

(1) Number of pages 18

(2) Date of repair 2-2-37

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public works **DEPARTMENT.**

G.O. No. 1321	Press ~~Mis~~
58-59	
Dated 2	5 1867.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public

No. 58.

Read the

No.

IMPE.

Statement of the progress made in the Audit and Adjustment of Expenditure on
with reference to their Order, No. 1,733,

Districts.	1861-62.								
	Balance on the 31st Dec. 1866.			Adjusted during the quarter.			Balance on the 31st March 1867.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Ganjam ... ..	.....			.....			.....		
Vizagapatam ... ..	.....			.....			.....		
Godavery ... ..	.....			.....			.....		
Kistna	147	1	5	147	1	5	.....		
Nellore	1,619	9	3	.....			1,619	9	3
Cuddapah ... ..	.....			.....			.....		
Bellary ... ..	.....			.....			.....		
Kurnool ... ..	.....			.....			.....		
Presidency ... ..	.....			.....			.....		
Madras	4,086	0	11	4,086	0	11	.....		
North Arcot ... ..	.....			.....			.....		
South Arcot ... ..	.....			.....			.....		
Salem ... ..	.....			.....			.....		
Bangalore ... ..	.....			.....			.....		
Tanjore	453	8	5	.....			453	8	5
Trichinopoly	32	6	6	.....			32	6	6
Coimbatore ... ..	.....			.....			.....		
South Canara ... ..	.....			.....			.....		
Malabar ... ..	.....			.....			.....		
Madura	192	9	10	.....			192	9	10
Tinnevely ... ..	.....			.....			.....		
Total...	6,531	4	4	4,233	2	4	2,298	2	0

Works Department, 2nd May 1867.

following :—

191.

RIAL.

Public Works, for the quarter ending 31st March 1867, submitted to Government, dated 15th June 1864.

1862-63.						1863-64.					
Balance on the 31st Dec. 1866.			Adjusted during the quarter.			Balance on the 31st March 1867.			Balance on the 31st Decem-ber 1866.		
RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
.....											
.....			.....			.....			35	6	11
.....											
2	12	6	2	12	6	.....			.....		
289	2	1	.....			289	2	1	.....		
.....											
.....											
.....											
1	10	3	1	10	3	.....			.....		
.....											
.....											
.....											
.....											
3,201	1	2	.....			3,201	1	2	3,118	15	11
.....											
.....											
.....											
2,353	8	5	.....			2,353	8	5	28,397	12	3
284	9	9	1	4	6	283	5	3	235	4	6
.....			.....			.....			1,325	0	0
6,132	12	2	5	11	3	6,127	0	11	33,112	7	7
.....			.....			.....			24,271	9	1
.....			.....			.....			8,840	14	6

Proceedings of the Madras Government, Public

Statement of the progress made in the Audit and Adjustment of Expen

Districts.	1864-65.								
	Balance on the 31st Dec. 1866.			Adjusted during the quarter.			Balance on the 31st March 1867.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Ganjam ...	.....			.....			.....		
Vizagapatam ...	.....			.....			.....		
Godavery ...	.....			.....			.....		
Kistna ...	953	0	2	953	0	2	.....		
Nellore ...	.....			.....			.....		
Cuddapah ...	7	7	0	7	7	0	.....		
Bellary ...	440	1	0	90	1	0	350	0	0
Kurnool ...	.....			.....			.....		
Presidency ...	.....			.....			.....		
Madras ...	.....			.....			.....		
North Arcot...	.....			.....			.....		
South Arcot ...	.....			.....			.....		
Salem ...	.....			.....			.....		
Bangalore ...	.....			.....			.....		
Tanjore ...	472	3	6	.....			472	3	6
Trichinopoly ...	200	0	0	.....			200	0	0
Coimbatore ...	.....			.....			.....		
South Canara ...	132	1	8	80	7	11	51	9	9
Malabar ...	348	13	3	110	0	0	238	13	3
Madura ...	.....			.....			.....		
Tinnevely ...	266	0	2	233	0	0	33	0	2
Total...	2,819	10	9	1,474	0	1	1,345	10	8

MADRAS,
15th April 1867.

