

(1) Number of pages 30(2) Date of repair 14-10-42

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.**Government of Madras.***Public Works* **DEPARTMENT.**

G.O. No.	<u>2604</u>	Press
		<u>Mis.</u>
<u>155-157</u>		
Dated	<u>8-9-</u>	<u>1864</u>

Not to be folded or roughly handled

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*Proceedings of the Madras Government, Public Works Department,
8th September 1864.*

No. 156. Read the following letter from Lieutenant-Colonel C. V. WILKIESON, R. E., Controller of Public Works Accounts, to Colonel C. A. ORR, R. E., Secretary to Government, Public Works Department, dated Madras, 17th August 1864, No. 931:—

SIR,

- 1 List.
- 2 General Progress Reports.
- 21 District Progress Reports.
- 2 Accounts.

* The Reports for May 1864, last received, were those from the 2nd Division, on the 12th and 21st July 1864.

1. I have the honor to forward herewith the monthly List of works, the Estimates of which exceed Rupees 20,000, together with the Progress Report in two parts for May* 1864, classified under the five new heads.

2. The delay in submitting the above documents is attributable to the Department having been engaged in the examination of the voluminous District Progress Reports for April last, and in the compilation therefrom of the annual account of appropriation and outlay.

3. Funds not having been granted for several works entered in the District Progress Reports, the Superintending Engineers have been requested to apply for the requisite allotments agreeably to the 2nd paragraph of the Proceedings of Government, dated 4th July 1864, No. 1,941.

4. According to the 4th paragraph of the Circular from the Government of India, dated 7th June 1864, No. 35, the excess statements embodied in the Proceedings of Government, dated 20th July 1864, No. 2,091, called for in the Proceedings of Government, dated 14th November 1863, No. 3,309, are not

now required to be submitted; the Superintending Engineers will have to be instructed to discontinue forwarding them for the future.

5. I beg to request that the District Progress Reports may be returned as early as practicable, in order to facilitate the examination of the Reports for June 1864.

For May 1864.

No. 157. ORDER THEREON, 8th September 1864, No. 2,604.

1. The Reports submitted with the foregoing letter exhibit the expenditure on Public Works in May 1864 under the five Budget heads.

2. The outlay during the month amounted to Rupees 3,70,754, as follows:—

On New Works	...	...	...	Rupees 2,20,252
On Repairs	...	...	...	" 1,50,502

Statement of works estimated to cost more than 20,000 Rupees each.

3. In a foot note to this Statement, the Controller remarks that the Return contains allotments sanctioned up to 31st July 1864. On examination, however, the Government observe that the sums assigned to the works noted in the margin in the Order of 19th August 1864, No. 2,373, are also included.

Constructing a first class Lock at the head of the Commamoor Channel.
Constructing an escape at the terminus on Inkole and Chinna Ganjam Road, Commamoor Channel.

4. The figures entered in the column "Expenditure up to 30th April 1864" against the undermentioned works differ from those given in the Progress Report for that month as shown below. The Controller is requested to explain the cause of these differences.

*Requested to apply for the requisite
allotments*

Proceedings of the Madras Government, Public Works Department,
8th September 1861.

WORKS.	Expenditure up to 30th April as shown in the Report for May 1861.	Expenditure as per Progress Report for April 1861.	Differences.
	RS.	RS.	RS.
High Level Canal from Perikced to Dandalur.	1,95,873	1,96,086	213
Raising the Godavery Anicut...	1,48,255	1,56,324	8,069
Works of Irrigation and Navigation in the Central Delta...	3,08,695	3,08,761	66
Masulipatam Canal ...	2,64,843	2,65,250	407
Excavating two new Channels in the Eastern Delta of Captain Ryves' Channel ...	62,044	63,280	1,236
Trunk Road No. 6, from Seetanagaram to Guntoor. ...		14,747	
Improving the Eddur Koda branch of the Jaffer Saib's Channel...	20,018	20,333	315
Improving the Labur branch of the Jaffer Saib's Channel...	23,085	23,332	247
Excavating a Canal of Irrigation from Nellore to Kistnapatam.	46,987	47,960	973
Construction of Trunk Road No. 6 ...	1,02,641	1,00,667	1,974
Palar Anicut Project. ...	1,84,360	1,84,712	352
Palar Anicut Project. ...	6,26,478	6,26,612	134
Constructing an Upper Story to the Jail at Salem...	19,542	20,340	798
Metalling road from Negapattam Railway Station to Nagore	12,886	13,038	152
Road to connect Mangalore and Cannanore by Vitla ...	23,198	23,925	727
Cutting an inner angle of the Reef Channel Paumbem...	19,743	19,759	16
Bridge over the Shumoogandy river ...	1,483	6,061	4,578

Excavating two new Channels in the Eastern Delta of Captain Ryves' Channel.

5. The estimated cost of the work noted in the margin is entered as Rupees 63,700, whereas the amount sanctioned in G. O. No. 2,197, dated 29th November 1861, is Rupees 64,860. The Superintending Engineer will be good enough to quote the date of the Order sanctioning the reduced amount.

