M.R.O. 1—77,006—8-6-37.

(1) Number of pages 18

(2) Date of repair 18-3-43

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. 2873 Press Mis.

246-47

Dated 10-9- 1866.

Not to be folded or roughly handled

85

No. 246. Read the following:—

Statement of the progress made in the adjustment of "Local Fund" expenditure, during the months of May and June 1866.

Districts.	Balance on the 30th April 1866.	Adjusted during the period.	Balance on the 30th June 1866.	Remarks.
	RS. A. P.	RS. A. P.	RS. A. P.	
Ganjam	.....	.....	.....	
Vizagapatam ...	4,832 12 10	14 0 2	4,818 12 8	
Godavery ...	912 0 4	.....	912 0 4	
Kistna	674 12 10	42 14 3	631 14 7	
Nellore	.....	.....	.....	
Cuddapah ...	.....	.....	.....	
Bellary	.....	.....	.....	
Kurnool... ...	200 0 0	200 0 0	.....	
Presidency ...	20,062 3 10	889 9 0	19,172 10 10	
Madras	.....	.....	.....	
North Arcot ...	34,979 9 7	.....	34,979 9 7	
South Arcot ...	.....	.....	.....	
Salem	585 13 2	585 13 2	.....	
Bangalore ...	.....	.....	.....	
Tanjore... ...	3,031 11 11	.....	3,031 11 11	
Trichinopoly ...	195 12 0	.....	195 12 0	
Coimbatore ...	645 5 11	.....	645 5 11	
Malabar... ...	29,473 6 0	.....	29,473 6 0	
South Canara ...	.....	.....	.....	
Madura	12,820 9 4	34 0 0	12,786 9 4	Bills to the extent of Rupees 26,542-9-10 with the Board of Revenue, as per Superintending Engineer's letter, dated 18th July 1866, No. 2,052.
Tinnevelly ...	17,507 9 4	.....	17,507 9 4	
Total...	1,25,921 11 1	1,766 4 7	1,24,155 6 6	

MADRAS,
30th August 1866.

(Signed) J. F. FISCHER, Captain, R. E.,
Controller of Public Works Accounts.

Statement of the progress made in the audit and adjustment of expenditure on Public Works for the months of May and June 1866, submitted to Government with reference to their Order, No. 1,733, dated 15th June 1864.

Districts.	1861-62.			1862-63.			1863-64.		
	Balance on the 30th April 1866.	Adjusted during the period.	Balance on the 30th June 1866.	Balance on the 30th April 1866.	Adjusted during the period.	Balance on the 30th June 1866.	Balance on the 30th April 1866.	Adjusted during the period.	Balance on the 30th June 1866.
	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.
Ganjam	.....	.....	.....	.....	.....	.....	.....	.....	.....
Vizagapatam...	.....	.....	.....	.....	.....	.....	2,353 6 6	351 8 9	2,001 13 9
Godavery	.....	.....	.....	.....	.....	.....	11 0 0	.....	11 0 0
Kistna	.....	.....	.....	2 12 6	.....	2 12 6	.....	.....	.....
Nellore	5,144 4 0	.....	5,144 4 0	289 2 1	.....	289 2 1	.....	.....	.....
Cuddapah	1,619 9 3	.....	1,619 9 3	.....	.....	.....	.....	.....	.....
Bellary	.....	.....	.....	.....	.....	.....	.....	.....	.....
Kurnool	.....	.....	.....	.....	.....	.....	.....	.....	.....
Presidency	.....	.....	.....	.....	.....	.....	.....	.....	.....
Madras	100 0 0	.....	100 0 0	1 10 3	.....	1 10 3	30,551 2 4	580 0 0	29,971 2 4
North Arcot	4,537 1 9	110 5 0	4,426 12 9	1,644 14 2	387 3 1	1,257 11 1	100 0 0	.....	100 0 0
South Arcot	.....	.....	.....	1,176 12 6	1,176 12 6	.....	543 9 4	.....	543 9 4
Salem...	.....	.....	.....	.....	.....	.....	.....	.....	.....
Bangalore	.....	.....	.....	.....	.....	.....	.....	.....	.....
Tanjore	.....	.....	.....	.....	.....	.....	.....	.....	.....
Trichinopoly	796 9 0	.....	796 9 0	5,998 14 10	2,391 5 4	3,607 9 6	17,599 14 7	11,401 7 3	6,198 7 4
Coimbatore	32 6 6	.....	32 6 6	.....	.....	.....	1,182 2 6	1,182 2 6	.....
South Canara	.....	.....	.....	.....	.....	.....	420 0 0	.....	420 0 0
Malabar	.....	.....	.....	.....	.....	.....	.....	.....	.....
Madura	.....	.....	.....	.....	.....	.....	.....	.....	.....
Tinnevelly	192 9 10	.....	192 9 10	2,353 8 5	.....	2,353 8 5	47,991 9 4	.....	47,991 9 4
	.....	.....	.....	541 9 9	.....	541 9 9	4,011 11 7	.....	4,011 11 7
				.....	.....	.....	1,806 5 8	10 0 0	1,796 5 8
Total	12,422 8 4	110 5 0	12,312 3 4	12,009 4 6	3,955 4 11	8,053 15 7	1,06,570 13 10	13,525 2 6	93,045 11 4

