

(1) Number of pages 20
(2) Date of repair 27-1-43
(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. <u>1648</u>	Press ☒
<u>540-541</u>	~~Mis.~~
Dated <u>28-5-</u>	18 <u>66</u> .

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department.
25th May 1866.

No. 570.

Read the following:—

Statement of the progress made in the audit and adjustment of expenditure on Public Works for the Quarter ending 30th April 1866, submitted to Government with reference to their Order No. 1,733, dated 15th June 1864.

Districts.	1861-62.								
	Balance on the 31st Jan. 1866.			Adjusted during the quarter.			Balance on the 30th April 1866.		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
Ganjam ... ..	.....			.....			.....		
Vizagapatam ... ..	.....			.....			.....		
Godavery ... ..	.....			.....			.....		
Kistna	5,144	4	0	.....			5,144	4	0
Nellore	2,639	2	3	1,019	9	0	1,619	9	3
Cuddapah ... ..	.....			.....			.....		
Bellary ... ..	.....			.....			.....		
Kurnool ... ..	.....			.....			.....		
Presidency	631	14	6	531	14	6	100	0	0
Madras	5,295	1	2	757	15	5	4,537	1	9
North Arcot ... ..	.....			.....			.....		
South Arcot ... ..	.....			.....			.....		
Salem ... ..	.....			.....			.....		
Bangalore ... ..	.....			.....			.....		
Tanjore	796	9	0	.....			796	9	0
Trichinopoly	32	6	6	.....			32	6	6
Coimbatore	22,764	6	6	22,761	6	6	.....		
South Canara ... ..	.....			.....			.....		
Malabar ... ..	.....			.....			.....		
Madura	192	9	10	.....			192	9	10
Tinnevelly ... ..	.....			.....			.....		
Total	37,406	5	9	25,073	13	5	12,422	8	4

Proceedings of the Madras Government Public

Statement of the progress made in the audit and adjustment of expenditure on reference to their Order

Districts.	1862-63.								
	Balance on the 31st Jan. 1866.			Adjusted during the quarter.			Balance on the 30th April 1866.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Ganjam ... ..	.....			.....			.....		
Vizagaratam ... ..	.....			.....			.....		
Godavery ... ..	.....			.....			.....		
Kistna	859	11	7	856	15	1	2	12	6
Nellore	289	2	1	.....			289	2	1
Cuddapah ... ..	.....			.....			.....		
Bellary	12	4	0	12	4	0	.....		
Kurnool	3	15	9	3	15	9	.....		
Presidency	1,089	10	1	1,087	15	10	1	10	3
Madras	3,736	5	9	2,091	7	7	1,644	14	2
North Arcot	3,364	9	2	2,187	12	8	1,176	12	6
South Arcot ... ..	.....			.....			.....		
Salem ... ..	.....			.....			.....		
Bangalore ... ..	.....			.....			.....		
Tanjore	5,993	14	10	.....			5,998	14	10
Trichinopoly ... ..	.....			.....			.....		
Coimbatore ... ..	.....			.....			.....		
South Canara ... ..	.....			.....			.....		
Malabar	3,141	0	0	787	7	7	2,353	8	5
Madura	541	9	9	.....			541	9	9
Tinnevely ... ..	.....			.....			.....		
Total	19,037	3	0	7,027	14	6	12,009	4	6

Works Department, 25th May 1866.

Public Works for the Quarter ending 30th April 1866, submitted to Government with No. 1,733, dated 15th June 1864.