6. Large cash balances appear to have been in the hands of the Officers and Subordinates marginally noted. The Superintending Engineers will be again requested to restrict the supply of funds to their Executive Officers to actual requirements.

Captain Magnay.
Mr. Bywater.
Major Paxton.
Captain Kennedy.
K. Soobrayoodoo.

7. The Controller will be informed that the Orders of the Government of India, quoted in paragraph 4, refer to the adjustment of excesses after the close of the financial year and not during that period, the Statement of excess will therefore be submitted to Government as usual.

(True Extract.)

(Signed) J. H. M. SHAW STEWART, Major, R. E.,
Deputy Secretary to Government.

To the Controller of Public Works Accounts.
,, Superintending Engineers.

Exd. S. T. Augustin.

Office of the Controller and
Aud. of M. Accounts
Madras 17th August/61

N^o 931

From
Lieut. Colonel J. V. Williams M.E.
Controller and Aud. of M. Accounts
To
Colonel J. A. Orr M.E.
Secretary to Government M.D.

Sir

1. I have the honor to forward herewith the monthly List of works, the estimates of which exceed Rupees 20,000, together with the Progress Report in two parts for May 1861, classified under the five new heads.

* The Reports for May 1861 last received were those from the 2nd Division on the 12th and 21st July 1861.

2. The delay in submitting the above documents is attributable to the Department having been engaged in the examination of the voluminous District Progress Reports for April last, and in the compilation therefrom of the Annual account of Appropriation and outlay.

3. Funds not having been granted for several works entered in the District Progress Reports, the Superintending Engineers have been requested to apply for the requisite allotments.

5
allotments agreeably to the 2^d paragraph
of the Proceedings of Government dated
4th July 1864, N^o 1941.

4. According to the 4th paragraph
of the Circular from the Government of
India dated 7th June 1864, N^o 35
the Excess State. } Embodied in the Proceedings of Govern-
ment dated 20th July 1864,
N^o 2091.

minutes called for in the Proceedings
of Government dated 14th November 1863
N^o 3309 are not now required to be
submitted; the Superintending Engineers
will have to be instructed to discontinue
forwarding them for the future.

5. I beg to request that the
District Progress Reports may be For May 1864...
returned as early as practicable,
in order to facilitate the examina-
tion of the Reports for June 1864.

I have the honor to be
Sir,
Your Most Obedt. Servt.

William Lusk
Controller and Audr. of Accounts

Compd. Sme

[illegible]

[Illegible handwritten notes]

1864
 No. of Gov. Journals
 Now
 The Controller and Auditor
 of the Revenue

To the Secy. of the War Dept.
 Date 17th Dec.
 1863
 Recd. 5th 1864
 No. 981

Sept. 26.
Ordering with
Hunts to the Offices
Reports for May 1864.

21.05.20

Aug 26th - 8th Sept 1864

PART I.

Report of Expenditure upon Public Works up to the 31st May 1864, and of the Cash Balances on the last day of the Month with the Public Works Officers of the Madras Presidency.
Submitted to Government with reference to their Order No. 182, dated 28th January 1861.

Districts.	Amount of expenditure authorized for the year up to the end of this month.	Receipts.				Disbursements, including transfers, &c.					Balance of Cash in hand.	Largest amount of balance with any one Executive Officer.		Remarks.
		Amount drawn from the Collector		Other receipts and credits.	Total of Columns 4 & 5.	For Works.		Advances.		Total of Columns 8 & 10.		Name and Rank.	Amount.	
		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.					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Ganjam.....	98273	17610	18218	578	18796	14908	14908	"	"	14908	3888	Capt. Maynard, Supt. of Roads	2287	
Vizagapatam.....	185216	12243	14866	168	15034	11302	11302	15	15	11317	3717	Captain Beatty, Ex: Eng.	462	
Godavery.....	517259	45754	48537	3468	52005	35760	35760	9593	9593	45353	6652	Mr. Subbaroydu, Superint.	882	
Kistnah.....	340881	49947	53400	8172	61572	52719	52719	6046	6046	58765	2807	Store Keeper.	541	
Neilore.....	191208	8450	10256	630	10886	8804	8804	1339	1339	10143	743	Supt. Appharoo Moodu	302	
Cuddapah.....	173570	27400	27964	173	28137	27169	27169	"	"	27169	968	Mr. P. R. Sharpe, S. & T. S. Officer	214	
Bellary.....	187092	23737	24859	5017	29876	27648	27648	689	689	28337	1539	S. Claridge, Supervisor	341	
Kurnool.....	75050	6093	6509	28	6537	5149	5149	19	19	5168	1369	J. H. Ellis, S. & T. S. Officer	693	
Madras.....	433648	14939	16237	1127	17364	15856	15856	524	524	16380	984	N. 3 Range Officer	395	
North Arcot.....	278565	8790	8949	273	9222	8338	8338	"	"	8338	884	Ex: Officer Chendrasheery Range	413	
South Arcot.....	195239	9079	9481	"	9481	8518	8518	"	"	8518	963	Mr. F. Graham Sub Eng.	795	
Tanjore.....	255540	22437	23005	41	23046	21712	21712	85	85	21797	1249	Mr. & Eng. & Lieut. Mead.	293	
Trichinopoly.....	266988	9046	9217	596	9813	9299	9299	300	300	9599	214	Overseer Mr. Cahill	158	
Madura.....	128475	14823	16605	346	16951	12626	12626	514	514	13140	3811	Mr. Bywater, Mr. Supt.	2277	
Tinnevely.....	170318	6621	15978	83	16061	10577	10577	322	322	10899	5162	Major Paxton, Ex: Eng.	1377	
Coimbatore.....	388420	28097	29157	2101	31258	28170	28170	1099	1099	29269	1989	Mr. Nordmann, Supervisor	377	
Salem.....	139496	3052	3317	105	3422	2938	2938	"	"	2938	484	Mr. Pynter, Mr. Eng.	380	
South Canara.....	84060	6486	6952	221	7173	5157	5157	450	450	5607	1566	Mr. Machado, S. & T. S. Officer	358	
Malabar.....	435977	19357	21717	1196	22913	19057	19057	667	667	19724	3189	Captain Kennedy	997	
Presidency.....	405002	43123	44126	3090	47216	44154	44154	1560	1560	45714	1502	Ex: Eng. Fort Range	1134	
Bangalore.....	155185	"	"	1743	1743	893	893	606	606	1499	244	Lieut. Connors, Ex: Eng.	244	
Principal Commissioners	35897													
Upper Godavari	66888													
Unappropriated														
Total.....	5208247	377084	409350	29156	438506	370754	370754	23828	23828	394582	43924			

