M.R.O. 1—77,000—8-6-37.

(1) Number of pages 24

(2) Date of repair 8-4-48

(3) Initials of the Reference

MADRAS RECORD OFFICE.

Government of Madras.

[illegible] DEPARTMENT.

G.O. No. [illegible]

Press Mis.

Dated 18 .

Not to be folded or roughly handled

No. 124. Read the following :—

No. 3,527.

Statement of the progress made in the Audit and Adjustment of Expenditure on Public Works, for the quarter ending 31st December 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 Sept. 1866.	Adjusted during the quarter.	Balance on the 31st Dec. 1866.	Balance on the 30th Sept. 1866.	Adjusted during the quarter.	Balance on the 31st December 1866.	Balance on the 30th September 1866.	Adjusted during the quarter.	Balance on the 31st Dec. 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	.....	.....	.....	.....	.....	.....	1,056 2 11	1,020 12 0	35 6 11
Godavery	.....	.....	.....	.....	.....	.....	11 0 0	11 0 0	.....
Kistna	147 1 5	.....	147 1 5	.....	.....	2 12 6	.....	.....	.....
Nellore	1,619 9 3	.....	1,619 9 3	2 12 6	.....	289 2 1	.....	.....	.....
Cuddapah	.....	.....	.....	289 2 1	.....	.....	.....	.....	.....
Bellary	.....	.....	.....	.....	.....	.....	.....	.....	.....
Kurnool	.....	.....	.....	.....	.....	.....	.....	.....	.....
Presidency	.....	.....	.....	.....	.....	1 10 3	.....	.....	.....
Madras	4,086 0 11	.....	4,086 0 11	1 10 3	.....	.....	100 0 0	100 0 0	.....
North Arcot	.....	.....	.....	69 8 6	69 8 6	.....	.....	.....	.....
South Arcot	.....	.....	.....	.....	.....	.....	.....	.....	.....
Salem	.....	.....	.....	.....	.....	.....	.....	.....	.....
Bangalore	.....	.....	.....	.....	.....	.....	.....	.....	.....
Tanjore	581 1 10	127 9 5	453 8 5	.....	.....	.....	.....	.....	.....
Trichinopoly	32 6 6	.....	32 6 6	3,254 4 7	53 3 5	3,201 1 2	3,645 8 8	526 8 9	3,118 15 11
Coimbatore	.....	.....	.....	.....	.....	.....	.....	.....	.....
South Canara	.....	.....	.....	.....	.....	.....	.....	.....	.....
Malabar	.....	.....	.....	.....	.....	.....	.....	.....	.....
Madura	.....	.....	.....	.....	.....	2 [illegible] 8	[illegible] 6 4	2,068 10 1	28,397 12 3
Tinnevelly	192 9 10	.....	192 9 10	2,353 8 5	.....	284	574 0 7	338 12 1	235 4 6
	.....	.....	.....	284 9 9	.....	.....	1,796 5 8	471 5 8	1,325 0 0
Total...	6,658 13 9	127 9 5	6,531 4 4	.....	.....	.....	.....	.....	.....
				6,255 8 1	122 11 11	6,132 12 2	37,649 8 2	4,537 0 7	33,112 7 7

Statement of the progress made in the Audit and Adjustment of Expenditure on Public Works, &c.—(*Concluded.*)