Statement of the progress made in the audit and adjustment of expenditure on with reference to their Order, No. 1,733, dated 15th June 1864.—(*Continued.*)

Districts.	1864-65.		
	Balance on the 30th April 1866.	Adjusted during the period.	Balance on the 30th June 1866.
	RS. A. P.	RS. A. P.	RS. A. P.
Ganjam	23,272 9 0	.....	23,272 9 0
Vizagapatam...	2,270 1 9	860 11 5	1,409 6 4
Godavery	1,959 9 11	.....	1,959 9 11
Kistna	28,168 5 2	26,510 15 8	1,657 5 6
Nellore	528 0 0	.....	528 0 0
Cuddapah	379 9 1	347 10 0	31 15 1
Bellary	12,323 12 2	1,399 15 10	10,923 12 4
Kurnool	.. ...	.....	.....
Presidency	10,768 14 10	4,330 11 0	6,438 3 10
Madras	7,888 9 8	7,888 9 8	.....
North Arcot...	441 0 0	.....	441 0 0
South Arcot	2,306 8 0	.....	2,306 8 0
Salem	10,728 4 1	.....	10,728 4 1
Bangalore	9,625 3 1*	9,625 3 1	.....
Tanjore	17,947 15 9	11,069 3 7	6,878 12 2
Trichinopoly...	14,033 5 8	.....	14,033 5 8
Coimbatore	90,485 13 2	.....	90,485 13 2
South Canara	6,180 1 1	.. ...	6,180 1 1
Malabar	43,786 11 6	.....	43,786 11 6
Madura	54 15 5	54 15 5	.....
Tinnevelly	527 2 7	149 8 9	377 9 10
Total... ...	2,83,676 7 11	62,237 8 5	2,21,438 15 6

