

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public work, DEPARTMENT.

G.O. No. 1034	Press
13-14	~~Mis~~
Dated 4-4-	1866.

Not to be folded or roughly handled

No. 13. Read the following letter from the Accountant General, to the Secretary to Government, Public Works Department, dated Fort Saint George, 9th March 1866, No. 305 :—

1. I have the honor to forward an abstract Statement showing the balance of unaudited expenditure on Public Works from 1856-57 to 1862-63, as it stood on the 30th April 1864, the net amount of expenditure during 1863-64, the portion supported by bills up to the 30th April last, and the balance still remaining to be accounted for. A Memorandum annexed to the Statement shows the amount of bills passed in excess of the expenditure for 1856-57 and 1857-58.

2. A detailed Statement showing the unadjusted balance of each year and the portion adjusted since the last Statement, forwarded with my letter No. 89, dated 9th August 1864, is also forwarded, as requested in paragraph 2 of Government Order No. 441, dated 12th February 1864.

3. I may here remark that, as shown in the margin, out of the balance of Rupees 10,21,765-14-1 still to be accounted for, Rupees 3,31,894-9-5 appertain to expenditure prior to 30th April 1863, the difference, viz., Rupees 6,89,871-4-8, being balance out of the expenditure during 1863-64.

	RS.	A.	P.
Balance as per last Statement	17,27,569	6	10
Amount adjusted by bills, &c.	13,95,674	13	5
Amount still unaccounted for out of previous balance	3,31,894	9	5
Amount of expenditure in 1863-64	52,60,924	8	7
Bills passed for do....	45,71,053	3	11
To be accounted for on account of do.	6,89,871	4	8
Total balance unaccounted for	10,21,765	14	1

Statement showing the unaudited expenditure on Public Works for the years 1856-57 to 1862-63, the net amount of expenditure during the year 1863-64, the amount of passed Bills, and the portion remaining to be accounted for.

Districts.	1856-57.			1857-58.		
	Unaudited expenditure as per Statement to Public Works Control-ler's Office, No. 1,558, dated 26th July 1864.	Amount of passed Bills received subsequently.	Net amount to be accounted for by Bills.	Unaudited expenditure as per Statement to Public Works Control-ler's Office, No. 1,558, dated 26th July 1864.	Amount of passed Bills received subsequently.	Net amount to be accounted for by Bills.
Presidency ...	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
Ganjam ...	3,510 8 4	* 3,510 8 4	.....	626 0 6	* 626 0 6	.....
Vizagapatam ...	0 5 9	Removed—G. O. No. 441, dated 12th February 1864.	.....	.....	.....	.....
Godavery ...	.....	.....	.....	.....	.....	.....
Kistna ...	325 5 1	.....	325 5 1	70 15 6	.....	70 15 6
Nellore ...	387 4 9	.....	387 4 9	.....	.....	.....
Cuddapah ...	121 13 1	.....	121 13 1	.....	.....	.....
Bellary ...	74 7 0	.....	74 7 0	.....	.....	.....
Kurnool ...	.....	.....	.....	.....	.....	.....
Madras ...	7,239 14 7	.....	7,239 14 7	549 15 8	.....	549 15 8
North Arcot ...	4,486 3 6	6,632 1 8	2,145 14 2	50 0 0	100 0 0	549 15 8
South Arcot ...	6,862 2 3	* 6,862 2 3	.....	582 14 7	.....	100 0 0
Tanjore ...	335 3 7	Removed	.....	.....	.....	582 14 7
Trichinopoly ...	802 15 7	* 802 15 7	.....	.....	.....	.....
Madura ...	67 4 9	Removed	.....	.....	.....	.....
Tinnevelly ...	.....	.....	.....	.....	.....	.....
Coimbatore and Wellington ...	.....	.....	.....	.....	.....	.....
Salem ...	.....	.....	.....	.....	.....	.....
South Canara ...	.....	.....	.....	.....	.....	.....
Malabar ...	.....	.....	.....	.....	.....	.....
Bangalore ...	.....	.....	.....	.....	.....	.....
Secunderabad and Jaulnah ...	.....	.....	.....	.....	.....	.....

* Vide Government Order No. 3,131, dated 1st November 1864.

Statement showing the unaudited expenditure on Public Works for the years 1856-57 to 1862-63, the net amount of expenditure during the year 1863-64, &c.—(Continued.)

