M.R.O. 1—77,006—8-6-37.

(1) Number of pages 16

(2) Date of repair

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. 2980 Press Mis.

438-39

Dated 17. 9 1866.

Not to be folded or roughly handled

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Proceedings of the Madras Government, Public Works Department, 17th September 1866.

No. 438 Read the following :—

No. 1,446.

Monthly Appropriation Return for April 1866, showing the state of the Grant 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.
Original Works.	RS.	RS.	RS.	RS.	RS.
Military	6,58,163	.....	6,58,163	1,238	6,56,925
Civil Buildings ...	6,24,080	44,913	6,68,993	19,295	6,49,698
Agricultural	3,24,313	7,621	3,31,964	11,508	3,20,456
Communications ...	5,99,109	14,754	6,13,863	10,711	6,03,152
Miscellaneous Public Improvements ...	39,494	4,519	44,013	.....	44,013
Total Original Works.	22,45,189	71,807	23,16,996	42,752	22,74,244
Repairs	22,82,555	.....	22,82,555	18,409	22,64,146
Establishment ...	16,32,533	.....	16,32,533	16,000	16,16,533
Tools and Plant ...	1,51,954	15,954	1,67,908	.....	1,67,908
Total...	63,12,231	87,761	63,99,992	77,161	63,22,831

Detail of Additions and Reductions of main heads during month :—

Additions.

Transfer from Repairs to Original Works "Communications," G. O. of Madras, No. 1,212, dated 18th April 1866, confirmed by the Government of India, No. 484 A., dated 19th May 1866	RS. 2,236		
Do. from Repairs to Original Works "Civil Buildings," G. O. of Madras, No. 1,260, dated 28th April 1866, confirmed by the Government of India, No. 484 A., dated 19th May 1866	14,060		
Do. from Repairs to Original Works "Agricultural," G. O. of Madras, No. 1,365, dated 30th April 1866, confirmed by the Government of India, No. 484 A., dated 19th May 1866	2,113		
		18,409	
Do. from Original Works to Tools and Plant, G. O. of Madras, No. 1,139, dated 13th April 1866, confirmed by the Government of India, No. 484 A., dated 19th May 1866	520		
Do. from Original Works to do. G. O. of Madras, No. 1,365, dated 30th April 1866, confirmed by the Government of India, No. 484 A., dated 19th May 1866	448		
		968	
Do. from Establishment to do. G. O. of Madras, No. 1,310, dated 25th April 1866, confirmed by the Government of India, No. 484 A., dated 19th May 1866	14,986		
Do. from do. to Original Works "Miscellaneous," G. O. of Madras, No. 1,310, dated 25th April 1866, confirmed by the Government of India, No. 484 A., dated 19th May 1866	1,014		
		16,000	
Do. from Irrigation Company to Original Works "Civil Buildings" and "Communications," G. O. of Madras, No. 1,157. dated 14th April 1866, confirmed by the Government of India, No. 484 A., dated 19th May 1866	.....	10,000	
			45,977

Reductions.

Repairs as above	18,409	
Original Works as above	968	
Establishment as above	16,000	
		35,377
Difference, Net Increase to Budget Grant... ...		10,600

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	4,830	2,500	7,330	1,000	6,330	+4,488	316	+ 4,804	1,526
Civil Buildings ...	*517	24,221	23,704	9,049	14,655	+2,141	12,125	+14,266	389
Agricultural ...	7,087	5,587	12,674	9,996	2,678	—1,784	801	— 980	3,658
Communications.....	1,604	10,301	11,905	3,714	8,191	...	7,487	+ 7,187	704
Miscellaneous Public Improvements.	.....	3,302	3,302	500	2,802	...	2,802	+ 2,802	...
Total ...	13,004	45,911	58,915	24,259	34,656	4,845	23,534	28,379	6,277

* Excess Appropriation.

Abstract of Part II.

	Appropriations.	
	Minor Works.	Major Works.
	Rs.	Rs.
May	30,161	70,266
June	28,207	98,461
July	74,627	2,05,728
August	31,016	34,444
September	7,086	19,560
October	5,941	4,700
November	25,930	76,498
December	10,242	20,192
January	7,846	.....
February	18,123	18,307
March	21,031	86,138
April	4,845	23,534
	2,65,355	
	6,57,918	6,57,918
Total Grant ...	9,23,273	
Carried over ...	6,16,603	
	3,06,670	

Brought over ...	3,06,670
Additions.	
May	
June ... 500	
July	
August ... 48,000	
September ... 4,673	
October ... 6,630	
November ... 98,767	
December ... 24,480	
January ... 25,580	
February ... 16,541	
March ... 66,124	
April ... 21,652	
	3,12,947
Unappropriated Balance on the 30th April 1866 ...	6,277

Proceedings of the Madras Government, Public Works Department,
17th September 1866.