The Contr. & Audit of
Office of P. W. ~~Audit and Account~~

Madras.

Madras,
17th August 1864.

For

The Secretary to Government, P. W. D.

~~In charge of the Audit and Account Department D. D. W.~~

Wm. W. W. W. Lt. Col. R. E.
Controller & Auditor of P. W. Accounts.

Executive Order No. 187, dated 28th January 1861.

From The Controller of the Accounts of the Government

To The Secretary to Government

Dated 17th February 1864

Received

No. 187, dated 28th January 1861.

Report of Expenditure upon P. W. up to the 31st May 1864, and of the Cash balances on the last day of the month with the P. W. Officers of the Madras Presidency, submitted with reference to the Order of Government No. 187, dated 28th January 1861.

PART II.

Report of Expenditure in the Public Works Department in the Madras Presidency up to the 31st May 1864, accounted for to the Chief Engineer by the submission of Bills, or otherwise. Submitted to Government with reference to their Order No. 182, dated 23rd January 1861.

Districts.	Total of expenditure upon P. W. after deducting recoveries of the current year's expenditure.	Bills received during the year.				Remaining amount for which Bills have not been submitted.								Total of Columns 6 and 14	Period to which completed works refer.	Amount of Bills disposed of by the Controller up to this month not confined to the current year's expenditure.	Date of receipt of Bills longest on hand.
		In this month.		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.	No.	Amount.				
1		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Ganjam.....	14,908	"	"	"	"	"	"	"	"	41	14,908	41	14,908	14,908			
Vizagapatam.....	11,302	"	"	"	"	"	"	"	"	41	11,302	41	11,302	11,302		"	
Godavery.....	35,760	"	"	"	"	"	"	"	"	75	35,760	75	35,760	35,760		6,077	
Kistnah.....	52,719	"	"	"	"	3	643	"	"	198	52,076	201	52,719	52,719	May 1864	100,482	
Nellore.....	8,804	"	"	"	"	1	321	"	"	30	8,483	31	8,804	8,804	May 1864	73,353	
Cuddapah.....	27,169	"	"	"	"	"	"	"	"	47	27,169	47	27,169	27,169		3,571	
Bellary.....	27,648	"	"	"	"	"	"	"	"	79	27,648	79	27,648	27,648		3,030	
Kurnool.....	5,149	1	20	1	20	"	"	"	"	34	5,129	34	5,129	5,149		2086	
Madras.....	15,856	"	"	"	"	"	"	"	"	35	15,856	35	15,856	15,856		1,586	
North Arcot.....	8,338	"	"	"	"	"	"	"	"	20	8,338	20	8,338	8,338		43,089	
South Arcot.....	8,518	"	"	"	"	"	"	"	"	33	8,518	33	8,518	8,518		"	
Tanjore.....	21,712	"	"	"	"	"	"	"	"	67	21,712	67	21,712	21,712		"	
Trichinopoly.....	9,299	"	"	"	"	"	"	"	"	33	9,299	33	9,299	9,299		"	
Madura.....	12,626	1	63	1	63	"	"	"	"	58	12,563	58	12,563	12,626		125	
Tinnevely.....	10,577	"	"	"	"	"	"	"	"	53	10,577	53	10,577	10,577		"	
Coimbatore.....	28,170	"	"	"	"	"	"	"	"	48	28,170	48	28,170	28,170		2,143	
Salem.....	2,938	"	"	"	"	"	"	"	"	76	2,938	76	2,938	2,938		20,912	
South Canara.....	5,157	"	"	"	"	"	"	"	"	67	5,157	67	5,157	5,157		"	
Malabar.....	19,057	"	"	"	"	"	"	"	"	54	19,057	54	19,057	19,057		7,151	
Presidency.....	44,154	"	"	"	"	"	"	"	"	36	44,154	36	44,154	44,154		"	
Wellington.....																	
Bangalore.....	893	"	"	"	"	1	790	3	103	"	"	4	893	893	May 1864	990	
Upper Godavery.....																	
Total.....	370,754	2	83	2	83	5	1,754	3	103	1131	368,814	1139	370,671	370,754		374,595	

The Controller & Auditor of
Office of P. W. Accounts
Madras,

17th August 1864.