Districts.	1858-59.			1859-60.		
	Unaudited expenditure as per Statement to Public Works Control-ler's Office, No. 1,558, dated 26th July 1864.	Amount of passed Bills received subsequently.	Net amount to be accounted for by Bills.	Unaudited expenditure as per Statement to Public Works Control-ler's Office, No. 1,558, dated 26th July 1864.	Amount of passed Bills received subsequently.	Net amount to be accounted for by bills.
Presidency ...	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
Ganjam ...	.....	.....	.....	3,769 7 1	* 3,769 7 1	.....
Vizagapatam ...	.....	.....	.....	.....	.....	.....
Godavery ...	.....	.....	.....	.....	.....	.....
Kistna ...	.....	.....	.....	1,006 14 4	854 3 2	152 11 2
Nellore ...	1,526 0 11	.....	1,526 0 11	.....	.....	.....
Cuddapah ...	.....	.....	.....	.....	.....	.....
Bellary ...	.....	.....	.....	.....	.....	.....
Kurnool ...	.....	.....	.....	.....	.....	.....
Madras ...	.....	.....	.....	.....	.....	.....
North Arcot ...	.....	.....	.....	.....	.....	.....
South Arcot ...	11,123 2 6	4,247 9 3	6,875 9 3	64,159 4 10	6,180 4 7	57,979 0 3
Tanjore ...	1,111 15 3	.....	1,111 15 3	3,986 12 1	1,506 8 1	2,480 4 0
Trichinopoly ...	323 6 7	323 6 7	.....	2,343 2 6	2,146 8 6	201 10 0
Madura ...	.....	.....	.....	30 13 0	.....	30 13 0
Tinnevelly ...	.....	.....	.....	25,533 15 0	.....	25,533 15 0
Coimbatore and Wellington ...	3,816 13 5	* 3,816 13 5	.....	.....	.....	.....
Salem ...	* 283 7 3	Removed	.....	.....	.....	.....
South Canara ...	.....	.....	.....	.....	.....	.....
Malabar ...	7 14 0	.....	7 14 0	.....	.....	.....
Bangalore ...	187 8 0	.....	187 8 0	.....	.....	.....
Secunderabad and Jaulnah ...	.....	.....	.....	.....	.....	.....

* Vide Government Order No. 3,131, dated 1st November 1864.

Statement showing the unaudited expenditure on Public Works for the years 1856-57 to 1862-63, the net amount of expenditure during the year 1863-64, &c.—(Continued.)

Districts.	1860-61.			1861-62.		
	Unaudited expenditure as per Statement to Public Works Controller's Office, No. 1,558, dated 26th July 1864.	Amount of passed Bills received subsequently.	Net amount to be accounted for by Bills.	Unaudited expenditure as per Statement to Public Works Controller's Office, No. 1,558, dated 26th July 1864.	Amount of passed Bills received subsequently.	Net amount to be accounted for by Bills.
Presidency ...	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
Ganjam ...				29,303 4 0	28,575 11 4	727 8 8
Vizagapatam ...				79 15 4	79 15 4	.....
Godavery ...				224 2 7	224 2 7	.....
Kistna ...				19,329 6 11	19,329 6 11	.....
Nellore ...				90,356 13 0	76,801 1 4	13,555 11 8
Cuddapah ...				9,901 5 4	4,267 13 1	5,633 8 3
Bellary ...				1,035 5 6	367 0 6	668 5 0
Kurnool ...				5 9 11	5 9 11	.....
Madras ...				82 4 8	54 0 0	28 4 8
North Arcot ...				7,415 6 9	2,120 5 7	5,295 1 2
South Arcot ...				154 8 8	154 8 8	.....
Tanjore ...						
Trichinopoly ...				24,915 12 3	21,463 11 7	3,451 13 8
Madura ...				3,709 4 9	3,676 14 3	32 6 6
Tinnevely ...				834 5 8	243 5 8	611 0 0
Coimbatore and Wellington ...				219 11 11	14 2 6	205 9 5
Salem ...				22,829 1 6	41 11 0	22,784 6 6
South Canara ...				34 3 3	.....	34 3 3
Malabar ...				1,031 2 5	750 1 0	301 1 5
Bangalore ...				1,100 0 0	1,100 0 0	.....
Secunderabad and Jaulnah ...				1,057 6 2	1,057 6 2	.....

Proceedings of the Madras Government, Public Works Department.
4th April 1866.