Works Department, 2nd May 1867.

diture on Public Works, &c.—(Concluded).

Total of unad-justed expendi-ture on the 31st December 1866, for four years.	Total adjusted during the period.	Balance of un-adjusted expendi-ture on the 31st March 1867, for four years.	Remarks.
RS. A. P.	RS. A. P.	RS. A. P.	
.....			
35 6 11	12 1 0	23 5 11	
.....			
1,102 14 1	1,102 14 1	.....	
1,908 11 4	.....	1,908 11 4	
7 7 0	7 7 0	.....	
440 1 0	90 1 0	350 0 0	
.....			
1 10 3	1 10 3	.....	
4,086 0 11	4,086 0 11	.....	
.....			
.....			
.....			
7,245 13 0	.....	7,245 13 0	
232 6 6	.....	232 6 6	
.....			
132 1 8	80 7 11	51 9 9	
31,100 1 11	23,483 13 8	7,616 4 3	
712 8 1	11 14 11	700 9 2	
1,591 0 2	1,108 0 0	483 0 2	
48,596 2 10	29,984 6 9	18,611 12 1	

(Signed) J. BEAN, Lieut.-Colonel, R. E.,
Acting Controller of Public Works Accounts.

IMPERIAL.

Particulars of the Unadjusted Balances on the 31st March 1867, 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 ...					
Vizagapatam ...			23 5 11	23 5 11	
Godavery ...					
Kistna ...					
Nellore ...					
Cuddapah ...		* 1,787 10 4	121 1 0	1,908 11 4	* Bills returned.
Bellary ...			350 0 0	350 0 0	
Kurnool ...					
Presidency ...					
Madras ...					
North Arcot ...					
South Arcot ...					
Salem ...					
Bangalore ...					
Tanjore ...		† 150 14 5	7,094 14 7	7,245 13 0	† Bill returned, Rupees 143-0-0. One Bill on hand under reference. .. 7-14-5.
Trichinopoly ...			232 6 6	232 6 6	
Coimbatore ...			51 9 9	51 9 9	
South Canara ...			4,506 7 4	7,616 4 3	
Malabar ...		† 3,109 12 11	700 9 2	700 9 2	† Eight Bills returned.
Madura ...			483 0 2	483 0 2	
Tinnevely ...					
Total...		5,048 5 8	13,563 6 5	18,611 12 1	

MADRAS,
15th April 1867.

(Signed) J. BEAN, Lieut.-Colonel, R. E.,
Acting Controller of Public Works Accounts.

LOCAL.

Statement of the progress made in the Adjustment of "Local Fund" Expenditure, during the quarter ending 31st March 1867.

Districts.	Balance on the 31st December 1866.	Adjusted during the quarter.	Balance on the 31st March 1867.	Remarks.
	RS. A. P.	RS. A. P.	RS. A. P.	
Ganjam ...	.....	.....	.....	
Vizagapatam ...	.....	.....	.....	
Godavery ...	912 0 4	0 0 3	912 0 1	
Kistna ...	176 7 10	25 9 10	150 14 0	
Nellore ...	.....	.....	.....	
Cuddapah ...	.....	.....	.....	
Bellary ...	.....	.....	.....	
Kurnool ...	.....	.....	.....	
Presidency ...	19,993 11 8	19,993 11 8	.....	
Madras ...	.....	.....	.....	
North Arcot ...	.....	.....	.....	
South Arcot ...	.....	.....	.....	
Salem ...	.....	.....	.....	
Bangalore ...	.....	.....	.....	
Tanjore ...	0 0 1	0 0 1	.....	
Trichinopoly ...	195 12 0	195 12 0	.....	
Coimbatore ...	511 8 5	35 3 2	476 5 3	
Malabar ...	123 15 6	123 15 6	.....	
South Canara ...	.....	.....	.....	
Madura ...	11,506 9 7	10,976 4 3	1,130 5 4	
Tinnevely ...	17,507 9 4	17,507 9 4	.....	
Total ...	50,927 10 9	48,238 2 1	2,669 8 8	The difference between the balance exhibited in the last Statement and that brought forward here is owing to an excess credit erroneously given in one of the previous quarter's Statement.