To
The Secretary to Government, P. W. D.

In charge of the Audit and Account Department D. P. W.

W. W. W. W.
Lt. Col. R. E.
Controller & Auditor of P. W. Accounts.

See: in letter 1293/77

1864. Department.

No. 997264 2/64

From
*The Controller & Auditor
of P.M. Accounts*

To
The Secy. to Govt. C.P.D.

Dated *17th 1864*
Received *August 1864.*

No.

PART II.

Report of Expenditure upon P. W.
up to the *31st Decr* 1864, ac-
counted for by the submission of Bills
or otherwise, Submitted with reference
to the Orders of Government No. 187,
dated 28th January 1861.

See: in letter 1293/77

1864. Department.

No. 997264 2/64

From
*The Controller & Auditor
of P.M. Accounts*

To
The Secy. to Govt. C.P.D.

Dated *17th Aug 1864*
Received

No.

PART II.

Report of Expenditure upon P. W.
up to the *31st Decr* 1864, ac-
counted for by the submission of Bills
or otherwise, Submitted with reference
to the Orders of Government No. 187,
dated 28th January 1861.

Progress Report of works in the Districts of the Madras Presidency for the month of May 1864

Part II Revenues

17

Division	Districts	Budget allotment for 1864/65	Sanctions from the Revenue Fund	Total allotment	Net Expenditure in the year up to this month						Remarks
					Military	Civil Buildings	Agricul. - actual	Communi- - cations	Miscel. - services	Total	
1 st Division	Ganjam	69913		69913	✓	88	✓ 1004	✓ 6145	✓	7237	✓
	Vizagapatnam	65317		65317	✓ 550	✓ 29	✓ 295	✓ 1685	✓	1559	✓
	Godavari	285765		285765	✓	✓ 420	✓ 9375	✓ 1719	✓ 1725	13239	✓
2 nd Division	Tiruchirappalli	149910		149910	✓	✓ 244	✓ 33574	✓ 983	✓	34801	✓
	Vellore	110830		110830	✓	✓ 232	✓ 2107	✓ 2030	✓	4369	✓
3 rd Division	Cuddalore	119250		119250	✓ 18	✓	✓ 2634	✓ 7162	✓	9814	✓
	Bellary	145395		145395	✓ 1215	✓ 499	✓ 2806	✓ 3665	✓	8185	✓
4 th Division	Tirunelveli	57628		57628	✓	✓ 65	✓ 943	✓ 2364	✓	3372	✓
	Presidency	79870		79870	✓ 297	✓ 367	✓	✓ 2750	✓	3414	✓
	Madras	215069		215069	✓ 572	✓ 170	✓ 226	✓ 4792	✓	5760	✓
5 th Division	North Arcot	124432		124432	✓	✓	✓ 349	✓ 1857	✓	2206	✓
	South Arcot	128465		128465	✓	✓	✓ 684	✓ 4242	✓	4926	✓
	Salem	95649		95649	✓ 14	✓ 193	✓ 583	✓ 569	✓	1359	✓
6 th Division	Bangalore	18250		18250	✓ 893	✓	✓	✓	✓	893	✓
	Tanjore	220160		220160	✓	✓ 599	✓ 9266	✓ 1971	✓	11836	✓
	Tiruchinopoly	721091		721091	✓ 105	✓ 49	✓ 1855	✓ 1930	✓	3939	✓
7 th Division	Coimbatore	112549		112549	✓ 924	✓ 39	✓ 3204	✓ 3534	✓	7701	✓
	South Canara	48420		48420	✓ 70	✓ 376	✓	✓ 1194	✓	1640	✓
	Malabar	68404		68404	✓ 2975	✓ 1717	✓ 74	✓ 2282	✓ 30	7078	✓
8 th Division	Madurai	95417		95417	✓	✓ 1041	✓ 5767	✓ 4838	✓	11046	✓
	Tinnevely	134319		134319	✓ 320	✓ 184	✓ 2118	✓ 3506	✓	6128	✓
	Municipal Communes	35897		35897	✓	✓	✓	✓	✓		✓
Total		2500000		2500000	7953	6312	76264	58218	1755	150502	✓

Office of the Controller and
Audr of M. Accounts
Madras 17th August 1864

To The Secretary to Government M.D.