1863-64.						1864-65.											
Balance on the 31st Jan. 1866.			Adjusted during the quarter.			Balance on the 30th April 1866.			Balance on the 31st Jan. 1866.			Adjusted during the quarter.			Balance on the 30th April 1866.		
RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
.....			.....			.....			21,627	14	8	1,355	5	8	23,272	9	0
2,532	10	6	179	4	0	2,353	6	6	7,425	12	2	5,155	10	5	2,270	1	9
3,691	12	7	3,590	12	7	11	0	0	14,374	10	2	12,415	0	3	1,959	9	11
154	0	0	154	0	0	.....			(1) 76,739	11	4	48,571	6	2	48,168	5	2
.....			.....			.....			9,911	6	9	9,383	6	9	528	0	0
(2) 4,402	5	8	4,402	5	8	.....			(3) 3,527	6	10	3,147	13	9	379	9	1
267	13	7	267	13	7	.....			(4) 13,807	12	2	1,484	0	0	12,323	12	2
.....																	
71,431	1	7	40,879	15	3	30,551	2	4	34,206	12	9	23,437	13	11	10,768	14	10
100	0	0	.....			100	0	0	12,489	15	11	11,601	6	3	7,888	9	8
543	9	4	.....			543	9	4	3,630	14	1	3,189	14	1	441	0	0
.....			.....			.....			11,275	9	11	8,969	1	11	2,206	8	0
.....			.....			.....			11,617	2	5	918	14	4	10,728	4	1
.....			.....			.....			(5) 35,140	14	3	21,789	15	1	10,350	15	2
23,695	10	8	6,095	12	1	17,599	14	7	42,254	2	2	24,306	2	5	17,947	15	9
1,182	2	6	.....			1,182	2	6	14,033	5	8	.....			14,033	5	8
3,428	12	3	3,008	12	3	420	0	0	1,25,297	15	9	34,812	2	7	90,485	13	2
.....			.....			.....			7,994	14	10	1,814	13	9	6,180	1	1
74,863	6	3	26,871	12	11	47,991	9	4	1,49,276	9	7	1,05,489	14	1	43,786	11	6
4,011	11	7	.....			4,011	11	7	8,341	4	4	8,286	4	11	54	15	5
1,806	5	8	.....			1,806	5	8	5,636	10	3	5,109	7	8	527	2	7
1,92,021	6	2	85,450	8	4	1,06,570	13	10	6,18,640	14	0	3,34,233	10	0	2,81,402	4	0

- (1.) Increased by Rupees 66-13-2, erroneously credited.
 (2.) Do. „ 457-13-11, wrongly credited to this year instead of to 1864-65.
 (3.) Do. „ 1,342-14-0, wrongly credited to this year instead of to 1863-64.
 (4.) Do. „ 109-15-4, twice credited.
 (5.) Do. „ 340-0-0, erroneously credited to this year being expenditure in 1865-66.

*Proceedings of the Madras Government, Public Works Department,
25th May 1866.*

Statement of the progress made in the audit and adjustment of expenditure on Public Works for the quarter ending 30th April 1866.—(Continued)

District.	Total of unadjusted expenditure on the 31st Jan. 1866, for four years.	Total adjusted during the quarter.	Balance of unadjusted expenditure on the 30th April 1866, for four years.
	RS. A. P.	RS. A. P.	RS. A. P.
Ganjam	24,627 14 8	1,355 5 8	23,272 9 0
Vizagapatam	9,953 6 8	5,334 14 5	4,623 8 3
Godavery	17,976 6 9	16,005 12 10	1,970 9 11
Kistna	82,897 10 11	49,582 5 3	33,315 5 8
Nellore	12,839 11 1	10,402 15 9	2,436 11 4
Cuddapah	7,929 12 6	7,550 3 5	379 9 1
Bellary	14,087 13 9	1,764 1 7	12,323 12 2
Kurnool	3 15 9	3 15 9	.....
Presidency	1,07,359 6 11	65,937 11 6	41,421 11 5
Madras... ..	28,621 6 10	14,450 13 3	14,170 9 7
North Arcot	7,539 0 7	5,377 10 9	2,161 5 10
South Arcot	11,275 9 11	8,969 1 11	2,306 8 0
Salem	11,647 2 5	918 14 4	10,728 4 1
Bangalore	35,140 14 3	24,789 15 1	10,350 15 2
Tanjore	72,745 4 8	30,401 14 6	42,343 6 2
Trichinopoly	15,247 14 8	.....	15,247 14 8
Coimbatore	1,51,491 2 6	60,585 5 4	90,905 13 2
South Canara	7,924 14 10	1,814 13 9	6,180 1 1
Malabar	2,27,280 15 10	1,33,149 2 7	94,131 13 3
Madura	13,087 3 6	8,286 4 11	4,800 14 7
Tinnevely	7,442 15 11	5,109 7 8	2,333 8 3
Total	8,67,195 12 11	4,51,790 14 3	4,15,404 14 8

MADRAS,
11th May 1866.

