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MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 3343	Press ~~Mis.~~
432-433	
Dated 21-11	1864.

Not to be folded or roughly handled

92

*Proceedings of the Madras Government, Public Works Department,
21st November 1864.*

No. 432. Read the following letter from Captain T BECKLEY, R. E., for Controller of Public Works Accounts, to Colonel C. A. ORR, R. E., Secretary to Government, Public Works Department, dated Madras, 18th October 1864, No 1,393:—

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 the months of June and July 1864.

2 Statements
4 Abstract Progress Reports
42 District Progress Reports.
4 Accounts

2. The delay in submitting the above documents is attributable to the Department having been engaged up to the end of September last in the compilation of the Annual Account of Appropriation and Outlay for the year 1863-64.

3. I beg to request that the District Progress Reports for the month of July may be returned to this Office, as early as practicable, in order to facilitate the examination of the reports for August 1864.

No. 433. ORDER THEREON, 21st November 1864, No 3,343.

Ordered to be recorded.

(True Extract.)

(Signed) CHARLES A. ORR, Colonel, R. E.,
Secretary to Government.

Exd. S. T. Augustin.

PART II.

Report of Expenditure in the Public Works Department in the Madras Presidency up to the 31st July 1864, accounted for to the ^{Controller}~~Chief Engineer~~ by the submission of Bills, or otherwise.
Submitted to Government with reference to their Order No. 182, dated 23th 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Ganjam.....	44,794	1	51	1	51	26	5,167	"	"	107	39,576	133	44,743	44,794	May to July 1864	71,321	
Vizagapatam ..	42,183	"	"	"	"	4	301	"	"	85	41,882	89	42,183	42,183	June and July 1864	29,118	
Godavery.....	127,942	"	"	"	"	7	1,173	"	"	146	126,769	153	127,942	127,942	2 ^d	3,84,890	
Kistnah....	118,737	"	"	"	"	28	26,029	32	72,287	216	20,421	276	118,737	118,737	May to July 1864	1,04,293	
Nellore	37,486	"	"	"	"	5	961	"	"	60	36,525	65	37,486	37,486	2 ^d	55,926	
Cuddapah ...	72,398	19	57,919	21	58,354	"	"	"	"	59	14,044	59	14,044	72,398		13,886	
Bellary... ..	76,725	10	14,933	11	14,952	"	"	"	"	140	61,773	140	61,773	76,725		16,728	
Kurnool	18,710	7	4,695	8	4,715	"	"	"	"	47	13,995	47	13,995	18,710		25,716	
Madras	74,415	9	982	9	982	"	"	"	"	119	73,433	119	73,433	74,415		76,803	
North Arcot ...	39,645	11	9,452	11	9,452	"	"	"	"	75	39,173	76	39,193	39,645		69,171	
South Arcot	54,238	"	"	"	"	"	"	"	"	135	54,238	135	54,238	54,238		20,500	
Tanjore.....	60,390	"	"	1	11	45	5,010	"	"	190	55,369	235	60,379	60,390	June and July 1864.	72,727	
Trichinopoly..	47,751	"	"	"	"	16	3,399	"	"	99	44,352	115	47,751	47,751	2 ^d	7,308	
Madura.....	43,993	"	"	1	63	8	765	"	"	95	43,165	103	43,930	43,993	2 ^d	19,640	
Tinnevely.. ...	40,973	"	"	"	"	13	1,260	20	22,856	94	16,857	127	40,973	40,973	July 1864	33,633	
Coimbatore ...	84,281	"	"	"	"	15	5,120	29	66,107	59	13,054	103	84,281	84,281	June and July 1864.	22,340	
Salem	22,004	"	"	"	"	4	852	"	"	107	21,152	111	22,004	22,004	May and June 1864.	25,746	
South Canara ..	13,563	"	"	"	"	"	"	14	10,501	139	3,062	153	13,563	13,563		7,939	
Malabar	52,264	1	158	2	214	18	2,607	3	1,659	76	47,784	97	52,050	52,264	May and June 1864.	43,652	
Presidency.....	61,219	"	"	"	"	"	"	"	"	117	61,219	117	61,219	61,219		1,71,926	
Willington.....																	
Bangalore.....	35,991	"	"	"	"	19	3,181	45	30,746	4	2,064	68	35,991	35,991	May to July 1864.	1,01,963	
Upper Ganjam.....																	
Total	11,69,702	58	88,190	65	88,794	208	55,825	143	2,04,156	2,170	8,20,927	2,521	10,80,908	11,69,702		13,75,526	

of the Controller
Office of P. W. Accounts

Madras,
18th October 1864.

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

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

J. Perley Captain R.E.

for Controller of P. W. Accounts.

Encls letter No 1393.

13 . Department.

~~From~~

From *the Comptroller of the Treasury*

To *the Secretary of the Treasury*

Dated *18th July* } *October 1861*
Received

PART II.

Report of Expenditure upon P. W.
up to the *July* 1864, ac-
counted for by the "submission of Bills
or otherwise. Submitted with reference
to the Orders of Government No. 18,
dated 28th January 1861.

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PART II.

Report of Expenditure in the Public Works Department in the Madras Presidency up to the 30th June 1864, accounted for to the *Controller* Chief Engineer by the submission of Bills, or otherwise.
Submitted to Government with reference to their Order No. 182, dated 23rd January 1861.