Statement showing the unaudited expenditure on Public Works for the years 1856-57 to 1862-63, the net amount of expenditure during the year 1863-64, &c.—(Continued.)

Districts.	1862-63.			1863-64.			TOTAL.	
	Unaudited expenditure as per Statement to Public Works Controller's Office, No. 1,558, dated 26th July 1864.	Amount of passed Bills received subsequently.	Net amount to be accounted for by Bills.	Total of figures marked thus or the excess amount of the Bills over the expenditure for the years 1856-57 to 1863-64.	Unaudited expenditure as per Statement to Public Works Controller's Office, No. 1,558, dated 26th July 1864.	Amount of passed Bills received subsequently.	Total net amount to be accounted for, for the years 1856-57 to 1863-64.	Total net amount to be accounted for, for the years 1856-57 to 1863-64.
Presidency ...	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
Ganjam ...	56,669 10 1	87,103 6 4	.....	.....	.....	.....	1,44,565 9 1	1,44,565 9 1
Vizagapatam ...		1,826 9 0	.....	.....	.....	.....	1,826 9 0	1,826 9 0
Godavery ...		12,848 5 11	.....	.....	.....	.....	12,848 5 11	12,848 5 11
Kistna ...		1,40,385 13 3	.....	.....	.....	.....	1,40,385 13 3	1,40,385 13 3
Nellore ...		34,829 13 5	.....	.....	.....	.....	34,829 13 5	34,829 13 5
Cuddapah ...		54,215 14 2	.....	.....	.....	.....	54,215 14 2	54,215 14 2
Bellary ...		4,619 14 4	.....	.....	.....	.....	4,619 14 4	4,619 14 4
Kurnool ...		12,169 10 0	.....	.....	.....	.....	12,169 10 0	12,169 10 0
Madras ...		50 0 0	.....	.....	.....	.....	50 0 0	50 0 0
North Arcot ...		24,308 13 7	.....	.....	.....	.....	24,308 13 7	24,308 13 7
South Arcot ...		8,330 2 11	.....	.....	.....	.....	8,330 2 11	8,330 2 11
Tanjore ...		43,547 15 8	.....	.....	.....	.....	43,547 15 8	43,547 15 8
Trichinopoly ...		22,327 11 3	.....	.....	.....	.....	22,327 11 3	22,327 11 3
Madura ...		4,720 6 9	.....	.....	.....	.....	4,720 6 9	4,720 6 9
Tinnevely ...		2,815 14 6	.....	.....	.....	.....	2,815 14 6	2,815 14 6
Coimbatore and Wellington ...		98,273 5 3	.....	.....	.....	.....	98,273 5 3	98,273 5 3
Salem ...		4,032 12 0	.....	.....	.....	.....	4,032 12 0	4,032 12 0
South Canara ...		8,562 15 8	.....	.....	.....	.....	8,562 15 8	8,562 15 8
Malabar ...		1,24,536 12 8	.....	.....	.....	.....	1,24,536 12 8	1,24,536 12 8
Bangalore ...								
Secunderabad and Jaulnah ...								
	1,37,109 13 7	6,89,571 4 8	.....	.....	.....	.....	10,21,765 14 1	10,21,765 14 1
								
								

Proceedings of the Madras Government, Public Works Department.
4th April 1866.

For St. George, 9th March 1866.

(Signed) F. LUSHINGTON, Accountant General.

Statement showing the unpassed expenditure at the close of 1862-63, the net amount of expenditure on Public Works during the year 1863-64, the portion thereof supported by passed Bills, and the portion remaining to be accounted for.

Proceedings of the Madras Government, Public Works Department.
4th April 1866.