Districts.	1864-65. Balance on the 30th Sept. 1866.	Adjusted during the quarter.	Balance on the 31st December 1866.	Total of unadjusted expenditure on the 30th September 1866, for four years.	Total adjusted during the period.	Balance of unadjusted expenditure on the 31st December 1866, for four years.	Remarks.
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	
Ganjam	11,292 6 3	11,292 6 3	.....	11,292 6 3	11,292 6 3	.....	
Vizagapatam	.....	.....	.....	1,056 2 11	1,020 12 0	35 6 11	
Godavery	1,959 9 11	1,959 9 11	.....	1,970 9 11	1,970 9 11	.....	
Kistna	1,482 5 7	529 5 5	953 0 2	1,632 3 6	529 5 5	1,102 14 1	
Nellore	.....	.....	.....	1,908 11 4	.....	1,908 11 4	
Cuddapah	7 7 0	.....	7 7 0	7 7 0	.....	7 7 0	
Bellary	440 1 0	.....	440 1 0	440 1 0	.....	440 1 0	
Kurnool	.....	.....	.....	.....	.....	.....	
Presidency	.....	.....	.....	1 10 3	.....	1 10 3	
Madras	.....	.....	.....	4,255 9 5	169 8 6	4,086 0 11	
North Arcot	.....	.....	.....	.....	.....	.....	
South Arcot	.....	.....	.....	.....	.....	.....	
Salem	.....	.....	.....	.....	.....	.....	
Bangalore	.....	.....	.....	.....	.....	.....	
Tanjore	3,108 2 1	2,635 14 7	472 3 6	10,589 1 2	3,343 4 2	7,245 13 0	
Trichinopoly	200 0 0	.....	200 0 0	232 6 6	.....	232 6 6	
Coimbatore	.....	.....	.....	.....	.....	.....	
South Canara	4,837 4 8	4,705 3 0	132 1 8	4,837 4 8	4,705 3 0	132 1 8	
Malabar	37,281 15 0	36,933 1 9	348 13 3	70,101 13 9	39,001 11 10	31,100 1 11	
Madura	.....	.....	.....	1,051 4 2	338 12 1	712 8 1	
Tinnevelly	377 9 10	111 9 8	266 0 2	2,173 15 6	582 15 4	1,591 0 2	
	60,98[illegible]13 4	58,167 2 7	2,819 10 9	1,11,550 11 4	62,954 8 6	48,596 2 10	

MADRAS,
29th January 1867.

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

Particulars of the Unadjusted Balances on the 31st Dec. 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.	Remarks.
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	
Ganjam	.....	.....	.....	.....	
Vizagapatam	.....	.....	35 6 11	35 6 11	
Godavery	.....	.....	.....	.....	
Kistna	.....	* 1,043 10 3	59 3 10	1,102 14 1	* Bills returned.
Nellore	.....	† 1,787 10 4	121 1 0	1,908 11 4	† Do. do.
Cuddapah	.....	.....	7 7 0	7 7 0	
Bellary	.....	.....	440 1 0	440 1 0	
Kurnool	.....	.....	.....	.....	
Presidency	.....	.....	‡ 1 10 3	1 10 3	‡ This cannot be adjusted by a bill, and as it is of long standing, permission of Government is requested to write it off to "Profit and Loss."
Madras	4,086 0 11	.....	.....	4,086 0 11	
North Arcot	.....	.....	.....	.....	
South Arcot	.....	.....	.....	.....	
Salem	.....	.....	.....	.....	
Bangalore	.....	.....	.....	.....	
Tanjore	.....	§ 150 14 5	7,094 14 7	7,245 13 0	§ Bills returned, Rupees 143-0-0. Do. on hand, ,, 7-14-5.
Trichinopoly	.....	.....	232 6 6	232 6 6	
Coimbatore	.....	.....	.....	.....	
South Canara	.....	.....	132 1 8	132 1 8	
Malabar	.....	‖ 7,610 14 11	23,489 3 0	31,100 1 11	‖ Bills returned, Rupees 3,109-12-11. Do. on hand, ,, 4,501-2-0.
Madura	.....	.....	712 8 1	712 8 1	
Tinnevelly	.....	¶ 875 0 0	716 0 2	1,591 0 2	¶ Bills on hand, submitted in the next quarter for the orders of Government.
Total...	4,086 0 11	11,468 1 11	33,042 0 0	48,596 2 10	

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

Statement of the progress made in the Adjustment of "Local Fund" Expenditure, during the quarter ending 31st December 1866.

