

(1) Number of pages 22(2) Date of repair 24-12-42

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

P. W. DEPARTMENT.

G.O. No. 3661	Press
59-60.	Mis.
Dated 2-12	18 65

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
2nd December 1865.*

No. 59. Read the following letter from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 14th November 1865, No. 2,010 :—

In forwarding the Statements exhibiting the adjustment of expenditure incurred in past years for the Quarter ending 31st October 1865, for both Imperial and Local Funds, I have the honor to explain the delay in submitting these documents has arisen entirely from the very late period at which many of the Bills were received in this Office. I kept back these papers for a few days, so as to give to the Superintending Engineers credit for as many bills as possible. All those received for Local Funds have been passed, and the balance unpassed for Imperial Funds is under Rupees 5,000, so that the unadjusted balance is almost entirely in the hands of the Superintending Engineers.

*Proceedings of the Madras Government, Public Works Department,
2nd December 1865.*

STATEMENT of the progress made in the audit and adjustment of expenditure on Public Works for the dated 15th

DISTRICTS.	1861-62.			1862-63.		
	Balance on the 31st July 1865.	Adjusted during the quarter.	Balance on the 31st October 1865.	Balance on the 31st July 1865.	Adjusted during the quarter.	Balance on the 31st October 1865.
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
Ganjam	.....	.....	.....	.....	.....	.....
Vizagapatam	.....	.....	.....	.....	.....	.....
Godavery	.....	.....	.....	.....	.....	.....
Kistna	7,114 15 0	1,970 11 0	5,144 4 0	603 14 5	603 14 5	.....
Nellore	5,562 15 1	1,697 7 4	3,865 7 9	19,578 5 2	13,783 2 0	5,795 3 2
Cuddapah	.....	.....	.....	11,042 13 9	8,615 3 3	2,427 10 6
Bellary	.....	.....	.....	.....	.....	.....
Kurnool	.....	.....	.....	106 7 2	56 10 5	49 12 9
Presidency	631 14 6	.....	.....	53 15 9	.....	53 15 9
Madras	5,295 1 2	.....	631 14 6	1,089 10 1	.....	1,089 10 1
North Arcot	.....	.....	5,235 1 2	2,353 1 6	150 0 0	2,503 1 6
South Arcot	.....	.....	.....	2,364 9 2	.....	2,364 9 2
Salem	.....	.....	.....	.....	.....	.....
Bangalore	.....	.....	.....	.....	.....	.....
Tanjore	(3) 796 9 0	.....	.....	.....	.....	.....
Trichinopoly	32 6 6	.....	796 9 0	6,245 14 10	.....	6,245 14 10
Coimbatore	22,764 12 6	.....	32 6 6	.....	.....	.....
South Canara	.....	0 6 0	22,764 12 6	46 11 0	46 11 0	.....
Malabar	.....	.....	.....	.....	.....	.....
Madura	611 8 0	418 14 2	.....	3,141 0 0	.....	3,141 0 0
Tinnevely	.....	.....	192 9 10	1,142 11 11	601 2 2	541 9 9
Total	42,810 1 9	4,037 6 6	28,722 11 3	59,472 2 9	23,809 11 3	26,612 7 6

(1) Increased by Rs. 404-9-7, amount of recoveries erroneously credited.
(2) Increased by Rs. 607-2-7, erroneously credited in last statement.

*Proceedings of the Madras Government, Public Works Department,
2nd December 1865.*

Quarter ending 31st October 1865, submitted to Government with reference to their Order No. 1,733, June 1864.