Public Works for the months of May and June 1866, submitted to Government

Total of unadjusted expenditure on the 30th April 1866, for four years.	Total adjusted during the period.	Balance of unadjusted expenditure on the 30th June 1866, for four years.	Remarks.
RS. A. P.	RS. A. P.	RS. A. P.	
23,272 9 0	.....	23,272 9 0	
4,623 8 3	1,212 4 2	3,411 4 1	
1,970 9 11	.....	1,970 9 11	
33,315 5 8	26,510 15 8	6,804 6 0	
2,436 11 4	.....	2,436 11 4	
379 9 1	347 10 0	31 15 1	
12,323 12 2	1,399 15 10	10,923 12 4	
.....	.....	.....	
41,421 11 5	4,910 11 0	36,511 0 5	
14,170 9 7	8,386 1 9	5,784 7 10	
2,161 5 10	1,176 12 6	984 9 4	
2,306 8 0	.....	2,306 8 0	
10,728 4 1	.....	10,728 4 1	
9,625 3 1	9,625 3 1	.....	* Decreased by Rupees 725-12-1. Bills passed and omitted to be credited in last statement.
42,313 6 2	24,862 0 2	17,481 6 0	
15,247 14 8	1,182 2 6	14,065 12 2	
90,905 13 2	.....	90,905 13 2	
6,180 1 1	.....	6,180 1 1	
94,131 13 3	.....	94,131 13 3	
4,800 14 7	54 15 5	4,745 15 2	
2,333 8 3	159 8 9	2,173 15 6	
4,14,679 2 7	79,828 4 10	3,34,850 13 9	

(Signed) J. F. FISCHER, Captain, R. E.,
Controller of Public Works Accounts.

Particulars of the unadjusted balances on the 30th June 1866, 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
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
Ganjam	.....	(*a*) 11,980 2 9	11,292 6 3	23,272 9 0
Vizagapatam ...	.....	(*b*) 3,130 13 5	280 6 8	3,411 4 1
Godavery ...	.....	.....	1,970 9 11	1,970 9 11
Kistna	.....	(*c*) 6,585 6 0	219 0 0	6,804 6 0
Nellore	.....	(*d*) 2,315 10 4	121 1 0	2,436 11 4
Cuddapah ...	.....	(*e*) 15 0 0	16 15 1	31 15 1
Bellary	.....	(*f*) 150 0 0	10,773 12 4	10,923 12 4
Kurnool... ...	.....	.....	.....	.....
Presidency ...	.....	(*g*) 29,307 14 8	7,203 1 9	36,511 0 5
Madras	.....	(*h*) 4,812 3 10	972 4 0	5,784 7 10
North Arcot ...	.....	(*i*) 744 9 4	240 0 0	984 9 4
South Arcot ...	.....	(*j*) 2,306 8 0	.....	2,306 8 0
Salem	.....	.....	10,728 4 1	10,728 4 1
Bangalore ...	.....	.....	.....	.....
Tanjore	.....	(*k*) 1,598 10 7	15,882 11 5	17,481 6 0
Trichinopoly ...	.....	.....	14,065 12 2	14,065 12 2
Coimbatore ...	.....	(*l*) 4,874 10 11	86,031 2 3	90,905 13 2
South Canara ...	.....	(*m*) 2,798 3 1	3,381 14 0	6,180 1 1
Malabar... ...	.....	(*n*) 41,983 9 3	52,148 4 0	94,131 13 3
Madura	.....	.....	4,745 15 2	4,745 15 2
Tinnevelly ...	.....	(*o*) 875 0 0	1,298 15 6	2,173 15 6
Total...	.....	1,13,478 6 2	2,21,372 7 7	3,34,850 13 9

REMARKS.—(*a*) Bills on hand.
(*b*) Do. do.
(*c*) Do. do. Rupees 5,541-11-9.
Do. returned, Rupees 1,043-10-3.
(*d*) Do. on hand, Rupees 528-0-0.
Do. returned, Rupees 1,787-10-4.
(*e*) Do. do.
(*f*) Do. on hand.
(*g*) Do. returned.
(*h*) Do. do.
(*i*) Do. do.
(*j*) Do. on hand.
(*k*) Do. do. Rupees 1,017-5-9.
Do. returned, Rupees 581-4-10.
(*l*) Do. on hand.
(*m*) Do. do.
(*n*) Do. do. Rupees 5,189-14-10.
Do. returned, Rupees 36,793-10-5.
(*o*) Do. do.

MADRAS,
30*th August* 1866.