Districts.	Unaudited expenditure at the close of 1862-63.		Net amount of expenditure during 1863-64.		Total.		Bills sanctioned and finally passed.		Amount remaining to be accounted for.	
	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.		
Presidency	1,79,329	2 5	6,05,353	14 11	7,84,683	1 4	6,40,117	8 3	1,44,565	9 1
Gaujam ...	784	15 4	1,42,790	12 4	1,43,575	11 8	1,41,749	2 8	1,826	9 0
Vizagapatam	12,305	10 10	1,58,098	5 7	1,70,404	0 5	1,57,555	10 6	12,818	5 11
Godavery...	61,2758	11 11	10,10,374	12 7	16,23,133	8 6	14,82,140	12 10	1,40,992	11 8
Kistna ...	3,62,734	7 6	3,55,007	11 8	7,17,742	3 2	6,38,434	2 10	79,308	0 4
Nellore ...	69,925	13 8	1,69,373	8 3	2,39,299	5 11	1,60,017	7 6	79,281	14 5
Cuddapah	5,137	9 2	2,36,350	8 6	2,41,488	1 8	2,31,134	15 9	7,353	1 11
Bellary ...	11,055	12 8	2,26,827	9 10	2,37,883	6 6	2,17,959	0 7	19,924	5 11
Kurnool ...	381	8 7	64,936	10 4	65,318	2 11	65,013	10 4	501	8 7
Madras ...	46,066	9 4	3,04,647	1 10	3,50,713	11 2	3,16,845	10 7	53,808	0 7
North Arcot	11,812	3 8	1,91,525	4 0	2,03,337	7 8	1,91,642	11 7	11,694	12 1
South Arcot	549	15 8	1,57,064	0 6	1,57,614	0 2	1,56,764	0 6	849	15 8
Tanjore ...	1,72,916	11 5	2,05,558	7 1	3,78,475	2 6	2,43,480	3 7	1,34,594	14 11
Trichinopoly	11,829	0 3	2,08,406	8 0	2,18,235	8 3	1,90,162	14 8	27,772	9 7
Madura ...	8,695	15 0	1,43,740	11 2	1,52,438	10 2	1,45,723	9 2	6,713	1 0
Tinnevelly	1,483	11 5	1,49,027	6 7	1,50,511	2 0	1,47,458	13 1	3,052	4 11
Coinbatore and Wellington	1,37,836	7 7	3,22,528	6 9	4,60,364	14 4	2,91,112	13 7	1,69,252	0 9
Salem ...	11,812	4 9	1,29,131	10 2	1,40,943	14 11	1,36,252	8 1	4,691	6 10
South Canara	12,627	12 2	85,502	3 0	98,129	15 2	85,697	3 11	12,432	11 3
Malabar ...	47,032	6 3	2,55,024	0 7	3,02,656	6 10	1,75,153	15 9	1,27,502	7 1
Bangalore...	8,892	12 5	1,41,654	14 11	1,50,547	11 4	1,49,011	1 7	1,536	9 9
H. S. F. Secunderabad and Jaulnah	999	12 10	.....	.....	999	12 10	.....	.....	999	12 10
	17,27,569	6 10	52,60,924	8 7	69,88,493	15 5	59,66,728	1 4	10,21,765	14 1

FORT SAINT GEORGE,
 9th March 1866.

(Signed) F. LUSHINGTON,
Accountant General.

Statement showing the unaudited expenditure on Public Works for the years 1856-57 to 1862-63, the net amount of expenditure during the year 1863-64, &c.—(*Continued.*)

Proceedings of the Madras Government, Public Works Department.
4th April 1866.

[illegible]

Statement showing the unaudited expenditure on Public Works for the years 1856-57 to 1862-63, the net amount of expenditure during the year 1863-64, &c.—(Continued.)

Abstract showing the net amounts to be accounted for.									
Districts.	1856-57.	1857-58.	1858-59.	1859-60.	1860-61.	1861-62.			
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
Presidency ...	...	...	...	...	...	...	727	8	8
Ganjam ...	...	...	...	...	...	...	...	...	...
Vizagapatam ...	...	...	...	...	...	...	...	...	...
Godavery ...	...	...	...	...	...	...	...	...	...
Kistna ...	...	...	...	...	...	...	...	...	...
Nellore ...	...	...	...	...	...	...	...	...	...
Cuddapah ...	...	...	...	...	...	...	...	...	...
Bellary ...	...	...	...	...	...	...	...	...	...
Kurnool ...	...	...	...	...	...	...	...	...	...
Madras ...	...	...	...	...	...	...	...	...	...
North Arcot ...	...	...	...	...	...	...	...	...	...
South Arcot ...	...	...	...	...	...	...	...	...	...
Tanjore ...	...	...	...	...	...	...	...	...	...
Trichinopoly ...	...	...	...	...	...	...	...	...	...
Madura ...	...	...	...	...	...	...	...	...	...
Tinnevely ...	...	...	...	...	...	...	...	...	...
Coimbatore and Wellington ...	...	...	...	...	...	...	...	...	...
Salem ...	...	...	...	...	...	...	...	...	...
South Canara ...	...	...	...	...	...	...	...	...	...
Malabar ...	...	...	...	...	...	...	...	...	...
Bangalore ...	...	...	...	...	...	...	...	...	...
Secunderabad and Jaulnah...	...	...	...	...	...	...	...	...	...
	447 2 2	2,016 2 7	9,708 15 5	86,878 5 5	42,875 2 1	53,359 0 2			
	19,847 8 6	100 0 0							

Proceedings of the Madras Government, Public Works Department,
4th April 1866.