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	* 4,926	.....	* 4,926	.....	* 4,926	3,051	* 7,977
Civil Buildings ...	20,098	1,061	21,159	6,328	14,831	11,943	2,888
Agricultural ...	* 10,013	1,717	* 8,326	19,646	*27,972	†30,663	2,691
Communications ...	2,29,353	8,665	2,38,018	1,885	2,36,133	6,780	2,29,353
Miscellaneous Public Improvements.	3,426	.....	3,426	1,993	1,433	22	1,411
Total ...	2,37,908	11,443	2,49,351	29,852	2,19,499	†8,867	2,28,366
Tools and Plant ...	1,32,330	15,954	1,48,284	.....	1,48,284	7,616	1,40,668

* Excess Appropriations. † Savings.

Abstract of Part III.

	Appropriations.		
	Rs.		
May	12,66,187	Brought over ...	4,64,220
June	1,23,875	Reductions.	
July	1,16,352	May 15,500	
August	95,714	June	
September	83,325	July 95,943	
October	74,570	August	
November	1,01,075	September 10,764	
December	81,150	October 812	
January	* 1,738	November ... ... † 3,106	
February	49,201	Decembe 4,575	
March	54,936	January 79,604	
April	*8,867	February 834	
	20,35,780	March 12,519	
Total ...	25,00,000	April 18,409	
			2,35,854
Carried over ...	4,64,220	Unappropriated Balance on the 30th April 1866	2,28,366

* Savings. † Addition.

MADRAS,
24th August 1866.

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

Proceedings of the Madras Government, Public Works Department,
17th September 1866.

No. 439. ORDER THEREON, 17th September 1866, No. 2,080.

ACCOUNT, No. 41.

Ordered to be communicated to the Accountant General, Public Works Department.

(True Extract.)

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

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

Exd. T. O'Connor.

No. 1446

Monthly appropriation Return for April 1866. shewing the state of the grants at the end of the month, as per Budget Register.

Part I. grants for main heads of service.

Head	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.
Original works					
Military	6,58,163	"	6,58,163	1238.	656,925
Civil Buildings	1,24,080	44913	668993	19295	649698
Agricultural	3,24,343	7621	3,31964	11,508	3,20,456
Communications	5,99,109	14,754	6,13,863	10711	603,152
Miscellaneous P. Improvements	39,494	4519	44,013	"	44073
Total Original work	22,45189	71,807	23,16,996	42,752	22,74,244
Repairs	22,82,555	"	22,82,555	18409	2264146
Establishment	1632533	"	1632533	16000	1616533
Tools & Plant	151954	15954	167908	"	167908
Total	63,12,231	87,761	63,99,992	77,161	63,22,831

Detail of additions and reductions of main heads during month.

Additions

Transfer From Repairs to Original works "Communications" G.O. of Madras No 1212 dated 18th April 1866 confirmed by the Government of India No 284 A dated 19th May 1866. 2236

~~1a~~ ~~From Repairs to Original works "Communications" G.O. of Madras No 1359 dated 27th April 1866 confirmed by the Government of India No 284 A dated 19th May 1866.~~ ~~200~~

2a From Repairs to Original works "Civil Buildings" G.O. of Madras No 1360 dated 28th April 1866 confirmed by the Government of India No 284 A dated 19th May 1866. 12,060

3a From Repairs to Original works "Agricultural" G.O of Madras No 1363 dated 30th April 1866 confirmed by the Government of India No 284 A dated 19th May 1866. 2113 ~~18709~~ 18409

4a From Original works to Roads and Plantations G.O of Madras No 1139 dated 13th April 1866 confirmed by the Government of India No 284 A dated 19th May 1866. 520

5a From Original works to ~~Civil~~ Buildings G.O of Madras No 1365 dated 30th April 1866. confirmed by the Government of India No 284 A dated 19th May 166 1248. 68

6a From Establishments to do G.O. of Madras No 1310 dated 25th April 1866 confirmed by the G.O. of India No 284 A dated 19th May 1866. 14986.

