M.R.O. 1—77,006—8-6-37.

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MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 3057 Press / Mis.

2187-91

Dated 24 1886.

Not to be folded or roughly handled

No. 590. Read the following :—

No. 1,822.

Monthly Appropriation Return for May 1866, 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.
Original works.	Rs.	Rs.	Rs.	Rs.	Rs.
Military	8,67,000	...	8,67,000	...	8,67,000
Civil Buildings ...	3,49,926	...	3,49,926	...	3,49,926
Agricultural... ...	6,27,922	...	6,27,922	480	6,27,442
Communications ...	6,94,636	...	6,94,636	...	6,94,636
Miscellaneous Public Improvement ...	64,950	480	65,430	...	65,430
Total Original Works	26,04,434	480	26,04,914	480	26,04,434
Repairs	24,00,000	...	24,00,000	...	24,00,000
Establishment ...	17,87,494	...	17,87,494	...	17,87,494
Tools and Plant ...	1,50,000	...	1,50,000	...	1,50,000
Total ...	69,41,928	480	69,42,408	480	69,41,928

Detail of Additions and Reductions of Main Heads during the month :—

Additions.

None.

Reductions.

None.

Part II.—Appropriations against Minor Works Grant.

Heads.	Balance of Grant unappropriated at the beginning of month.	Additions and reductions by transfer.			Balance as modified.	Appropriations.			Balance of Grant unappropriated at end of month.
		Additions during month.	Total.	Reductions during month.		Minor Works.	Major Works.	Total.	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Military	1,50,000	...	1,50,000	...	1,50,000	4,592	8,557	13,149	1,36,851
Civil Buildings ...	1,29,000	...	1,29,000	...	1,29,000	2,367	10,500	12,867	1,16,133
Agricultural ...	2,15,000	...	2,15,000	480	2,14,520	27,159	6,565	33,724	1,80,796
Communications ...	1,40,000	...	1,40,000	...	1,40,000	1,368	9,345	10,713	1,29,287
Miscellaneous Public Improvement ...	50,000	480	50,480	...	50,480	480	4,350	4,830	45,650
Total ...	6,84,000	480	6,84,480	480	6,84,000	35,966	39,317	75,283	6,08,717

Part III.—Appropriations against Grant for Repairs.

Heads.	Balance of Grant unappropriated at beginning of month.	Additions and reductions by transfer.			Balance as modified.	Appropriated during month.	Balance of Grant unappropriated at end of month.
		Additions during month.	Total.	Reductions during month.			
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Military ...	1,33,000	...	1,33,000	...	1,33,000	25,351	1,07,646
Civil Buildings ...	1,32,471	1,320	1,33,791	...	1,33,791	12,424	1,21,367
Agricultural ...	9,63,454	1,288	9,64,742	...	9,64,742	4,56,367	5,08,375
Communications ...	11,44,330	...	11,44,330	2,608	11,41,722	6,37,138	5,04,584
Miscellaneous Public Improvement.	26,745	...	26,745	...	26,745	1,026	25,719
	24,00,000	2,608	24,02,608	2,608	24,00,000	11,32,309	12,67,691
Tools and Plant...	1,50,000	...	1,50,000	...	1,50,000	2,332	1,47,668

MADRAS,
17*th September* 1866.

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

No. 591.

ORDER THEREON, 24th September 1866, No. 3,057.

ACCOUNT, No. 57.

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. S. T. Augustin.

Part II. Appropriations against Minor Works grant.

Heads.	Balances of grant unappropriated at beginning of month.	Additions during month.	Total.	Reductions by Transfer. Reductions during month.	Balances as modified.	Appropriations. Minor Works.	Major Works.	Total.	Balances of grant unappropriated at end of month.
Military	150,000.	"	150,000.	"	150,000.	4,592.	8,557.	13,149.	136,851.
Civil Buildings	129,000.	"	129,000.	"	129,000.	2,367.	10,500.	12,867.	116,133.
Agricultural	215,000.	"	215,000.	480.	214,520.	27,159.	6,565.	33,724.	180,796.
Communications	140,000.	"	140,000.	"	140,000.	1,368.	9,345.	10,713.	129,287.
Miscellaneous Pub: Imp:-	50,000.	480.	50,480.	"	50,480.	480.	4,350.	4,830.	45,650.
Total.	684,000.	480.	684,480.	480.	684,000.	35,966.	39,317.	75,283.	608,717.

Part III. Appropriations against grant for Repairs.

Heads.	Balance of grant unappropriated at beginning of month.	Additions during month.	Total.	Reductions by transfer Reductions during month.	Balances as modified	Appropriated during month.	Balance of grant unappropriated at end of month.
Military	133,000.	"	133,000.	"	133,000.	25,354.	107,646.
Civil Buildings	132,471.	1320.	133,791.	"	133,791.	12,424.	121,367.
Agricultural	963,454.	1288.	964,742.	"	964,742.	456,367.	508,375.
Communications	1144,330.	"	1144,330.	2608.	1141,722.	637,138.	504,584.
Miscellaneous Pub: Imp:-	26,745.	"	26,745.	"	26,745.	1026.	25,719.
	2400,000.	2608.	2402,608.	2608.	2400,000.	1132,309.	1267,691.
Tools and Plant.	150,000.	"	150,000.	"	150,000.	2,332.	147,668.

Office of the Controller of
H.M. Accounts.
Madras 17th September 1866.

Captain R.E.
Controller of H.M. Accounts.

To. The Secretary to Government D.P.W.
Fort St: George.

No. 1822.

Monthly Appropriation Return for May 1868 shewing 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
Original Works.					
Military	8,67,000	"	867,000	"	867,000
Civil Buildings	3,49,926	"	349,926	"	349,926
Agricultural	627,922	"	627,922	480	627,442
Communications	694,636	"	694,636	"	694,636
Miscellaneous Public Improvement	64,950	480	65,430	"	65,430
Total Original Works	2604,434	480	2604,914	480	2604,434
Repairs	24,00,000	"	24,00,000	"	24,00,000
Establishment	1787,494	"	1787,494	"	1787,494
Tools and Plant	150,000	"	150,000	"	150,000
Total	69,41,928	480	69,42,408	480	69,41,928

Detail of additions and Reductions of main Heads during month

Additions

None

Reductions

None

No. 3057

Ordered to be communicated to the Accountant General Public Works Department

Hurt St George
24th Septr 1866

To The Accountant General P.W.D. ✓
Controller of Public Works Accounts ✓

Dept. 25 Septr

No. 3057 - 24th Septr 1866

No. 690-691.

Public Works Dept.
Stamp Hon. No. 2nd Sept. 1866
The Controller of P.W.
Accounts.
The Secretary to Govt.
(2) P.W.
Fort St. George.

Dated 17th
Rec'd 18th September 1866.

No. 1822.

Monthly Appropriation Return for May 1866. Stamp the State of the Roads at the end of each month.