Districts.	Balance on the 30th September 1866.	Adjusted during the quarter.	Balance on the 31st December 1866.	Remarks.
	RS. A. P.	RS. A. P.	RS. A. P.	
Ganjam	.....	.....	.....	
Vizagapatam	.....	.....	.....	
Godavery	912 0 4	.....	*912 0 4	* This includes an item of 3 Pice, which the Superintending Engineer states remains unadjusted for the last two years. Permission of Government is requested to write it off to "Profit and Loss."
Kistna	236 0 7	59 8 9	176 7 10	
Nellore	.....	.....	.....	
Cuddapah	.....	.....	.....	
Bellary	.....	.....	.....	
Kurnool	.....	.....	.....	
Presidency	13,583 2 0	.....	13,583 2 0	
Madras	.....	.....	.....	
North Arcot	34,979 9 7	34,979 9 7	.....	
South Arcot	.....	.....	.....	
Salem	.....	.....	.....	
Bangalore	.....	.....	.....	
Tanjore	0 0 1	.....	† 0 0 1	† After some correspondence with the Superintending Engineer this trifling item still remains unadjusted. Permission of Government is requested to write it off to "Profit and Loss."
Trichinopoly	195 12 0	.....	195 12 0	
Coimbatore	645 5 11	133 13 6	511 8 5	
Malabar	1,988 2 5	1,864 2 11	123 15 6	
South Canara	.....	.....	.....	
Madura	11,506 9 7	.....	‡ {11,506 9 7	‡ Of these, bills to the amount of Rs. 26,542-9-10 have been received, and will be a djustedin the next quarterly Statement. Too late to be entered here.
Tinnevelly	17,507 9 4	.....	‡ {17,507 9 4	
Total ...	81,554 3 10	37,037 2 9	44,517 1 1	

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

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

No. 125. ORDER THEREON, 6th February 1867, No. 381.

ACCOUNT, No. 20.

1. The Statement above recorded shows the adjustments of expenditure up to 30th April 1865 which have been made during the quarter ended 31st December 1866.

2. On the recommendation of the Controller of Public Works Accounts, the Government grant authority for the sums marginally noted being written off to profit and loss.

		RS.	A.	P.
Imperial Funds.				
Presidency		1	10	3
Local Funds.				
Godavery		0	0	3
Tanjore		0	0	1

3. Deducting the sums now ordered to be written off, the Government note that the total amount for which bills have yet to be rendered is Rupees 33,040-5-9 for expenditure from Imperial, and Rupees 17,974-6-11 from Local Funds.

	Imperial. RS. A. P.	Local Funds. RS. A. P.
Vizagapatam	35 6 11	...
Godavery	...	912 0 1
Kistna	59 3 10	176 7 10
Nellore	121 1 0	...
Cuddapah	7 7 0	...
Bellary	440 1 0	...
Presidency	...	13,583 2 0
Madras	...	...
Tanjore	7,094 14 7	...
Trichinopoly	232 6 6	195 12 0
Coimbatore	...	511 8 5
Malabar	23,489 3 0	123 15 6
South Canara	132 1 8	...
Madura	712 8 1	2,471 9 1
Tinnevelly	716 0 2	
	33,040 5 9	17,974 6 11

4. The Controller should have taken credit in the Statement for the two sums (Imperial Rupees 11-14-11 and Local Funds Rupees 21-6-9) which were ordered to be written off in the accounts of the Madura District in the Order of the 22nd December 1866, No. 4,080.

5. Adverting to the large unadjusted balances in the 7th Division, Captain Fischer's attention will be drawn to the Proceedings of Government No. 3,831, dated 1st December 1866.

6. According to the Controller's statement, the amount outstanding in the 8th Division on account of Local Fund expenditure is Rupees 2,471-9-1 being Rupees 1,341-3-9 in excess of the sum* entered in the Superintending Engineer's letter recorded in G. O. No. 4,080 of the 22nd December 1866. Captain Fischer will explain the cause of this difference.

* Rupees 1,130-5-4.

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

7. The Government request the Superintending Engineers of the 2nd, 3rd, 4th, and 6th Divisions to report, with reference to the Order of the 6th November 1866, No. 3,531, how it is that the outstanding balances in their respective Divisions have not yet been adjusted.

(True Extract.)