Memorandum of excess over expenditure in 1856-57 and 1857-58 for which Bills have been passed by the Controller of Public Works Accounts.

Districts.	1856-57.	1857-58.	Total.
	RS. A. P.	RS. A. P.	RS. A. P.
Bellary ...	387 4 9	...	387 4 9
South Arcot...	74 7 0	...	74 7 0
Tanjore ...	...	100 0 0	100 0 0
Tinnevely ...	7,239 14 7	...	7,239 14 7
Coimbatore and Wellington ...	2,115 14 2	...	2,115 14 2
	9,817 8 6	100 0 0	9,917 8 6

(Signed) F. LUSHINGTON,
Accountant General.

No. 14. ORDER THEREON, 4th April 1866, No. 1,034.

ACCOUNT, No. 4.

1. The Statements which are submitted with this letter will be forwarded to the Controller of Public Works Accounts, who will report specially on the amounts which are stated to be unadjusted in the accounts of the expenditure up to 30th April 1861.

2. It is observed that the Accountant General's Statements exhibit the adjustments which have been effected up to 30th April 1864; but as those furnished by Captain Fischer with his letter* of the 9th February last, and which were reviewed in G. O. No. 608, dated 21st

* No. 3,107.

February 1866, show the balances which remained on the 31st January 1866, no remarks seem now called for with regard to the adjustments of the expenditure from the year 1861-62.

(True Extract.)

(Signed) CHARLES A. ORR, Colonel, R. E.,

Secretary to Government.

To the Controller of Public Works Accounts.

„ Accountant General.

„ Superintending Engineers.

Exd. T. O'Connor.

Fort Saint George,
Accountant General's Office,
9th March 1866.

FROM THE ACCOUNTANT GENERAL
TO THE GOVERNMENT OF MADRAS.

To

THE *Secretary to Government*
SIR, *Public Works Department*

I have the honor to forward an Abstract Statement shewing the balance of unaudited expenditure on Public Works from 1856-57 to 1862-63 as it stood on the 30th April 1864, the net amount of expenditure during 1863-64, the portion supported by bills up to the 30th April last, and the balance still remaining to be accounted for. A Memo annexed to the Statement shews the amount of bills passed in excess of the expenditure for 1856-57 & 57-58.

2

A detailed Statement shewing the unadjusted balance of each year and the portion adjusted since the last Statement forwarded with my letter N^o 87 dated 9th August 1861, is also forwarded as requested in para 2 of Government Order N^o 441 dated 12th February 1864.

3

Balance as per last Statement R^o 1727569-6-10
Amount adjusted by bills &c — " — 1395674-13-5
Amount still unaccounted for out of previous balance } — 331894-7-5
Amount of expenditure in 1863-64 R^o 5260974-8-7
Bills passed for do — 4571053-3-11
To be accounted for amount of do — 689871-4-8
Total balance unaccounted for 1021765-14-1

margin, out of the balance of R^o 1021765-14-1 still to be accounted for R^o 331894-7-5 appertaining to expenditure prior to 30th April 1863 the difference vizt. R^o 689871-4-8 being

balanced out of the expenditure during 1863-64.

I have the honor to be,
Your most obed^t servant,
F. Dickinson
Accountant General

C. A. Ram
Chief Clerk

Memorandum of Excess over expenditure in 1856/57 & 1857/58 for which
Bills have been passed by the Controller of Public Works Accounts

Districts	1856/57	1857/58	Total
Bellary	387 4 9	" " "	387 4 9
South Arcot	74 7 "	" " "	74 7 "
Tanjore	" " "	100 " "	100 " "
Tinnevely	7239 14 7	" " "	7239 14 7
Coimbatore & Wellington	2145 14 2	" " "	2145 14 2
	9847 8 6	100 " "	9947 8 6

T. Cunningham
Accountant-General

2nd (P)

