

(1) Number of pages 12(2) Date of repair 6. 8. 1867(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. 2377	Press Mis.
137-38	
Dated 6. 8	1867.

Not to be folded or roughly handled

Statement of the progress made in the April 1st 1941 statement of expenditure on Public Order No. 1733.

Statement of expenditure on Public Works in the Andhra Pradesh, during the year ending 31st March 1907.																								
Districts	1906-07												1907-08											
	Balance on the 31st March 1907.			Adjusted during the quarter.	Balance on the 31st June 1907.			Balance on the 31st March 1907.			Adjusted during the quarter.	Balance on the 30th June 1907.												
	Rs.	A.	P.		Rs.	A.	P.	Rs.	A.	P.		Rs.	A.	P.										
Ganjam	..	..	..	..	..	..	..	..	..	..	..	..	..											
Vizagapatam	..	..	..	..	..	..	..	..	..	..	..	..	..											
Godavery	..	..	..	..	..	..	..	..	..	..	..	..	..											
Kistna	..	..	..	..	..	..	..	..	..	..	..	..	..											
Nellore	..	..	..	..	..	..	..	..	..	..	..	..	..											
Cuddapah	1,619	9	3	..	1,619	9	3	2-2	2	1	..	250	2	1										
Bellary	..	..	..	..	..	..	..	..	..	..	..	..	..											
Kurnool	..	..	..	..	..	..	..	..	..	..	..	..	..											
Presidency	..	..	..	..	..	..	..	..	..	..	..	..	..											
Madras	..	..	..	..	..	..	..	..	..	..	..	..	..											
North Arcot	..	..	..	..	..	..	..	..	..	..	..	..	..											
South Arcot	..	..	..	..	..	..	..	..	..	..	..	..	..											
Salem...	..	..	..	..	..	..	..	..	..	..	..	..	..											
Bangalore	..	..	..	..	..	..	..	..	..	..	..	..	..											
Tanjore	..	..	..	..	..	..	..	..	..	..	..	..	..											
Trichinopoly	453	8	5	..	453	8	5	3-2	0	1	2	..	3,221	1	2									
Coimbatore	32	6	6	..	32	6	6	..	..	..	..	..	..	..										
South Canara	..	..	..	..	..	..	..	..	..	..	..	..	..	..										
Malabar	..	..	..	..	..	..	..	..	..	..	..	..	..	..										
Madura	..	..	..	..	..	..	..	..	..	..	..	..	..	..										
Tinnevely	192	9	10	..	192	9	10	2,353	5	3	..	2,353	5	3										
Total	2,298	2	0	..	2,298	2	0	6,127	0	11	..	6,127	0	11										

Works Department, 6th August 1867.

following:—

1,172.

RIAL.

Works for the quarter ending 30th June 1867, submitted to Government with reference to dated 15th June 1864.

1863-64.			1864-65.		
Balance on the 31st March 1867.	Adjusted dur- ing the quar- ter.	Balance on the 30th June 1867.	Balance on the 31st March 1867.	Adjusted dur- ing the quarter.	Balance on the 30th June 1867.
RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
.....					
23 5 11		23 5 11	.....	.....	.....
.....					
.....					
.....					
.....					
.....			350 0 0	.....	350 0 0
.....					
.....					
.....					
.....					
.....					
.....					
.....					
.....					
.....					
.....					
3,118 15 11		3,118 15 11	472 3 6	.....	472 3 6
.....			200 0 0	.....	200 0 0
.....					
.....			51 9 9	.....	51 9 9
5,023 14 7		5,023 14 7	238 13 3	.....	238 13 3
224 10 1	50 0 0	174 10 1	.....	.....	.....
450 0 0		450 0 0	23 0 2	33 0 2	.....
8,840 14 6	50 0 0	8,790 14 6	1,345 10 8	33 0 2	1,312 10 6

*Proceedings of the Madras Government, Public Works Department,
6th August 1867.*

Statement of the progress made in the Audit and Adjustment of expenditure on Public Works for the quarter ending 30th June 1867, &c.—(Concluded)