Submitted to Government with reference to

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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Ganjam.....	31,496	"	"	"	"	5	382	"	"	94	31,114	99	31,496	31,496	June 1864	18,617	
Vizagapatam.....	26,530	"	"	"	"	2	83	"	"	71	26,447	73	26,530	26,530	do	11,927	
Godavery.....	86,809	"	"	"	"	1	90	"	"	118	86,719	119	86,809	86,809	do	28,966	
Kistnah.....	96,318	"	"	"	"	1	90	"	"	249	94,841	258	96,318	96,318	May & June 1864	73,353	
Neilore.....	22,161	"	"	"	"	9	1477	"	"	49	21,200	54	22,161	22,161	do	33,571	
Cuddapah.....	50,942	2	435	2	435	"	"	"	"	59	50,507	59	50,507	50,942		13,886	
Bellary.....	46,683	1	19	1	19	"	"	"	"	123	46,664	123	46,664	46,683		14,533	
Kurnool.....	11,280	"	"	1	20	"	"	"	"	39	11,260	39	11,260	11,280		1586	
Madras.....	43,185	"	"	"	"	"	"	"	"	94	43,185	94	43,185	43,185		56,548	
North Arcot.....	21,935	"	"	"	"	"	"	"	"	49	21,935	49	21,935	21,935		18,848	
South Arcot.....	30,004	"	"	"	"	"	"	"	"	86	30,004	86	30,004	30,004		20,500	
Tanjore.....	40,457	1	11	1	11	18	1397	"	"	126	39,049	144	40,446	40,457	June 1864	33,880	
Trichinopoly.....	27,619	"	"	"	"	1	969	"	"	60	26,650	61	27,619	27,619	do	"	
Madura.....	25,653	"	"	1	63	5	585	"	"	76	25,005	81	25,390	25,653	do	4776	
Tinnevely.....	26,199	"	"	"	"	5	585	"	"	90	26,199	90	26,199	26,199		9,359	
Coimbatore.....	58,345	"	"	"	"	"	"	"	"	74	53,941	83	58,345	58,345	June 1864	14,785	
Salem.....	13,084	"	"	"	"	9	4,404	"	"	84	12,413	87	13,084	13,084	do	25,746	
South Canara.....	9,255	"	"	"	"	3	671	"	"	138	9,255	138	9,255	9,255		2,476	
Malabar.....	34,522	1	56	1	56	"	"	"	"	66	33,036	77	34,466	34,522	May 1864	36,358	
Presidency.....	63,328	"	"	"	"	8	650	3	780	76	63,328	76	63,328	63,328		7,3920	
Wellington.....	15,732	"	"	"	"	"	"	"	"	"	"	"	"	15,732	May & June 1864	990	
Bangalore.....	15,732	"	"	"	"	10	1827	17	321	11	13,584	38	15,732	15,732			
Upper Godavery.....																	
Total.....	7,81,537	5	521	7		604	76	13,496	20	1,101	1832	7,66,336	1928	7,80,933	7,81,537		7,55,323

of the Controller
Office of P. W. Accounts

Madras,
18th October 1864.

To,

The Secre

to Government P. W. D.

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

J. P. R. E. Captain R. E.

for Controller of P. W. Accounts.

[Faint, illegible handwritten text, possibly a list or ledger entries.]

See: Letter No 1393

18 . Department.

No.

From *Mr. Comptroller of the Treasury*

To

Mr. Secretary of the Treasury

Dated

18 October 1864

Received

PART II.

Report of Expenditure upon P. W.
up to *June* 1864, ac-
counted for by the submission of Bills
or otherwise. Submitted with reference
to the Orders of Government No. 182,
dated 28th January 1861.

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PART I.

Report of Expenditure upon Public Works up to the 31st July 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.....	106,344	11,750	47,268	1,557	48,825	13,298	44,794	"	540	45,334	3,491	Captain J. Magnay	2,895	
Vizagapatam.....	193,261	14,730	45,610	1,506	47,116	15,653	42,183	4	25	42,208	4,908	Captain Beatty 2nd Range	730	
Godavery.....	51,491	37,526	126,995	41,053	168,048	41,133	127,942	13,377	32,477	160,419	7,629	Sub. Eng. V. R. S. Rao	3,128	
Kistnah.....	3,885	23,884	122,024	20,534	142,558	22,419	118,737	9,358	21,788	140,525	20,335	Mr. Rajantherum 2nd Storekeeper	484	
Neelore.....	2,170	12,908	41,746	21,216	62,962	15,325	37,486	14,897	22,057	59,537	3,425	Mr. Fraser Esq. Civil Eng.	2,180	* In deposit at the Madras Bank.
Cuddapah.....	190,116	21,231	71,752	2,596	74,348	21,456	72,398	1,388	1,426	73,824	524	Mr. J. Connors, Taluk Overseer	151	
Bellary.....	20,715	23,661	68,281	12,071	80,352	30,042	76,725	192	2,221	78,946	1,406	Capt. Fischer Esq. Esq.	202	
Kurnool.....	8,406	7,100	19,409	447	19,856	7,430	18,710	23	67	18,777	1,074	Mr. P. S. Rao, Taluk Overseer	475	
Madras.....	466,119	31,228	74,196	3,130	77,326	31,230	74,415	1,353	2,513	76,928	398	Mr. Leggatt 2nd 4 Range	127	
North Arcot.....	277,397	17,288	39,400	1,500	40,900	17,710	39,645	160	517	40,162	738	Ex. Officer Chittoor Range	393	
South Arcot.....	208,521	24,283	54,936	6	54,942	24,234	54,238	"	"	54,238	704	Mr. Graham Sub Engineer	452	
Tanjore.....	267,623	20,445	62,482	815	63,297	19,933	60,390	516	976	61,366	1,931	Mr. Seton 2nd 5 Range	504	
Trichinopoly.....	276,159	20,561	46,787	3,080	49,867	20,132	47,751	528	1,321	49,072	795	Mr. Cahill Overseer.	261	
Madura.....	136,180	17,792	44,769	1,591	46,360	18,340	43,993	77	617	44,610	1,750	Taluk Overseer Sabramangala Taluk	431	
Tinnevely.....	180,743	14,042	44,428	385	44,813	14,774	40,973	173	730	41,703	3,110	Major P. S. Rao 1 Range.	307	
Coimbatore.....	404,118	30,218	87,743	6,814	94,557	25,936	84,281	3,235	4,931	89,212	5,345	Esq. Smith, 2nd 2nd Eng.	2,200	* Has not aware that retention of large cash balance must be avoided.
Salem.....	162,408	8,889	21,661	1,262	22,923	8,920	22,004	213	350	22,354	569	Mr. Edgcombe, Salem Range.	313	
South Canara.....	100,914	4,170	15,222	3,997	19,219	4,308	13,563	557	1,891	15,454	3,765	Captain Vertue.	1,500	
Malabar.....	4,5138	19,159	60,556	2,336	62,892	17,742	52,264	3,261	7,449	59,713	3,179	Taluk Overseer Vedamootor	1,000	
Presidency.....	4,60939	9,069	73,142	7,835	80,977	27,39	61,219	2,739	7,292	68,511	12,466	Esq. Eng. Northern Range.	11,851	Deposited in the Madras Bank.
Wellington.....														
Bangalore.....	157,865	20,000	34,824	1,863	36,687	20,259	35,991	21	696	36,687	"			
Municipal Commission	35,897													
Upper Godavery.....	66,888													
Deduct.....						390,274								
Total.....	55,22,502	389,934	1203,231	135,594	1338,825	388,165	1169,702	52,072	109,878	1279,580	59,245			

of the Controller
Office of P. W. Accounts

Madras.