Colonel, R. E.,
Secretary to Government.

No: 3527.

Statement of the progress made in the Audit and Adjustment of Expenditure on Public Works for the quarter ending 31st December 1866, Submitted to Government with reference to their Order No. 1733, dated 15th June 1864.

Districts.	1861/62. Balances on the 30th September 1866.	1861/62. Adjustments during the quarter.	1861/62. Balances on the 31st December 1866.	1862/63. Balances on the 30th September 1866.	1862/63. Adjustments during the quarter.	1862/63. Balances on the 31st December 1866.	1863/64. Balances on the 30th September 1866.	1863/64. Adjustments during the quarter.	1863/64. Balances on the 31st December 1866.	1864/65. Balances on the 30th September 1866.	1864/65. Adjustments during the quarter.	1864/65. Balances on the 31st December 1866.	Total Expenditure on Works up to the 30th September 1866, first quarter.	Total Adjustments during the present quarter.	Balances of Expenditure on Works adjusted up to the 31st December 1866, first quarter.
Ganjam	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	11292 6 3	11292 6 3	" " "	11292 6 3	11292 6 3	" " "
Vizagapatam	" " "	" " "	" " "	" " "	" " "	" " "	1056 2 11	1020 12 "	35 6 11	" " "	" " "	" " "	1056 2 11	1020 12 "	35 6 11
Godavery	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	1970 9 11	1970 9 11	" " "
Kistna	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	1359 9 11	1359 9 11	" " "	1632 3 6	529 5 5	1102 14 1
Nellore	147 1 5	" " "	147 1 5	212 6	" " "	212 6	" " "	" " "	" " "	1462 5 7	529 5 5	953 " 2	1908 11 4	" " "	1908 11 4
Penddapah	1619 9 3	" " "	1619 9 3	289 21	" " "	289 21	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "
Bellary	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	7 7 "	" " "	7 7 "	7 7 "	" " "	7 7 "
Kurnool	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	440 1 "	" " "	440 1 "	440 1 "	" " "	440 1 "
Presidency	" " "	" " "	" " "	1 10 3	" " "	1 10 3	" " "	" " "	" " "	" " "	" " "	" " "	1 10 3	" " "	1 10 3
Madras	4086 " 11	" " "	4086 " 11	69 8 6	69 8 6	" " "	100 " "	100 " "	" " "	" " "	" " "	" " "	4255 9 5	169 8 6	4086 " 11
North Arcot	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "
South Arcot	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "
Salem	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "
Bangalore	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "
Tanjore	581 1 10	127 9 5	453 8 5	325 4 7	53 3 5	3201 12	3615 8 8	526 8 9	3118 15 11	3108 2 1	2635 14 7	472 3 6	10589 12	3343 4 2	7245 13 "
Trichinopoly	32 6 6	" " "	32 6 6	" " "	" " "	" " "	" " "	" " "	" " "	" " "	200 " "	200 " "	232 6 6	" " "	232 6 6
Coimbatore	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "
South Canara	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	4837 4 8	4705 3 "	132 1 8	4837 4 8	4705 3 "	132 1 8
Malabar	" " "	" " "	" " "	2353 8 5	" " "	2353 8 5	30466 6 4	2068 10 1	28377 12 3	37281 15 "	36935 1 9	348 13 3	70101 13 9	39001 11 10	31100 1 11
Madura	192 9 10	" " "	192 9 10	284 9 9	" " "	284 9 9	574 " 4	338 12 1	235 4 6	" " "	" " "	" " "	1051 4 2	338 12 1	712 8 1
Tinnevelly	" " "	" " "	" " "	" " "	" " "	" " "	4796 5 8	4715 8	1325 " "	377 9 10	111 9 8	266 " 2	21731 5 6	5821 5 4	1591 " 2
Total	6658 13 9	127 9 5	6531 4 4	6255 8 1	122 11 11	6132 12 2	37649 8 2	4537 " 7	33112 7 7	60986 13 4	58167 2 7	2819 10 9	111550 11 4	62954 8 6	48596 2 10

Office of the Controller of C.W. Accounts.
Madras, 29th January 1867.