W. W. W. W. W.
Controller and Audr of M. Accounts

1864
 Dec 20
 The Southwestern and
 of W. W. Bennett
 To J. P. S. & Co
 The day is over
 Dec 17
 Dec 16
 Dec 15
 Dec 14
 Dec 13
 Dec 12
 Dec 11
 Dec 10
 Dec 9
 Dec 8
 Dec 7
 Dec 6
 Dec 5
 Dec 4
 Dec 3
 Dec 2
 Dec 1

The day is over
 Dec 17
 Dec 16
 Dec 15
 Dec 14
 Dec 13
 Dec 12
 Dec 11
 Dec 10
 Dec 9
 Dec 8
 Dec 7
 Dec 6
 Dec 5
 Dec 4
 Dec 3
 Dec 2
 Dec 1

1864
 Dec 20
 The Southwestern and
 of W. W. Bennett

To J. P. S. & Co
 The day is over
 Dec 17
 Dec 16
 Dec 15
 Dec 14
 Dec 13
 Dec 12
 Dec 11
 Dec 10
 Dec 9
 Dec 8
 Dec 7
 Dec 6
 Dec 5
 Dec 4
 Dec 3
 Dec 2
 Dec 1

Progress Report
 given to the
 of the
 day for the month
 of May 1864

The day is over
 Dec 17
 Dec 16
 Dec 15
 Dec 14
 Dec 13
 Dec 12
 Dec 11
 Dec 10
 Dec 9
 Dec 8
 Dec 7
 Dec 6
 Dec 5
 Dec 4
 Dec 3
 Dec 2
 Dec 1

Part I New works
Progress Report of works in the Districts of the Madras Presidency for the month of May 1864.

Divisions	Districts	Budget allotment for 1864-65	Same from the Public Fund	Total allotment	Net Expenditure in the year up to this month					Remarks	
					Military	Civil Buildings	Agricul. Forest	Communi- cations	Miscel. Sundries		Total
1 st Division	Ganjam	23,460	4,900	28,360	"	1171	"	6500	"	7671	
	Vijayapatnam	108,389	13,570	121,959	42	2376	75	7250	"	9743	
	Godavery	22,139	9,755	23,149	"	3974	8350	10150	47	22521	
2 nd Division	Tirunelveli	179,301	11,670	190,971	455	666	16066	731	"	17910	
	Nellore	72,758	7,620	80,378	"	"	2169	2266	"	4435	
	Cuddalore	37,820	16,500	54,320	"	687	"	16668	"	17355	
3 rd Division	Bellary	37,024	4,673	41,697	17,823	917	723	"	"	19463	
	Tinneveli	16,612	810	17,422	"	448	"	1329	"	1777	
	Presidency	238,698	86,434	325,132	5582	35158	"	"	"	40740	
4 th Division	Madras	194,534	24,045	218,579	1922	6136	2038	"	"	10096	
	North Arcot	111,583	42,550	154,133	"	146	3394	2592	"	6132	
	South Arcot	52,074	14,700	66,774	"	1203	500	1889	"	3592	
5 th Division	Salem	34,080	9,767	43,847	"	1072	214	293	"	1579	
	Bangalore	129,190	77,45	136,935	"	"	"	"	"	"	
	Tanjore	29,341	6,039	35,380	"	30	7130	2700	"	9876	
6 th Division	Tiruchinopoly	137,930	7,967	145,897	1183	892	1158	2127	"	5360	
	Coimbatore	25,557	20,295	27,581	13728	2512	225	4004	"	20469	
	South Canara	33,920	1720	35,640	"	"	"	3574	"	3577	
7 th Division	Malabar	342,874	24,699	367,573	4505	2412	"	5062	"	11979	
	Madras	31,000	2058	33,058	"	"	"	1580	"	1580	
	Tinnevely	32,000	3999	35,999	"	644	41	3764	"	4449	
8 th Division	Unappropriated	66,888	"	66,888	"	"	"	"	"	"	
Total		2386791	321456	2708247	45240	60444	42091	72430	47	220252	

Office of the Controller and Audr.
of M. Accounts
Madras 17th August 1864

To The Secretary to Government P.W.D.
Jm

W. Wilson
Controller and Audr. of M. Accounts
Smt. H. Collins

1864. Oct 1
See: a letter to the 17th Regt

From
The Comdr. & Co. of the 17th Regt

To the 17th Regt

The day to the 17th Regt

Date 17th

See

See

See

See

See

See

See

See

See

District

Vijayapura

List of works the estimates of which exceed Rs 2000 showing the expenditure thereon in the current official year up to May 1902 submitted to Government with reference to their order of 26th July 1901.

Description of Works	Amount of Estimate	Spending up to 31st March	Allocation for 1902-03	Net expenditure in the year up to March	Remarks
Constructing a Zilla Jail at Vijayapura - 1st	20,800	1699	10,300	514	
Constructing a Road from Vijayapura to Basarpur	115,000	13,494	80,000	112	
Road from Vijayapuram to Jayapur via Galicim - 2nd	53,080	4,069	20,000	2,428	x Rajah's grant
Carried forward				2,804	

Rs in lakhs

Description of works

Brought forward

Constructing Branch Road from Vijayanagara -
near to Chelapurpally

Constructing masonry works on Trunk Road 12.5 from Subbarum to Chitturamb

Constructing Central Jail at Rajahmundry

Improving Cocanada Harbour

Rip Level Canal from Perikere to Candabon

Raising Godavery anti-cut

Works of Irrigation and Navigation in the Godavari Delta

Improvement to the Akeel Canal

Constructing Iron Lattice Bridge at Cocanada

Carried forward

Amount of Estimate

Rs in lakhs

Rs in lakhs

Rs in lakhs

Remarks

1884

20030

9854

0

2327

3586

13952

18150

17365

512

5695

18600

50000

80000

5915

71435

67124

3435

47

199671

198085

3790

2002

300000

156324

70000

3018

315932

308721

10417

418

80120

11000

15000

700

70000

28994

6000

5327

12000

Godavari Canal (continued)