1863-64.			1864-65.		
Balance on the 31st July 1865.	Adjusted during the quarter.	Balance on the 31st October 1865.	Balance on the 31st July 1865.	Adjusted during the quarter.	Balance on the 31st October 1865.
RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
667 5 5	667 5 0	.....	50,355 7 7	23,245 11 6	27,109 12 1
9,698 15 9	7,166 5 3	2,532 10 6	1,13,099 14 8	1,02,189 1 0	10,910 13 8
39,967 7 5	35,558 6 2	4,409 1 3	2,55,284 15 11	2,24,834 15 1	30,450 0 10
2,314 10 5	1,839 1 1	475 9 4	2,43,334 0 4	1,33,036 15 10	1,10,297 0 6
5,276 8 4	5,223 4 11	53 3 5	(1) 44,874 12 1	20,300 13 4	24,573 14 9
(2) 4,350 2 7	810 10 10	3,539 7 9	8,694 3 6	5,849 14 8	2,844 4 10
3,417 6 4	3,149 8 9	267 13 7	79,464 6 1	65,656 9 11	13,807 12 2
.....	.....	.....	109 8 7	109 8 7	.....
80,500 13 7	.....	80,500 13 7	87,067 12 10	47,102 11 8	39,965 1 2
17,491 6 11	15,450 6 5	2,041 0 6	3,99,956 14 6	96,354 3 3	3,03,602 11 3
2,195 1 1	.....	2,195 1 1	1,16,975 14 3	.....	1,16,975 14 3
.....	.....	.....	1,04,159 3 7	71,604 5 0	32,554 14 7
.....	.....	.....	81,797 12 2	33,488 8 6	48,309 3 8
.....	.....	.....	1,12,208 6 8	3,457 0 0	1,08,751 6 8
29,876 7 5	2,158 9 11	27,717 13 6	1,55,978 2 1	46,722 7 7	1,09,255 10 6
11,151 15 7	7,461 6 10	3,670 8 9	87,195 6 10	23,062 3 5	64,133 3 5
64,645 6 6	59,716 10 3	4,928 12 3	2,38,034 2 4	88,467 15 8	1,99,566 2 8
1,939 3 0	714 3 6	1,224 15 6	45,574 3 0	25,294 11 9	20,279 7 3
1,23,022 8 0	25,076 12 1	97,945 11 11	(4) 3,18,930 2 0	69,371 1 11	2,49,559 0 1
4,046 11 7	.....	4,046 11 7	58,735 2 4	48,993 14 0	9,741 4 4
2,815 14 6	.....	2,815 14 6	67,167 14 6	42,183 14 7	24,983 15 11
4,03,378 0 0	1,65,012 11 0	2,38,365 5 0	26,68,998 5 10	11,21,326 11 3	15,47,671 10 7

(3) Increased by Rs. 85-0-0, amount of recoveries erroneously credited.
(4) Increased by Rs. 536-5-7, erroneously taken credit for in a bill.

*Proceedings of the Madras Government, Public Works Department,
2nd December 1865.*

STATEMENT of the progress, &c.—(Continued.)

DISTRICTS.	Total of unadjusted expenditure on the 31st July 1865 for four years.	Total adjusted during the quarter.	Balance of unadjusted expenditure on the 31st October 1865 for four years.	Remarks.
	RS. A. P.	RS. A. P.	RS. A. P.	
Ganjam	51,022 12 7	23,913 0 6	27,109 12 1	
Vizagapatam	1,22,798 14 5	1,09,355 6 3	13,443 8 2	
Godavery	2,95,859 5 9	2,61,000 3 8	34,859 2 1	
Kistna	2,72,341 14 11	1,50,629 13 11	1,21,712 1 0	
Nellore	66,757 1 3	35,836 12 10	30,920 4 5	
Cuddapah	13,044 6 1	6,660 9 6	6,383 12 7	
Bellary	82,988 3 7	68,862 13 1	14,125 6 6	
Kurnool	163 8 4	109 8 7	53 15 9	
Presidency	1,69,290 3 0	47,102 11 8	1,22,187 7 4	
Madras	4,26,696 8 1	1,11,954 9 8	3,14,741 14 5	
North Arcot	1,22,535 8 6	.....	1,22,535 8 6	
South Arcot	1,04,159 3 7	71,604 5 0	32,554 14 7	
Salem	81,797 12 2	33,483 8 6	48,309 3 8	
Bangalore	1,12,208 6 8	3,457 0 0	1,08,751 6 8	
Tanjore	1,52,997 1 4	48,881 1 6	1,44,115 15 10	
Trichinopoly	98,379 12 11	30,543 10 3	67,836 2 8	
Coimbatore	3,25,491 0 4	98,231 10 11	2,27,259 5 5	
South Canara	47,513 6 0	26,008 15 3	21,504 6 9	
Malabar	4,45,093 10 0	94,447 14 0	3,50,645 12 0	
Madura	64,526 1 10	50,013 14 4	14,522 3 6	
Tinnevelly	69,983 13 0	42,183 14 7	27,799 14 5	
Total	31,65,658 10 4	13,14,286 8 0	18,51,372 2 4	

MADRAS,
14th November 1865.

(Signed) J. F. FISCHER, Captain R. E.,
Controller of P. W. Accounts.

*Proceedings of the Madras Government, Public Works Department,
2nd December 1865.*

II.