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

*Proceedings of the Madras Government, Public Works Department,
25th May 1866.*

Particulars of the unadjusted balances on the 30th April 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 ... ..	.....	(1) 11,980 2 9	11,292 6 3	23,272 9 0
Vizagapatam... ..	.....	.....	4,623 8 3	4,623 8 3
Godavery ... ..	.....	.....	1,970 9 11	1,970 9 11
Kistna	26,510 15 8	(2) 6,585 6 0	219 0 0	33,315 5 8
Nellore ... ..	.....	(3) 1,787 10 4	649 1 0	2,436 11 4
Cuddapah ... ..	.....	.....	379 9 1	379 9 1
Bellary ... ..	.....	.....	12,323 12 2	12,323 12 2
Kurnool ... ..	.....	.....	.....	.....
Presidency	4,275 7 0	(4) 29,307 14 8	7,838 5 9	41,421 11 5
Madras	7,888 9 8	(5) 4,838 13 0	1,443 2 11	14,170 9 7
North Arcot... ..	.....	(6) 1,921 5 10	240 0 0	2,161 5 10
South Arcot ... ..	.....	(7) 2,306 8 0	.....	2,306 8 1
Salem ... ..	.....	.....	10,728 4 1	10,728 4 1
Bangalore ... ..	.....	(8) 10,350 15 2	.....	10,350 15 2
Tanjore	10,637 11 8	(9) 1,598 10 7	30,106 15 11	42,343 6 2
Trichinopoly... ..	.....	(10) 1,182 2 6	14,065 12 2	15,247 14 8
Coimbatore ... ..	.....	(11) 4,874 10 11	86,031 2 3	90,905 13 2
South Canara. ... ..	.....	(12) 2,798 3 1	3,381 14 0	6,180 1 1
Malabar ... ..	.....	(13) 41,983 9 3	52,148 4 0	94,131 13 3
Madura ... ..	.....	.....	4,800 14 7	4,800 14 7
Tinnevely ... ..	.....	.....	2,333 8 3	2,333 8 3
Total	49,312 12 0	1,21,516 0 1	2,41,576 2 7	4,15,404 14 8

- (1.) Bills returned.
- (2.) Bills on hand Rupees 529-5-5.
Bills returned „ 6,056-0-7.
- (3.) Bills returned.
- (4.) Do. do.
- (5.) Do. do.
- (6.) Do. do.
- (7.) Bills on hand for submission to Government.
- (8.) Bills on hand nearly ready for passing.
- (9.) Bills returned.
- (10.) Do. do.
- (11.) Bills on hand.
- (12.) Do. do.
- (13.) Bills on hand, Rupees 5,189-14-10.
Bills returned „ 36,793-10-5.

MADRAS,
11th May 1866.

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

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Proceedings of the Madras Government, Public Works Department.
25th May 1866.

Statement of the Progress made in the adjustment of "Local Fund" expenditure during the Quarter ending 30th April 1866.

Districts.	Balance on the 31st January 1866.			Adjusted during the quarter.			Balance on the 30th April 1866.			Remarks.
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	
Ganjam ...	.....			.....			.....			
Vizagapatam ...	9,502	3	9	4,669	6	11	4,832	12	10	
Godavery ...	3,055	5	10	2,143	5	6	912	0	4	
Kistna ...	(1) 30,466	6	2	29,791	9	4	674	12	10	(1) Decreased by Rs. 147-13-4 erroneously added to the expenditure.
Nellore...	21,600	11	0	21,600	11	0	.....			
Cuddapah ...	.....			.....			.....			
Kurnool ...	200	0	0	.....			200	0	0	
Bellary...	7	4	0	7	4	0	.....			
Presidency ...	24,237	1	10	4,174	14	0	20,062	3	10	
Madras...	4,581	8	1	4,581	8	1	.....			
North Arcot ...	34,979	9	7	.....			34,979	9	7	
South Arcot ...	2,370	12	11	2,370	12	11	.....			
Salem ...	9,031	9	5	8,445	12	3	585	13	2	
Tanjore]...	3,031	11	11	.....			3,031	11	11	
Trichinopoly ...	195	12	0	.....			195	12	0	
Coimbatore ...	645	5	11	.....			645	5	11	
Malabar ...	1,36,705	0	4	1,07,831	10	4	29,473	6	0	
South Canara ...	.....			.....			.....			
Madura ...	16,972	6	6	4,151	13	2	12,820	9	4	
Tinnevelly ...	17,507	9	4	.....			17,507	9	4	
Total...	3,15,090	6	7	1,89,168	11	6	1,25,921	11	1	