7a From do to Original works Miscellaneous G.O. ~~of Madras No 1310 dated 25th April 66. confirmed~~ by the Government of India No 284 A dated 19th May 1866. ~~1014~~ 16000

8a From Irrigation Company to Original works ~~Civil Buildings and Communications~~ G.O of Madras No 1157 dated 14th April 1866. confirmed by the Government of India No 284 A dated 19th May 1866. + 10600

+ ~~46277~~

— 45977

Reductions + 18109

Repairs as above ~~18709~~ + 968 35377

Original works as above 16000 ~~35677~~

Establishments as above

Difference, Reductions to Budget Grant 10,600

Part. II Appropriations against minor works grant.

	Balance of grant unappropriated at the beginning of the month	Additions and reductions by transfer. Additions during the month	Total	Reductions during the month	Balance as modified	Appropriations. Minor works	Major works.	Total	Balance of grant unappropriated at the end of the month
Military	2830	2500	7330	1000	6330	+ 5197		+ 5197	1133
Civil Buildings	* 517	25702	25185	9530	15655	+ 3751	13125	+ 16876	* 1221
Agricultural	7087	6033	13120	5996	7124	— 8787	200	— 9187	* 2063
Communications	1602	11286	12890	2964	9926	+ 1603	6713	+ 8316	1610
Miscellaneous & Improvements		2802	2802		2802	243	2559	+ 2802	
Total	13002	48323	61327	19490	41837	19581	22797	42378	

* Excess Appropriations

Abstract of Part. II

Appropriations

	Minor Works	Major works	Additions
			Brought over * 320669
May	20461	70266	May
June	28207	98261	June 500
July	74627	205728	July
August	31016	32444	August 28000
September	7086	19500	September 26730
October	5941	4700	October 6630
November	25930	76498	November 98767
December	10242	20132	December 24480
January	7846		January 25580
February	18123	18397	February 18541
March	21931	86138	March 68124
April	19581	22797	April 28833
			320128
		657181	
Total Grant			Unappropriated balance on the 30th April 1866 * 541
Carried over	320669		

* Excess Appropriations

Part III Appropriations against grant for Repairs

Heads	Balance of grant unappropriated at the beginning of the Month	Additions during the Month	Total	Reductions during the Month	Balance as Modified	Appropriated during the Month	Balance of grant unappropriated at the end of the Month
Military	* 4926		* 4926		* 4926	3051	* 7977
Civil Buildings	20098	1061	21159	6328	14831	11943	2888
Agricultural	* 10043	1777	* 8326	19646	* 27972 ⊗	30663	2691
Communications	229353	8665	238018	2185	235833	6780	229053
Miscellaneous P. Amptt	3426		3426	7993	1433	22	11411
Total	337908	11443	249351	30162	219189 ⊗	8867	228066
Tool and Plant	132330	15954	148284		148284	7616	140668

* Excess Appropriations ⊗ Savings

Abstract of Part III

	Appropriations		Reductions	
		Brought Over		4.64.220
May	12.66.187		May	15.500
June	1.23.875		June	-
July	1.16.352		July	95.943
August	95.714		August	-
September	83.325		September	10.764
October	74.570		October	812
November	1.01.075		November ⊗	3106
December	81.150		December	4.575
January	* 1738		January	79.604
February	49.201		February	834
March	57.936		March	12.579
April	* 8867		April	18.709
	20.35.780			2.36.154
Total grant	25.00.000			
Carried Over	4.64.220	Unappropriated balance on the 30th April 1866		228066

* Savings ⊗ Addition

Office of the Controller of P.W. Accounts
Madras, 24th August 1866.

To The Secretary to Government P.W.D.

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

Public Works 1866 Dept.
Prov. Govt. for September
From
The Controller of
P. W. Accounts

To
The Secretary to Govt.
P. W. Department

Dated 29 August 1866
Rec.d 27

No. 1446

Monthly Approximation Return for April 1866.

With an Order

No 438-439.

cw 2980 - 17th Septr/66

Account
2980

C No. 2980
Ordered to be communicated to the Accountant General Public Works Department

Fort St George
17th Septr 1866

To
The Accountant Genl PWD
-"- Controller of P.W.A.

17

Desp.d 18th Sept.