PARTICULARS of the unadjusted balances on the 31st October 1865, as required by paragraph 2 of G. O. No. 1,622, dated 12th June 1865.

DISTRICTS.	Bills submitted to Government.	Bills under examination and reference.	Bills due.	Total.	Remarks.
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	
Ganjam	.....	(1)	27,109 12 1	27,109 12 1	
Vizagapatam	.....	3,149 1 6	10,294 6 8	13,443 8 2	
Godavery	.....	(1) 586 3 7	34,272 14 6	31,859 2 1	
Kistna	.....	(1) 8,420 6 6	1,13,291 10 6	1,21,712 1 0	
Nellore	.....	(1) 1,933 4 3	28,987 0 2	30,920 4 5	(1) Bills returned for explanation.
Cuddapah	.....	(1) 1,889 8 10	4,991 3 9	6,383 12 7	
Bellary	.....	.....	14,125 6 6	14,125 6 6	
Kurnool	.....	(1) 50 0 0	3 15 9	53 15 9	
Presidency	.....	(1) 101 10 3	1,22,085 13 1	1,22,187 7 4	
Madras	.....	(2) 16,774 14 7	2,97,966 15 10	3,14,741 14 5	(2) Bills taken credit for in Form H. Statement but not yet received, and Bills returned Rupees... 12,479-1-6.
North Arcot	.....	(3) 148 7 9	1,22,387 0 9	1,22,535 8 6	Bills on hand Rupees... 4,295-13-1.
South Arcot	.....	.....	32,554 14 7	32,554 14 7	
Salem	7 12 8	.....	48,301 7 0	48,309 3 8	
Bangalore	.....	.....	1,08,751 6 8	1,08,751 6 8	(3) Bills returned for explanation.
Tanjore	.....	(3) 1,318 10 5	1,42,797 5 5	1,44,115 15 10	
Trichinopoly	.....	(3) 1,182 2 6	66,654 0 2	67,836 2 8	
Coimbatore	10,181 7 6	.....	2,17,077 13 11	2,27,259 5 5	
South Canara	.....	(4) 92 14 0	21,411 8 9	21,504 6 9	(4) Bills on hand.
Malabar	13,490 9 3	.....	3,37,155 2 9	3,50,645 12 0	
Madura	.....	.....	14,522 3 6	14,522 3 6	
Tinnevelly	.....	.....	27,799 14 5	27,799 14 5	
Total	23,679 13 5	35,147 4 2	17,92,545 0 9	18,51,372 2 4	

(Signed) J. F. FISCHER, Captain R. E.,
Controller of P. W. Accounts.

Proceedings of the Madras Government, Public Works Department,
2nd December 1865.

III.

STATEMENT of the progress made in the adjustment of "Local Fund" expenditure during the Quarter ending 31st October 1865.

DISTRICTS.	Balance on the 31st July 1865.	Adjusted during the quarter.	Balance on the 31st October 1865.	Remarks.
	RS. A. P.	RS. A. P.	RS. A. P.	
Gangam ...	9,402 4 4	2,230 0 0	7,172 4 4	
Vizagapatam ...	17,191 8 3	7,689 4 6	9,502 3 9	
Godavery ...	25,638 8 9	17,260 8 3	8,378 0 6	
Kistna ...	(1) 93,178 10 2	50,107 1 4	43,071 8 10	(1) Reduced by Rs. 10,507 erroneously included in last statement.
Nellore ...	35,762 4 0	8,109 2 7	27,653 1 5	
Cuddapah ...	1,097 0 0	1,097 0 0	.....	
Kurnool ...	(2) 9,092 0 0	7,592 13 8	1,499 2 4	(2) Increased by the balance of Income Tax expenditure which was not known when the last statement was submitted.
Bellary ...	8,220 0 0	8,212 12 0	7 4 0	
Presidency ...	30,143 2 11	5,906 1 1	24,237 1 10	
Madras ...	25,137 2 11	.....	25,137 2 11	
North Arcot ...	34,979 9 7	.....	34,979 9 7	
South Arcot ...	63,975 3 3	31,667 8 1	32,307 11 2	
Salem ...	(3) 27,714 12 7	13,956 11 6	13,758 1 1	(3) Increased by Rs. 24,773 owing to an erroneous credit of Rs. 192, and an omission of Rs. 21,970, in last statement.
Tanjore ...	(4) 8,491 14 8	5,460 2 9	3,031 11 11	(4) Increased by Rs. 127 omitted in last statement.
Trichinpoly ...	(5) 9,878 10 8	9,572 14 8	305 12 0	(5) Increased by Rs. 10 erroneously deducted in last statement.
Coimbatore ...	(6) 30,244 8 4	22,407 6 4	7,837 2 0	(6) Increased by the balances of District Conservancy Fund expenditure, which were not known when the last statement was submitted.
Malabar ...	(6) 2,19,535 10 4	17,618 8 2	2,01,917 2 2	
South Canara ...	(6) 24,103 8 1	23,967 2 8	136 5 5	
Madura ...	28,661 2 0	5,228 6 0	23,432 12 0	
Tinnevelly ...	25,843 0 1	8,335 6 9	17,507 9 4	
Total ...	7,28,290 8 11	2,46,418 14 4	4,81,871 10 7	