MADRAS,
15th April 1867.

(Signed) J. BEAN, Lieut.-Colonel, R. E.,
Acting Controller of Public Works Accounts.

*Proceedings of the Madras Government, Public Works Department,
2nd May 1867.*

No. 59.

ORDER THEREON, 2nd May 1867, No. 1,321.

ACCOUNT, No. 3.

1. It appears from this Statement that the total Public Works expenditure up to 30th April 1865 for which bills remained to be submitted on the 1st ultimo was Rupees 16,232-15-1, as follows:—

Districts.	Imperial Funds.			Local Funds.		
	RS.	A.	P.	RS.	A.	P.
Vizagapatam ...	23	8	11	.....		
Godavery ...	.....			912	0	1
Kistna ...	.....			150	14	0
Nellore ...	121	1	0	.....		
Bellary ...	350	0	0	.....		
Tanjore ...	7,094	14	7	.....		
Trichinopoly ...	232	6	6	.....		
Coimbatore ...	.....			476	5	3
South Canara ...	51	9	9	.....		
Malabar ...	4,506	7	4	.....		
Madura ...	700	9	2	1,130	5	4
Tinnevely ...	483	0	2	.....		
Total ...	13,563	6	5	2,669	8	8

2. By far the largest sums remain to be accounted for in the Tanjore and Malabar Districts. The attention of the Superintending Engineers of the 6th and 7th Divisions will be called to the subject, and they will be requested to take immediate measures for the speedy adjustment of these long standing balances.

(True Extract.)

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

To the Superintending Engineers.
Controller of Public Works Accounts.

Esd. F. R. Bantleman.

Statement of the progress made in the Audit and Adjustment of Expenditure on Public Works for the quarter ending 31st March 1867, submitted to Government with reference to their Order No. 1433 dated 15th June 1864.

Table with columns for Districts, 1861/62, 1862/63, 1863/64, and 1864/65. Rows include Ganjam, Vizagapatnam, Godavery, Krishna, Nellore, Rudrapur, Bellary, Shunab, Presidency, Madras, North Arcot, South Arcot, Salem, Bangalore, Tanjore, Trichinopoly, Coimbatore, South Canara, Malabar, Madhura, and Trivelly. Each row contains multiple columns for balance and adjusted expenditure at different points in the quarter.

Office of the Controller of P.W. Accounts.
Madras, 15th April 1867.

Dean L. J. R.
Acting Controller of P.W. Accounts.

Leads: J. M.

Imperial.

Particulars of the unadjusted balances on the 31st March 1867, as required by paragraph 2 of G.O. No. 1622 dated 15th June 1865

Districts.	Bills submitted to Government.	Bills submitted to examination and reference.	Bills due.	Total.	Remarks.
Gangaim.	"	"	"	"	
Vizagapatam.	"	"	23 5 11	23 5 11	
Godavery.	"	"	"	"	
Krishna.	"	"	"	"	
Nellore.	"	"	"	"	
Indrapur.	"	(1) 1787 10 4	121 1 "	1908 11 4	(1) Bills returned.
Bellary.	"	"	"	"	
Ermool.	"	"	350 "	350 "	
Presidency.	"	"	"	"	
Madras.	"	"	"	"	
North Arcot.	"	"	"	"	
South Arcot.	"	"	"	"	
Saluv.	"	"	"	"	
Bangalore.	"	"	"	"	
Tanjore.	"	"	"	"	
Trichinopoly.	"	(2) 150 14 5	7094 14 7	7245 13 "	(2) Bill returned. Ref. 143 no. 0. 1 bill on hand under reference. " 7.14.5.
Coimbatore.	"	"	232 6 6	232 6 6	
South Canara.	"	"	"	"	
Malabar.	"	"	51 9 9	51 9 9	
Madhura.	"	(3) 3109 12 11	4506 7 4	7616 4 3	(3) 8 Bills returned.
Trinnevelly.	"	"	700 9 2	700 9 2	
	"	"	483 " 2	483 " 2	
Total.	"	5048 58 13563 6 5	18611 12 1		

Office of the Controller of P.W. Accounts.
Madras, 15th April 1867.