18th October 1864.

To,

The

Secretary to Government, P. W. D.

* This amount becomes reduced in consequence of the transfer of certain expenditure to the Income Tax Fund Accounts.

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

J. Permay, Captain P. E.

for Controller of P. W. Accounts.

Sec: *Stutter* No 1393

To:

From
Mr Comptroller M. Mac

To

Mr Secretary of the

Dated

18

Received } *October 1844*

No.

PART I.

Report of Expenditure upon P. W.
up to the *July* 18 *44*, and of
the Cash balances on the last day of the
month with the P. W. Officers of the
Madras Presidency, submitted with re-
ference to the Order of Government
No. 189, dated 23rd January 1861.

1861 4.04.0/44

17.

Submitted to Government with reference to their Order No. 182, dated 23rd January 1861.

* owing to a cash recovery at the end of the month.

Madras,

$$T_0$$

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

J. K. Kelley Captain R. E.
for Controller of P. W. Accounts.

Enc: *Slits N^o 1893*

No.

From *The Cashier of P. W.*

To *The Secretary of P. W.*

Dated *18th October 1864.*

Received

to.

PART I.

Report of Expenditure upon P. W.
up to *June* 1864, and of
the Cash balances on the last day of the
month with the P. W. Officers of the
Madras Presidency, submitted with re-
ference to the Order of Government
No. 182, dated 23rd January 1861.

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From

Mr. Donnell

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Mr. Secretary to Government

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Part I.
New-Works.

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

Divisions	Districts	Budget allotment for 1864-65.	Sanctions from the Reserve Fund.	Total Allotment.	Net expenditure in the year up to this month.					Total.	Remarks.
					Military	Civil Buildings	Agricultural	Communications	Miscellaneous Public Improvements		
1 st Division	Ganjam	22,278	13,153	35,431	.	2,296	212	15,770	"	18,278	
	Vizagapatam	108,389	21,555	129,944	227	6,291	382	20,731	"	27,631	
	Godavery	222,921	26,127	249,048	"	13,516	34,092	17,371	286	65,265	
2 nd - 2 nd	Kistnah	179,301	29,643	208,944	74	5,334	42,051	1,209	1,782	50,450	
	Nellore	72,758	33,435	106,193	"	"	10,998	8,449	"	19,447	
	Cuddapah	37,820	33,046	70,866	"	18,75	377	35,919	"	37,871	
3 rd - 2 nd	Bellary	37,024	23,296	60,320	40,474	2,119	1,118	87	"	43,798	
	Hurnool	16,612	9,825	26,437	"	1,696	"	4,337	"	6,033	
	Presidency	235,799	138,315	374,114	16,221	31,108	"	12,74	1,588	50,191	
4 th - 2 nd	Madras	204,623	34,582	239,205	16,958	15,656	5,052	777	806	39,249	
	North Arcot	104,393	48,574	152,967	"	2,845	16,369	4,471	"	23,685	
	South Arcot	52,074	27,982	80,056	"	6,033	3,815	7,177	"	17,025	
5 th - 2 nd	Salem	34,080	32,679	66,759	35	5,315	810	5,533	"	11,693	
	Bangalore	129,190	10,425	139,615	32,322	"	"	"	"	32,322	
	Tanjore	29,341	18,122	47,463	"	133	10,554	10,474	"	21,161	
6 th - 2 nd	Trichinopoly	137,930	17,438	155,368	7,906	3,827	5,309	4,636	"	21,678	
	Coimbatore	248,416	46,153	294,569	28,580	9,331	590	13,717	"	52,218	
	South Canara	33,920	18,574	52,494	"	"	"	6,035	"	6,035	
7 th - 2 nd	Malabar	349,284	33,450	382,734	9,140	4,720	"	14,755	"	28,615	
	Madura	31,000	9,763	40,763	"	6,276	96	5,051	"	11,423	
	Sinnevelly	32,000	13,324	45,324	"	1,093	98	10,373	"	11,564	
Unappropriated		66,888	"	66,888	"	"	"	"	"	"	
Total		2,383,044	639,461	3,022,502	151,937	119,164	131,923	188,146	44,621	595,632	

Office of the Controller
of P. W. Accounts
Madras 18th October 1864.

E. J. M. B.

J. Pukley Captain R. E.

for Controller of Public Works Accounts.

Enclosure in a letter
from the Controller of
Public Works Account
to the Secretary to Govt
D. W. D. dated 18th Oct 1864.
No 1395

PP 74 074.0/174

Part I.
New Works.

Progress Report of
Works in the District of
the London Presidency
for July 1864.

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

Divisions	Districts	Budget allotment for 1864-65	Sanctions from the Reserve Fund	Total also transfer	Net expenditure in the years up to this month							Remarks
					Military	Rail	Buildings	Agricultural	Commerce	Miscellaneous - on Public Improvements	Total	
1 st Div	Ganjam	69,913	"	69,913	30	181	4847	12,614	"	17,645		
	Vizagapatnam	63,317	"	63,317	1966	180	1595	3799	"	7,540		
	Isrohavery	2,65865	"	2,65865	"	504	29,018	5048	3361	37,961		
2 nd Div	Histmah	14,9910	"	14,9910	2	396	55228	3083	"	58,709		
	Nellore	110,830	"	110,830	"	246	4657	6458	"	11,361		
3 rd Div	Buoldapah	119,250	"	119,250	121	"	4534	17,562	"	22,217		
	Bellary	145,395	"	145,395	3421	1020	6326	8342	"	19,109		
	Burnool	57,628	"	57,628	"	100	2,100	4,619	"	6,819		
4 th Div	Presidency	86,825	"	86,825	1696	1389	"	2750	140	5975		
	Madras	226,914	"	226,914	1978	483	4770	12551	"	19,777		
	North Arcot	124,432	"	124,432	172	135	3063	4901	"	8,271		
5 th Div	South Arcot	128,465	"	128,465	"	"	10109	10382	"	20,491		
	Salem	95,649	"	95,649	257	599	753	2797	"	4406		
	Bangalore	18,250	"	18,250	1949	"	"	"	"	1949		
6 th Div	Tanjore	2,20,160	"	2,20,160	"	1633	16099	5338	10	23080		
	Trichinopoly	121,091	"	121,091	220	285	5469	8330	"	14,304		
7 th Div	Coimbatore	112,549	"	112,549	1800	182	9064	8644	156	19,846		
	South Canara	48,420	"	48,420	403	1170	"	2285	41	3899		
	Malabar	68,404	"	68,404	4458	2805	103	6639	30	14,035		
8 th Div	Madura	95,417	"	95,417	"	1041	10242	11076	"	22,359		
	Tinnevely	135,419	"	135,419	674	656	8274	8668	"	18,275		
Municipal Comrs		35,894	"	35,894	"	"	"	"	"	"		
Total		25,00,000	"	25,00,000	19,142	13,005	1,76,254	1,45,918	3,738	8,58,057		

Office of the Controller of
P.W. Accounts
Madras 18th October 1864,
E. J. M.

