M.R.O. 1—4,002—16 9-48.

(1) Number of pages_____

(2) Date of repair_____

(3) Initials of the Referencer_____

MADRAS RECORD OFFICE

Government of Madras

Public works DEPARTMENT

G.O. No. / B.P. No. 35-36-37.	610	Press / Mis.
Dated	3 - 3 -	1813.

Not to be folded or roughly handled

No. 35. Read the following letter from the Accountant-General to the Government of Madras, to the Secretary to Government, Public Works Department, dated Fort St. George, 11th February 1873, No. 658:—

With reference to G. O. No. 186 of 20th ultimo, I have the honour to forward a Statement of Public Works Expenditure in 1871-72 debited to Provincial and Local Funds in the accounts of Treasury Officers for charges incurred by Civil Officers not acting as Public Works disbursers.

2. Particulars of the works on which the outlay under Local Funds was incurred are not available in this office, as under the Rules* promulgated by Government for those funds, the Controller of Public Works Accounts is required to supply funds when agency other than that of the Public Works Department is employed for the execution of works, and to audit *all* expenditure. Although the rules in question were not fully enforced in 1871-72, the audit of expenditure by Civil Officers up to 30th November 1871 devolved on the Board of Revenue, *vide*† G. O., 28th October 1871, No. 615, Financial Department, and subsequently on the Controller, consequently all vouchers are in possession of the departments by whom the audit was conducted.

* XLI and XLIII.

† Also G. O., 16th January 1872, No. 37, Financial.

Abstract Statement of Outlay for Public Works Provincial and Local of Civil Officer during the Official year 1871-72.

Service Heads.	Amount of Outlay.
	Rs. A. P.
Provincial Service.	
Grants to Local Funds	9,22,801 7 0
Local Funds (Act IV. of 1871).	
New Works.	
Communications	13,713 7 9
Educational	619 12 8
Sanitary and Miscellaneous	13,249 15 1
Repairs.	
Communications	1,18,317 6 1
Educational	550 0 0
Sanitary and Miscellaneous	43,987 14 3
Petty Establishment	3,315 14 11
Tolls and Ferries	5,346 3 1
Tools and Plant	1,221 1 2
Contingencies	17,953 2 3
Contributions for Public Works	32,751 5 11
Total...	2,51,026 3 2

(Signed) F. LUSHINGTON,
Accountant-General.