Capt. R.E.

Capt. R.E.
Controller of C.W. Accounts.

Particulars of the unadjusted balances on the 31st December 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.	" " "	" " "	" " "	" " "	
Vizagapatam.	" " "	" " "	35 6 11.	35 6 11.	
Godavery.	" " "	" " "	" " "	" " "	
Kistna.	" " "	(1) 1043 10 3.	59 3 10.	1102 14 1.	(1) Bills returned.
Nellore.	" " "	(2) 1787 10 4.	121 1 "	1908 11 4.	(2) Do. — Do. —
Londdapalv.	" " "	" " "	7 7 "	7 7 "	
Bellary.	" " "	" " "	440 1 "	440 1 "	
Kurnool.	" " "	" " "	" " "	" " "	
Presidency.	" " "	" " "	(3) 1 10 3.	1 10 3.	(3) This cannot be adjusted by a Bill, and as it is of long standing, permission of Government is requested to write it off to "Profit & Loss."
Madras.	4086. " 11.	" " "	" " "	4086 " 11.	
North Arcot.	" " "	" " "	" " "	" " "	
South Arcot.	" " "	" " "	" " "	" " "	
Salem.	" " "	" " "	" " "	" " "	
Bangalore.	" " "	" " "	" " "	" " "	
Tanjore.	" " "	(4) 150 14 5.	7094 14 7.	7245 13 "	(4) Bills returned Rs. 143-- " — on hand — 7-14-6.
Trichinopoly.	" " "	" " "	232 6 6.	232 6 6.	
Coimbatore.	" " "	" " "	" " "	" " "	
South Canara.	" " "	" " "	132 1 8.	132 1 8.	
Malabar.	" " "	(5) 7610 14 11.	23489 3 "	31100 1 11.	(5) Bills returned Rs. 3109-12-11 — on hand — 4601-2 —
Madura.	" " "	" " "	712 8 1.	712 8 1.	
Tinnevelly.	" " "	(6) 875. " "	716 " 2	1591 " 2	(6) Bill on hand, submitted in the next quarter for the orders of Government.
Total.	4086 " 11.	11468 1 11.	33042 " "	48596 2 10.	

Captain R.E.

Controller of P.W. Accounts.

Statement of the progress made in the Adjustment of "Local Fund" Expenditure during the quarter ending 31st December 1866.

Districts.	Balances as per last Statement 1866.	Expenditure during the quarter.	Receipts.	Balances as at 31st December 1866.	Remarks.
Ganjam.	" " "	" " "	" " "	" " "	
Vizagapatam.	" " "	" " "	" " "	" " "	
Godavery.	912 " 4	" " "	(1) 912 " 4	" " "	(1) This includes a written off item of Rs. 3 Price Engineer which the Superintending Engineer advises remains unadjusted for 10 states remains unadjusted for the last two years. Permission of Government is requested to write it off to "Profit & Loss."
Kistna.	236 " 7	59 8 9	176 7 "	" " "	
Nellore.	" " "	" " "	" " "	" " "	
Londdapalv.	" " "	" " "	" " "	" " "	
Bellary.	" " "	" " "	" " "	" " "	
Kurnool.	" " "	" " "	" " "	" " "	
Presidency.	13583 2 "	" " "	13683 2 "	" " "	
Madras.	" " "	" " "	" " "	" " "	
North Arcot.	34977 9 7	34977 9 7	" " "	" " "	
South Arcot.	" " "	" " "	" " "	" " "	
Salem.	" " "	" " "	" " "	" " "	
Bangalore.	" " "	" " "	(2) " " 1	(2) After some correspondence with the Superintending Engineer this trifling item still remains unadjusted. Permission of Government is requested to write it off to "Profit and Loss."	
Tanjore.	" " 1	" " "	195 12 "		
Trichinopoly.	195 12 "	" " "	511 8 5.		
Coimbatore.	645 5 11.	133 13 6.	123 15 6.		
Malabar.	1788 2 5.	1864 2 11.	" " "	" " "	
South Canara.	" " "	" " "	11506 9 7.	(3) By these Bills to the amount of Rs. 26642-9-10 have been received and will be adjusted in the next quarterly Statement. Too late to be entered here.	
Madura.	11506 9 7.	" " "	(3) " " 17507 9 4		
Tinnevelly.	17507 9 4.	" " "			
Total.	81354 3 10.	37037 2 9	44571 " 1.		

