Kanara		85,142	11,714	68,570	9,532	51,427	.	.	5	541	14	243	1	75	78	50,568	93	50,886	* From July to Oct. 1859
Malabar		117,530	9,556	89,281	13,631	66,047	.	.	1	392	45	7,004	3	2,389	77	56,262	125	65,655	From May to Oct. 1859
Civil Architect.		226,011	29,536	105,703	17,672	79,526	.	17,37	.	70,57	.	.	.	.	.	72,472	.	72,472	
Garrison Engineer		350,000	24,327	147,197	19,427	139,607	11	20,68	23	21,857	18	19,51	1	24,630	56	91,169	75	117,750	In October 1859.
Bangalore		205,000	12,526	81,087	11,398	69,224	1	60	12	2718	16	35,791	.	.	61	30,715	77	66,506	From June to Oct. 1859.
Jachatala		355,856	28,082	196,700	33,074	2,01,126	.	.	2	560	.	.	.	.	.	207,566	.	207,566	
		500,000	358,342	303,3252	350,377	26,82,651	65	32,740	217	78,344	854	333,199	75	116,126	1,509	2,154,982	5438	2604,307	

* No Bills received from these Districts of completed work.

Central Office of P.W.
 Sepakham
 3rd February 1860

To, The Secretary to Government.

H. Bell Colonel.
 Chief Engineer.

1st Lt. 18th Department
No. 347-20. 10 February
No. 319

To
The Chief Engineer

At the Secretary's Room

on 20. 2. 1859
515 m. 1859

(Dated 3. 2. 1859)
Received of the Secretary to

No. 347-15. 15. 515
No. 347-15. 15. 515

Report of the
The upon the 18th
the month of October 1859.

28. 1859

Within order

No. 347.

It is observed from the

beginning of 1859 and 1860 the above date
amount that bills to the amount of

No. 347-15. 15. 515 are due for completion
of the 18th and 19th of the month of

the 18th and 19th of the month of
the 18th and 19th of the month of
the 18th and 19th of the month of

1859-1860
1859-1860

Chief Engineer
1859-1860