(Signed) J. F. FISCHER, Captain, R. E.,
Controller of P. W. Accounts.

Proceedings of the Madras Government, Public Works Department,
2nd December 1865.

No 60. ORDER THEREON, 2nd December 1865, No. 3,661.

ACCOUNT, No. 7.

1. With this letter the Controller of Public Works Accounts submits the Statement which was called for in G. O. No. 1,733, dated 15th June 1864, of the progress that has been made in the adjustment of the outstanding balances (Imperial and Local Funds) of previous years in the several Districts of this Presidency during the Quarter ended 31st October 1865.

Imperial Funds.

2. The progress made in the 1st, 3rd, and 8th Divisions is very satisfactory, and is creditable to the Officers concerned. In the 2nd and 5th Divisions the amount adjusted during the Quarter is Rupees 1,86,467 and 1,08,550, against Rupees 3,39,099 and 2,98,165 respectively, which remained unadjusted on the 31st July last. The balances in the 4th* 6th,† and 7th‡ Divisions are still very large, and the Government are of opinion that, under proper management, more might have been accomplished.

* Rupees 5,59,465.

† Rupees 2,11,952.

‡ Rupees 5,99,410.

Excluding sums entered in column 3 of Statement II.

Local Funds.

3. Very little progress appears to have been made in the submission of bills for the outlay incurred in the Districts noted in the margin. The Government are surprised to find that in the Madras and North Arcot Districts, where the

Ganjam.
Nellore.
Presidency.

Malabar.
Madura.
Tinnevelly.

sums to be accounted for are Rs. 25,137 and 34,980 respectively, no adjustments were made during the Quarter.

4. In the Order of the 14th August 1865, No. 2,361, extra temporary establishments were authorized to be entertained by the Superintending Engineers with the view of clearing off the arrears of bills at an early date; and the Government hope that the results to be exhibited in the Return for the Quarter ending the 31st January next will show that the additional Accountants have been profitably employed during that period.

(True Extract.)

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

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

Exd. S. T. Augustin.

II

Statement of the progress made in the Audit and Adjustment of Expenditure on Public Works for the quarter ending 31st October 1865
Submitted to Government with reference to their Order No. 1733 dated 15th June 1864.

Districts	1861/62				1862/63				1863/64				1864/65				Total	Adjusted during the quarter	Balance of unadjusted & unexpended but on the 31 st October 1865 for year	Remarks
	Balance on the 31 st July 1865	Adjudged during the quarter	Balance on the 31 st October 1865	Adjudged during the quarter	Balance on the 31 st July 1865	Adjudged during the quarter	Balance on the 31 st October 1865	Adjudged during the quarter	Balance on the 31 st July 1865	Adjudged during the quarter	Balance on the 31 st October 1865	Adjudged during the quarter	Balance on the 31 st July 1865	Adjudged during the quarter						
Gangam																				
Vizagapatnam																				
Godavary																				
Kistna																				
Kellare	7114 15	1970 11	5244 4	19570 53	13703 2	5795 32	2314 10 5	1039 11	475 9 4	243334	413303615	110297	6272341	141150	629130	1217121	(1) increased by Rs. 404-9-7 amount of rectifications erroneously credited			
Cuddalore	5562 15 1	14977 4	3865 7 9	11042 13 9	2618 3 3	2127 10 6	5276 0 4	5223 4 11	53 3 5	44074121	20300124	24573149	6675713	35036120	20920 4 5	(2) increased by Rs. 607-2-7 erroneously credited in last statement				
Bellary	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	
Hurnool	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	
Presidency	631 14 6	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	
Madras	5295 1 2	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	
North Arcot	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	
South Arcot	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	
Salem	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	
Bangalore	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	
Tanjore	(3)	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	
Trichinopoly	796 9	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	
Coimbatore	32 6 1	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	
South Canara	22764 10 6	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	
Malabar	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	
Malina	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	
Trinavelly	611 0	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	
Total	42010 1 9	400766 30722 11	330472 2 9	23059 11	32612 7	6403370	165012 11	230365 5	2664990 5	10121326 11	3154717 10	7216150 11	1314206 0	1051372 24						

