

(1) Number of pages 2
(2) Date of repair 16-12-11
(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 3094	Press Mis.
401-402	
Dated 17-10-	1865.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
17th October 1865.*

No. 401.

Read the following :—

No. 1,519.

Monthly Appropriation Return for May 1865, showing the state of the grants at the end of the month,
as per Budget Register, Part I., grants for main Heads of service.

Heads.	Amount at credit at the beginning of the month.	Additions made during the month.	Total.	Reductions made during the month.	Amount at credit at the end of the month.
<i>Original Works.</i>	RS.	RS.	RS.	RS.	RS.
Military	7,33,177	...	7,33,177	...	7,33,177
Civil Buildings	4,60,717	...	4,60,717	6,500	4,54,217
Agricultural	2,59,818	10,000	2,69,818	...	2,69,818
Communications	4,47,724	12,000	4,59,724	...	4,59,724
Miscellaneous Public Improvements.....	51,597	...	51,597	...	51,597
Total Original Works.....	19,53,033	22,000	19,75,033	6,500	19,68,533
Repairs	25,00,000	...	25,00,000	15,500	24,84,500
Establishment	16,13,698	...	16,13,698	...	16,13,698
Tools and Plant	1,50,000	...	1,50,000	...	1,50,000
Total	62,16,731	22,000	62,38,731	22,000	62,16,731

Detail of additions and reductions of main Heads during month.

Additions.

Transfer from Repairs to Original Works, "Agricultural," G. O. of Madras, dated 9th May 1865, No. 1,254, confirmed by the Government of India, No. 527 A., dated 10th June 1865	...	...	...	...	Rs. 15,500
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Reductions.

Repairs as above...	...	...	...	...	15,500
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Difference	...	
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Part II.—Appropriations against Minor Works Grant.

Heads.	Balance of grant unap- propriated at beginning of month.	ADDITIONS AND REDUCTIONS BY TRANSFER.			Balance as modified.	APPROPRIATIONS		Balance of grant unap- propriated at end of month.
		Additions dur- ing month.	Total.	Reductions during month.		Minor Works Major Works	Total.	
Military	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Civil Buildings	1,61,700	.....	1,61,700	.....	1,61,700	3,123	12,500	13,579
Agricultural	1,19,250	.....	1,19,250	.....	1,19,250	14,566	19,686	34,222
Communications	1,73,603	.....	1,73,603	.....	1,73,603	7,427	14,970	26,337
Miscellaneous Public Improvements	1,32,050	.....	1,32,050	.....	1,32,050	1,341	19,920	14,720
	40,000	.....	40,000	.....	40,000	.....	.....	1,11,600
Total...	6,16,603	.....	6,16,603	.....	6,16,603	39,461	70,266	5,15,576

Part III.—Appropriations against grant for Repairs.

Heads.	Balance of grant unap- propriated at be- ginning of month.	ADDITIONS AND REDUCTIONS BY TRANSFER.			Balance as modified.	Appropriated during month.	Balance of grant unap- propriated at end of month.
		Additions dur- ing month.	Total.	Reductions during month.			
Military	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Civil Buildings	1,32,856	.....	1,32,856	.....	1,32,856	42,927	90,929
Agricultural	1,35,984	.....	1,35,984	.....	1,35,984	11,001	1,21,983
Communications	10,00,000	.....	10,00,000	19,000	9,99,000	3,33,000	6,66,000
Miscellaneous Public Improvements	12,00,615	.....	12,00,615	5,500	11,95,115	8,00,015	3,95,600
	30,545	.....	30,545	.....	8,545	8,013	22,532
Total...	25,00,000	.....	25,00,000	15,500	24,84,500	12,66,117	12,14,313
Tools and Plant...	1,50,000	.....	1,50,000	.....	1,50,000	23	1,49,977

OFFICE OF THE CONTROLLER OF P. W. ACCOUNTS,
MADRAS, 7th October 1865.

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

Proceedings of the Madras Government, Public Works Department,
17th October 1865.

Proceedings of the Madras Government, Public Works Department,
17th October 1865.

No. 402.

ORDER THEREON, 17th October 1865, No. 3,094.

ACCOUNT, No. 52.

Ordered to be communicated to the
Accountant General, Public Works Depart-
ment.

(True Extract.)

(Signed) CHARLES A. ORR, Colonel, R. E.,

Secretary to Government.

To the Accountant General, Public Works Department.
.. Controller of Public Works Accounts.

sd. S. T. Augustin.

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Monthly Appropriation Return for May 1865, showing the state of the grants at the end of the month, as per Budget Register Part I, grants for main heads of service.

Amount at credit at the beginning of month

Additions made during the month

Total

Reductions made during the month

Amount at credit at the end of the month

Original Works

Military	7,33,177	7,33,177	7,33,177	7,33,177
Civil Buildings	4,60,717	4,60,717	4,60,717	4,60,717
Agriculture	2,59,212	10,000	2,69,212	2,69,212
Communications	4,47,724	12,000	4,59,724	4,59,724
Miscellaneous Public Improvements	51,597	51,597	51,597	51,597
Total Original Works	19,53,033	22,000	19,75,033	19,75,033
Repairs	16,13,692	16,13,692	16,13,692	16,13,692
Establishment	1,50,000	1,50,000	1,50,000	1,50,000
Total and Plant	62,16,731	22,000	62,38,731	62,38,731

Detail of additions and reductions of main heads during month

Additions

Transfer from Repairs to Original Works, Agricultural G.C. &

Madras dated 9th May 1865 No. 1354, confirmed by the Government

of India. No. 527 A. dated 10th June 1865

Reductions

15,500

Repairs as above

Difference

Part II Appropriations against mining works grant.

Heads	Balance of grant un- appropriated at beginning of month	Additions & Reductions by transfer	Balance as during month	Modified Mining Works	Total	Balance of grant un- appropriated at end of month
Military	151,700	151,700	151,700	12,590	15,710	135,902
Civil Buildings	119,250	119,250	119,250	10,566	19,606	20,490
Agricultural	1,73,603	1,73,603	1,73,603	7,427	10,970	26,397
Communications	1,32,050	1,32,050	1,32,050	1,340	19,020	20,360
Miscellaneous P. Imp.	40,000	40,000	40,000			11,690
Total	6,16,603	6,16,603	6,16,603	30,461	70,366	1,00,727
						5,15,876

Part III Appropriations

Heads	Balance of grant un- appropriated at beginning of month	Additions & Reductions by transfer	Balance as during month	Modified Mining Works	Total	Balance of grant un- appropriated at end of month
Military	132,056	132,056	132,056	12,001	14,001	131,805
Civil Buildings	135,904	135,904	135,904	10,000	19,000	156,904
Agricultural	12,00,615	12,00,615	12,00,615	5,500	11,95,115	26,015
Communications	30,545	30,545	30,545			22,503
Miscellaneous P. Imp.	35,00,000	35,00,000	35,00,000	15,500	24,04,500	12,66,107
Total	12,83,070	12,83,070	12,83,070	30,545	20,000	1,09,727

11/11/1905

Office of the Controller of P. W. Expenditure
 P. W. Expenditure
 Madras 7th October 1905
 G. E. M.
 Controller of Public Works
 P. W. Department
 11/11/1905

1865
The Secretary of the
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Public Works

Account

1865

Ordered to be commencing

to the Accountant General
Public Works Dept.

Spent at Georgetown
17th Decr 1865

to the Accountant General
Public Works Dept.
for the month of Decr 1865

1865

Decr 19th 1865

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