

(1) Number of pages 1/1
(2) Date of repair 1/1-11-11
(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. <u>1019</u>	Press ~~Mis.~~
<u>286-287</u>	
Dated <u>12-4-</u>	<u>18 63.</u>

Not to be folded or roughly handled

No. 256.

Read the following:—

Statement of excesses during the months of November, December 1864, and January 1865, over estimates and allotments of the current year, and the sources from which they are to be met.

No. 2,949.

Districts.	Description of work and head of Account.	Amount of Estimate.	By whom sanctioned.	Date of sanction.	Allotment for the year.	Expenditure up to the end of last year.			Expenditure in this year, up to Jan. 1865.			Total expenditure.		Excess over estimate.	Remarks.
						Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	
Vizagapatnam.	NEW WORKS. CIVIL BUILDINGS. Constructing a Jail at Vizianagram.	1,700	Govt.	2nd Dec. 1863, No. 3,522.	502	1,197	15	3	587	0	9	1,785	0	0	85 This excess of Rupees 85 over the allotment will be met by the following reduction from "New Works":— "MILITARY." "Fixing four Lightning Conductors to the Magazine at Vizianagram," from the allotment of Rupees 448. This excess will be met from the allotment of Rupees 2,000 for the Masulipatam canal. This excess of Rupees 73 will be met from the following savings from "New Works":— "MILITARY." "Drainage of Barrack roofs at Wellington," from the allotment of Rs. 1,590 (Item No. 16 of Budget for 1864-65) Rupees, 5
Kistna.	NEW WORKS. AGRICULTURAL. Excavating a channel from Boodamair near Mopurroo, and constructing calingulah.	8,290	do.	15th May 1862, No. 1,052.	238	8,329	7	0	249	10	1	8,579	1	1	12 This excess will be met from the allotment of Rupees 2,000 for the Masulipatam canal. This excess of Rupees 73 will be met from the following savings from "New Works":— "MILITARY." "Drainage of Barrack roofs at Wellington," from the allotment of Rs. 1,590 (Item No. 16 of Budget for 1864-65) Rupees, 5
Coimbatore.	NEW WORKS. CIVIL BUILDINGS. Constructing Moonsiff's Court House at Collegal.	2,241	do.	21st October 1862, No. 2,507. 22nd September 1863, No. 2,757. 30th March 1864, No. 871.	264	1,977	3	8	336	10	0	2,313	13	8	73 CIVIL BUILDINGS. Ootacamund Jail Work-sheds from allotment of Rupees 751 ... 45 Additions and alterations to Wellington Police Station House from allotment of Rupees 850 ... 23 — 73

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

MADRAS,
6th April 1865.

*Proceedings of the Madras Government, Public Works Department,
12th April 1865.*

No. 257.

ORDER THEREON, 12th April 1865, No. 1,019.

ACCOUNT, No. 39.

1. The Governor in Council grants authority for the excess, on the first of the items in the foregoing Statement, being charged against the allotment for fixing Lightning Conductors to the Magazine at Vizianagram.

2. The transfer of funds proposed to meet the excess on Item No. 2 would require the sanction of the Government of India, but the amount being small, viz., Rupees 12, this is not necessary, and his Excellency in Council directs that it be placed at the disposal of the Superintending Engineer, 2nd Division, from the Reserve under "Civil Buildings."

3. The excess on Item 3 is shown as Rupees 73. Of this amount Rupees 68 will be charged, as proposed, against the allotments marginally noted, and the balance, viz., Rupees 5, will be met from the Reserve abovementioned.

Ootacamund Jail work sheds	...	...	...	RS.
Additions and alterations to the Police Station House	...	...	...	45
at Wellington	...	...	...	23

(True Extract.)

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

To the Superintending Engineers, 1st, 2nd, and 7th Divisions.

„ Controller of Public Works Accounts.

„ Accountant General.

Exd. S. T. Augustin.

Statement of Excesses during the months of November December 1864 and January 1865 over Estimates and allotments of the current year and the sources from which they are to be met.