(Signed) J. F. FISCHER, Captain, R. E.,
Controller of Public Works Accounts.

Proceedings of the Madras Government, Public Works Department,
10th September 1866.

No. 247. ORDER THEREON, 10th September 1866, No. 2,893.

ACCOUNT, No. 24.

1. From these papers it appears that the following adjustments of the expenditure of past years were effected during the months of May and June 1866.

	Unadjusted expenditure on the 30th April 1866.	Amount adjusted in May and June 1866.	Balance.
	RS. A. P.	RS. A. P.	RS. A. P.
Imperial... ...	4,14,679 2 7	79,828 4 10	3,34,850 13 9
Local	1,25,921 11 1	1,766 4 7	1,24,155 6 6

2. As the Statements submitted show the progress made during only two months instead of a quarter, and as bills for a large sum appear to be under examination in the Office of the Controller, the Government will abstain from any review of the results now exhibited; and they will rely on Superintending Engineers making every effort to clear off these arrears before the next report of adjustments becomes due. The balances of Imperial Funds in Coimbatore and Malabar and of Local Funds in North Arcot and Malabar are very large.

(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.

Statement of the progress made in the Adjustment of Local Fund Expenditure during months of May and June 1866.

Districts	Balance on the 30th April 1866	Adjusted during the period	Balance on the 30th June 1866	Remarks
Ganjam	" " "	" " "	" " "	
Vizagapatam	4832 12 10	14 " 2	4818 12 8	
Godavery	912 " 4	" " "	912 " 4	
Kistna	674 12 10	42 14 3	631 14 7	
Nellore	" " "	" " "	" " "	
Cuddapah	" " "	" " "	" " "	
Bellary	" " "	" " "	" " "	
Kurnool	200 " "	200 " "	" " "	
Presidency	20062 3 10	889 9 "	19172 10 10	
Madras	" " "	" " "	" " "	
North Arcot	34977 9 7	" " "	34979 9 7	
South Arcot	" " "	" " "	" " "	
Salem	585 13 2	585 13 2	" " "	
Bangalore	" " "	" " "	" " "	
Tanjore	3031 11 11	" " "	3031 11 11	
Trichinopoly	195 12 "	" " "	195 12 "	
Coimbatore	645 5 11	" " "	645 5 11	
Malabar	29473 6 "	" " "	29473 6 "	
South Canara	" " "	" " "	" " "	
Madura	12820 9 4	34 " "	12786 9 4	Bills to the extent of Rs: 26542.9.10 with the Board of Revenue as per Supg: Engineer's letter dated 18th July 1866 No 2052
Tinnevelly	17507 9 4	" " "	17507 9 4	
Total	125921 11 1	1766 4 7	124155 6 6	

Captain RE

Controller of P. W. Accounts

Office of the Controller of Public Works Accounts
Madras 30th August 1866

To
The Secretary to Government
Public Works Department

From

The Controller of P. W.
Accounts

To

The Secretary to Govt.
P. W. Department

Dated 30th
Recd. } August 1866

No.

Statement of the progress
made in the Adjustment
of "Local Fund" Expenditure
during the months of May
and June 1866.

Statement of the progress made in the Audit and Adjustment of Expenditure on Public Works for the months of May and June 1866. Submitted to Government with reference to their order No. 1732 dated 15th June 1864.

