

(1) Number of pages _____

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MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 969	Press Mis.
566-567	
Dated 26 - 3	18 66.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department.
26th March 1866.

No. 566.

Read the following :—

No. 3,664.

Monthly Appropriation Return for October 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	7,34,227		7,34,227		7,34,227
Civil Buildings	4,73,863	118	4,73,986	4,700	4,69,286
Agricultural	3,00,954	1,292	3,02,246	118	3,02,128
Communications	5,77,063	4,700	5,81,763	550	5,81,213
Miscellaneous Public Improvement.	37,128	70	37,198		37,198
Total Original Works...	21,23,240	6,180	21,29,420	5,368	21,24,052
Repairs	23,77,793		23,77,793	812	23,76,981
Establishment	16,13,698		16,13,698		16,13,698
Tools and Plant	1,50,000		1,50,000		1,50,000
Total...	62,64,731	6,180	62,70,911	6,180	62,64,731

DETAIL OF ADDITIONS AND REDUCTIONS OF MAIN HEADS DURING MONTH.

Additions.

Transfer from Repairs to Original Works "Agricultural," G. O. of Madras, dated 19th October 1865, No. 3,114, confirmed by the Government of India, No. 1,044 A, dated 9th December 1865 ... 812

Reductions.

Repairs as above 812

Difference

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.	
Military	Rs. 17,806	Rs. 1,000	Rs. 18,806	Rs.	Rs. 18,806	Rs. 1,249	Rs.	Rs. 1,249	Rs. 17,557
Civil Buildings	7,989	4,818	12,807	4,700	8,107	523		523	7,584
Agricultural	35,666	1,410	37,076	118	36,958	3,257		3,257	33,701
Communications	8,459	4,700	13,159	550	12,609	842		842	7,067
Miscellaneous Public Improvements.		70	70		70	70		70	
Total	69,920	11,998	81,918	5,368	76,550	5,941	4,700	10,641	65,909

Abstract of Part II.

	APPROPRIATIONS.	
	Minor Works.	Major Works.
May	Rs. 30,461	Rs. 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
Total grant	1,77,338	4,33,159
	4,33,159	
	6,10,497	
	6,16,603	
	6,106	
May		
June		500
July		
August		48,000
September		4,673
October		6,630
Unappropriated balance, 1st November.	59,803	
	65,909	

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.			
Military	Rs. 52,084	Rs.	Rs. 52,084	Rs.	Rs. 52,084	Rs. 11,554	Rs. 40,530
Civil Buildings	75,063	1,041	76,106	1,075	75,031	5,132	69,899
Agricultural	2,89,871	800	2,90,671	1,812	2,88,859	49,567	2,39,292
Communications	2,59,861	875	2,60,736	641	2,60,095	8,317	2,51,778
Miscellaneous Public Improvements	15,459		15,459		15,459		15,459
Total	6,92,340	2,716	6,95,056	3,528	6,91,528	74,570	6,16,958
Tools and Plant	1,42,598		1,42,598		1,42,598	2,634	1,39,664

Abstract of Part III.

	APPROPRIATIONS.	
	Rs.	Rs.
May		12,66,187
June		1,23,875
July		1,16,352
August		95,714
September		83,325
October		74,570
Total grant		17,60,023
		25,00,000
Reductions.		7,39,977
May		
June		15,500
July		
August		95,943
September		
October		10,764
Unappropriated balance, 1st November...		1,23,019
		6,16,958

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

MADRAS,
19th March 1866.

5-11

*Proceedings of the Madras Government, Public Works Department,
26th March 1866.*

No. 567.

ORDER THEREON, 26th March 1866, No. 969.

ACCOUNT, No. 69.

Ordered to be communicated to the
Accountant General, Public Works De-
partment.

(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.

CP 1864

Monthly Appropriation Return for October 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 Additions Credit at the beginning of the month.	Total during the month.	Reductions Amount at made End of the month.
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Original Works.

Military	7,34,227	7,34,227	7,34,227
Build Buildings	4,73,860	4,73,860	4,73,860
Agricultural	3,00,954	3,02,246	3,02,120
Communications	5,77,063	5,81,763	5,81,213
Miscellaneous Public Improvement	37,128	37,190	37,190

Total Original Works 21,23,240

Repairs 23,71,793

Establishment 16,13,690

Schools and Plant 1,50,000

Total 62,64,731

Detail of additions and reductions of main Heads during month

Additions

Transfer from Repairs to Original Works "Agricultural"

G. O. of Machine dated 19 October 1865 No. 2114
Confirmed by the Government of India No. 1044 A
dated 9 December 1865

Reductions

Repairs as above

Difference

Part II Appropriations against minor works grant.

Heads	Balance of Additions & Reductions by Virement		Balance as reduced during the month		Appropriations against minor works		Balance of grant which has been appropriated at the end of the month
	at beginning of month	at end of month	at beginning of month	at end of month	Minor Works	Total	
Military	17,000	10,000	10,000	10,000	1249	1249	17,551
Civil Buildings	79,000	4,000	4,000	4,000	523	523	75,004
Agricultural	35,000	1,000	1,000	1,000	3,257	3,257	83,001
Communications	24,500	4,000	4,000	4,000	842	842	70,617
Miscellaneous & Improvements	70	70	70	70	70	70	70
Total	69,900	11,990	5,360	14,550	5,941	10,641	65,909

Abstract of Part II

Appropriations	
Minor Works	Appropriations
May	30,461
June	20,207
July	74,627
August	31,016
September	7,006
October	5,941
Total	1,77,330
Total Grant	1,77,330

Additions

May	500
June	500
July	500
August	500
September	500
October	500
Total	500

Unappropriated Balance at close 65,909

Part III Appropriations against grant for Refrains-

Heads	Balance of grant unexp.	Additions and Deductions by Transfer	Reductions during the month	Total modified month	Balance Appropriates grant unexp.	Balance Appropriates grant unexp. during the month at the end of the month
Military	52,004	52,004	"	52,004	11,554	10,520
Civil Buildings	75,665	76,106	1075	77,181	5,132	69,099
Agricultural	2,09,071	2,90,671	1012	3,00,783	49,567	2,39,292
Communications	2,59,061	2,60,736	641	2,61,377	0,317	2,51,110
Miscellaneous P. Improvements	15,459	15,459	"	15,459	"	15,459

Total	6,92,340	2716	6,95,056	3520	6,91,536	74,570	6,16,950
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Total Plant	1,42,590	"	1,42,590	"	1,42,590	2,634	1,39,964
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Abstract of Part III

	Appropriations
May	12,66,107
June	1,23,075
July	1,16,352
August	95,714
September	83,325
October	74,570
Total Grant	17,60,023
	25,00,000
	7,39,977

	Reductions
May	15,500
June	"
July	95,943
August	"
September	10,764
October	212
Unexp. Appropriated Balance 1st November	6,16,950

Office of the Controller of Public Works and Buildings, Madras 19th March 1906. Captain R.E. Controller of P. W. Works.

1866
Office of the
Comptroller
No. 1165

Wm. C. Carter of
P. W. Mearns

W. Secretary & Government
P. W. C.

Oct 19 3
Oct 20 4

No. 3664

Monthly appropriation
Return for October

1865.

no 969 - 266 March 1866

William C. Carter

1866-567

1869

Ordered to be commuted

inserted to the statement of General

Public Works Department.

First of course
266 March 1866

W. C.

To the Accountant General - William C. Carter
Contractor of 1865 accounts

Joseph P. Mearns