Heau St. Coll. Acc.
Acting Controller of P.W. Accounts.

Compd: *Heau*

Local.

Statement of the progress made in the adjustment of Local Fund Expenditure during the quarter ending 31st March 1867

Districts.	Balance on the 31 st December 1866.	Adjusted during the quarter.	Balance on the 31 st March 1867.	Remarks.
Gangaim.	"	"	"	
Vizagapatam.	"	"	"	
Godavery.	912 " 2	" 3	912 " 1	
Krishna.	176 7 10	25 9 10	150 11 "	
Nellore.	"	"	"	
Indrapur.	"	"	"	
Bellary.	"	"	"	
Ermool.	"	"	"	
Presidency.	19993 " 8	19993 " 8	"	
Madras.	"	"	"	
North Arcot.	"	"	"	
South Arcot.	"	"	"	
Saluv.	"	"	"	
Bangalore.	"	"	"	
Tanjore.	"	"	"	
Trichinopoly.	19512 "	19512 "	"	
Coimbatore.	511 8 5	353 2	476 5 3	
Malabar.	123 15 6	123 15 6	"	
South Canara.	"	"	"	
Madhura.	11506 9 7	10376 4 3	1130 5 4	
Trinnevelly.	17507 9 4	17507 9 4	"	
Total.	50927 10 9	48258 2 1	2669 8 8	

The difference between the balance exhibited in the last statement and that brought forward here is owing to an excess of expenditure given in one of the previous quarters statement.

Office of the Controller of P.W. Accounts.
Madras, 15th April 1867.

Heau St. Coll. Acc.
Acting Controller of P.W. Accounts.

To: The Secretary to Government. D. W. Fort St. George.

Compd: *Heau*

1858

Statement of the
Improvement made in the Audit &
adjustment of Expenditure on
April 20 1867
Pittsburg for the quarter ending
31st March 1867.
Ato, 1321-2nd May 1867.

Feb. 1911.

Dated 15th
 Decr 1867

[illegible]

PROCEEDINGS of the MADRAS GOVERNMENT.

Under date the 2nd May /67

From the Controller of Pub. Accounts

(Here enter No. 19) dated 15th April 1867

It appears from
the statement that

the total Public Works
expenditure up to 30th
April 1865, for which
bills remained to be
submitted on the 1st
~~present~~ ^{present}, was Rupees
16,232.15.1, as
follows.

Districts

Districts	Imperial Rupees			Local Rupees.		
Vizagapatnam	23	5	11	"	"	"
Godavery	"	"	"	912	"	1
Pistmah	"	"	"	150	14	"
Nallare	121	1	"	"	"	"
Bellary	350	"	"	"	"	"
Tanjore	7094	11	7	"	"	"
Trichinopoly	232	6	6	"	"	"
Coimbatore	"	"	"	176	5	3
South Arcot	51	9	9	"	7	"
Malabar	4506	7	1	"	"	"
Madras	700	9	2	1130	5	4
Trinnevelly	483	"	2	"	"	"
	13563	6	5	2669	8	8

2. By far the largest sums remain to be accounted for in the Tanjore and Malabar Districts. The attention of the Superintending Engineers of the 6th and 7th Dns

will be called to the subject and they will be requested to take immediate measures for the speedy adjustment of these long standing balances.

The Engineer
Controller

Resd 3/5/67

Pub. Works 1867 Report.

Pro. of Govt. for May

No. 1321

Pro. of the Madras Govt.

22^d May 1867

Passing orders on
the statements submitted
by the Controller P. M. A.
of unadjusted balances
for the quarter ended
31st March 1867.

No. 58-59

C. 1867 April 1670 26th