Districts	1861/62 Balance on the 30th April 1866	1861/62 Adjusted during the period	1861/62 Balance on the 30th June 1866	1862/63 Balance on the 30th April 1866	1862/63 Adjusted during the period	1862/63 Balance on the 30th June 1866	1863/64 Balance on the 30th April 1866	1863/64 Adjusted during the Period	1863/64 Balance on the 30th June 1866	1864/65 Balance on the 30th April 1866	1864/65 Adjusted during the period	1864/65 Balance on the 30th June 1866	Total amount of Expenditure up to the 30th April 1866 for 4 years	Total adjusted during the period	Balance of amount of Expenditure on the 30th June 1866 for 4 years	Remarks
Ganjam										23272 9		23272 9	23272 9		23272 9	
Vizagapatam							2353 6 6	351 8 9	2001 13 9	2270 1 9	860 11 5	1409 6 4	4623 8 3	1212 4 2	3411 4 1	
Godavery							11		11	1959 9 11		1959 9 11	1970 9 11		1970 9 11	
Kistna	5144 4		5144 4	2 12 6		2 12 6				23168 5 2	26510 15 8	1657 5 6	23315 5 8	26510 15 8	6804 6	
Nellore	1619 9 3		1619 9 3	289 2 1		289 2 1				528		528	2436 11 4		2436 11 4	
Cuddapah										379 9 1	347 10	31 15 1	379 9 1	347 10	31 15 1	
Bellary										12323 12 2	1399 15 10	10923 12 4	12323 12 2	1399 15 10	10923 12 4	
Kurnool																
Presidency	100		100	1 10 3		1 10 3	30551 2 4	580	29971 2 4	10768 14 10	4330 11	6438 3 10	41421 11 5	4910 11	36511 5	
Madras	4537 1 9	110 5	4426 12 9	1644 14 2	387 3 1	1257 11 1	100		100	7888 9 8	7838 9 3		14170 9 7	8386 1 9	5784 7 10	
North Arcot				1176 12 6	1176 12 6		543 9 4		543 9 4	441		441	2161 5 10	1176 12 6	984 9 4	
South Arcot										2306 8		2306 8	2300 8		2306 8	
Salem										10728 4 1		10728 4 1	10728 4 1		10728 4 1	
Bangalore										⊗ 9625 3 1	9625 3 1		9625 3 1	9625 3 1		⊗ Decreased by Rs: 725-12-1 Bills passed and omitted to be credited in last statement
Tanjore	796 9		796 9	5998 14 10	2391 5 4	3607 9 6	17599 14 7	11401 7 3	6198 7 4	12947 15 9	11069 3 7	6878 12 2	42343 6 2	24862 2	17481 6	
Trichinopoly	32 6 6		32 6 6				1182 26	1182 26		14033 5 8		14033 5 8	15247 14 8	1182 2 6	14065 12 2	
Coimbatore							420		420	90485 13 2		90485 13 2	90905 13 2		90905 13 2	
South Canara										6180 1 1		6180 1 1	6180 1 1		6180 1 1	
Malabar				2353 8 5		2353 8 5	47991 9 4		47991 9 4	43786 11 6		43786 11 6	94131 13 3		94131 13 3	
Madura	192 9 10		192 9 10	541 9 9		541 9 9	4011 11 7		4011 11 7	54 15 5	54 15 5		4800 14 7	54 15 5	4745 15 2	
Tinnevelly							1806 5 8	10	1796 5 8	527 2 7	149 8 9	377 9 10	2323 8 3	159 8 9	2173 15 6	
Total	12422 8 4	110 5	12312 3 4	12009 4 6	3955 4 11	8053 15 7	106570 13 10	13525 2 6	93045 11 4	283667 11	62237 8 5	221428 15 6	446792 7	79828 4 10	334850 13 9	

Capt R E
Asst Engr &c &c &c

Particulars of the unadjusted balances on the 30th June 1866 as required by paragraph 2 of G. O. No. 1622 dated 12th June 1865.

