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MADRAS RECORD OFFICE.

Government of Madras.

P. W.

DEPARTMENT.

G.O. No. 1522	Press
472-473	~~Mis.~~
Dated 21-5-	18 67

Not to be folded or roughly handled

No. 472.

Read the following:—

No. 374.

Monthly Appropriation Return for February 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.
	RS.	RS.	RS.	RS.	RS.
<i>Original Works.</i>					
Military	8,70,696	308	8,71,004	...	8,71,004
Civil Buildings	6,83,252	12,418	6,95,670	1,421	6,94,249
Agricultural	5,48,668	3,570	5,52,238	2,470	5,49,768
Communications	7,31,051	3,339	7,34,390	10,935	7,23,455
Miscellaneous Public Improvement	36,102	250	36,352	438	35,914
Total Original Works ...	28,69,769	19,885	28,89,654	15,264	28,74,390
Repairs	23,70,066	...	23,70,066	4,621	23,65,445
Establishments	17,42,988	...	17,42,988	...	17,42,988
Tools and Plant	1,50,000	...	1,50,000	...	1,50,000
Total ...	71,32,823	19,885	71,52,708	19,885	71,32,823

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

<i>Additions.</i>					RS.
Transfers from Repairs to Original Works, Civil Buildings, Agricultural and Communications—G. O. of Madras, No. 449, dated 14th February 1867	...	...	...	...	4,621
<i>Reductions.</i>					4,621
Repairs, as above	...	...	...	...	

Difference, Net Increase to Budget Grants

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	93	308	401	...	401	319	...	319	82
Civil Buildings	4,925	11,418	16,343	1,421	14,922	—816	11,373	10,557	4,365
Agricultural	31,856	570	32,426	1,470	30,956	1,222	—650	672	30,381
Communications	3,939	1,968	5,907	10,935	—5,023	266	—9,072	—8,816	3,788
Miscellaneous Public Improvement	4,186	...	4,186	438	3,748	...	—438	—438	4,186
Total ...	41,909	14,204	59,263	14,264	44,999	981	1,213	2,194	42,805

*Proceedings of the Madras Government, Public Works Department,
21st May 1867.*

Abstract of Part II.

		APPROPRIATIONS.			RS.	RS.
		Minor Works.	Major Works.			
		RS.	RS.	Brought over	...	...
May 1866	...	35,966	39,317	...	...	34,612
June "	...	1,40,044	3,75,195	...	...	...
July "	...	15,634	6,687	...	...	...
August "	...	7,812	2,282	...	...	...
September "	...	2,366	— 5,000	...	2,000	...
October "	...	5,297	...	...	* 5,000	...
November "	...	3,442	...	...	...	...
December "	...	2,778	...	...	...	...
January 1867	...	5,181	10,193	...	...	...
February "	...	981	1,213	...	11,193	8,193
		2,19,501	4,29,887			
		4,29,887	...			
Total Grant...		6,49,388	...			
		6,81,000	...			
Carried over...		34,612	...			
		...	Unappropriated balance, 1st March 1867	...	...	42,805

* Reduction.

Part III.—Appropriations against Grant for Repairs.

Heads.	Balance of grant unappropriated at the beginning of the month.	ADDITIONS AND REDUCTIONS BY TRANSFERS.			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	21,019	1,480	22,499	...	22,499	5,078	17,421
Civil Buildings	39,006	500	39,506	2,467	37,039	6,289	30,750
Agricultural	1,22,597	3,043	1,25,640	5,927	1,19,713	17,112	1,02,601
Communications	65,623	960	66,583	2,117	64,436	— 1,731	66,167
Miscellaneous Public Improvements.	10,922	...	10,922	63	10,859	...	10,859
Total...	2,59,167	5,983	2,65,150	10,604	2,54,546	26,748	2,27,798
Tools and Plant...	1,23,744	...	1,23,744	...	1,23,744	2,650	1,21,094

Abstract of Part III.

		APPROPRIATIONS.			RS.	RS.
		RS.	RS.			
May 1866	...	11,32,309	...	Brought over	...	2,62,353
June "	...	4,53,689	...	REDUCTIONS.	...	...
July "	...	85,409	...	May 1866	...	...
August "	...	2,66,695	...	June "	...	5,010
September "	...	90,096	...	July "	...	7,850
October "	...	4,543	...	August "	...	2,022
November "	...	24,332	...	September "	...	* 2,000
December "	...	38,159	...	October...	...	9,570
January 1867	...	15,667	...	November "	...	4,212
February "	...	26,718	...	December "	...	3,270
Total grant...		21,37,647	...	January 1867	...	...
		24,00,000	...	February "	...	4,621
Carried over ..		2,62,353	...			
		...	Unappropriated balance, 1st March 1867	...	...	34,555
		...	...	...	...	2,27,798

* Additions.

