

(1) Number of pages 12(2) Date of repair 7-3-12

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.**Government of Madras.***Public works* **DEPARTMENT.**

G.O. No. 3857	Press
72-23	~~Mis~~
Dated 6-12-1866.	

Not to be folded or roughly handled

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*Proceedings of the Madras Government, Public Works Department,
6th December 1866.*

Read the following:—

No. 2,787.

No. 72. Monthly Appropriation Return for September 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.
<i>Original Works.</i>	RS.	RS.	RS.	RS.	RS.
Military	8,69,366	...	8,69,366	...	8,69,366
Civil buildings	4,34,449	1,20,067	5,54,516	139	5,54,377
Agricultural	5,59,806	...	5,59,806	327	5,59,479
Communications	7,78,025	3,399	7,81,424	5,000	7,76,424
Miscellaneous Public Improvement	37,430	...	37,430	...	37,430
Total Original Works ..	26,79,076	1,23,466	28,02,542	5,466	27,97,076
Repairs	23,85,118	5,000	23,90,118	3,000	23,87,118
Establishment	17,87,734	...	17,87,734	...	17,87,734
Tools and Plant	1,50,000	...	1,50,000	...	1,50,000
Total	70,01,928	1,28,466	71,30,394	8,466	71,21,928

Detail of additions and reductions of main heads during the month.

Additions.

Transfers from Repairs to Original Works Communications - G. O. of Madras, No. 2,789, dated 1st September 1866	RS. 3,000
Transfer from Original Works Communications to Repairs G. O. of Madras, No. 2,977, dated 17th September 1866	5,000
Additional grant to Original Works Civil Buildings.— <i>Vide</i> letter from the Secretary to the Government of India, No. 783A, dated 31st August 1866, G. O. of Madras, No. 3,060, dated 24th September 1866	1,20,000
	1,28,000

Reductions.

Repairs as above	3,000
Original works as above	5,000
	8,000
Difference, net increase to Budget Grant...	1,20,000

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	2,013	...	2,013	...	2,013	1,664	...	1,664	349
Civil Buildings... ..	7,042	67	7,109	139	6,970	755	...	755	6,215
Agricultural	43,388	...	43,388	327	43,061	333	...	333	43,394
Communications	6,434	399	6,833	5,000	1,833	280	5,000	4,720	6,553
Miscellaneous Public Improvement... ..	4,186	...	4,186	...	4,186	...	...	...	4,186
Total...	63,063	466	63,529	5,466	58,063	2,366	5,000	2,634	60,697

The revised returns of the Superintending Engineers, 7th and 8th Divisions, not having been received, they are consequently not embodied in this Statement.

*Proceedings of the Madras Government, Public Works Department,
6th December 1866.*

Abstract of Part II.

										APPROPRIATIONS.	
										Minor Works.	Major Works.
										RS.	RS.
May ...	...	...	...	...	...	...	...	...	...	35,966	39,317
June ...	...	...	...	...	...	...	...	...	...	1,40,044	3,75,195
July ...	...	...	...	...	...	...	...	...	...	15,634	6,687
August ...	...	...	...	...	...	...	...	...	...	7,812	2,282
September ...	...	...	...	...	...	...	...	...	...	2,366	—5,000
										2,01,822	4,18,481
										4,18,481	
										6,20,303	
										6,84,000	
May ...	...	...	...	...	...	...	...	...	...	.....	.....
June ...	...	...	...	...	...	...	...	...	...	.....	.....
July ...	...	...	...	...	...	...	...	...	...	.....	.....
August ...	...	...	...	...	...	...	...	...	...	.....	.....
September ...	...	...	...	...	...	...	...	...	...	2,000	.....
										* 5,000	— 3,000
										.....	60,697

** Reductions.
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 ...	39,299	13,626	52,925	...	52,925	17,465	35,460
Civil Buildings...	82,952	...	82,952	500	82,452	9,226	73,226
Agricultural ...	2,34,081	3,230	2,37,311	3,643	2,33,668	48,131	1,85,537
Communications...	79,170	2,270	81,440	12,983	68,457	15,274	53,183
Miscellaneous	...	...	...	...	...	...	...
Public Improvement ...	11,514	...	11,514	...	11,514	...	11,514
Total...	4,47,016	19,126	4,66,142	17,126	4,49,016	90,096	3,58,920
Tools and Plant...	1,38,530	...	1,38,530	...	1,38,530	6,896	1,31,634

The revised returns of the Superintending Engineers, 7th and 8th Divisions, not having been received, they are consequently not embodied in this Statement.

Abstract of Part III.