Grand Total

Description of works

Brought forward

Constructing locks and
balanga locks in the main
-daffeth Canal

21605

Nizam palem Canal
Channelled from Palleh.
- bah palem to side
water

139700

3860

Excavating a Branch
Channel and building
work from western Bank
channels of Kollapura
in Repalle Taluq

6779

Waulipalem Canal

209826

Dropping down the bank
of the main channel for
the first four miles from
the southern bank of
the ancient and enlarging
the head of main chan-
- nels from Seetanaga-
- rum to Boogarallah

261344

129371

25000

2510

Carried forward

7761

Not yet house
- less in the
year 1874

2000

30 1/2 miles

Amount
of
to be made

30 1/2 miles

2000

2000

2000

2000

Q. 3348. Amount
ind. 17/5/1874
1757

The Dept. 2 Day =
has been requested
to apply for funds
for the prosecution
of this work.

British

Description of works.

Amount of Estimate

of Revenue at 30th April 1874

Allocated for 1874-75

Not expended. Less in the year 1874-75

Brought forward

Widening the lower portion of the Pool. - low channel -

Excavating two new channels in the Eastern Del. - of Captain Rynes' channels -

Constructing a first class Lock at the head of Commanoor channel -

Nilak

Constructing an Escape at the terminus on the - hole and then a fan - jam Road - Trunk Road at 2.6 from - Tanagarum to pen -

Remain Rs -

1776

98710 44910 25000 31000

64800 63280 63700 62044 1510 700

27800 16884 1966

The Sup. Eng. has been informed that this point is not available for expenditure. Vide para 8 of the Proceedings

of Government 7/13 May 1874. Rs 1400 -

182

30,000

185460

123

5000

26077

13836

254

64

31

8

Description of work	Amount of estimate	By check	30th April 1884	Allocation for 1884-85	Not yet paid - see in the year 1884	Remarks -
Improving the Edwar St. - the branch of the Jaffer Said's channel	27,100	20,333 20,018	7,082	650	✓	X
Improving a lower branch of the Jaffer Said's channel	80,000	23,332 23,080	6,000	424		Lump sum 1941 -
Excavating a canal of irrigation from Madras to Nishapattam	59,600	47,960 40,907	4,000	24		50 -
New cut from Jaffer Said's to Gunapally channel	64,300 51,427 25,183	78,735	13,530	429	✓	

Construction of trunk Road No 6	117,113	150,657 102,641	0	533		The Sept 22 Aug 2 has been regarded to apply for funds for the construction of this work.
— do — do — crops in mountain valley	68,630	863	0	163	✓	— do — do —
Origole and N. Me- -pattam Road	50,200	27,056	6,400	931		4/7/84
Masonry work on trunk Road No 6	86,580	60,837	23,743	3	✓	x. From local funds
				3137		64

British.

Description of works

Amount
of
Contract

Expenditure
up to
30th April 1864

Accruals
for
1864-65

Net of above
- due in the
year ending
March 1864

Remarks -

Bellary Road

106401

58588

2000

67211

Famine Road in the
Thalore Talag

21893

8883

2000

46615

Construction of Bridges
and Tunnels on Trunk
Road No. XI

86198

-

2000

2421

29191

Thermon

Completing San di Ka.
- name that

54540

51386

5103

1034

Road from Bailuly
to Manteralam

40400

29099

6432

295

1329

Constructing 100 new
family lanterns on the
north side of the pre-
sent Paracherry Bar-
racks in the Fort

158100

96808

61242

4234

Carried forward

4234

236

31

164

new

Dr. Frisch

Description of works

Brought forward

Constructing a second
set of Incorporating
Mills, Engine and Boiler
House & at the Gun
Powder Manufacturing

Raising the platform
also constructing four
Rooms. Compound walls
on sides & at the East
columns east of the
Canals

Frederick

constructing a post office
and a cable. Perandah
also making a station
and addition to the ground
floor and also providing
the light &c. to the
government post office
house and

erecting additional wards
(new wing) and a two story
story over the old portion
of the building at the
General Hospital