MADRAS,
7th May 1867.

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

*Proceedings of the Madras Government, Public Works Department,
21st May 1867.*

No. 473. ORDER THEREON, 21st May 1867, No. 1,522.

ACCOUNT, No. 43.

Communicated to the Accountant
General, Public Works Department.

(True Extract.)

Colonel, R. E.,

Secretary to Government.

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

4621 2365445

Monthly Appropriation Return for February 1867 showing the state of the Grants
at the end of the month as per Budget Register
Part I Grants for main body of Service

Heads	Amounts Available		Reductions	
	credit at the beginning of the month	made during the month	made during the month	amount at credit at the end of the month
Original Works				
Printing	870,696	308	871,004	871,004
Print Bindings	683,252	1,2418	695,670	694,249
General	548,668	3570	552,238	549,768
Communications	731,051	3339	734,390	723,455
Miscellaneous Public Improvement	36,102	250	36,352	35,914
Total Original Works	2,869,769	19,885	2,889,654	1,5264 2,874,390
Repairs	23,700.66	"	23,700.66	4,621 23,654.45

Establishments-

-	17,42,988	17,42,988	17,42,988
	1,50,000	1,50,000	1,50,000
Total	71,32,823	19,885	71,52,708
		19,885	71,32,823

Detail of Additions and Reductions of Main Head during the month

Additions

Transfers from Repairs to Original Works, Civil Buildings, Agricultural & Communications
by Order No 449 of 14 February 1867 ~~Confirmed by the Government of India~~

4621

Reductions

Repairs as above

4,621

Difference Not known to Budget Grants

Part II Appropriations against Minor Works Grant

Heads	Balance of unappropriated at the beginning of the month	Additions by Transfers	Reductions during the month	Balance as Modified	Minor Works	Major Works	Total end of the month
Military	93	308	401	401	319	319	82
Civil Buildings	4925	11418	16343	1421	14922	816	11373 10537
Agricultural	31856	570	32426	1470	30956	1222	650 572
Communications	3939	1968	5907	10935	5028	256	9072 8816
Miscellaneous Public Improvements	4186		4186	438	3748		438 4186
Total	44999	14264	59263	14264	44999	981	1213 2194 42805

Abstract of Part II

Appropriations		Additions		Brought Over
Minor Works	Major Works			
May 1866	35966	39317	May 1866	
June	140044	375195	June	
July	15634	6687	July	
August	7812	2282	August	2000
September	12366	5000	September	5000
October	5297		October	
November	3442		November	
December	2778		December	
January 1867	5181	10193	January 1867	11193
February	981	1213	February	
219501		429887	x Reduction	
429887				
649388				
Total Grant 684000				
Carried over 34612				
			Unappropriated balance 1 st March 1867	
			42805	

Part III. Appropriations against Grant for Repairs

Heads	Balance of fund unappropriated		Additions and Reductions by Transfers		Resolutions during the month		Balance as modified month		Appropriated during the month		Balance of fund unappropriated at the end of the month	
	at the beginning of the month	Additions during the month	Total									
Military	21019	1480	22499				22499	5078			17421	
Civil Buildings	39006	500	39506			2467	37039	6289			30750	
Agricultural	122597	3043	125640			5927	119713	17112			102601	
Communications	65623	960	66583			2147	64436	1731			66167	
Miscellaneous Public Improv	10922	"	10922			83	10839	"			10859	
Total	259167	5983	265150			10604	254546	26748			227798	
Land and Plant	123744	"	123744			"	123744	2650			121094	

Abstract of Part III

Appropriations		Reductions		Brought over
May 1866		May 1866		
1132309		June	"	5010
453689		July	"	7850
85409		August	"	2022
266695		September	"	2000
90096		October	"	9570
45443		November	"	4212
24332		December	"	3270
38159		January 1867		"
15667		February	"	4621
26748		x Additions		34533
2137647				
Total grant	2400000			
Carried over	262353			Unappropriated balance 1 st March 1867
				227798

Office of the Controller
of P.W. Accounts
Madras 7th May 1867

To The Secretary to Government
P.W.D.

For Land Grants

[Signature]

Clear Sum Rs 262353

As Controller of P.W. Accounts

[Signature]

1892-1893

Michigan Order

Rec'd 22/1/93

Monthly Appropn
- return for Feb
- May 1867.
viz, 1522 - 21st May 1867.

To the Accountant General of the
" Controller of Exchequer

Grant at Large
21st May 1867

W.B.

Dated 21st May 1867.
No. 123
H-3/14

At St. George

At St. George

Communicated to the

Communicated to the

P.M.D.

To the Secretary to Government
of P.M.D.

From the Secretary to Government
of P.M.D.

1522.

1522

1522