1856-57 & 1857-58
1856-57 & 1857-58

1856-57 & 1857-58

1856-57 & 1857-58
1856-57 & 1857-58

1856-57 & 1857-58
1856-57 & 1857-58

1856-57 & 1857-58
1856-57 & 1857-58

1856-57 & 1857-58
1856-57 & 1857-58

Statement showing the proposed expenditure at the close of 1862/63, the net amount of expenditure on Public Works during the year 1863/64, the portion thereof supported by proposed Bills and the portion remaining to be accounted for

Districts	Unaudited expenditure at the close of 1862/63.	Net amount during 1863/64	Total	Bills sanctioned and finally paid	Amount remaining to be accounted for
Presidency	179,329 2 5	65,535 3 11	784,683 1 4	640,117 8 3	144,565 9 1
Banyan	784 15 4	142,790 12 4	143,575 11 8	141,749 2 8	1,826 9 0
Tirunelveli	12,305 10 10	1,580 9 8 5 7	170,404 5 5	157,555 10 6	12,848 5 11
Godavery	6,127 5 8 11 11	10,10,374 12 7	16,23,133 8 6	14,82,140 12 10	14,09,921 5 5
Trichinopoly	3,627 3 4 7 6	3,550 7 11 8	7,17,742 3 2	6,38,434 2 10	79,308 4 4
Kettur	69,925 13 8	1,69,373 8 3	2,39,299 5 11	1,60,017 7 6	79,281 14 5
Cuddalore	5,137 9 2	2,36,350 8 6	24,148 1 8	2,34,134 15 9	7,353 1 11
Belur	110 5 5 12 8	2,26,827 9 10	2,37,883 6 6	2,17,959 7 7	19,924 5 11
Chennai	381 8 7	64,936 10 4	65,318 2 11	65,013 10 4	304 8 7
Madurai	4,606 6 9 4	304,647 1 10	3,50,713 11 2	3,16,845 10 7	33,868 1 7
North Arcot	11,512 3 8	1,91,525 4 0	2,03,337 7 8	1,91,642 11 7	11,694 12 1
South Arcot	549 15 8	1,57,064 6 6	1,57,614 2 2	1,56,764 6 6	549 15 8
Coimbatore	17,291 6 11 5	2,05,558 7 1	3,78,475 2 6	2,43,480 3 7	1,34,994 14 11
Trichinopoly	11,829 3 3	2,06,406 8 0	2,18,235 8 3	1,90,462 14 8	27,772 9 7
Madurai	8,695 15 11	1,43,740 11 2	1,52,436 10 2	1,45,723 9 2	6,713 1 11
Chinnai	1483 11 5	149,027 6 7	1,50,511 2 0	1,47,458 13 1	3,052 4 11
Coimbatore & Wellington	137,836 7 7	32,252 8 6 9	4,60,364 14 4	2,91,112 13 7	1,69,252 1 9
Salem	11,812 4 9	1,29,131 10 2	1,40,943 14 11	1,36,252 8 1	4,691 6 10
North Arcot	12,627 12 2	85,502 3 0	98,129 15 2	85,697 3 11	12,432 11 3
Malabar	47,632 6 3	2,55,024 7 7	3,02,656 6 10	1,75,153 15 9	1,27,502 7 1
Ponnagudi	88 9 2 12 5	1,41,664 14 11	1,50,547 11 4	1,49,011 1 7	1,536 4 4
H. P. & Sundernabad & Sullur	999 12 10	" "	999 12 10	" "	999 12 10
					17,27,569 6 10 52,609 24 8 7 69,884 93 15 5 59,667 28 1 4 10,21,765 14 1

Fort St. George
Accountant General's Office
9 March 1866
Curran
Adm. Ex. 1. 1866

F. Cunningham
Accountant General

Statement showing the unaudited expenditure on Public Works for the year 1863/64, the amount of passed Bills and the

