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MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. 1238
Press
-Mis.-
479-80
Dated 26-4-1867,

Not to be folded or roughly handled

24 1/2

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*Proceedings of the Madras Government, Public Works Department,
26th April 1867.*

No. 479.

Read the following :—

No. 194.

Monthly Appropriation Return for January 1867, 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	8,69,943	753	8,70,696	...	8,70,696
Civil Buildings	5,72,545	1,17,194	6,89,739	6,487	6,83,252
Agricultural	5,57,059	9,237	5,66,296	17,628	5,48,668
Communications	7,84,292	17,507	8,01,799	70,748	7,31,051
Miscellaneous Public Improvement	35,930	172	36,102	...	36,102
Total Original Works ...	28,19,769	1,44,863	29,64,632	94,863	28,69,769
Repairs	23,70,066	...	23,70,066	...	23,70,066
Establishments	17,92,988	...	17,92,988	50,000	17,42,988
Tools and Plant	1,50,000	...	1,50,000	...	1,50,000
Total ...	71,32,823	1,44,863	72,77,686	1,44,863	71,32,823

Detail of Additions and Reductions of Main Heads, during the month.

Additions.

Transfers from Establishments to Original Works, Civil Buildings— RS.
G. O. of Madras, dated 17th January 1867, No. 154, confirmed by
the Government of India, 13th February 1867, No. 181 A 50,000

Reductions.

Establishments, as above... .. 50,000

Difference, Net Increase to Budget Grants 50,000

Part II.—Appropriations against Minor Works Grant.

Heads.	Balance of grant unappropriated at the beginning of the month.	ADDITIONS AND REDUCTIONS BY TRANSFERS.			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	23	1,053	1,076	...	1,076	983	...	983	93
Civil Buildings	5,270	11,055	16,325	6,487	9,838	720	4,193	4,913	4,925
Agricultural	35,057	487	35,544	921	34,623	2,767	...	2,767	31,856
Communications	4,644	6,000	10,644	166	10,478	539	6,000	6,539	3,939
Miscellaneous Public Improvement	4,186	172	4,358	...	4,358	172	...	172	4,186
Total ...	49,180	18,767	67,947	7,574	60,373	5,181	10,193	15,374	44,999

*Proceedings of the Madras Government, Public Works Department,
26th April 1867.*

Abstract of Part II.

		APPROPRIATIONS.					
		Minor Works.	Major Works.			RS.	RS.
		RS.	RS.	Brought over		...	36,806
				ADDITIONS.			
May 1866	...	35,966	39,317	May 1866	...	...	
June "	...	1,40,044	3,75,195	June "	...	...	
July "	...	15,634	6,687	July "	...	...	
August "	...	7,812	2,282	August "	...	2,000	
September "	...	2,366	— 5,000	September "	...	* 5,000	
October "	...	5,297	...	October "	...	...	
November "	...	3,442	...	November "	...	...	
December "	...	2,778	...	December "	...	...	
January 1867	...	5,181	10,193	January 1867	...	11,193	8,193
		2,18,520	4,28,674				
		4,28,674					
		6,47,194					
Total Grant...		6,84,000		Unappropriated balance,			44,999
Carried over...		36,806		1st February 1867		...	

* Reduction.

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	22,985	...	22,985	...	22,985	1,966	21,019
Civil Buildings	43,956	302	44,258	...	44,258	5,252	39,006
Agricultural	1,30,297	...	1,30,297	...	1,30,297	7,700	1,22,597
Communications	66,674	...	66,674	302	66,372	749	65,623
Miscellaneous Public Improvements.	10,922	...	10,922	...	10,922	...	10,922
Total...	2,74,834	302	2,75,136	302	2,74,834	15,667	2,59,167
Tools and Plant...	1,25,183	...	1,25,183	...	1,25,183	1,439	1,23,744

Abstract of Part III.

			APPROPRIATIONS.					RS.	RS.
			RS.	RS.	Brought over			...	2,89,101
					REDUCTIONS.			...	
May	1866	...	11,32,309		May	1866	...	...	
June	"	...	4,53,689		June	"	...	5,010	
July	"	...	85,409		July	"	...	7,850	
August	"	...	2,66,695		August	"	...	2,022	
September	"	...	90,096		September	"	...	* 2,000	
October	"	...	4,543		October...	"	...	9,570	
November	"	...	24,332		November	"	...	4,212	
December	"	...	38,159		December	"	...	3,270	
January	1867	...	15,667		January	1867	...	...	29,934
				21,10,899					
Total Grant...			...	24,00,000	Unappropriated balance,				
Carried over...			...	2,89,101	1st February 1867			...	2,59,167

* Additions.