Amount of estimate	Sp/cond/line	80 1/2 x 1 1/2 ft	all front for 1862-65	Not of front - line in the rear of 1862-65	Remarks -
20519	20518	8242	30000	10850	✓ 10850
20518	8242	30000	10850	10850	✓ 10850
20517	8242	30000	10850	10850	✓ 10850
20516	8242	30000	10850	10850	✓ 10850
20515	8242	30000	10850	10850	✓ 10850
20514	8242	30000	10850	10850	✓ 10850
20513	8242	30000	10850	10850	✓ 10850
20512	8242	30000	10850	10850	✓ 10850
20511	8242	30000	10850	10850	✓ 10850
20510	8242	30000	10850	10850	✓ 10850
20509	8242	30000	10850	10850	✓ 10850
20508	8242	30000	10850	10850	✓ 10850
20507	8242	30000	10850	10850	✓ 10850
20506	8242	30000	10850	10850	✓ 10850
20505	8242	30000	10850	10850	✓ 10850
20504	8242	30000	10850	10850	✓ 10850
20503	8242	30000	10850	10850	✓ 10850
20502	8242	30000	10850	10850	✓ 10850
20501	8242	30000	10850	10850	✓ 10850
20500	8242	30000	10850	10850	✓ 10850
20499	8242	30000	10850	10850	✓ 10850
20498	8242	30000	10850	10850	✓ 10850
20497	8242	30000	10850	10850	✓ 10850
20496	8242	30000	10850	10850	✓ 10850
20495	8242	30000	10850	10850	✓ 10850
20494	8242	30000	10850	10850	✓ 10850
20493	8242	30000	10850	10850	✓ 10850
20492	8242	30000	10850	10850	✓ 10850
20491	8242	30000	10850	10850	✓ 10850
20490	8242	30000	10850	10850	✓ 10850
20489	8242	30000	10850	10850	✓ 10850
20488	8242	30000	10850	10850	✓ 10850
20487	8242	30000	10850	10850	✓ 10850
20486	8242	30000	10850	10850	✓ 10850
20485	8242	30000	10850	10850	✓ 10850
20484	8242	30000	10850	10850	✓ 10850
20483	8242	30000	10850	10850	✓ 10850
20482	8242	30000	10850	10850	✓ 10850
20481	8242	30000	10850	10850	✓ 10850
20480	8242	30000	10850	10850	✓ 10850
20479	8242	30000	10850	10850	✓ 10850
20478	8242	30000	10850	10850	✓ 10850
20477	8242	30000	10850	10850	✓ 10850
20476	8242	30000	10850	10850	✓ 10850
20475	8242	30000	10850	10850	✓ 10850
20474	8242	30000	10850	10850	✓ 10850
20473	8242	30000	10850	10850	✓ 10850
20472	8242	30000	10850	10850	✓ 10850
20471	8242	30000	10850	10850	✓ 10850
20470	8242	30000	10850	10850	✓ 10850
20469	8242	30000	10850	10850	✓ 10850
20468	8242	30000	10850	10850	✓ 10850
20467	8242	30000	10850	10850	✓ 10850
20466	8242	30000	10850	10850	✓ 10

Balance

Description of works

Remarks

Alterations and additions
to Horse Artillery lines
at the Mount to pro-
vide accommodation
for two Batteries Com-
-plete

Improving and widen-
-ing the Salt channels
at Padua, a steep part and
Poldervaar Kroom

Palas amient Project

Palas amient Project
Enlarging the channel
from the Leyney River
and constructing other
subsidiary works con-
-nected with the Leyney
amient Project

Amount of
estimate
By Engineer
and
By Officer
for 1865-66
Total amount
for 1865-66
Total amount
for 1865-66
Total amount
for 1865-66

85100

85100

1865

33900

13646

12000

19428

27

213243

184712

184360

26210

1944

3847

152871

626612

626470

33582

26393

465

153288

82396

4000

1868

2323

Palas amient Project
Enlarging the channel
from the Leyney River
and constructing other
subsidiary works con-
-nected with the Leyney
amient Project

Palas amient Project
Enlarging the channel
from the Leyney River
and constructing other
subsidiary works con-
-nected with the Leyney
amient Project

186

1864

1864

District	Description of work.	Amount of estimate	Expense to date	Amount for 1864 - 65	Net expense - less in the year 1864	Remarks.
South coast	Constructing Court House at Bussan-lu	44,000	10,117	30,000	12,000	✓
	Improving and metal-ling the Road from Macanum to Sink-wanum	22,800	14,624	5,176	760	✓
	Rectifying and gravel-ling 16 miles of trunk Road No. 9 between Pipanapet and Co.	24,900	5,000	5,000	850	✓
	- gravel					

Galew	Bridges on the Road from Bussan-lu to Galew Frontier	20,000	14,936	2,934	276	176 1/2 1864
					3,092	
Galew	Constructing an Upper Storey to the Jail at Galew	40,000	20,342	20,000	937	
					156	

1864
 ment
 1864
 ment

British

Description of works

Stone work for the sur-
face drainage of
Wellington Barracks
and Hospital Squares—
Lawrence asylum at
Policampal—
Constructing Jail at
Cumbatore

Amount of estimate
£
192,733
46,483
50,660
18,080
155,510

£
20,640
20,640
1620

30 the public
1862-65

Not yet paid
1862-65

Revenue Rs—

Lawrence asylum at

Policampal—

Constructing Jail at

Cumbatore

150,000

146,250

18,733

155,510

150,000 in 1862

£ estimate at
get sanctioned

150,000
146,250
18,733
155,510

Constructing Garrison
Quarters at Cannanore

Building barracks
— do — do — building barracks

Regimental School

Room at Cannanore

Ranking that earth

work 1 1/2 below

Sambracherry spit

Road

Carried forward

2,049

740

1183

201

1181

489's

24,073

8,255

3,187

1165

14,550

88,000

24,700

27,080

14,550

Local Funds—

1861

1864

1864

1864

1864

1864

1864

1864

1864

1864

1864

1864

1864

1864

1864

1864

1864

1864

1864

1864

District

Description of work

Brought forward

Road from Bakhat to
house door on trunk road

No. 5

Completing and Bracing
the Road from Bakhat
to Lalpohat

Hankishat Bridge
below

Ma-lah (unclear)

52000

88030

26420

Amount
of
estimate
By
34
th
of
April
1864
for
1864 - 65
Not
estimated
- but in the
year 1864.