J. Buckley Captain R.E.
for Controller of P. W. Accounts

Enclosure in a letter
from N^o 1393

The Controller of
P. & M. Accounts
do

The Secretary to
Government P. & M.

Dated 19th Oct
Reed } October 1864

1877 4.57 3/4
Part II
Repairs

Proposed Report of
works in the Districts
of the Madras Presi-
dency for June 1864

Part-I Progress Report of works in the Districts of ^{new works} the Madras Presidency for the Month of June 1864

Divisions	Districts	Budget allotment for 1864-65	Sanctions from the Govt. June - Fund	To local allotment	Net expenditure in the year up to this month						Total	Remarks
					Military	Civil Buildings	Agri. & Rural	Communications	Miscellaneous	Sanctions & Disbursements		
1st Division	Ganjam	23460	4900	28360		1705	211	11905			13821	
	Vijayapatnam	108389	13902	122291	93	4235	242	14420			18990	
	Godavery	221739	16351	238090	68	7619	27137	13913	179		48828	
2nd Division	Tirunelveli	179301	16790	196091		3544	32046	1219	732		37609	
	Nellore	72758	13535	86293			5292	5508			10800	
3rd Division	Cuddalore	37820	19365	57185		861	203	27661			28725	
	Bellary	37024	17739	54763	25248	1297	1029				27574	
	Tirunelveli	16612	2310	20922		996		3465			4461	
4th Division	Presidency	235799	126689	362488	13127	42846		1274	106		57353	
	Madras	204623	34582	239205	8768	10314	3712	496	118		23408	
	North Arcot	101393	16060	150453		1411	7780	4470			13664	
5th Division	South Arcot	52072	22484	74558		4192	1530	3791			9513	
	Salem	34080	12083	46163		4570	500	3608			8678	
	Bangalore	129190	7745	136935	13783						13783	
6th Division	Tanjore	29341	6039	35380		30	10367	6980			17377	
	Tiruchinopoly	137930	8132	146062	3785	2522	3412	3596			13315	
	Coimbatore	255576	36525	292101	21394	6736	368	10001			38499	
7th Division	South Canara	33920	2620	36540				5356			5356	
	Malabar	342874	25749	368623	6052	4104		10331			20487	
	Madura	31500	2988	33988			90	3204			3294	
8th Division	Tinnevely	32000	5499	37499		1043	90	6783			7924	
	Unappropriated	66888		66888								
Total		2386791	444087	2830878	92310	98020	94010	138731	1135		424230	

Office of the Controller of M.
 Accounts
 Madras 18th October 1864
 E. J. B.

J. Birney Captain R.E.
 For Controller of M. Accounts

Enclosed is a letter
from the Contributing
Appellants to the
Key to Govt. App. 29
18 October 1864 also
1393.

97774573/14

Part I

New into
Progress Report
of H. H. in the 20,
West of the Adams
Presidency for June
1864..

List of Works the Estimates of which exceed Rupees 20,000 showing the expenditure thereon in the current Official year up to July 1864, submitted to Government with reference to their order No 2602 dated 20th November 1861.

District.	Description of works	Amount of Estimate		Net expenditure up to 30 th April 1864		Allocation for 1864-65		Net expenditure up to July 1864		Remarks.
		20350	6699	10350	1769					
Vizagapatnam	Constructing a Zillah Jail at Vizagapatnam									
	Constructing a Road from Vizagapatnam to Cuseepoor	115000	13494	23495	1108					
	Constructing a Road from Vizianagarum to Bowdara	53080	45049	20000	4178					Pejari's grant
	Carried forward				7053					

Description of works

Brought forward

Constructing Trunk Road No 6 from
Chittavalech to ChicacoleConstructing Masonry works on Trunk
Road No 6 from Subbarum to
ChittavalechConstructing Branch Road from
Vizianagaram to ChetpurpillyConstructing Central Jail at
Rajahmundry

Improving Cocanada Harbour -

High Level Canal from Peri.
Need to Dendaloo

Raising Godavery Ancient

Works of Irrigation and
Navigation in the Cen.
tral DeltaImprovement to the Akeed
Canal

Carried forward

Amount
of
estimate

93460

36861

20430

186000

71435

199671

300000

315932
3002

80120

Net expenditure
from 1st April 1864
to 30th April 1864

24599

13932

9834

50003

67124

195873

148255

11000

Allocation
for
1864/65.

20000

14365

10091

80000

34353
8763

3798

70000

15000

Net expenditure
from 1st July 1864
to 30th June 1864

3380

2251

4824

12525

286

7340

18091

3840

44279

Remarks

Income Tax Fund vide
S.O. No 2184 dated 1st Aug 65
1864. Para 3.The Superintending
Engineers attention has
been drawn to this excess.

District

Golanery (concluded)

Description of works

Brought forward

Constructing Iron Lattice Bridge
at Cocanada

Constructing Locks and Culm.
gulars in the Munda
petta Canal

Amount
of
balance

Net expenditure
to 30th April 1864

Allocation
for
1864/65

Net expenditure
to date in this
year up to
July 1864

44279

75000

23996

6000

6012

41960

28612

13348

10174

60465

Remarks:
The Superintending
Engineer's attention has
been drawn to this excess.

St. Peter's: Constructing a Tunnel and raising a 3rd

Class Road between Gulamabad and

Buntomly

23980

21797

399

The Superintending Eng^r
states that application
for funds will be sub-
mitted to Government.

Nizamputam Canal

290214

263348

26866

4601

Channel from Villakhabhoomam
to Side water

139100

52130

11018

Excavating a branch channel and
subsidiary work from western bank
channel of Hollepara Papalli

Tally

6779

Masulipatam Canal

257826

265250

2000

1971

The Superintending Eng^r states, that
the excess will be recovered
by the value of boats in-
charged to this work, but to
be transferred to other work.