Statement of Expenditure on Public Works by Civil Officers from

Local Fund Circle.		New Works.			Repairs.		
		Communications.	Educational.	Sanitary and Miscellaneous	Communications.	Educational.	Sanitary and Miscellaneous.
		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
Ganjam	Chetterpore	.....	.....	.....	.....	.....	.....
	Chicacole	.....	.....	.....	3,341 9 8	.....	.....
Vizagapatam	Vizagapatam	.....	.....	73 0 0	.....	.....	.....
	Masulipatam	.....	.....	380 0 0	.....	.....	.....
Godavery	Cocanada	.....	.....	.....	.....	.....	.....
	Rajahmundry	.....	.....	733 8 6	.....	.....	93 0 0
Kistna	Masulipatam	350 0 0	.....	202 1 3	.....	.....	746 10 0
	Guntoor	.....	.....	.....	.....	.....	420 0 0
	Nellore	.....	219 8 0	120 0 0	.....	.....	2,491 4 8
Bellary	Bellary	.....	.....	949 5 0	.....	.....	3,046 13 4
	Pennacondah	.....	.....	145 0 0	.....	.....	2,958 8 2
	Ghooty	.....	.....	90 0 0	.....	.....	2,509 0 2
	Kurnool	.....	.....	.....	4,504 2 11	.....	88 0 0
Cuddapah	Cuddapah	.....	.....	.....	1,465 3 10	.....	.....
	Madanapully	.....	.....	.....	1,016 13 1	.....	.....
Chingleput	Sydapet	200 0 0	406 4 8	.....	126 4 11	550 0 0	802 0 0
	Chingleput	.....	.....	.....	.....	.....	1,307 15 1
North Arcot	Chittore	70 0 0	.....	4,755 1 0	4 0 0	.....	2,733 10 0
	Vellore	.....	.....	.....	.....	.....	1,061 11 0
South Arcot	Cuddalore	.....	.....	40 0 0	.....	.....	.....
	Virdachellum	.....	.....	.....	.....	.....	.....
Tanjore	Tanjore	.....	.....	2,247 10 4	.....	.....	.....
	Negapatam	.....	.....	1,223 2 2	.....	.....	.....
	Trichinopoly	500 0 0	.....	130 0 0	.....	.....	100 0 0
Madura	Madura	.....	.....	40 0 0	2,512 15 1	.....	2,318 7 3
	Dindigul	.....	.....	86 6 5	8,205 13 7	.....	1,517 9 8
Tinnevelly	Tinnevelly	3,340 4 9	.....	1,054 4 5	14,995 5 11	.....	2,326 10 10
	Shermadevi	1,048 4 11	.....	646 9 2	935 0 0	.....	2,674 0 0
Coimbatore	Northern	96 9 0	.....	16 15 0	194 0 8	.....	224 4 2
	Southern	.....	.....	.....	.....	.....	235 2 0
Salem	Salem	647 9 0	.....	.....	41,292 4 2	.....	6,958 10 1
	Coossoor	.....	.....	.....	22,093 9 4	.....	8,227 0 4
	Neilgherry	.....	.....	.....	.....	.....	.....
Malabar	Calicut	71 7 3	.....	60 8 0	8,741 2 2	.....	625 12 1
	Tellicherry	1,057 15 3	.....	226 7 10	2,224 9 5	.....	171 15 0
	South Canara	1,331 5 7	.....	30 0 0	6,664 7 4	.....	494 14 5
	Total...	13,713 7 9	619 12 8	13,249 15 1	1,18,317 6 1	550 0 0	43,987 14 3

Fort St. George,
11*th February* 1873.

Local Funds under Act IV. of 1871 *during the Official year* 1871-72.

Petty Establishment.	Tolls and Ferries.	Tools and Plant.	Contingencies.	Contributions for Public Works.	Total.	Remarks.
Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
.....	.....	.....	.....	.....	.....	
.....	23 4 0	.....	.....	.....	3,363 13 8	
.....	.....	.....	400 0 0	.....	473 0 0	
.....	.....	.....	14,501 0 3	.....	14,881 0 3	
.....	.....	.....	.....	a 20,000 0 0	20,000 0 0	a To Rajahmundry Circle.
.....	.....	.....	.....	.....	831 8 6	
.....	.....	.....	511 11 11	.....	1,810 7 2	
.....	344 13 11	.....	6 10 6	.....	771 8 5	
.....	182 15 9	.....	.....	.....	3,013 12 5	
.....	.....	.....	.....	.....	3,996 2 4	
.....	.....	.....	.....	.....	3,103 8 2	
.....	.....	.....	.....	.....	2,619 0 2	
.....	.....	.....	20 6 6	.....	4,613 9 5	
.....	.....	.....	.....	.....	1,465 3 10	
.....	.....	.....	.....	.....	1,016 13 1	
.....	359 2 3	.....	19 6 0	.....	2,157 1 10	
.....	.....	.....	.....	.....	1,407 15 1	
.....	.....	.....	.....	.....	7,562 1 6	
.....	.....	.....	.....	.....	1,061 11 0	
.....	.....	.....	51 9 0	b 1,277 11 5	1,369 4 5	b To Municipality.
.....	21 0 0	.....	.....	.....	21 0 0	
.....	.....	110 13 2	881 6 2	c 488 12 4	3,728 10 0	c Do.
.....	.....	.....	1,408 8 0	d 4,574 2 8	7,205 12 10	d Do.
.....	.....	.....	.....	.....	730 0 0	
.....	.....	3 0 0	.....	.....	4,874 6 4	
.....	460 10 6	60 0 0	60 3 11	.....	10,390 12 1	
1,063 7 5	122 9 8	.....	8 9 10	.....	27,911 4 10	
247 13 1	46 8 0	.....	1 0 0	.....	5,599 3 2	
.....	.....	.....	.....	.....	531 12 10	
.....	.....	.....	.....	.....	235 2 0	
1,345 10 5	.....	655 10 0	12 8 6	e 83 3 6	50,995 7 8	e Do
659 0 0	.....	391 10 0	.....	.....	31,871 3 8	
.....	.....	.....	.....	.....	.....	
.....	935 10 3	.....	70 1 8	.....	10,504 9 5	
.....	2,451 4 0	.....	.....	f 6,327 8 0	12,459 11 6	f Whereof Rupees 2,025 to Municipality and Rs. 4,302-8-0 to Coorg and French Governments.
.....	399 4 9	.....	.....	.....	8,920 0 1	
3,315 14 11	5,346 3 1	1,221 1 2	17,953 2 3	32,751 5 11	2,51,026 3 2	

