

(1) Number of pages 10
(2) Date of receipt 28-9-42
(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

RECORDS DEPARTMENT.

G.O. No. <u>1705</u>	Press Mis.
Dated <u>11-10-42</u>	18

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department,
14th June 1864.

No. 278 Read the following :—
MALABAR DISTRICT.

Statement showing the actual outlay in 1863-64 in excess of the amounts entered in the Budget of 1864-65, under the head "Computed Expenditure up to 30th April 1864," required in paragraph 110 of G. O. No. 381 of 6th February 1864.

Budget No.	Work.	Amount of Estimate.	Computed expenditure up to 30th April 1864	Actual expenditure up to 30th April 1864	Excess.	Remarks.
48	Groynes for the protection of Salt Goh at Telicherry ...	RS. A. P. 1,200 0 0		RS. A. P. 561 11 2	561 11 2	* Correct amount sanctioned in G. O. No. 1,347 of 10th May 1861.
COIMBATORE, 2nd June 1864.						

Statement showing the actual outlay in 1863-64 in excess of the amounts entered in the Budget of 1864-65 under the head "Computed Expenditure up to 30th April 1864," required in G. O. No. 381 of 6th February 1864, paragraph 110.

Budget No.	Work.	Amount of Estimate.	Computed expenditure up to 30th April 1864	Actual expenditure up to 30th April 1864	Excess.	Remarks.
23	A building to amalgamate the Madras Military Asylum with Lawrence Asylum ...	RS. A. P.	RS. A. P. 30,000 0 0	RS. A. P. 46,483 2 7	16,483 2 7	(30,000 allowed in Supplemental Budget of 1863-64 6,000 do. in G. O. No. 297 of 28th Jan. 1864. 4,000 do. in G. O. No. 973 of 6th April 1864. 50,000 do. private contribution.
83	Jail at Coimbatore...	180,800 0 0	25,000 0 0	30,060 1 2	5,660 1 2	90,000 Total.
106	Arkenootia Channel...	17,237 0 0	10,249 0 0	13,079 0 6	2,830 0 6	Allowment for 1863-64 exceeded.
107	Thadapally Channel...	60,351 0 0	30,339 0 0	43,318 7 4	12,979 7 4	Available for other works.
41	Chinnankara Bridge.	4,766 0 0	2,836 0 0	2,860 7 4	24 7 0	Do. do.
					Total... 37,377 2 7	

* Incorrectly calculated in Budget list. No excess over allotment incurred.

(Signed) G. W. WALKER, Lieut-Colonel, R. E.,
Superintending Engineer, 7th Division.

COIMBATORE,
2nd June 1864.

Proceedings of the Madras Government, Public Works Department,
11th June 1861.

No. 279.

ORDER THEREON, 11th June 1861, No. 1,725.

1. From the Statements recorded above, it is observed that the sums provided in the current year's Budget for the undermentioned work are in excess of the amount actually required for their completion by Rupees 3,216-2-3.

	COMBATOR.	L.	S.	P.
Arkenectah Channel	...	...	...	...
Chinnankara Bridge	...	...	...	...
Groynes for the protection of the Salt (Golah) at Tellicherry	...	...	...	...
		3,216	2	3

2. The Superintending Engineer, 7th Division, will be requested to report upon what other works in the Budget he would propose to expend the available funds.

3. As it appears that the outlay during the past year on some of the items entered in the Statements was in excess of the funds allotted, Colonel Walker will be requested to submit a Memorandum showing the actual excess over allotment in each case, and the source from which such excess is to be met.

(True Extract.)

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

To the Superintending Engineer, 7th Division.
Accountant General.
Controller and Auditor of Public Works Accounts.

Ed. S. T. Augustin.

Combatore District.

Statement showing the actual outlay on 1860-61 on 1/2 of the amount allotted in the Budget of 1860-61 under the head Combatore. Expenditure up to 31st April 1861 required in G.O. No. 88 of 6th January 1861 para. 110. -

Amount of Budget Appropriation
1860-61 of the Budget Series
Estimated 1860-61

Mar. 11.

103. A building to accommodate the school
104. Subcharge of the school in the same as
105. A building to accommodate the school
106. A building to accommodate the school
107. A building to accommodate the school
108. A building to accommodate the school

109. A building to accommodate the school

110. A building to accommodate the school

111. A building to accommodate the school

112. A building to accommodate the school

113. A building to accommodate the school

114. A building to accommodate the school

115. A building to accommodate the school

116. A building to accommodate the school

117. A building to accommodate the school

118. A building to accommodate the school

119. A building to accommodate the school

120. A building to accommodate the school

Total Budgeted 3,216-2-3

+ incorrectly calculated in Budgeted - no excess over allotment in some cases

Super Engineer's office
Combatore 25th June 1861

Ed. S. T. Augustin.

777.2505/66

1892

1874

[illegible]

1884

6. 1

statement showing the actual outlay in 1863/64 in excess of the amounts ordered in the Budget of 1864/65 under the head "unbudgeted expenditures" up to 30 April 1865 "required in para 110 of B. G. of 1861 of 6th February 1861.

Budget	Work	Amount of Estimate	Contracted by 1899	Actual by 1899	Balance of 1899	Year	
45	Payees for the protection of Cold Lake and Tellicherry	1200				1899	* Carried amount was donated in G. O. of 1899 of 10th May 1899

Superintending Engineer's Office,
Pombatore, May 1884-2. J. M. A.

Girard & Co.

705

10

Statement showing the actual outlay in 1863/64 in excess of the amounts entered in the Budget of 1864/65 under the head Computed expenditures up to 30 April 1864 required in para 110 of G.O. No 381 of 6 July 1864.

Here enter Dr. Since 1864

AP 3216 - 2 - 8 -

Combato

[illegible]

Donabatae

At Rencottah Channel.
Whinna now River. Bridge.

Rs. 2830 .. 6
Rs. 24-7 ..

Malabar.

Expenses for the protection of the
Salt Ponds at Tellicherry.

Rs. 361 .. 11-2
3,216 .. 2-8

The Superintending
Engineer is requested to report
upon what ~~other~~ other work
in the Budget he would
propose to expend the
available funds.

As it appears
that the outlay during
the past year on some
of the items entered in the
Statements was in excess
of the funds allotted,
Sd. Walker will be

requested to submit a ~~Memorandum~~ showing the ac-
tual excess over allotments
in each case, and the
sources from which such
excess is to be met.

[Signature]

To The Superintending Engineer ✓ 3/11
" Asst. Secy ✓ 11
" Controller ✓

Dated 15th June