										Appropriations.
										RS.
May ...	...	...	...	...	...	...	...	...	...	11,32,309
June ...	...	...	...	...	...	...	...	...	...	4,53,689
July ...	...	...	...	...	...	...	...	...	...	85,409
August ...	...	...	...	...	...	...	...	...	...	2,66,695
September ...	...	...	...	...	...	...	...	...	...	90,096
										20,28,198
										Total Grant ... 24,00,000

*Proceedings of the Madras Government, Public Works Department,
6th December 1866.*

										RS.
May ...	...	...	...	...	...	...	...	...	...	.....
June ...	...	...	...	...	...	...	...	...	...	5,010
July ...	...	...	...	...	...	...	...	...	...	7,850
August ...	...	...	...	...	...	...	...	...	...	2,022
September ...	...	...	...	...	...	...	...	...	...	* 2,000
										12,882
										Unappropriated balance, 1st October 1866. ... 3,58,920

* Addition.

MADRAS,
26th November 1866.

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

No. 73. ORDER THEREON, 6th December 1866, No. 3,857.

ACCOUNT, No. 7.

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

2. The Government are glad to observe that these returns are now being submitted with greater punctuality.

(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.

No. 2787.

Monthly Appropriations Return for September 1866 showing the state of the Grants at the end of this month as per Budget Register
Part I Grants for Great 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	8,69,366	"	8,69,366	"	8,69,366
Civil Buildings	4,84,449	1,20,067	5,54,516	139	5,54,377
Agricultural	5,59,806	"	5,59,806	327	5,59,479
Communications	7,78,025	3,399	7,81,424	5,000	7,76,424
Miscellaneous Public Improvements	37,430	"	37,430	"	37,430
Total Original Works	26,79,076	1,23,466	28,02,542	5,466	27,97,076
Repairs	23,85,118	5,000	23,90,118	3,000	23,87,118

Establishment

Works under Plant

1787.734	"	1787.734	"	1787.734
150000	"	150000	"	150000
Total	7001928	128466	7130394	8466
				7121928

Detail of Additions and Reductions of Draw heads during the Month

Additions

Transfers from Repairs to Original Works Communications & B of Madras No 2789 dated 1st September 1886 3000

Transfers from Original Works Communications to Repairs & B of Madras No 2977 dated 17th September 1886 5000

Additional Grant to Original Works Light Buildings. Vides letter from the Secretary to the Government of Madras No 1783 A dated 31st August 1886 & B of Madras No 1860 dated 24th September 1886 120000

Reductions

Repairs as above 3000

Original Works as above 5000

Difference, Not decrease to Budget Grant 120000

Part II Appropriations against Minor Works Grant

Balance of Grant unappropriated at the beginning of the fiscal year
 Additions during the year
 Reductions during the year
 Balance at the end of the year

	2013	2013	2013	2013	2013	2013
Military	7042	7109	139	6970	755	6215
Civil Buildings	43388	43388	327	43061	333	43394
Agricultural	6434	6833	5000	1833	280	6553
Communications	4186	4186		4186		4186
Miscellaneous Public Instruction						

Total 63063 466 63529 5766 58063 2300 - 5000 - 2034 60697

The revised returns of the Superintendent Engineer 7th and 8th Divisions not having been received they are consequently not embodied in this statement

Abstract of Part II

Appropriation	Minor Works	Major Works	Reductions	Balance
May	35966	39317		
June	140044	275105		
July	15634	6657		
August	7812	2282		2000
September	2366	5000		5000
	201822	418481		
	418481			
	620303			
	684000			
Carried over	63697			60697

Unappropriated balance 1st October

Part III Appropriations against Grant for Expenses

Objects	Balance of Grant Appropriated		Additions and Reductions by Transfer		Balance Appropriated		Balance of Grant Appropriated	
	at the beginning of the month	during the month	at the beginning of the month	during the month	at the beginning of the month	during the month	at the beginning of the month	during the month
Military	30,299	13,626	52,925		52,925	17,465	35,460	
Civil Buildings	82,952		82,952	500	82,452	9,226	73,226	
Agricultural	23,408	3,230	23,731	3,643	23,368	4,813	18,555	
Communications	74,170	2,270	81,440	12,983	68,457	15,274	53,183	
Miscellaneous Public Improvements	11,574		11,574		11,574		11,574	
Total	447,016	19,126	466,142	17,126	449,016	90,990	358,020	
Tools and Plant	138,530		138,530		138,530		138,530	

The per cent returned of the unexpended balance of 7 and 1/2 per cent not having been received they are accordingly not included in the statement

Abstract of Part III

Appropriations		Reductions		Brought over	
May	11,323.09	May			
June	4,535.59	June			
July	85,409	July		5010	
August	266,695	August		7,850	
September	90,096	September		2,022	
	202,818			2,000	12,882
Total Grant 240,000		Addition			
Carried over 371,812		Unappropriated balance 1st Decr 1866			358,920

Office of the Controller of P. M. Accounts
 Dated as 26th November 1866 }
 I am the Secretary to Government. W. D. }
 Wm. H. Lincoln }
 Controller of P. M. Accounts }
 Capt. R. E.

1873-75
C. J. Smith
C. J. Smith
C. J. Smith

8. 1873

Wednesday 1st

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