MADRAS,
11th May 1866.

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

Proceedings of the Madras Government, Public Works Department.
25th May 1866.

No. 571.

ORDER THEREON, 25th May 1866, No. 1,648.

ACCOUNT, No. 60.

1. From the Statements above recorded, the Government observe that the adjustments of Public Works expenditure from Imperial and Local Funds during the Quarter ended 30th April last amounted to Rupees 4,51,791 and 1,89,169 respectively.

Fund.	Unadjusted balance on the 1st February 1866.	Amount adjusted during the quarter ended 30th April 1866.	Balance still remaining unadjusted.
	RS.	RS.	RS.
Imperial... ..	8,67,196	4,51,791	4,15,405
Local	3,15,090	1,89,169	1,25,921

2. Of the balance of expenditure from Imperial Funds still remaining unadjusted, the Government note that bills to the extent of Rupees 1,70,829 are now under disposal, leaving a sum of Rupees 2,44,576 for which bills have yet to be submitted. More than three-fourths of this balance appertains to the 6th and 7th Divisions, and seeing that special Establishments were authorized to be employed for clearing off these arrears, the Government cannot but regard this result as unsatisfactory.

3. As no further temporary aid can be sanctioned, it will rest with the Superintending Engineers concerned to adjust the expenditure of previous years as speedily as possible with the assistance of their regular Establishments, and the Government hope to learn from the Controller's Statement for the ensuing Quarter that their efforts in this respect have been successful.

4. The Superintending Engineers, and specially those of the 4th, 7th and 8th Divisions, will give their early attention to the adjustment of the balances of previous years' expenditure from Local Funds in the Districts under their charge.

(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" during the quarter ending 30th April 1866.

Districts.	Balance on the 31 st January 1866.	Adjusted during the quarter.	Balance on the 30 th April 1866.	Remarks.
am.	" " "	" " "	" " "	
zaphar.	9,502 3 9	4,669 6 11	4,832 12 10	
mercy.	3055 5 10	2143 5 6	912 " 4	
tribe.	30,466 6 2	29,791 9 4	674 12 10	Decreased by Rs. 147-13-4 more.
ore.	21,600 11 " "	21,600 11 " "	" " "	only added to the expenditure.
clapham.	" " "	" " "	" " "	
rool.	200 " "	" " "	200 " "	
ry.	7 4 " "	7 4 " "	" " "	
lney.	24,237 1 10	4,174 14 " "	20,062 3 10	
hroo.	4,581 8 1	4,581 8 1	" " "	
h. Arcot.	34,979 9 7	" " "	34,979 9 7	
h. Arcot.	2370 12 11	2370 12 11	" " "	
am.	7,031 9 5	8,445 12 3	585 13 2	
re.	3031 11 11	" " "	3031 11 11	
inipoly.	195 12 " "	" " "	195 12 " "	
batore.	645 5 11	" " "	645 5 11	
labar.	13,670 5 " 4	10,723 10 4	2,947 3 6	
h. Banawa.	" " "	" " "	" " "	
dhruv.	16,972 6 6	4,151 13 2	12,820 9 4	
revelly.	17,507 9 4	" " "	17,507 9 4	
Total.	31,509 0 6	7,189 168 11 6	12,592 1 11 1.	

I am the Controller of
the Works Accounts.
Dated 11th May 1866

Attestation Captain P. R.
Controller of the Works Accounts

The Secretary to Government, P. W. D.
Fort St. George.

Respectfully,
B. M.