Districts.	Total of unad-justed expendi-ture on the 31st March 1867 for 4 years	Total adjusted during the period	Balance of un-justed expendi-ture on the 30th June 1867 for 4 years.
	RS. A. P.	RS. A. P.	RS. A. P.
Ganjam	...	...	...
Vizagapatam	...	...	...
Godavery	23 5 11	...	23 5 11
Kistna	...	...	...
Nellore	...	...	...
Cuddapah	1,908 11 4	...	1,908 11 4
Bellary	...	...	...
Kurnool	350 0 0	...	350 0 0
Presidency	...	...	...
Madras	...	...	...
North Arcot	...	...	...
South Arcot	...	...	...
Salem	...	...	...
Bangalore	...	...	...
Tanjore	...	...	...
Trichinopoly	7,245 13 0	...	7,245 13 0
Coimbatore	232 6 6	...	232 6 6
South Canara... ..	...	...	...
Malabar	51 9 9	...	51 9 9
Madura	7,616 4 3	...	7,616 4 3
Tinnevelly	709 9 2	50 0 0	659 9 2
	433 0 2	33 0 2	450 0 0
Total	18,611 12 1	83 0 2	18,528 11 11

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

*Proceedings of the Madras Government, Public Works Department,
6th August 1867*

Particulars of the unadjusted balances on the 30th June 1867, as required by paragraph 2 of G. O. No. 1,622, dated 12th June 1865.

Districts.	Bills sub-mitted to Government.	Bills under examination and reference	Bills due.	Total.
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
Ganjam	...	...	...	...
Vizagapatam	...	...	23 5 11	23 5 11
Godavery	...	...	...	...
Kistna	...	(1) 1,787 10 4	121 1 0	1,908 11 4
Nellore	...	...	...	...
Cuddapah	...	(2) 350 0 0	...	350 0 0
Bellary	...	...	...	...
Kurnool	...	...	...	...
Presidency	...	...	...	...
Madras	...	...	...	...
North Arcot	...	...	...	...
South Arcot	...	...	...	...
Salem	...	...	...	...
Bangalore	...	(3) 150 14 5	7,094 14 7	7,245 13 0
Tanjore	...	...	232 6 6	232 6 6
Trichinopoly	...	...	...	...
Coimbatore	...	...	51 9 9	51 9 9
South Canara	...	(4) 3,109 12 11	4,506 7 4	7,616 4 3
Malabar	...	...	650 9 2	650 9 2
Madura	...	...	450 0 0	450 0 0
Tinnevelly	...	...	...	...
Total	...	5,398 5 8	13,130 6 3	18,528 11 11

(1) Bills returned Rs. 227 9 0
Do on hand, but returned in the next quarter .. 1,560 1 4
(2) Bill returned
(3) Bill returned 112 0 0
Do. on hand... .. 7 14 5
(4) Bills returned.

LOCAL.

Statement of the progress made in the adjustment of "Local Fund" expenditure during the quarter ending 30th June 1867.

Districts.	Balance on the 31st March 1867.	Adjusted during the quarter.	Balance on the 30th June 1867.	Remarks.
	RS. A. P.	RS. A. P.	RS. A. P.	
Ganjam	...	...	...	
Vizagapatam	...	...	...	
Godavery	912 0 1	...	912 0 1	Bills due.
Kistna	150 14 0	150 0 0	0 14 0	Do do
Nellore	...	...	...	
Cuddapah	...	...	...	
Bellary	...	...	...	
Kurnool	...	...	...	
Presidency	...	...	...	
Madras	...	...	...	
North Arcot	...	...	...	
South Arcot	...	...	...	
Salem	...	...	...	
Bangalore	...	...	...	
Tanjore	...	...	...	
Trichinopoly	476 5 3	...	476 5 3	Do. do.
Coimbatore	...	...	...	
Malabar	...	...	...	
South Canara	1,130 5 4	309 10 8	820 10 8	Do. do.
Madura	...	...	...	
Tinnevelly	...	...	...	
Total	2,660 8 8	459 10 8	2,209 14 0	

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

MADRAS,
25th July 1867.

Proceedings of the Madras Government, Public Works Department.
6th August 1867.

No. 138.

ORDER THEREON, 6th August 1967, No. 2,877.

ACCOUNT, No. 18.

[illegible]

The Government regret to learn from these papers that, of the sum of Rupees 21,251 which remained unaccounted for on the 1st April 1867, bills to the extent of only Rupees 5,211 were rendered during the quarter ended 30th June 1867, and they desire to be informed within what period the Superintendent Engineer is concerned hope to be able to adjust the sum of Rupees 15,310 which is still outstanding.

(True Extract.)

(Signed) J. H. M. SHAW STEWART, Major, R. E.

Under Secretary to Government.