(Signed) F. LUSHINGTON,
Accountant-General.

Proceedings of the Madras Government Public Works Department, 3rd March 1873.

No. 36. ORDER THEREON, 3rd March 1873, No. 670.

ACCOUNT, No. 2.

ORDERED that these Accounts be forwarded to the Government of India in continuation of No. 245 of 31st January 1873.

(True Extract.)

(Signed) G. W. WALKER, Colonel, R.E.,
Secretary to Government.

N. 37. (DOCKET No. 971, dated 3rd March 1873.)
COPY of the above forwarded to the Government of India.

(True Extract.)

Colonel, R. E.,
Secretary to Government.

Abstract Statement of Outlay for Public Works, Provincial and Local & Civil Officers during the Official year 1871-72

Service Heads	Amount of Outlay
Provincial Service	
Grants to Local Funds	9,22,801 7 0
Local Funds (Act IV of 1871)	
New Works	
Communications	13,713 7 9
Educational	619 12 8
Sanitary and Miscellaneous	13,249 15 1
Repairs	
Communications	1,18,217 6 1
Educational	650 0 0
Sanitary and Miscellaneous	43,987 14 3
Petty Establishment	3315 14 11
Tolls and Ferries	6,366 3 1
Tools and Plant	1221 1 2
Contingencies	17,953 2 3
Contributions for Public Works	32,751 5 11
	2,51,026 3 2

Fe. Authentication

Accountant General

Statement of Expenditure on Public Works by Civil Officers from Local Funds under Act IV of 1871 during the Official year 1871-72.

Local Fund Circle	Communications	New Works Education	New Works Sanitary and Miscellaneous	Repairs Communications	Repairs Education	Repairs Sanitary and Miscellaneous	Petty Establishment	Tolls and Ferries	Tools and Plant	Contingencies	Contributions for Public Works	Total	Remarks
Ganjam — Chicacole												3368 13 8	
Ganjam — Chicacole								22 4				473	
Vizagapatam — Vizagapatam				3341 9 8						400		11488 1 3	
Vizagapatam — Masulipatam			73							11501			
Godavery — Coconada			380								20000	20000	a To Rajahmundry Circle
Godavery — Rajahmundry												831 8 6	
Kistna — Masulipatam	350		730 8 6							511 11 11		1810 7 2	
Kistna — Guntoor			202 3					344 13 11		6 10 6		771 8 5	
Nellore		219 8	120					182 15 9				3013 12 5	
Bellary — Bellary			949 5									3996 2 4	
Bellary — Cunakimdy			125									3103 8 2	
Bellary — Gooty												2649 2	
Kurnool				4504 2 11						20 6 6		4612 9 5	
Cuddapah — Cuddapah				1485 3 10								1485 3 10	
Cuddapah — Madanapilly				1016 13 1								1016 13 1	
Chingleput — Sydapet	200							359 2 3		19 6		2157 1 10	
Chingleput — Chingleput				126 4 11	850							1407 15 1	
North Arcot — Chittoor	70											7562 11	
North Arcot — Vellore			4755									1061 11	
South Arcot — Cuddalore										51 9	1277 11 5	1369 4 5	b To Municipality
South Arcot — Villupuram			40									21	
Tanjore — Tanjore								31				3728 10	a — Do. — Do.
Tanjore — Negapatam			2247 10 4						110 13 2	981 6 2	488 12 4		
Tanjore — Trichinopoly	500		1223 22							1408 8	4574 2 8	7205 12 10	a — Do. — Do.
Madura — Madura			130									730	
Madura — Dindigul			40						3			4874 6 4	
Tinnevelly — Palamcottah	8340 4 9		86 6 5	8205 13 7				460 10 6	60	60 3 11		10390 12 1	
Tinnevelly — Shermadevy	1048 4 4		1054 4 6	11995 5 11			1063 7 5	122 9 8		8 9 10		27911 4 10	
Coimbatore — Northern	96 9		646 9 2	935			247 13 1	46 8		1		6599 3 2	
Coimbatore — Southern			16 15	194 8								531 12 10	
Salem — Salem	647 9											2352	
Salem — Coimbatore				4292 4 2			1345 10 5		655 10	12 8 6	83 3 6	5995 4 8	c — Do. — Do.
Salem — Ootacamund				2293 9 4			659		391 10			3137 3 8	
Nellore — Cuddapah												8227 4	
Nellore — Nellore	41											53 0 4	
Nellore — Ellore										7	6327 8	12459 11 6	d Wilcox's Rs. 2025 b 11 and 4502-8-... b Coop
Nellore — Guntoor	1057 15 3		226 7 10	2224 9 5				2457 4				8920 11 1	e French Govt
Nellore — South Canara	1331 5 7		30	666 4 7				399 4 9					
	13713 19	619 12 8	13249 15 1	118317 6 1	850		3315 14 11	6346 3 1	1221 1 2	17953 2 3	32751 5 11	251026 3 2	