Statement of the progress made in the Audit and Adjustment of Expenditure on Public Works for the quarter ending 30th April 1866, submitted to Government with reference to their order No. 1733 dated 15th June 1864. 13

Districts.	1861/62.	1862/63.	1863/64.	1864/65.	Remarks.
	Balance on the 31 st January 1866.	Adjusted during the quarter.	Balance on the 30 th April 1866.	Adjusted during the quarter.	Balance on the 30 th April 1866.
Ganjam.	" " " "	" " " "	" " " "	" " " "	" " " "
Vizagapatnam.	" " " "	" " " "	" " " "	" " " "	" " " "
Godavery.	" " " "	" " " "	" " " "	" " " "	" " " "
Kistna.	5144.4 " " " "	859 11 7 856 15 7 2 12 8 154 " " 154 " "	" " " "	" " " "	" " " "
Nellore.	2639 23 1019 9 " 1619 9 3 289 2 1 " " 289 2 1 " " " "	" " " "	" " " "	" " " "	" " " "
Kudlapalle.	" " " "	" " " "	" " " "	" " " "	" " " "
Bellary.	" " " "	" " " "	" " " "	" " " "	" " " "
Shimoga.	" " " "	" " " "	" " " "	" " " "	" " " "
Presidency.	631 14 6 531 14 6 100 " " 1089 10 1 1087 15 10 1 10 3 71431 1 7 40879 15 3 36551 2 4 34206 12 9 23437 13 11 10768 14 10 107359 6 11 65937 11 6 41421 11 5	" " " "	" " " "	" " " "	" " " "
Madras.	5295 1 2 757 15 5 4537 1 9 3736 5 9 2091 7 7 1644 14 2 100 " " " " 140 " " 19489 15 11 11601 6 3 7888 9 8 28621 6 10 14450 13 3 14170 9 7	" " " "	" " " "	" " " "	" " " "
North Arcot.	" " " "	" " " "	" " " "	" " " "	" " " "
South Arcot.	" " " "	" " " "	" " " "	" " " "	" " " "
Saluv.	" " " "	" " " "	" " " "	" " " "	" " " "
Bangalore.	" " " "	" " " "	" " " "	" " " "	" " " "
Tanjore.	796 9 " " " 796 9 " 5998 14 10 " " 5998 14 10 23695 10 8 6095 1 1 17599 14 7 42254 2 2 24306 2 5 17947 15 9 72745 4 8 30401 14 6 42343 6 2	" " " "	" " " "	" " " "	" " " "
Trichinopoly.	32 6 6 " " " 32 6 6 " " " " " " 1182 2 6 " " 1182 2 6 14033 5 8 " " 14033 5 8 15247 14 8 " " 15 247 14 8	" " " "	" " " "	" " " "	" " " "
Coimbatore.	22764 6 6 22764 6 6 " " " " " " 3428 12 3 3008 12 3 420 " " 125297 15 9 34812 2 7 90485 13 2 151491 2 6 60585 5 4 90905 13 2	" " " "	" " " "	" " " "	" " " "
South Canara.	" " " "	" " " "	" " " "	" " " "	" " " "
Malabar.	" " " "	" " " "	" " " "	" " " "	" " " "
Madhira.	192 9 10 " " " 192 9 10 541 9 9 " " 541 9 9 4011 11 7 " " 4011 11 7 8341 4 4 8286 4 11 54 15 5 13087 3 6 8286 4 11 4800 14 7	" " " "	" " " "	" " " "	" " " "
Sinnerelly.	" " " "	" " " "	" " " "	" " " "	" " " "
Total.	37496 5 9 25073 13 5 12422 8 4 19037 3 " 7027 14 6 12009 4 6 192021 6 2 85450 8 4 106570 13 10 618640 14 " 334238 10 " 284402 4 " 867195 12 11 451790 14 3 415404 14 8	" " " "	" " " "	" " " "	" " " "

Office of the Controller of Public Works Accounts.
 Madras 11th May 1866
 Compt. & M.

Captain R.
 Controller of Public Works Accounts.

