

(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.	1638	Press -Mis.-
340-341 Dated	14-6-	1865.

Not to be folded or roughly handled

No. 340.

Read the following :—

7TH DIVISION.
MALABAR.

Statement showing the actual outlay in 1864-65 in excess of the amounts entered in the Budget of 1865-66, under the head "Computed expenditure up to 30th April 1865," required in G. O. No. 361, of 7th February 1865, paragraph 22.

Work.	Amount of estimate.	No. and date of sanction.	Expenditure up to 30th April 1864.	Expenditure in 1864-65.	Total expenditure.	Amount expended in excess of estimated outlay.	Work to which excess in whole or in part is recommended to be appropriated.	Amount of estimate.	No. and date of sanction.	Expenditure up to 30th April 1865.	Amount to be expended in 1865-66.
MILITARY.	RS.		RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.		RS.		RS. A. P.	RS. A. P.
Staff Serjeant's Quarters at Cannanore.	8,400	No. 2,805, 28th Sept. 1864.	...	6,272 0 0	6,272 0 0	5,372 0 0	Completion of other unfinished additions to the Infantry Barracks at Cannanore.				
COMMUNICATIONS.											
Road from Malliapooram to Poonany.	61,800	No. 239 of 30th January 1860. No. 986 of 11th May 1860.	37,709 14 3	11,168 10 0	53,338 10 0	1,538 10 0	Kulpatty bridge near Palghaut allotment of 1865-66, Rs. 3,590, No. 124 of Part II.	30,000	No. 339 of 2nd Feb. 1864.	24,734 7 1	5,265 8 11
Total ...						6,910 10 0					

COORNOOR,
22nd May 1865.

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

*Proceedings of the Madras Government, Public Works Department,
14th June 1865.*

No. 341.

ORDER THEREON, 14th June 1865, No. 1,638.

ACCOUNT, No. 61.

1. The following transfers of funds are sanctioned :—

From Item No. 105 of the Budget	...	...	RS. 1,538
To do. „ 124 do.	...	...	1,538

2. With respect to the first of the items entered in the foregoing Statement, the Superintending Engineer, 7th Division, will be requested to report what is the amount actually expended up to the 30th April 1865, upon the entire estimate of Rupees 17,120 for the Staff Serjeant's Quarters and Mess House at Cannanore.

(True Extract.)

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

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

Exd. S. T. Augustin.

Statement showing the actual outlay in 1864/65 in excess of the amounts entered in the Budget of 1865/66 under the head -
 Computed Expenditure upto 30th April 1865. required in G.O. No. 361 of 7th February 1865, paragraph 22-

Work	Amount of Estimate	No and date of sanction	Expenditure upto 30 th April 1864	Expenditure in 1864/65	Total Est ⁿ Expenditure	Amount expended in excess of Est ⁿ made outlay	Work to which extra, in whole or in part, is recommended to be appropriated.	Amount of Estimate	No and date of sanction	Expenditure upto 30 th April 1865	Amount to be expended in 1865/66-
Military											
Staff Sergeants Quarters at Caimanow	8,400	N. 2805 of 28 th Sept. 1864	6,272	6,272	5,372		Completion of other unfinished additions to the Infantry barracks at Caimanow -				Vide Statement of Unfinished Works for which funds are required.
Communications											
Road from Malliapam to Panangy	61,800	N. 239 of 20 th January 1860	37,779 14 3	41,68 10	53,338 10	15,38 10	Shulpathy Bridge near Pal. - Shant allotment of 1865/66 - Rs. 3570 - N. 124 of Part II.	39,000	N. 239 of 20 th January 24/73 1864	15,265 8 11	
Total Rupees					69,710	10					

Superintending Engineer's Office
 7th Division
 Comor 22nd May 1865
 Comd. P. K.

W. W. Walker Lieut. Col. R. B.
 Superintending Engineer 17th
 Division

7. July 1865 12361

1848-49

June 1865 1865

1865 1865

1865 1865

1865 1865

1865 1865

1865 1865

1865 1865

1865 1865

1865 1865

1865 1865

1865 1865

1865 1865

1865 1865

1865 1865

1865 1865

1865 1865

1865 1865

1865 1865

1865 1865

1865 1865

1865 1865

1865 1865

1865 1865

1865 1865

1865 1865

December 1865

The following transfer of funds

from No 105 of the Budget 1865

to No 124 " " 1865

with respect to the part of

the items entered in the foregoing

statement the Department Engineer

the Division will be reported to report

what is the amount actually expended

up to No 30 of April 1865 upon the

entire estimate of \$2,120 for the

staff Sergeant Quarters & help food

at Annapolis

George L. George

1865

To The Superior Engineer of the Division
Account General
Controller of the Accounts

1865

1865

1865

1865

1865

1865

1865

1865