Carried forward

11989

Description of works

Brought forward

Sloping down the banks of the
Main channel for the first 4 miles
from the southern flank of the Anis.
cut and enlarging the head of
main channel from Sactanagarum
to Doggharalla with other subsidiary
works

Widening the lower portion of the
Boollairao channel

Constructing a first class lock
at the head of Coimamare
channel

Constructing an escape at the
terminus on In Role and
Chinna Ganyam Road

Excavating two new chan-
nels in the Eastern Del.
ta of Captain Rymer's
channels

Trunk Road No 6 from
Sactanagarum to Gunton

Amount
of
Estimated
time up to
30th April 1864.
Allocation
for
1864/65.
Not expended
time in this
year up to
July 1864.

1864/65

5331

261344 128635 28161

8281

98710 44918 25000

1702

27800 16884

2673

185460 1122 30000

1466

64860 63257 1466

942

26077 14748 5000

38384

* The difference is owing
to a recovery of Rymer
25-8-1 from previous
years expenditure.

* The decrease in expenditure
is owing to a re.
covery.

(concluded)

Product

Description of works

Remarks

Improving the Balir Rodu branch
of the Jaffer Sails' chan.
nel

Improving Laboon-branch
of the Jaffer Sails' chan.
nel

Excavating a Canal of Irriga-
tion from Mollare to
Hottapattam

New Cut from Jaffer Sails
to Surwappully channel

Construction of Trunk Road
No. 6 from 115th to 181st
Mile

Ongole and Hottapattam
Road

Masonry work on Trunk
Road No. 6 between 115th
and 181st Miles

Amount
of
Estimate
Not expended
till up to
30th April 1864
Allocation
for
1864/65
Not expended
till up to
July 1864

24100 20018 1805

30000 } 23085 1616

59600 46987 4000 559

64300 3147 25183 78735 13530 3310

117113 101021 2158

50200 36505 6400 2488

102350 60837 24580 2205

14441

The Supply Eng^r states
that application for funds
has been submitted to
Government.

* From Local Funds.

Done

Not

Description of works

Description of works	Amount of Estimate	Net expenditure		Remarks
		30 th April/04	for 1864/65	
Bellary Road	106431	48535	20000	Net expenditure in the year up to July 1864.
Road from Buddayash towards Hurmoor	62000	38253	10000	
Examine Road in the Khadiri Taluq	23893	8893	15000	
Construction of Bridges and Tunnels on Trunk Road	86198		10000	
NEXT				
				35037

Constructing certain Barracks works at Bellary and Bellary mandroog

31751	28271	432
		432

Completing Mundli Rana. mach ghāt

54540	51386	3123	1499
-------	-------	------	------

Road from Baerluty to Manteralam

40400	29099	6432	366
-------	-------	------	-----

Road from Mundli to Chagalmary

60000	31583	2713	1685
-------	-------	------	------

3550

Description of work.

Constructing 100 New Family Quarters on the north side of the present Larcherry Bar. racks in the fort.

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

Laying down cast iron Pipes to convey water from the

Seven Wells to the Incorporating Mill Steam-driving room and Refinery at the Docks.

Enclosing the end of each Mill with wooden partition to prevent it from all com. sections with the underground machinery at the Docks.

Deepening and clearing out the two tanks in the Gun Powder Manufactory.

Emergency.

Carried forward

District.	Description of work.	Amount of Estimate	Not expended there up to 30 th April 1864.	Allotment for 1864/65.	Not expended there up to end of 1864.	Remarks.
	Constructing 100 New Family Quarters on the north side of the present Larcherry Bar. racks in the fort.	158,100	96,858	61,242	9,965	
	Constructing a second set of Incorporating Mills, Engine and Boiler House &c at the Gun Powder Manufactory.	38,100	21,783		2,566	
	Laying down cast iron Pipes to convey water from the Seven Wells to the Incorporating Mill Steam-driving room and Refinery at the Docks.	9,500	2,089	16,317	319	
	Enclosing the end of each Mill with wooden partition to prevent it from all com. sections with the underground machinery at the Docks.				215	
	Deepening and clearing out the two tanks in the Gun Powder Manufactory.				179	
	Emergency.					
	Carried forward				13,244	

Description of works

Brought forward

Raising the platform also
constructing Guard Rooms,
conjoined walls, Drains &c
at the Salt Contours east
of the Canal

Erecting a Store and Work
shop at Chepauk in con-
nection with the P. W. D.

Constructing a Portecochere

and Arcade Verandah, also
making alterations and addi-
tions to the ground floor and
also providing sky lights &c to
the Government Central

Museum

Erecting additional wards in
(New Wing) and also upper story
over the old portion of the
building at the General
Hospital

Carried forward

Amount
of
estimate
Expenditure
up to
30th April 1864
Allocation
for
1864/65
Not complete
year up to
July 1864

13244

61300

8242

39000

6602

76390

532

50000

2825

35250

28144

7600

2584

219500

162459

59000

1068

34162

Presidency

(continued)

Remarks.

10

Description of works

Remarks

Brought forward

Approaches to the Madras in
Pier and connecting them with
the Sea Custom House—

Making a new ladder, putting up
railings, furnishing 4 Rope ladder
and erecting 4 Davits on the Pier—

Fitting up two ladders and
repairing the other damages
at the Pier—

Laying a 4th line of rails between
the Pier and the Custom

House

Building a retaining wall on the
wings and raising and metalling
the space North and South of the
Pier—

Laying a 5th line of rails between
the Pier and the Custom House—

Repairing the platform with Crookwood
joists and beams at the Pier—

Making a wooden House on the Pier—

34/162

60860 51714

1990

1247

396

4460

3313

262

10000

2244

3250

916

200

157

35451

Net amount
due in the
year up to
July 1864

Definitive
up to
30th April 1864

Allocation
for
1864/65

(concluded)

Providence

District.

Description of works.

Amount of Estimate

Not expended: till up to 1864.

Allotment for 1864/65.

Not expended: till up to year up to July 1864.

Remarks

Alterations and additions to Horse Artillery lines at the Mount to provide accommodation for two Batteries com-
plete.

