

(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. 3384	Press
211-212	Mis.
Dated 11 — 11 —	1865.

Not to be folded or roughly handled

27/12/57

12

*Proceedings of the Madras Government, Public Works Department,
11th November 1865.*

No. 211.

Read the following :—

No. 1857.

Monthly Appropriation Return for June 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	4,54,217	.....	4,54,217	.....	4,54,217
Agricultural	2,69,818	581	2,70,399	.....	2,70,399
Communications	4,59,724	.....	4,59,724	581	4,59,143
Miscellaneous Public Improvements.	51,597	.....	51,597	.....	51,597
Total Original Works ...	19,68,533	581	19,69,114	581	19,68,533
Repairs	24,84,500	.....	24,84,500	.....	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	581	62,17,312	581	62,16,731

Detail of additions and reductions of main heads during month.

Additions—None.

Reductions—None.

Part II. Appropriations against Minor Works grant.

Heads.	Balance of grant unappropriated at the beginning of the month.	ADDITIONS AND REDUCTIONS BY TRANSFER.			Balance as modified.	APPROPRIATIONS.			Balance of grant unappropriated at the end of the month.
		Additions during the month.	Total.	Reductions during the month.		Minor Works.	Major Works.	Total.	
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Military ...	1,35,982	...	1,35,982	...	1,35,982	4,637	15,704	20,341	1,15,011
Civil Buildings ...	80,998	500	81,498	...	81,498	5,514	18,164	23,708	57,790
Agricultural ...	1,47,206	...	1,47,206	...	1,47,206	13,785	23,709	37,494	1,09,712
Communications ...	1,11,690	...	1,11,690	...	1,11,690	3,914	18,516	22,430	89,230
Miscellaneous Public Improvements	40,000	...	40,000	...	40,000	327	22,338	22,665	17,335
Total ...	5,15,876	500	5,16,376	...	5,16,376	28,207	98,461	1,26,668	3,89,708

Part III. Appropriations against grant for Repairs.

Heads.	Balance of grant unappropriated at the beginning of the month.	ADDITIONS AND REDUCTIONS BY TRANSFER.			Balance as modified.	Appropriated during the month.	Balance of grant unappropriated at the end of the month.
		Additions during the month.	Total.	Reductions during the month.			
	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Military ...	90,829	...	90,829	...	90,829	4,981	85,848
Civil Buildings ...	1,21,983	...	1,21,983	370	1,21,613	7,517	1,11,096
Agricultural ...	6,56,902	...	6,56,902	...	6,56,902	1,07,498	5,49,404
Communications ...	3,26,697	370	3,26,467	...	3,26,467	3,829	3,22,638
Miscellaneous Public Improvements	22,502	...	22,502	...	22,502	50	22,452
Total ...	12,18,313	370	12,18,683	370	12,18,313	1,23,875	10,94,438
Tools and Plant ...	1,49,972	...	1,49,972	...	1,49,972	116	1,49,856

MADRAS,

3rd November 1865.

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

Exd. S. T. Augustin.

To the Accountant General, Public Works Department.
v. Controller of P. W. A.

Proceedings of the Madras Government, Public Works Department,
11th November 1865.

No. 212.

ORDER THEREON, 11th November 1865, No. 3,384.

ACCOUNT, No. 26.

Communicated to the Accountant
General, Public Works Department.

(True Extract.)

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

12 1857

Monthly Appropriation Return for June 1857, 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 begin-ning of the month	Additions made during the month	Total	Reductions made during the month	Amount at Credit at the end of the month
<u>Original Works</u>					
Military	7,33,177		7,33,177		7,33,177
Civil Buildings	4,54,217		4,54,217		4,54,217
Agricultural	2,69,010	501	2,70,399		2,70,399
Communications	4,59,724		4,59,724	501	4,59,143
Miscellaneous Public Improvements	51,597		51,597		51,597
Total Original Works	19,60,533	501	19,69,114	501	19,60,533
<u>Repairs</u>					
Repairs	24,04,500		24,04,500		24,04,500
Establishment	16,13,690		16,13,690		16,13,690
Tools and Plant	1,50,000		1,50,000		1,50,000
Total	62,16,731	501	62,17,312	501	62,16,731

Detail of additions and reductions of main heads during month.

Additions

None

Reductions

None

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Part II Appropriations against minor works grant

Heads	Balance of Additions and Reductions by transfer		Balance as modified	Appropriations		Balance of grant un- appropriated at the end of the month
	added at beginning of the month	Total during the month		Minor Works	Total	
Military	1,35,902	1,35,902	1,35,902	4634	15,704	1,51,641
Civil Buildings	20,990	20,990	20,990	~~5,207~~ 5,542	~~16,104~~ 13,162	57,790
Agricultural	1,47,206	1,47,206	1,47,206	14,777	23,709	1,60,912
Communications	1,11,690	1,11,690	1,11,690	3,914	18,546	1,29,712
Miscellaneous & Impts.	40,000	40,000	40,000	~~4,444~~ 327	22,460	62,230
				22,330	22,665	17,235
Total	5,15,076	5,15,076	5,15,076	98,461	1,26,160	5,01,600

Part III Appropriations against grant for Repairs

Heads	Balance of grant un- appropriated at the beginning of the month		Additions and Reductions by transfer		Balance as modified	Appropriations during the month	Balance of grant un- appropriated at the end of the month
	added at beginning of the month	Total during the month	Additions	Reductions			
Military	90,029	90,029	370		90,029	4,901	85,028
Civil Buildings	1,21,903	1,21,903			1,21,613	7,517	1,14,096
Agricultural	1,56,902	1,56,902			1,56,902	1,01,490	54,404
Communications	3,26,097	370			3,26,467	3,029	322,638
Miscellaneous & Impts.	22,502	22,502			22,502	50	22,452
Total	12,10,313	370	370		12,10,313	12,30,75	10,94,430
Total and Plant	1,49,972				1,49,972	116	1,49,856

Office of the Controller of
Public Works & Buildings
Madras 3rd November 1922

To
The Secretary to Government
P. W. Deptt.

Captain B. C.
Controller of Public Works & Buildings

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27 1865
 Dept of Civil Service
 at Grand Ave 40329

Ed Conkling

Dr. Decimio

The Secretary

Government

John D.

Added 3-21-00

Received 29 November 1965

1857

Monty A. A. A.

Attention Please for

June 1865.

24. 3382.11 $\frac{1}{4}$ Nov. 1865

With order

12103384

Communicated to the

Assementant General Public Notary
 Depositions =

Sept 21 Young &
Merriman 1865



To the Honorable General

Mr. Stewart, General
14 Bond Street, Oxford Road
1888
of S. H. Chamberlain & Co. 18 January -
1889

Sept 13 1880

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Ms. A. 1. 2. 12