Office of the Controller of
P. W. Accounts
Madras 14th Novr. 1865

Captain R.E.
Controller of P. W. Accounts

To
The Secretary of Government
Public Works Department.

Particulars of the unadjusted balances on the 31st October 1865
as required by paragraph 2 of G.O. No. 1622 dated 12th June 1865.

Districts	Bills Submitted to Government	Bills under ex- amination and reference	Bills dis	Total	Remarks.
Gangam	"	"	27,109 10 1	27,109 12 1	
Vizagapatnam	"	"	3,149 16 10,394 6 0	13,443 8 2	
Godavary	"	"	586 3 7 34,272 14 6	34,859 3 1	
Kistna	"	"	2,420 6 6 1,13,291 10 6	1,21,712 1 "	
Nellore	"	"	1933 4 3 20,907 2 2	20,920 4 5	(1) Bills returned for explanation.
Guddalapah	"	"	1,309 0 10 4,994 3 9	6,303 12 7	
Bellary	"	"	"	14,125 6 6	
Kurnool	"	"	53 3 3 3 15 9	53 15 9	
Presidency	"	"	101 10 3 1,22,005 13 1	1,22,107 7 4	
Madras	"	"	16,774 14 7 29,796 15 10	31,471 14 5	(2) Bills later credit for in from H. Statement but not yet received and bills returned 12,179 4 6 Bills on hand ----- 4,245 13 9
North Arcot	"	"	140 7 9 1,22,307 9 9	1,22,535 8 6	
South Arcot	"	"	"	32,554 14 7	
Salem	"	"	7 12 0 " 42,301 7 "	42,309 3 0	
Bangalore	"	"	"	100,751 6 0	(3) Bills returned for explanation.
Tanjore	"	"	1310 10 5 142,797 5 5	144,115 15 10	
Trichinopoly	"	"	1182 2 6 66,654 2 2	67,836 2 0	
Cumilalore	"	"	10,101 7 6 " 21,077 13 11	31,229 5 5	
South Canara	"	"	93 14 2 21,411 8 9	21,504 6 9	(4) Bills on hand.
Malabar	"	"	13,440 9 3 " 3,715 3 9	35,045 12 "	
Madura	"	"	"	14,522 3 6	
Tinnevely	"	"	"	27,799 14 5	
Total	22,679 13 5	25,147 4 2	17,925 5 9	10,513 72 2 4	

Captain B.C.
Controller of P. W. Accounts.

Statement of the progress made in the adjustment of Local Fund
expenditure during the quarter ending 31st October 1865.

Districts	Balance on the 31 st July 1865	Adjusted During the quarter	Balance on the 31 st October 1865	Remarks.
Gangam	9,402 4 4	2,230 "	7,172 4 4	
Vizagapatnam	17,191 0 3	7,609 4 6	9,582 3 9	
Godavary	25,630 0 9	17,260 0 3	8,370 0 6	
Kistna	93,170 10 2	50,107 1 4	43,063 0 10	(1) reduced by Rs 10,507 erroneously included in last Statement.
Nellore	25,762 4 "	0,109 2 7	27,653 1 5	
Guddalapah	1097 "	1097 "	" "	
Kurnool	9,092 "	7,592 13 0	14,99 2 4	(2) increased by the balance of Income Tax expenditure which was not known when the last statement was sub- mitted.
Bellary	0,220 "	0,212 12 "	7 4 "	
Presidency	20,143 2 11	5,906 1 1	24,237 1 10	
Madras	25,137 2 11	" "	25,137 2 11	
North Arcot	34,979 9 7	" "	34,979 9 7	
South Arcot	13,975 3 3	31,667 0 1	32,307 11 2	(3) increased by Rs 24,770 owing to an erroneous credit of Rs 192 and an omission of Rs 24,970 in last Statement.
Salem	27,714 12 7	13,956 11 6	13,750 1 1	
Tanjore	0,491 14 0	5,460 2 9	20,31 11 "	(4) increased by Rs 127 omitted in last Statement.
Trichinopoly	9,070 10 0	9,572 14 0	305 12 "	(5) increased by Rs 10 erroneously deducted in last Statement.
Cumilalore	20,244 0 4	22,407 6 4	7,037 2 "	
Malabar	21,953 5 10 4	17,610 0 2	20,191 7 2 2	(6) increased by the balances of District Contingency Fund expenditure which were not known when the last Statement was submitted.
South Canara	24,103 0 1	23,967 2 0	136 5 5	
Madura	20,661 2 "	5,220 6 "	23,422 12 "	
Tinnevely	25,843 11 1	0,335 6 9	17,507 9 4	
Total	7,20,290 0 11	2,46,410 14 4	4,01,071 10 7	