Districts	Bills submitted to Government	Bills under examination and reference	Bills due	Total	Remarks
Ganjam	(1) 11,980 2 9	11,292 6 3	23,272 9 .		(1) Bills in hand
Vizagapatam	(2) 3,130 13 5	280 6 8	3,411 4 1		(2) —do— —do—
Godavery	" " "	1970 9 11	1970 9 11		
Kistna	(3) 6,585 6 .	219 . .	6,804 6 .		(3) do —do— 5526-11-9 do returned 1043-10-3
Nellore	(4) 2,315 10 4	121 1 .	2,436 11 4		(4) —do— on hand 528-. . —do— returned 1787-10-4
Cuddapah	(5) 15 . .	16 . 15 1	31 . 15 1		(5) —do— —do—
Bellary	(6) 150 . .	10,773 12 4	10,923 12 4		(6) —do— on hand
Kurnool	" " "	" " "	" " "		
Presidency	(7) 29,307 14 8	7,203 1 9	36,511 . 5		(7) —do— returned
Madras	(8) 4,812 3 10	972 4 .	5,784 7 10		(8) —do— —do—
North Arcot	(9) 744 9 4	240 . .	984 9 4		(9) —do— —do—
South Arcot	(10) 2,306 8 .	" " "	2,306 8 .		(10) —do— on hand
Salem	" " "	10,728 4 1	10,728 4 1		
Bangalore	" " "	" " "	" " "		
Tanjore	(11) 1,598 10 7	15,882 11 5	17,481 6 .		(11) —do— —do— 2,17-5-9 —do— returned 581-4-10
Trichinopoly	" " "	14,065 12 2	14,065 12 2		
Coimbatore	(12) 4,874 10 11	86,031 2 3	90,905 13 2		(12) —do— on hand
South Canara	(13) 2,798 3 1	3,381 14 .	6,180 1 1		(13) —do— —do—
Malabar	(14) 41,983 9 3	52,148 4 .	94,131 . 13 3		(14) —do— —do— 5189-14-10 —do— returned 36793-10-5
Madura	" " "	4,745 15 2	4,745 15 2		
Tinnevelly	(15) 875 . .	1298 15 6	2,173 15 6		(15) —do— —do—
Total	113,478 6 2	221,372 7 7	334,850 13 9		

Office of the Controller of Public Works Accounts
Madras 30th August 1866

Captain RC
Controller of P. W. Accounts

To
The Secretary to Government
Public Works Department

Public Works Department.

No. 2893

PROCEEDINGS of the MADRAS GOVERNMENT

Under date the 10th September 1866

Read the following

From R. Sconce Esq^r Accountant & Actuary

(Here enter No. 1534 dated 30th August 1866)

From these papers it appears that the following adjustments of the expenditure of last year were effected during the months of May & June 1866.

	Unadjusted expenditure on the 30th April 1866	Amount adjusted in May & June 1866	
Imperial	44,67,792 7 7	79,828 4 10	334,850 3 3
Local	125,92,311 1 1	1766 4 9	124,155 6 4

In the statements made out showing the progress made during only two months instead of a quarter, and as bills for a larger sum appear to be under examination in the office of the Controller, the Government will abstain

Not

Dated 30th August 1866

Read 7th September 1866

No. 1557

Statements of the progress made in the audit and adjustment of expenditure on public Works for the months of April and May 1866. Submitted to Government with reference their Order No. 1733 dated 15th June 1866.

From

To the Secretary to Government P.W.D.

Dr. Bills for Stationery Disposed of by the Controller of P.W.D. accounts

No. 2893 - 10th September 1866

C. D. Sadler 1866 Oct. Adm.

from any reserve of the
Treasury exhibited; and they
will rely on Supply Engineers
making every effort to clear
off these arrears before the
next report of adjustments
becomes due. The balances
of Imperial funds are com-
-bated & Drainage and of
Local funds on North West
and Drainage are very large.

P. W. 1866. Department.
Bus. of Gaol for Septr.
No. 2893

PROCEEDINGS OF GOVERNMENT. 3 Oct 1866

Dated 10 Septr 1866

Passing orders on the
Statements showing the Gross
adjusted Balances &c on the
30th June 1866 submitted by
the Controller of Public Accounts.

137

A° 246. 247.

To
The Dirgr
Controller
Dupl to Secty
C. S. Dec 10 1866. R. L.