85,100

85,100

16,228

Improving and widening the salt channels at Villore after put and Goldinambum

33,900

13,676

19,428

Salar Amicut Project

2,13,273

184,360

26,210

3,120

Metalling the Road between Comatore and Mysapore Tanks via Codumibantam

27,100

13,439

13,366

286

25878

* Including Rs 9614-4-7 from Local Funds.

Salar Amicut Project

65,2871

62,6478

26,393

4,118

Enlarging the channel from the Coyney river and constructing other subsidiary works com-
menced with the Coyney is Amicut Project

15,32,283

8,23,96

40,000

3,483

Improving and extending the system of Irrigation from the Chayam Amicut

29,700

10,000

3,053

10,654

Madras

North Arcot

Description of works

Remarks.

Amount of Estimate
Net expenditure up to 31st April 1864.
Allocation for 1864/65.
Net expenditure in this year up to July 1864.

Constructing Court House at

Buddalore.

44,000

10,117

30,000

3,033

Improving and installing the Road from Mercanum to Indervanum

22,800

17,624

5,176

2,371

Metalling and gravelling 16 miles of Trunk Road No. 9 between Papanaspet and Coleroon

24,900

5,000

5,000

3,659

Bridges on the Road from Buddalore to Salem Frontier

20,870

17,936

2,934

1,147

10,210

Constructing an Upper as story to the Jail at Salem

40,500

19,542

20,200

4,527

4,527

Construction of New Dragoon

Barracks

59,225

43,819

80,000

12,337

Carried forward

12,337

Bengalore

1864/65

Particulars

Description of work

Brought forward

(Balance/continued)

Allow water supply project

Renewing the roof of the

European Infantry Barr.

roads

Reconstructing fallen portion of
the South branch of the Lower

Jaipore

Metalling Road from Megapattam

Railway Station to Nao.

Cutting a junction canal
from Megapattam to a
despiondy

Jaipore

Constructing a Grand Maga.

zine at Trichingpoy

Amount
of
Estimate
for
April 1864
to
June 1864
Net expenditure
1864/65
Allocation
for
1864/65
Net expenditure
to
year up to
July 1864

12333

6486

13396

72000

21500

9400

18587

24000

13640

9159

7134

25730

12886

10457

5013

22565

6194

9565

3272

15419

20000

3945

4647

15223

42647

Vide para: 37 of the
Proceedings of Govern.
ment dated 4th July 1864
No 1941

The Superintendent Engrs
states that application
for funds has been sub.
mitted to Government.

* The decrease is owing
to the excess of recovery

* The decrease is owing
to the excess of recovery

59

District

Description of works.

Stone work for the surface & Drainage of Wellington Barr.

Tracks and Hospital

squares

Lawrence Asylum at Cochin

Constructing Jail at Cochin.

Constructing 110 sluices

in the Ithadapally

channel

Amount of Estimate
Not expended
time up to 31st April 1864
for 1864/65
Not expended
time up to 31st July 1864

22640	20448	1628	502
# 192732	46481	146250	27417
180800	30660	60000	7804
58318	43318	15000	365
			36088

The estimate not yet sanctioned.
* The difference of 11-6 is on account of convict labor.

Coimbatore

Constructing Married

Quarters at Cannanore

at Mullappuram

Regimental School room at Cannanore

Road from Calicut to Moon

door on Trunk Road

Completing and Bridging

the Road from Calicut

to Palghat

83000	24093	15000	2667
	8255		1625
25510	3187	22323	1677
52083	116150	18130	3879
88830			

Carried forward

9848

Description of work

Brought forward

Harhur ghāt earthwork $\frac{1}{4}$ below

Tambiaherry ghāt

Road

Metalling trunk Road

No 4 from Cannanore to the Coorg Frontier

Harhur Ghāt Bridge

below

Kalgutti Bridge near Tal.

ghāt with approaches

Road to connect Mangalore and Cannanore by Vitta

Four Bridges on Channaray

Road

Machalav (concluded)

South Canara

Description of work	Amount of Estimate	Not completed: time up to 1864		Allocation for 1864/65	Not completed: time up to year up to July 1864		Remarks
		Estimate	Actual up to 1864		Actual up to 1864	Actual up to July 1864	
Brought forward						9848	
Harhur ghāt earthwork $\frac{1}{4}$ below	27580	17768	1623	20000	432	432	Local Funds
Tambiaherry ghāt							
Road	147550			50000	1715		
Metalling trunk Road							
No 4 from Cannanore to the Coorg Frontier	27000	22528		13274	611		8%
Harhur Ghāt Bridge							
below	26420	1245		20000	1100		8%

Kalgutti Bridge near Tal.							
ghāt with approaches	30000			26410	5641		
						19347	

Road to connect Mangalore and Cannanore by Vitta	34660	23198		8000	2028		
Four Bridges on Channaray							
Road	32720	11499		17420	3154		
						5182	

District

Description of works

Amount
of
estimate

Boo conductive
up to 30th
30th April 1864

Allocation
for
1864/65

Net expenditure
there in the
year up to
July 1864

Remarks

Cutting Inner Angle of the Reef
Channel Paumotu

43340 19443

15000

586

Bridge over the Shunmooja
muddy River

30169

6061

10000

4465

5051

Road N^o 8 from Laiani
cottah to Sutorim

130000

4021

20000

6802

Unnervelly

Reconstructing 7 arches and adding
2 more on the South side of the

The Super Engineer has

Latter Bridge on High Road
N^o 4

22000

12341

"

2521

9323

N.B. The District Progress Reports for July 1864 showing several works proceeded
within that month probably under G.O. dated 6th February 1864 N^o 381 para 109,
without special allotments authorized within the month, the grants made for
such works up to 31st August 1864 have been included in this statement.

Office of the Controller
of P. W. Accounts
Madras 18th October 1864.

L. Penbury

Captain R. E.

for Controller of P. W. Accounts.

To

Colonel G. A. Orr R. E.

Secretary to Government P. W. D.

G. E. M.

51

Enc: in a letter from the
Controller of P. W. acc^t No^o
1393 7/18th October 1864.

From,
The Controller of P. W. Accounts
To,
The Secretary to Government
P. W. D.

Dated 18th } October 1864
Recd^d }
At^t.

J. N. 4 57 0/64

List of works the Est^s.
-mates of which exceed Rs
20,000, shewing the expenditure
thereon in the Current Official
year up to July 1864, sub-
mitted to Government with
reference to their order No 2602,
dated 20th Nov^r 1861.