Captain B.C.
Controller of P. W. Accounts.

Office of the Controller of
P. W. Accounts
Madras 14th Nov 1865.

No. 2010,

From

Captain J. T. Fischer R.E.
Controller of P. W. Accounts

To

Colonel C. A. Orr R.E.
Secretary to Government. P.W.D.

Sir,

In forwarding the Statements exhibiting the adjustment of expenditure incurred in past years for the quarter ending 31st October 1865 for both Imperial and Local Funds. I have the honor to explain the delay in submitting these documents has arisen entirely from the very late period at which many of the Bills were received in this Office. I kept back these papers for a few days so as to give to the Superintending Engineers credit for as many bills as possible. All those received for Local funds have been passed and the balance unpassed for Imperial funds is under Rs. 5000 so that the unadjusted balance is almost entirely in the hands of the Superintending Engineers.

I have the honor to be
Sir,

Your Most Obedient Servant
J. T. Fischer, Captain R.E.
Controller of P.W. Accounts

J. T. Fischer

Enclosure in a letter from
the Controller of P.W.
Accounts, to the Secretary
to Government. P.W.D.
dated 14th November 1865.
No. 2010.

Ms. 4532/65

Madras 14th Nov 1865.

2-20-1865

1865

1865

of expenditure and explains the delay in submitting the same.

1865

1865

1865

1865

1865

Account Public Works Department
17
Proceedings of the Madras Government
Under date the 22nd Nov 1865
Read the following

From the Controller of
Public Works Accounts

Forwards the statements
exhibiting the adjustment
of expenditure and explains
the delay in submitting
the same.

With this letter the
Controller of Public Works
Accounts submits the state-
ment called for in G.O.
No 1733, dated 15th June
1864, of the progress
made in the adjustment
of the outstanding balan-
ces (Imperial and Local
Funds) of previous years
in the several Districts
of this Presidency during
the Quarter ended 31st
October 1865.

1865

Imperial Funds

2. The progress made in the 1st, 3rd and 5th Divs is very satisfactory, and is creditable to the Officers concerned. In the 2nd and 4th Divisions, the amount adjudged during the Quarter is Rs. 186,467 and 108,550, against Rupees 339,099 and 2,98,165 respectively ^{which} remained unadjudged on the 31st July last. The balance in the 4th, 6th and 7th Divisions are still very large, and the Government are of opinion that, under proper management, more might have been accomplished.

Local

Rs. 5,59,465

Rs. 2,11,952

Rs. 5,99,410 -

Excluding sums entered in Statement II

Gangaim
Nellor
Presidency
Malabar
Madurai
Tinnevely.

Local Funds

3. Very little progress appears to have been made in the submission of bills for the outlay incurred in the districts noted in the margin. The Government are surprised to find that in the Madras and North Arcot Districts, where the sums to be accounted for are Rs. 25,137 and 34,980 respectively, no adjustments were made during the Quarter.

4. In the order of the 11th August 1865, No. 2361, extra temporary establishments were authorized to be entertained by the Superintending Engineers with the view of

of clearing off the an-
 nuals of bills at an
 early date, and the Go-
 vernment hope that the
 results to be exhibited
 in the Return for the
 Quarter ending the 31st
 January next will
 show that the additional
 accountants have been
 profitably employed
 during that period.

Printed by
 27/1/68

W. B.

To

The Secy

Cork 1st Dec^r 1867

No 59-60

74
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2 miles

Statement of the proper
case in the adjustment of out-
standing balances of previous
years in this Presy. Papering order
on letter from the Comr. of P. & A.
submitting during the year
year ended 31st October 1865

No 59. 60