Captain R.E.

Controller of P.W. Accounts.

To Secretary to Government.
P.W. Department

Public Works Dept.

No. 387

Proceedings of the Madras Government

Under date the 6th January 1867.

Read the following

From the Controller of

Pub. Accounts.

(Here enter 29th January 1867

No 3527)

The statement above recorded shows the adjustments of expenditure up to 30th April 1865 which have been made during the Quarter ended 31st December 1866.

2. On the recommendation of the Controller

(Here enter 29th January 1867
No 3527.

Statement of the Supreme monies in the Audit and Appointments Establishment on Public Works for the quarter ended 31st December 1866.—

Dated 29th January 1867.

Rec'd 30th January 1867.

To the Secretary to Government Public Works Department.

From the Controller of Public Accounts.

No 124

Dated 1st February 1867.

Rec'd 2nd February 1867.

of Public Works Accounts, the Government frank authority for the sums merizonally noted being written off to profit and loss.

	Imperial Funds.	Local Funds
Vizagapatam—	35 " "	" "
Godavery—	"	912 " 0 " 1
Kistnah—	59 " 3 " 10	176 " 7 " 10
Nellore—	13 " 1 " 0	"
Cuddapah—	4 " 9 " 0	"
Bellary—	440 " 1 " 0	13,583 " 2 " 0
Presidency—	"	"
Madras—	"	"
Tanjore—	7094 " 14 " 7	195 " 12 " 0
Trichinopoly—	232 " 6 " 4	511 " 8 " 5
Coimbatore—	"	"
Malabar—	23,407 " 3 " 0	123 " 15 " 6
South Canara—	132 " 1 " "	"
Madura—	712 " 3 " 1	2,471 " 9 " 1
Tinnevelly—	716 " 0 " 2	"
	33,040 " 5 " 9	17,974 " 6 " 11

Presidency - Rs: 1 " 10 " 3.

Local Funds

Godavery - Rs " " " 3
Tanjore - Rs " " " 1

3. Deducting the sums now ordered to be written off, the Government notes that the total amount for which bills have yet to be rendered is Rupees 33,040-5-9 for expenditure from Imperial, and Rupees 17,974-6-11 from Local Funds.

4. The Controller should have taken credit in the statement for the two sums (Imperial Rs: 11 " 14 " 11 and Local Funds Rs: 21 " 6 " 9) which were ordered to be written

written Off in the Accounts of the Madura District in the order of the 22d December 1866, No. 4080.

5. Adverting to the large unadjusted balances in the 7 Division, Captain Fischer's attention will be drawn to the Proceedings of Government No. 3831, dated 1st December 1866.

6. According to the Controller's Statement, the amount outstanding in the 8th Division on account of Local Fund expenditure is Rupees 2471-9-1 being Rupees 1341-3-9 in excess of the sum entered in the Supg: Engineer's letter recorded in G.O. No. 4080, of the 22d December 1866. Capt: Fischer will explain the cause of this difference.

7. The Government request the Supg: Engineer of the 2d, 3d, 4th & 6th Divisions to report, with reference to the order of the 6th Nov. 1866, No. 3531, how it is that the outstanding balances in their respective Divisions have not yet been adjusted.

W. P.

* Rs: 1130-5-4.

1167 SE ✓
Controller ✓
137
Dept. 7/2/67

Pub: Works 1867 Dept.

Pro: of Govt. for February

No. 381

Pro: of the Madras Govt.
Dy 6th February 1867

Passing orders on
the Statements submitted by
the Controller of P. W. Accounts
of Expenditure Adjusted &
unadjusted for the quarter
ended 31st December 1866.