Districts	1856/57			1857/58		
	Unaudited expenditure as per Statement to P.W. Controller's Office No. 1538 dated 26th July 1857	Amount of passed Bills received subsequently	Net amount to be accounted for by Bills	Unaudited expenditure as per Statement to P.W. Controller's Office No. 1538 dated 26th July 1857	Amount of passed Bills received subsequently	Net amount to be accounted for by Bills
Presidency	3570 8 1	3510 8 4	" " "	626 6	626 6	" " "
Ganjam	" " "	" " "	" " "	" " "	" " "	" " "
Vizagapatam	59	Remou'd for C. No. 141 dated 12 th February 1864	" " "	" " "	" " "	" " "
Goikuray	" " "	" " "	" " "	" " "	" " "	" " "
Shoatna	" " "	" " "	" " "	" " "	" " "	" " "
Kellore	" " "	" " "	" " "	70 15 6	" " "	70 15 6
Cuddapah	325 5 1	" " "	325 5 1	" " "	" " "	" " "
Bellary	387 1 9	" " "	387 1 9	" " "	" " "	" " "
Kurnool	" " "	" " "	" " "	" " "	" " "	" " "
Madras	121 13 1	" " "	121 13 1	" " "	" " "	" " "
North Arcot	" " "	" " "	" " "	" " "	" " "	" " "
South Arcot	7 7	" " "	7 7	510 15 8	" " "	510 15 8
Tanjore	" " "	" " "	" " "	100	" " "	" " "
Tirichopoly	" " "	" " "	" " "	582 14 7	" " "	582 14 7
Madurai	" " "	" " "	" " "	" " "	" " "	" " "
Tinnevely	7239 14 7	" " "	7239 14 7	" " "	" " "	" " "
Cannabato and	44863 6	66321 8	5122 14 2	50	50	" " "
Wellington	6862 2 3	6862 2 3	" " "	11 7 1 6	Remou'd	" " "
Golew	" " "	" " "	" " "	" " "	" " "	" " "
South Canara	335 3 7	Remou'd	" " "	" " "	" " "	" " "
Malabar	802 15 7	802 15 7	" " "	" " "	" " "	" " "
Bangalore	6 7	Remou'd	" " "	812 4 10	" " "	812 4 10
Chital and	" " "	" " "	" " "	" " "	" " "	" " "
Jaunpur	" " "	" " "	" " "	" " "	" " "	" " "

* Vide Government Order No. 3131 dated 1st November 1864.

	1858/59			1859/60		
	Unaudited expenditure as per Statement to P.W. Controller's Office No. 1538 dated 26th July 1858	Amount of passed Bills received subsequently	Net amount to be accounted for by Bills	Unaudited expenditure as per Statement to P.W. Controller's Office No. 1538 dated 26th July 1858	Amount of passed Bills received subsequently	Net amount to be accounted for by Bills
	" " "	" " "	" " "	3769 7 1	3769 7 1	" " "
	" " "	" " "	" " "	" " "	" " "	" " "
	" " "	" " "	" " "	" " "	" " "	" " "
	" " "	" " "	" " "	" " "	" " "	" " "
	" " "	" " "	" " "	1006 14 4	851 3 2	152 11 2
	" " "	" " "	" " "	" " "	" " "	" " "
	" " "	" " "	" " "	" " "	" " "	" " "
	1526 " "	" " "	1526 " "	" " "	" " "	" " "
	" " "	" " "	" " "	" " "	" " "	" " "
	" " "	" " "	" " "	" " "	" " "	" " "
	" " "	" " "	" " "	" " "	" " "	" " "
	" " "	" " "	" " "	" " "	" " "	" " "
	11 123 2 6	4247 9 3	6875 9 3	64159 4 10	6180 4 7	57979 " 3
	1 111 15 3	" " "	1 111 15 3	3986 12 1	1506 8 1	2480 4 "
	323 6 7	323 6 7	" " "	2348 2 6	2146 8 6	201 10 "
	" " "	" " "	" " "	30 13 "	" " "	30 13 "
	" " "	" " "	" " "	25533 15 "	" " "	25533 15 "
	3816 13 5	3816 13 5	" " "	" " "	" " "	" " "
	" " "	Remou'd	" " "	" " "	" " "	" " "
	" " "	" " "	" " "	" " "	" " "	" " "
	7 14 "	" " "	7 14 "	" " "	" " "	" " "
	187 8 "	" " "	187 8 "	" " "	" " "	" " "

[illegible]

years 1856/57 to 1862/63, the net amount of expenditure during the portion remaining to be accounted for