Local Fund Officer 1873

Comptr's Office

F. Auchinleck
Accountant General

Book Department.

No. 638.

Fort Saint George,
Accountant General's Office,
11 February 1873.

From The Accountant General,

To the Government of Madras.

To The Secretary to Government,
Public Works Department.

Sir,

With reference to G.O. No 186 of
20th ultimo, I have the honor to forward
a Statement of Public Works Expenditure
in 1871-72, debited to Provincial and
Local Funds in the accounts of Treasury
Officers for Charges incurred by Civil Officers not
acting as Public Works disbursers -

2. Particulars of the works on which
the outlay under Loc. & Fund is mas-
-merred are not available in this Office,
as under the Rules promulgated by
Government for those Funds, the Con-
troller of Public Works Accounts is re-
-quired to supply funds when agency
other than that of the Public Works De-
partment is employed for the execution
of works and to audit all expenditure. As the
the Rules in question were not fully
enforced

XLI & XLIII

enforced in 1871-72. the audit of expenditure by Civil Officers upto 30th November 1871, devolved on the Board of Revenue vide G.O. 28th October 1871, No. 616 Financial Department and subsequently on the Controller, consequently all vouchers are in possession of the Departments by whom the audit was conducted.

I have the honor to be
Sir
Your obedient Servant
[illegible]
Accountant General

*also G.O. 16 Jany 1872 at 37 Final.

Pro 8 November 1870 Nos
" 16 January 1873 " 43-44 Final
" 20 " " 384-385.

Public Works 1873 Depart.
No. 96.
Book Department,

From The Accountant General,
to the Govt. of Madras.

To
The Secretary to Government
Public Works Departt.

Dated 11th February 1873.
Recd. 13th "

No. 658

Enclosures 1

Forwards a Statement of Public Works Expenditure in 1871-72 debited to Provincial and Local Funds in the accounts of Treasury Officers for charges incurred by Civil Officers not acting as Public Works disbursers.

With an Order.

Rd 5/3/73.

Rd 5/3/73.

Rd 5/3/73.

No. 965

Govt. of {1873} Madras.

PUBLIC WORKS.

To The Controller of P.W. Accounts

& The Secretary to the Govt. of India

Dated

Recd. Encl 1

G. O. 3rd March 1873. 670.

671.

Nos. 35-36 & 37

Public Works Expenditure in 1871/72 State.

Memo. submitted by the Secretariat Genl. of outlay for Public Works, Provincial and Local & Civil Officers Establishments 1871/72 Orders.

Summary Statement of outlay for Public Works, Provincial and Local & Civil Officers During 1871/72.