District	Description of works and head of account	Amount of estimate	By whom sanctioned	Date of sanction	Allotment for the year	Expenditure up to the end of last year	Expenditure in the year up to December 1865	Total expenditure	Excess over estimate	Excess over allotment	Remarks.
Tigray	New Works										This excess of Rs 85 over the allotment will be met by the following reduction from New Works Military Exp 4 Sig. Light Com. ductions to the Magazine at Tigray arm. from the allotment of Rs 448. R-2000
	Civil Buildings	1700 Government	24 Dec 65	23322	502	1147 15 3	587 - 9 1785	85	85	85	

New Works
Agricultural
Excavating a channel from Boodamair near Mohirroo and constructing Calins galah.

8290 Govt 15 Aug 1862 No 1052.
238 8329 7 - 249 10 1 8579 1 289 12
This excess will be met from the allotment of Rs 2000 for the Municipality Canal.

Receipts

Description of work
and head of account

Amount of

13 by 10 ft

2nd of

Amount

to the end of

Expenditure

to the end of

Expenditure

to the end of

Remarks

New Works

Civil Buildings

Constructing Mem:
at: College

2241

21st Oct. 1865
22nd Oct. 1865
23rd Oct. 1865

296

1977

3 8

233 13 8

73

73

This excess of Rupees 73
will be met from the
savings from
New works

Military

Drainage of Barrack road
at Wellington from the
allotment of Rupees 1500
from No. 16 of Budget for
1864-65 - Rupees 5.
+ 107 66 (transferred also)

Civil Buildings

Postage and Rail
work sheds from
allotment of Rupees
Rupees 751 - 45.
Additions and al:
terations to Halling:
at Police Station
House from allotment
of Rupees 850 - 23.

Rupees 73.

Office of the Controller
of Public Works Accounts
Madras 2nd April 1865

20

Colonel C. A. Opre R. E.

Secretary to Government. G. H. S.

For: Smith George

Controller of P. W. Accounts
Captain R. E.

Compd. M.

77

No 1019
Proceedings of the Madras Government
Under date the 12th April 1865
Read the following

From the Controller of Accounts

Statement of excess
over Estimates and allotments
of the current year during the
months of November December
1864 and January 1865 and the
sources from which they are to be
met.

(Entered 6th April 1865
No 2949)

The Governor
in Council grants
authority for the
excess in the first
of the items in the
 foregoing Statement
being charged
against the allotment
for fixing lightning
conductors to the
Mazda at Vig
- anagram -

The transfers funds prepared to meet the excess on

27
1865
No. 1st and Spruce
St. N.Y.
The Controller of
the Treasury
Washington D.C.

Dear Sir,
I have the honor to acknowledge
the receipt of your letter of the 10th inst.
and in reply to inform you that the same has been forwarded to the
proper authorities for their consideration.

I am, Sir, very respectfully,
Your obedient servant,
J. H. Smith, Jr.,
Clerk of the Board.

Audited by } April 1865
 Receipts }
 No 2949

Settlement of Green
over Estimated and Abandoned
of the unending storm
the month of November 1862
1862 and January 1865, and
the house from which they
are to be made.

Aug. 10th 1912 - 12th 1912

Item No 2 ^{would require} ~~submitted~~ the
sanction of the
Govt of India - but
the amount ^{being} ~~required~~

is small, viz Rs 12, this is not necessary, and
His Excellency in
Council directs
that it be placed
at the disposal of
the Supgr 2. &
from the Reserve
under "Cl Buildings"

The excess on
Item 3 is shown as
Rupees 73 - Of this
amount Rupees
68 will be charged,
as proposed, against
the allotments now
being noted, and
the balance, viz

Dotacamund Jail Workshop - Rs 65
Additions & alterations to the
Police Station House at
Wellington - 23

Rs 5, will be ~~not~~
from the Reserve

above mentioned

187

AB

To Supgrs 1-2-7 Dunt
To Controller of PMA
To Acct General &

Dec 24th 1876

70 V 1865 Departo
Pro: of Govt for Puerto

No 1019.
Pro: of the Mayor
of 12 April 65.

The Statement of
excesses over estimates
and allotments of the
current year. With
orders thereon.

No 256. 257