Abstract showing the net amount to be accounted for

1856/57	1857/58	1858/59	1859/60	1860/61	1861/62
" " "	" " "	" " "	" " "	" " "	727 8 8
" " "	" " "	" " "	" " "	" " "	" " "
" " "	" " "	" " "	" " "	" " "	" " "
" " "	" " "	" " "	" " "	" " "	" " "
" " "	" " "	" " "	" " "	" " "	" " "
" " "	" " "	" " "	" " "	" " "	" " "
" " "	" " "	" " "	152 11 2	4357 7 7	13555 11 8
" " "	70 15 6	" " "	" " "	" " "	5633 8 3
325 5 1	" " "	" " "	" " "	" " "	668 5
" " "	" " "	1526 " "	" " "	" " "	" " "
" " "	" " "	" " "	" " "	" " "	28 4 8
121 13 1	" " "	" " "	" " "	62 11 11	5295 1 2
" " "	" " "	" " "	" " "	" " "	" " "
" " "	549 15 8	" " "	" " "	" " "	" " "
" " "	" " "	6875 9 3	57979 " 3	15975 14 1	3481 13 8
" " "	582 14 7	1111 15 3	2180 4	1237 6	32 6 6
" " "	" " "	" " "	201 10	37 4 4	611
" " "	" " "	" " "	30 13	" " "	205 9 5
" " "	" " "	" " "	25533 15	20689 2 7	22784 6 6
" " "	" " "	" " "	" " "	515 3 7	34 3 3
" " "	" " "	" " "	" " "	" " "	301 1 5
" " "	" " "	" " "	" " "	" " "	" " "
" " "	" " "	" " "	" " "	" " "	" " "
" " "	812 4 10	187 8	" " "	" " "	" " "
447 2 2	2016 2 7	9708 15 5	86378 5 5	42875 2 1	53359 2
" " "	" " "	" " "	" " "	" " "	" " "

1862/63	1863/64	Total of figures in red ink on the except amount of the 1862/63 year 1856/57 to 1863/64	Total Net amount to be accounted for for the years 1856/57 to 1863/64
56669 10 1	87168 6 4	" " "	144565 9 1
" " "	1826 9	" " "	1826 9
" " "	12848 5 11	" " "	12848 5 11
606 14 5	140385 13 3	" " "	140992 11 8
26412 4 6	34829 13 5	" " "	79308 4
19361 8 6	54215 14 2	" " "	79281 14 5
1739 9 6	4619 14 4	" " "	7353 1 11
6228 11	12169 10	387 4 7	19924 5 11
226 3 11	50	" " "	304 8 7
40798 10	24308 13 7	" " "	33868 7
33649 2	8330 2 11	" " "	11694 12 1
" " "	309	747	549 15 8
7134 10	43547 15 8	100	134994 14 11
" " "	22327 11 3	" " "	27772 9 7
1142 11 11	4720 6 9	" " "	6713 1
" " "	2815 14 6	7239 14 7	30524 11
1971 3 5	98273 5 3	2145 14 2	169252 9
109 4	4032 12	" " "	4691 6 10
3568 10 2	8562 15 8	" " "	12432 11 3
2965 10 5	124536 12 8	" " "	127502 7 1
1528 11 9	" " "	" " "	1536 9 9
" " "	" " "	" " "	999 12 10
137109 13 7	689871 4 8	" " "	1021765 14 1
" " "	" " "	3947 3	" " "

E. Huntington
Accountant General

Fort Saint George
Accountant General's Office
9 March 1866

new have been effected

CT 1159 June 1866 13 3 0 0 0

Public Works Dept.

No 1034

Proceedings of the Madras Government
Under date 14th April 1866.
Read the following

From the Accountant General
Madras (Received 9th March 1866
No 305)

The statements which
are submitted with this letter
will be forwarded to the Com-
-roller of P. W. Accounts, who
will report specially on the
amounts which are stated to
be unadjusted in the ac-
-counts of the expenditure up
to 30th April /66.

It is observed that
the Accountant General's state-
-ments exhibit the adjustments
which have been effected

29/9/66

WD
GP
WD

up to 30 April/64; but
 as those furnished by Capt.
 Fisher with his letter of the 10. 3107
 of Feb. last, & which were
 reviewed in G. O. No 600 of
 21 Feb/66, show the balances
 which remained on the 31
 January/66, no remarks seem now
 called for with regard to the
 adjustments of the expenditure
 from the year 1856/2.

W. B.

84
 11

To
 11 Re Controller,
 3 " Acct Genl.
 50 " S. Engineers

Recd. 5th April.

P W 1866 2nd Sept
Proc. of Govt for April

No 1034
Proc. of the Madras Govt
D/L April 1866

Letter from the
Accountant General
submitting statements
showing the balance
of Audited & un-audited
Public Works from
1856-57 to 1862/63 as at
the 30 April
1864. Communicated to the
Controller of P.W. works
with certain remarks

No 13-14.