Particulars of the unadjusted balances on the 30th April 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.	11980.29	11292.63	23272.9	(1) Bills returned.	
Vizagapatnam.	4622.83	4622.83			
Godavari.	1970.91	1970.91			
Tirotur.	26510.158	6585.6	219.11	33315.58	(2) Bills on hand Rs 529-5-5 Bills returned - 6585-11-7
Nellore.	178710.4	649.1	2436.11	(3) Bills returned.	
Madhapah.	379.91	379.91			
Bellary.	12323.122	12323.122			
Surmash.					
Presidency.	42757.29	307.148	7838.59	41421.115	(4) do do
Madras.	7888.98	4838.13	1443.211	14170.97	(5) do do
North Arcot.	1921.510	240.11	2161.510	(6) do do	
South Arcot.	2306.8		2306.8	(7) Bills on hand for submission to Government	
Salem.	10728.41	10728.41			
Bangalore.	10350.152	10350.152			(8) Bills on hand nearly ready for passing
Tanjore.	10637.118	1598.107	30106.1511	42343.62	(9) Bills returned.
Trichinopoly.	1182.26	14065.122	15247.148	(10) do do	
Coimbatore.	4874.1011	86031.23	90905.132	(11) Bills on hand.	
South Coimbatore.	2798.31	33814.11	6180.11	(12) Bills on hand.	
Malabar.	41983.93	52148.4	94131.133	(13) Bills on hand Rs 5109-14-10 Bills returned - 36773-10-5	
Mashnaw.	4800.147	4800.147			
Trincomelly.	2333.83	2333.83			
Total.	29312.12	121516.11	1244576.27	415404.148	

Office of the Controller of
Public Works Accounts,
Madras 11th May 1866.

Captain R.L.
Controller of Public Works Accounts.

To, The Secretary to Government, P.W.D.,
Fort St. George,
Comptroller.

Account
1628
Public Works Department,
No. 1648

PROCEEDINGS of the MADRAS GOVERNMENT
Under date the 25th May 1866
Read the following

From the Controller of
P.W. Accounts.

(Here enter No. 1648 dated 11th May 1866)

From the State
ment above recorded the
Government is aware that
the adjustment of Pub.
lic Works expenditure
from Imperial and Local
Funds during the quarter
ended 30th April last amounted
to Rs. 4,51,791 and 189/69
respectively.

Time.	Unadjusted balance on the 1 st Feb. 1866.	Amount paid during the quarter ended 30 th April 1866.	Balance still remaining unadjusted.
Imperial.	8,67,196.	4,51,791	4,15,405
Local.	3,15,090.	1,89,169	1,25,921.

2 Of the balance
of expenditure from Im-
perial Funds still remain-
ing unadjusted, the Govt
note that bills to the extent
of Rs. 170,829 are now under
disposal, leaving a sum
of Rs. 2,44,576 for which
bills have yet to be sub-
mitted. More than three
fourths of the balance
expenditure is to the 6th and 7th
Div^s, and seeing that special
Establishments were authorized
to be employed for clearing
off these arrears, the Govt
cannot but regard the result
as unsatisfactory.

17
3 As no further tem-
porary aid can be sanc-
tioned, it will rest with
the Superintending Engrs
concerned to adjust the
expenditure of previous
years as speedily as pos-
sible with the assistance
of their regular Establish-
ments, and the Govt
hope to learn from the
Controller's Statement
for the ensuing Quarter
that their efforts in this
respect have been suc-
cessful.

4 The Superintending
specially those of the 4th
7th and 8th Div^s, will give
their early attention to

(1)

to the adjustment of
the balance of previous
years expenditure from
Local Funds in the
District under their
charge for...

P. IV. 186 Department.
Proc. of Govt for day
No. 1848

PROCEEDINGS OF GOVERNMENT of Madras

Dated 25 May 1866

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1866/5

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To the S. Engrs
" Controller

74

Recd 26 May

P.W. 1866 Dep't
Proc. Govt for May.

No. 1848

Proc. of the Marine Govt

of 25 May 66

Passing orders on the
Statement of adjustment
of Imperial and Local
Fund Expenditure during
the quarter ended 30th Apr
1866, submitted by the
Controller of P.W. Accounts