(Signed) J. BEAN, Lieut.-Colonel, R. E.,
Ag. Controller of Public Works Accounts.

MADRAS,
16th April 1867.

*Proceedings of the Madras Government, Public Works Department,
26th April 1867.*

No. 480: ORDER THEREON, 26th April 1867, No. 1,238.

ACCOUNT, No. 40.

Communicated to the Accountant
General of the 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.

2. 194.

Monthly Appropriation Return for January 1867 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 the beginning of the Month	Additions made during the Month	Total	Reductions made during the Month	Amount at the end of the Month
Original Works					
Military	869943	753	870696		870696
Civil Buildings	572545	119194	689739	6487	683252
Agricultural	557059	9237	566296	17628	548668
Communications	704292	17507	801799	16117	785682
Miscellaneous Public Improvement	35530	172	36102	30740	55828
Total Original Works	2819769	146349	2966118		2869769
Repairs	2370066		2370066	94863	2370066

Establishments	1792988		1792988	50000	1742988
Tools and Plant	150000		150000		150000
Total	7132823	146349	7279172	144863	7132823

Detail of Additions and Reductions of main heads during the Month

Additions
Transfers from Establishments to Original Works Civil Buildings G.O. of Maras.
dated 17th January 1867 4954 confirmed by the Government of India.
13th February 1867 etc 181.8.

Establishments as above

Reductions

Difference, not increase to Budget Grants

5000
5000

Part II. Appropriations against Minor Works Grant.

Roads	Balance of grant unexp.	Additions	Subtractions	Balance as Modified	Appropriations	Balance of grant unexp. at the end of the month
	at the b. of running of the month	during the month	during the month		Minor Works	Major Works
Military	23	1053	1076	1076	983	93
Civil Buildings	5270	11055	16325	9838	720	4925
Agricultural	35057	487	35544	34623	2767	31856
Communications	4644	6000	10644	10478	539	3939
Miscellaneous Pub. Improvement	4186	172	4358	4358	172	4186
Total	49180	18767	67947	60373	5181	44999

Abstract of Part II.

	Appropriations Min. Works	Min. Works	Excess	Unappropriated balance
May 1866	35966	39313	✓	36806 ✓
June -	140044	375195	✓	✓
July -	15634	6684	✓	✓
August -	7812	2282	✓	2000 ✓
September -	2366	5000	✓	5000 ✓
October -	5293	"	✓	✓
November -	3442	"	✓	✓
December -	2478	"	✓	✓
January 1867	5181	1019	✓	1193 ✓
	218520	428674	✓	8193 ✓
	428674		✓	
	647194		✓	
	684000		✓	
	36806		✓	
				Unappropriated balance 1 st Feb'y 1867 44999

Part III Appropriations against grant for Repairs

Roads	Balance of grant unappropriated at the beginning of the month	Additions during the month	Subtractions during the month	Balance as modified	Appropriated during the month	Balance of grant unappropriated at the end of the month
Military	22905			22905	1906	21019
Civil Buildings	43956	302		44258	5252	39006
Agricultural	130297			130297	7700	122597
Communications	66674			66674	749	65925
Miscellaneous Pub. Improvements	10922			10922		10922
Total	274834	302		275136	15667	259469
Total and Plan 1.	125103			125103	1439	123664

Abstract of Part III

Appropriations	Brought Over	289101
May 1866		
June		5010
July		7850
August		12022
September		+ 2000
October		9570
November		4212
December		3270
January 1867		129934
+ Additions		
Unappropriated balance 1 st February 1867		259167
Total Grant		2400000
Carried Over		289101

Office of the Comptroller of the Treasury
Washington April 1867

To the Secretary to Government

Wm. Smith
Acting Comptroller of the Treasury

Pro^{ss} 1894 ^{Sett}
Imp. ^{for} ^{Unit.}
No 1444

How
The Register of
Security

To the Secy to Govt. W.D.

for the Secy

March 16th

Dec. 1913. April 1864

No 194

Monthly of
position Return for
January 1864.

W.D. acc. 1864

1849-480

212, 1238-2600 April 1867.

212, 1238

Communicated to the
General of the Public
Works Department

2600 April 1867

The Assistant Secy. of
the Comptroller of the
Treasury

W.D.

Recd: 27/4/67