List of works the estimates of which exceed Rupees 20000 showing the expenditure thereon in the current official year up to June 1864 submitted to Government with reference to their No 2602. Dated 20 November 1861.

Districts	Description of Works.	Amount of Estimate	Net expenditure up to 30 April 1864	Amounts for 1864-65	Net expenditure in this year up to June 1864	Remarks.
	Constructing a filled soil at Vijaya:	20350	6699	10350	933	
	Constructing a Road from Vijayachalam to Laseehoon	115000	13494	23775	583	
	Constructing a Road from Tirumangalam to Bowolara	53080	45049	20000	3228	* Rajah's grant.
	Carried forward				4764	

Tyragachalam

District	Description of Works	Brought Forward		Amount	Voted by the Legislature	Remarks
		1864-65	1865-66			
Madras District	Constructing Branch Road No. 6 from Chittoor to Chittoor	92460	27599	20000	1236	
	Constructing masonry works on Branch Road No. 6 from Subbarum to Chittoor	36861	73932	14365	1238	
	Constructing Branch Road from Tora. Nagarum to Chittoor	20430	9834	10091	4313	Income Tax Fund Total Rs. 2182 dated 1st August 1864
					11731	
Madras District	Constructing Central Jail at Rajahmundry	186000	50003	80000	7166	
	Improving Coconada Harbour	71435	67124	3235	179	

Madras District	High Level Canal from Perikere to Dindigul	199671	195873	3798	7059	The Superintendent Engineer's attention has been drawn to this
	Raising masonry Ancient	300000	148255	70000	15523	
	Works of Irrigation and navigation in the Central Delta	315932	308695	10417	1977	
	Improvement to the Arched Canal	80120	11000	15000	761	
Madras District	Constructing Iron Slaters Bridge at Coconada	75000	23992	6000	5599	
	Constructing Locks and Culverts in the Mundaipetta Canal	41960	28612	13328	7424	
					45688	

District	Description of Works.	Amount of Estimate.	Net expenses incurred to 30 April 1864.	Allotment for 1864-65	Net expenditure there in this year up to June 1864.	Remarks.
	Vijayapatnam Canal	290214	263348	26866	3325	
	Channel from Tallababpore to Piche water	139700	52130	25000	7020	
	Excavating a branch Channel and subsidiary work from western bank Channel of Kollupara Papalli Talug	6779				
	Masulipatnam Canal	259826 111220	265250	2000	1784	* The Superintending Engineer states that the largest wing be reserved by the making of wings changed to this work; but this is a transferred to other works.
	Excavating two new Channels in the Eastern Delta of Captain Rydes' Canal	64860	63282	1466	1227	

Estimated

Sloping down the Banks of the main Channel for the first four miles from the Southern Bank of the River and enlarging the head of main Channel from Seakanagaram to Doogarallah, with its subsidiary works	261344	128635	28161	4789		
Widening the lower portion of the Polair Channel	98710	44948	25000	7175		
Constructing a first class Lock at the head of Commamore Channel	27800		16884	21282		
Constructing an Escape at the terminus on Inhole and China Jangam Road	185460	1122	30000	1160		
Gravel Road No 6 from Seakanagaram to Junction	26077	14748	5000	357		
					28385	

District.	Description of Works.	Amounts by Estimate.	Net expenses - Estimate up to 30 April 1864.	Allotment for 1864-65.	Net expenses - Estimate in this year up to June 1864.	Remarks.
Vellore	Improving the Edur Kootu branch of the Jaffer Sails Channel	27,100	20,018	7,082	12,04	
	Improving Saboor branch of the Jaffer Sails Channel	30,000	23,085	6,915	986	
	Excavating a Canal of Irrigation from Vellore to Kottapattam	59,600	46,987	12,613	2,353	
	New Cut from Jaffer Sails to Surraipally Channel	64,300	78,735	14,435	1,711	
	Construction of Grunk Road No. 6 from 115 th to 181 st Mile	117,113	101,021	16,092	1232	Superintending Engineer states that application for funds has been submitted to Govt.
Vellore	Do. Do. Do. — across Mundur valley	68,630	1954		415	This expenditure has been recovered in 1864 and the work finished to the Govt. fund & no govt. refund.
	Engole and Kottapattam Road	50,200	36,505	13,695	1707	
	Masonry work on Grunk Road No. 6 between 115 th and 181 st Miles	102,350	60,833	24,580	1,081	* From Govt. funds.
Tadkalur	Bellary Road	106,431	48,535	57,896	17,327	
	Granne Road in the Khadiri Talug	23,893	8,893	15,000	7,053	
	Construction of Bridges and Tunnels on Grunk Road No. XI	86,198		10,000	2,636	
Bellary	Constructing certain Barrack works at Bellary and Ramandrog	31,751		28,271	45	
					45	

District	Description of Works.	Amount of Estimate.	Not expended, Estimate for 1864-65 April 1864	Not expended, Estimate for 1864-65 June 1864	Remarks.
Burmah	Completing Vandalikamannah Fort.	54,540	51,386	(3,154)	1499
	Road from Baileys to Mauteralama.	40,400	29,099	6,432	366
	Road from Vandal to Lagalamarry.	60,000	31,583	27,13	1057
Burmah	Constructing 106 New Family Quarters on the north side of the present Par. Cherry Barracks in the Fort.	158,100	96,858	61,242	8982
	Constructing a second set of Incorporating Mills, Engine and Boiler House &c. at the Juggi Powder Manufacturing.	38,100	21,783	16,317	1824
Burmah	Raising the platform, also constructing Guard Rooms, Compound walls & ramparts.			11,117	
	at the Salt Pans east of the Canal. Erecting a store and Workshop at Chephant in connection with the P.M.S.	61,300	8,242	30,000	6,356
Burmah	Constructing a Fortification and Arcade Terminus, also making alterations and additions to the ground floor and also providing sky light &c. to the Government Central Museum.	76,390		50,000	354
	Erecting additional wards (Resuming) and also upper story over the old portion of the building at the General Hospital.	35,750	28,144	7,600	1845
	Alterations and additions to Horse Artillery Lines at the mound to provide accommodation for two Batteries complete.	219,500	162,459	57,000	4,958
Burmah	Improving and widening the Salt Pans at Tuller, Chephant and Poddisarum.	38,900	13,676	19,428	3,855
	Polar Quarters Project.	213,273	184,360	26,210	2,474
					14,860

