

(1) Number of pages _____

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MADRAS RECORD OFFICE.

Government of Madras.

Public Relations DEPARTMENT.

G.O. No. 1536	Press
501-102.	Mis.
Dated 22.5.18	

Not to be folded or roughly handled

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**Proceedings of the Madras Government, Public Works Department,
22nd May 1867.**

No. 501.

Read the following:—

No. III.
**Statement showing the transfers from Budget. works, for which funds in excess of the unexpended balances of sanctioned estimates on the
31st March 1867 have been allotted for outlay in 1867-68.**

Work.	Amount of Estimate.	Number and date of sanc- tion.	Expendi- ture up to 30th April 1866.	Expendi- ture in 1866-67.	Total expendi- ture.	Amount ex- pended in ex- cess of esti- mated outlay.	Work to which excess, in whole or in part, is re- commended to be appropriated.	Amount of Estimate.	Number and date of sanction.	Expendi- ture up to 31st March 1867.	Amount to be ex- pended in 1867-68.
<i>Military.</i>	RS.		RS.	RS.	RS.	RS.		RS.		RS.	RS.
Construction of ten new Wash-houses at Bellary.	34,800	G. O. No. 533, of 22nd Feb- ruary 1867.		21,295	21,295		Commissariat Godown at Ramandroog.	4,760	2,027 of 1866	1,838	662

	Budget allotment for 1866-67.	Alloiment vide G. O. No. 395 of 8th February 1867.	Budget grant for 1867-68.	Total grants.	Amount sanc- tioned in ex- cess of the estimate.
	RS.	RS.	RS.	RS.	RS.
N. B.—Original Estimate, Rs. 32,000	15,000	6,297	17,000	38,297	3,495
Sanctioned do. „ 34,800 }					

CAMP, RAMANDROOG,
3rd May 1867.
(Signed) A. S. MOBERLY, Major, R. E.,
Superintending Engineer, 3rd Division.

Proceedings of the Madras Government, Public Works Department,
22nd May 1867.

No. 502. ORDER THEREON, 22nd May 1867, No. 1,536.

'ACCOUNT, No. 47.

1. From the Statement above read, it appears that the outlay incurred up to the 31st March 1867 on the "ten new wash-houses for the Regiment at Bellary" (Budget Item No. 1) was Rs. 21,295 against the sanctioned estimate of Rupees 34,800, leaving an unexpended balance on the 1st April of Rupees 13,505, or Rupees 3,495 less than the amount* provided for the work in the Budget estimate of the current official year.

* Rupees 17,000.

2. On the recommendation of the Superintending Engineer of the 3rd Division the Government sanction the following transfer of funds:—

From	To	Rs.
BELLARY.—Budget Item 1. Ten new Regimental wash-houses...	BELLARY.—Budget Item 50. Com- missariat Godown at Raman- droog ...	662

Estimate ...	Rs.
Expenditure up to 31st March 1867, Rs. 21,295	34,800
Allotment for 1867-78 ...	17,000
	33,295
Excess over estimate ...	3,495
Deduct amount transferred in these orders ...	662
Balance ...	2,833

3. As Rupees 2,833 are still avail-
able for transfer from the allotment
for the wash-houses in question, Major
Moberly will report how he proposes
to appropriate that amount.

(True Extract.)

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

To the Superintending Engineer, 3rd Division.
.. Accountant General.
.. Controller of Public Works Accounts.

Exd. S. T. Augustin,

*Superintending Engineer
Camp Raman droog - Bellary
3rd May 1867*

*Major Moberly
Superintending Engineer
Bellary*

*Original Estimate 32000
Sanctioned 34800
Budget Allotment for 1867/68 17000
Allotment for 1867/68 33295
Total Grant 39295
Amount Available for 1867/68 3497*

<i>Work</i>	<i>Amount of estimate</i>	<i>to date of sanction</i>	<i>Expenditure up to 31st April 1868</i>	<i>Expenditure in 1868/69</i>	<i>Total expenditure</i>	<i>Amount expended in excess of estimate outlay</i>	<i>Work to which Excess in whole or in part is recommended to be appropriated</i>	<i>Amount of estimate</i>	<i>to date of sanction</i>	<i>Expenditure up to 31st March 1868</i>	<i>Amount the expenditure in 1867/68</i>
<i>Bellary Construction of 10 new wash houses at Bellary</i>	<i>34800</i>	<i>Rs. 21,295</i>	<i>—</i>	<i>21,295</i>	<i>21,295</i>	<i>—</i>	<i>Construction of 10 new wash houses at Bellary</i>	<i>34800</i>	<i>21,295</i>	<i>1838</i>	<i>662</i>

*Statement showing the transfer from Budget Works, for which funds are raised by the un-
-sanctioned balance of sanctioned estimate on the 31st March 1867 have been allotted for outlay
in 1867/68.*

Account. P. N. Dept. 50
No 1536, 1536

Proceedings of the Madras Government
Under date, the 22nd May 1867.
Read the following

From the Superintendents
of the 3rd Divⁿ } H. L. No. 73 May 1867

From the statement
above read, it appears
that the outlay incurred
up to the 31st March 1867
on the "ten new watch-
houses for the Regiment
at Bellary" (Budget
Item No. 1) was Rs.
21,295, against the sanc-
tioned Estimate of Rs.
34,800, leaving an un-
expended balance on
the 1st April of Rs. 13,500,
or Rs. 3,495 less than
the amount provided for

+ Rs. 17,000

J. N. 1867
J. N. 1867
J. N. 1867

the day of the year
P. N. 1867

Read 22nd May 1867

Read 1867

No. III

Statement showing the
balance from the Budget
Vote, for which funds are
of the unexpended balance
of sanctioned estimates on
the 31st March 1867, have been
allowed for outlay in 1867-68

No. 1536-22nd May 1867

No. 501

2-15th May 1867. P. N. 1867

for the work in the
budget Estimate of the
current Official year.

On the recom-
mendation of the
Superintending Engineer
of the 3rd Div, the
Government sanction
the following transfer
of funds.

To.
Bellary - Budget Item 1.
Ten new Regimental
Washhouses — Rs. 662.

To.
Bellary - Budget
Item 50. Com:
miscariat Pottery
at Ramandiroog - Rs. 662

As Rupees
833 are still available
for

Estimate	Rs.	34,800
Expenditure up to 31st		
March 1867	Rs.	21,295
Allotment for 1867/68	17,000	<u>38,295</u>
Excess over Estimate		3,495
Deduct amount trans- ferred in these orders.		<u>662</u>
Balance		<u>2833</u>

7c
for transfer from
the allotment for
the wash houses in
question, Major Moberly
will report how he
proposes to appropriate
that amount.

[Signature]

To.
The P. Engr 3rd Div. ✓
Deputy Comm. ✓
Controller - ✓

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Recd 23/5/67

Pub: Works 1867 Depart

Pro: of Govt for May

No 1536

Pro: of the Madras Govt
D 22nd May 1867

Sanctioning the Certain
transfers of Funds from the
No. 1 to No. 50 of the Budget
in the Bellary District.

No 501-502

15 May 1867 D 1867