To the Superintending Engineers, ~~2nd 3rd~~
 " Controller of Public Works Accounts
 " *Capt H. R.*

"Capt. Keene"

Exd. S. T. Augustini:

Particulars of the unadjusted balances on the 30th June 1867, as required by paragraph 2 of G.O. No. 1622 dated 13th June 1865.

Districts.	Balance on the 31 st March 1867	Adjusted during the quarter ending 30 th June 1867	Balance on the 30 th June 1867	Remarks
Gangam	"	"	"	
Vijaya putam	"	"	"	
Godavary	"	"	"	
Elstara	"	"	"	
Bellare	"	"	"	
Cuddalore	"	"	"	
Delaware	"	"	"	
Kurnool	"	"	"	
Presidency	"	"	"	
Madras	"	"	"	
North Arcot	"	"	"	
South Arcot	"	"	"	
Salem	"	"	"	
Bangalore	"	"	"	
Tanjore	"	"	"	
Trichinopoly	"	"	"	
Coimbatore	"	"	"	
South Canara	"	"	"	
Malabar	"	"	"	
Madras	"	"	"	
Kurnool	"	"	"	
Total	6,376 5 8	13,130 6 3	18,506 11 11	

Local.
Statement of the progress made in the Adjustment of Local Funds.
Expenditure during the quarter ending 30th June 1867.

Districts	Balance on the 31 st March 1867	Adjusted during the quarter ending 30 th June 1867	Balance on the 30 th June 1867	Remarks
Gangam	"	"	"	
Vijaya putam	"	"	"	
Godavary	912 1	"	912 1	Bills due
Elstara	150 14	150	"	
Bellare	"	"	"	
Cuddalore	"	"	"	
Delaware	"	"	"	
Kurnool	"	"	"	
Presidency	"	"	"	
Madras	"	"	"	
North Arcot	"	"	"	
South Arcot	"	"	"	
Salem	"	"	"	
Bangalore	"	"	"	
Tanjore	"	"	"	
Trichinopoly	476 5 3	"	476 5 3	
Coimbatore	"	"	"	
Malabar	"	"	"	
South Canara	"	"	"	
Madras	1130 5 4	309 10 8	820 10 8	
Kurnool	"	"	"	
Total	2667 8 8	1159 10 8	2,209 14	

Office of the Controller of
P. & A. Accounts.
Madras, 25th July 1867.

Signature of Captain R. E.

Controller of Pub. W. Accounts.

Signature of Capt. R. E.
Controller of P. & A. Accounts.

Compd: J. H. M.

No 237-6 - Aug 1867

Statement of the
prospects made in the South
and adjacent part of Spain -
- take on Cuba, Mexico &c.
The quarter ending 30th
June 1807. -

Dec 25th
 Dec 26th Sunday 1867.
 No 1192.

1849
 The London &
 W. & A. Co.
 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911,

Public Works Dept
No 2377
Proceedings of the Madras Government
Under date the 6th July 1867.
Had the following
From the Controller of
P.W. Accounts.
(Here enter 25th July 1867
p 1172)

Imperial #18671-12-1
Local - 2669-8-8
21.281-4-9

Inperial ~~112~~ 5481-5-10
Local ~~112~~ 459-10-8
5941-0-6

Imperial $\$13,130-6-3$
Local $\$2,209-14-0$
 $\$15,340-4-3$

The Sup^d Inf^y - ~~7th~~
Controlles of Pl^y - ~~3rd~~
Captan Henneg. ✓

The Government report
learn from these papers
that, of the sum of Repees
281. which remained un-
accounted for on the
1st April 1867, bills to
the extent of only Repees
141 were rendered during
the Quarter ended 30th
June 1867, and they desire
to be informed within what
period the Sup^d & Liqueurs
Concerned hope to be able
to adjust the sum
of Repees 15,340 which is still
outstanding -

154
Sub: Works 1867 & 1868

Pro. of Govt. for August

No. 2377

Pro. of the Madras Govt.

Of 6th August 1867

Passing orders on the
Statement submitted by the
Controller of the progress made
in the Audit and Adjustment
Expenditure on P. Works during
the Quarter ended 30th June 1867

No. 137-138

13

✓ 3344

Per. ad Mr. - *Am. J. 1841*

26 August/67

Issuing orders on the
statement submitted by the
Controller of the Progress made
in the audit and adjustment
of expenditure on Pub Works
during the period 31st
June/64.