District	Description of Works.	Amount of Estimate	Not expen- diture up to 30 April 1866.	Allegation for 1866-65	Not expended time in this year up to June 1866.	Remarks.
North Arcot	Salem, Arcot. Project.	65,287	62,648	2,639	2,639	
	Enlarging the Channel from the Poyney river and constructing other subsidiary works connected with the Poyney, Arcot. Project.	153,283	82,396	40,000	3,091	
					4533	
South Arcot	Constructing Court House at Cuddalore.	24,000	10,117	30,000	2,193	
	Improving and metalling the Road from Mercurum to Induram.	22,800	17,624	5,176	1,539	
	Metalling, and graveling 16 miles of Pank Road Beg between Papanaspet and Pakeron.	24,000	5,000	5,000	1,508	
	3 Bridges on the Road from Cuddalore to Salem Frontier.	20,870	17,936	2,934	744	
Salem	Constructing an Upper story to the Jail at Salem.	40,500	19,542	20,200	4,210	
					4,210	
	Construction of New Dragoon Barracks—	59,225	43,894	80,000	2,528	* The difference of 22,133 after the deducting the recovery of the money made by selling the time connection made by the Imperial Engineer.
Bangalore	Water supply Project.	72,000	13,396	31,000	5,475	
					12,903	
Bangalore	Reconstructing fallen portion of the South branch of the Lower Arcot.	22,000	12,640	9,159	8,198	
	Metalling Road from Negapattam Railway station to Nigore.	25,730	12,886	10,457	3,345	
	Cutting a Junction Canal from Nigore. Nigore to Perampally.	22,565	6,194	9,565	2,136	
					13,649	

Districts	Description of Works.	Amounts of Estimate	Actuals: 30 th April 1864.	Allocation for 1864-65	Actuals: 30 th April 1864.	Remarks.
Trichinopoly	Constructing Grand Magazine at P. P. P. P. P.	20000	3945		2455	Side survey of the road, proceeding to Government, dated 12 July 1864. N. 1941.
	Stone work for the surface drainage of Wellington Barracks and Hospital squares.	22640	20468	1028	102	
	Lawrence Oughlin at Ootacamund	192783	46483	146250	20853	Estimated not yet sanctioned
	Constructing Jail at Coimbatore	180800	30660	60000	5505	
	Radhapulley Channel	58318	23318	15000	144	
					26604.	
Coimbatore	Constructing Married Quarters at Coimbatore	83000	24073	15000	2003	* 22 decrease owing to the excess of recovery. Over the expenditure in the month.
	Regimental School room at Coimbatore	25510	3187	22323	1585	
	Road from Calicut to Moondoor on Spruce Road N. 5	52083	11650	18130	2404	
	Completing and bridging the Road from Calicut to Pollachi.	88830	1165	20000	386	* Social Funds.
	Banking that. Car the work & below.	27580	1623			
Madurai	Pambacherry that. Road	147550		50000	1511	
	Metalling Spruce Road N. 4 from Coimbatore to the Coory P. P. P.	27000	22528	3274	265	
Carried forward					9256	

Districts	Description of works.	Amount of Estimate	Net expenses, ditto in full 30 th April 1864.	Allocations for 1864-65	Net expenses, ditto in full year up to June 1864.	Remarks.
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Madras District

Brought forward

Work that bridge below

Railway bridge near Panjaghat with approaches

26420	1245	20000	941	9256
30000		226410		3723
				13920

Road to connect Mangalore and Cannanore by Tista

34660	23198	8000	2028
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Canara

Coast

Four bridges on Coarimady Road

32720	11499	17420	2506	4594
-------	-------	-------	------	------

Cutting inner angle of the Reef Channel Cannor

43840	19743	15000	45
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Madras

Bridge over the Sammooganad dry River

30169	6061	10000	3159
-------	------	-------	------

3204

District

Description of Works.

Road N^o 8 From Palumcottah to
PudicorinReconstructing 7 Arches and adding
two more on the south side of the
Sattem Bridge on High Road
N^o 4

13000

4021

20000

4434

Amount
of
EstimateSubsequent
estimate up to
30 April
1864.Allocation
for
1864-65.Subsequent
estimate up to
year up to
June 1864

Remarks

The Superintendent's
order has been requested
to supply for funds for
the prosecution of the work.

22000

12341

2349

6783

N^o 13. The District Progress Reports for June 1864, showing several works proceeded with in that month probably under P.O. dated 6th February 1864 N^o 331 para 109 without special allotments.
Anticipated within the month, the grants made for such works up to 31st August 1864 have been included in this statement.

Office of the Controller
of P.W. Accounts.Madras 19th October 1864

S. Buckley.

Captain R.E.

For Controller of P.W. Accounts.

Ex^d 2 M.

Enc: to letter 1st 1393

From
The Controller of P.W. Accounts
To
The Secretary to Government
Public Works Department

Dated 18th October 1864.
Recd

77454 2/64.

List of Works the Estimates
of which exceed Rupees 20000
showing the expenditure there
in the Current Official Year
up to June 1864, submitted to
Government with reference to
their Order No 2602 dated
20th November 1861.

N^o 1393

Office of the Controller of
Public Works Accounts
Madras 18th October 1864

From
Captain J. Bechley P. S.
for Controller of P.W. Accounts
To
Colonel L. A. Orr P. S.
Secretary to Government
Public Works Department

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 the
months of June and July 1864.

2. The delay in submitting the
above documents is attributable to the
Department having been engaged up
to the end of September last in the
compilation of the Annual Account
of Appropriation and Outlay for the
years 1863-64.

3. I beg to request that the

District

District Progress Reports for the month
of July may be returned to this
Office, as early as practicable, in
order to facilitate the examination
of the Reports for August 1864.

I have the honor to be
Sir,
Office of the Controller
of M. Accounts }
Madras 18th October 1864 } Yours most Obedt. Servant

J. Rickles. Captain R.E.
+ 1 11 Mac. 1

To Colonel C. A. O. R.E.
Secretary to Government
Public Works Department

MS 3343

Records

Shepherd &
21st & 22nd Sts

1884
Recd of Court for Nov
Nov 10 1884

The Controller of the
Accounts
to the Secretary to Court
P. M. Department

Booked 1884
Recd. 20 3 October 1884
No 1893

Balance 52.
213343 - 21470 100 1884
forwarding with

remains to the Progress
Report for the month
of June and July 1884

Recorded
W. B. M.

214032.403

1884 1884 1884 1884