4895

1824

116150

16130

128

1245

20000

Local Survey

Railway Bridge
near Palghat with
approaches

20000

20410

1200

9518

South Canara

Road to connect Pan-
alore and Bananore
by Vetta

34660

23925

23198

8000

1986

Four Bridges on Ban-
nary Road

32720

11499

17420

1962

3048

1060

mg. 1864

Letter

1864

Enc: in letter N^o 931 7/17th Aug 64

From
The Comptroller & Auditor
of P. W. Accounts

To
The Secretary to Government
P. W. D.

Dated 17th August 1864
Rec?

JW 3/4 2/64
t^o

List of works the
Estimate of which exceed
Rs 20000 showing the
expenditure thereon in
the current official
year up to May 1864,
submitted to Government
in reference to their
order N^o 2602 7/20th Nov
1864.

N^o 2601-8th Sept 64

N^o 2604 Public Works Department
Proceedings of the Madras Government.
Under date the 8th Sept 1864

Read the following letter

From the Comptroller & Auditor of P. W. Accounts.

Forwarding with permission the
Progress Reports for May { N^o 8 17th Aug 1864 N^o 931
1864

The Reports
submitted with the foregoing
letter exhibit the expenditure
on Public Works in
May 1864 under the five
Budget heads.

The outlay during
the month amounted to Rs
3,70,754 as follows.

On new works Rs 2,20,250

On Repairs—1,50,500

Statement

Statement of
work estimated
to cost more than
20,000 Rs each.

In a foot note to this
statement, the Controller
remarks that the Return
contains allotments particu-
larly up to 31st July 1864. On
examination, however, the
Govt observed that the sums
assigned to the work noted
in the Margin in the order
of 19th August 1864 & 1873
are also included.

The figures entered
in the Column Expenditure
up to 30th April 1864 is
against the undermentioned
work to differ from those
given in the Progress
Report for that month
as shown below. The
Controller is requested to
explain the cause of these

Constructing a first class lock
at the head of the Commamoor channel

Constructing an escape at the Pominas
on Inlake and Chinnaranyam
Road - Commamoor Channel -

difference.

27

Work	Expenditure up to 30 th April 1864	Expenditure up to 30 th April 1873	Difference
High level Canal from Pothu to Andalur	195873	196086	213
Reining the Godavari river	148455	156324	8069
Works of Irrigation & navigation in the Central Delta	308695	308761	66
Marulapetam Canal	264843	265250	407
Excavating two new channels in the Eastern Delta of of Captain Pyne's channel	62044	63250	1206
Spent Rs 2000 from Seethanagaram to Quinter		14747	
Improving the Elder Goda branch of the Jaffer Sails channel	20018	20333	315
Improving the Elder branch of the Jaffer Sails channel	23085	23332	247
Excavating a canal of Irrigation from stillers to Rednapetam	46987	47960	973
Construction of Spent Rs 2000	102641	100667	1974
Palar Ancient Project	184360	184712	352
Palar Ancient Project	626478	626612	134
Constructing an upper story to the Silt at Sernam	19542	20340	798
Chellaling Road from a Regapetam Railway station to Tagore	12886	13038	152
Road to connect Mangalore and Cannanore by Vellore	23198	23925	727
Cutting an inner angle of the Reef channel Pavonliem	19743	19759	16
Bridge over the Shumagany river	1483	6061	4578

Excavating two new channels
in the Eastern Delta of Captain
Pyne's channel.

The estimated cost of
the work noted in the Margin
is entered as Rs 63,700, whereas
the amount sanctioned in

Q.O. No 197 dated 27
November 1861 is Po 64,860.
The Supg Engr will be as
good enough to quote the date of the
order sanctioning the re-
duced amount.

Large cash balances appear to have been in the hands of the Officers and Subordinates marginally noted. The Supy. Engrs will be again requested to restrict the supply of funds to their Executive Officers acc. actual requirements.

Captain Magnay
Mr Bywater
Major Parker
Captain Kennedy
J. B. Lockray & Co.

The Controller will be informed that the Orders of the Govt of India quoted in para 4 refer to the adjustment of excesses after the close of the financial year and not during that period. The statement of excesses will therefore be submitted as usual.

G. L. Controller
Supy Engrs 55

Sept. 9th September

10
90 V 1864 Dept
90 No. of Govt for Sept

★ No 2604
Pro. of the U.S. Govt
Dy 8 Sept 1864

San Francisco

8 Submitting the
Monthly List of Works.
the Estimates of
which exceed \$20,000 together with
the Progress Report
for May 1864.

No 156-157