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(2) Date of repair 1.10.1937

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. 2178	Press ~~Mis.~~
484-85	
Dated 20 - 7	1867 .

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
20th July 1867.*

No. 484.

Read the following :—

No. 1,067.

Monthly Appropriation Return for April 1867, showing the state of the grants at the end of the month as per Budget Register.

Part I.—Grant 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	10,45,000	.....	10,45,000	.....	10,45,000
Civil Buildings	7,44,000	.....	7,44,000	.....	7,44,000
Agricultural	15,00,000	.....	15,00,000	.....	15,00,000
Communications	6,65,000	.....	6,65,000	.....	6,65,000
Miscellaneous Public Improvement.	30,000	.....	30,000	.....	30,000
Total Original Works...	39,84,000	.....	39,84,000	.....	39,84,000
Repairs	21,09,000	.....	21,09,000	.....	21,09,000
Establishments	18,06,000	.....	18,06,000	.....	18,06,000
Tools and Plant	1,59,000	.....	1,59,000	.....	1,59,000
Total	80,58,000	.....	80,58,000	.....	80,58,000

Part II.—Appropriations against Minor Works grant.

Heads.	Balance of grant un-appropriated at the beginning of the month.	ADDITIONS AND REDUCTIONS BY TRANSFERS.			Balance as modified.	APPROPRIATIONS.			Balance of grant un-appropriated 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	1,05,000	.....	1,05,000	.....	1,05,000	8,328	.....	8,328	96,672
Civil Buildings	1,00,000	.....	1,00,000	.....	1,00,000	3,352	4,000	7,352	93,648
Agricultural	2,00,000	.....	2,00,000	.....	2,00,000	22,438	31,289	53,727	1,46,273
Communications	70,000	.....	70,000	.....	70,000	1,320	.....	1,320	68,680
Miscellaneous Public Improvement	5,000	.....	5,000	.....	5,000	.....	.....	.....	5,000
Total	4,80,000	.....	4,80,000	.....	4,80,000	35,438	35,289	70,727	4,09,273

Abstract of Part II.

					APPROPRIATIONS.	
					Minor Works.	Major Works.
					RS.	RS.
April 1867	...	...	...	...	35,438	35,289
					35,289	
					70,727	
Total grant	...	...	...	...	4,80,000	
Unappropriated balance 1st May 1867	...			...	4,09,273	

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*Proceedings of the Madras Government, Public Works Department,
20th July 1867.*

Part III.—Appropriations against grant for repairs.

Heads.	Balance of grant unap-propriated at the beginning of the month.	ADDITIONS AND REDUCTIONS BY TRANSFERS.			Balance as modified.	Appropriated during the month.	Balance of grant unap-propriated at the end of the month.
		Addi- tions during the month.	Total.	Reduc- tions dur- ing the month.			
	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Military ...	1,55,368	...	1,55,368	...	1,55,368	63,863	91,505
Civil Buildings ...	1,02,010	...	1,02,010	...	1,02,010	13,866	88,144
Agricultural ...	6,99,850	...	6,99,850	...	6,99,850	3,36,330	3,63,520
Communications ...	11,27,627	...	11,27,627	...	11,27,627	10,43,110	84,487
Miscellaneous Public Improvement ...	24,145	...	24,145	...	24,145	5,534	18,611
Total ...	21,09,000	...	21,09,000	...	21,09,000	14,62,733	6,46,267
Tools and Plant...	1,59,000	...	1,59,000	...	1,59,000	15,903	1,43,097

Abstract of Part III.

Appropriations.

April 1867	...	...	...	...	RS.
Total grant	...	...	...	...	14,62,733
					21,09,000
Unappropriated balance 1st May 1867	...	...	...	...	6,46,267

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

CHEPAUK,
16th July 1867.

To the Secretary to Government, Public Works Department.

No. 485. • ORDER THEREON, 20th July 1867, No. 2,178.

ACCOUNT, No. 33.

Communicated to the Accountant
General, Public Works Department.

(True Extract.)

(Signed) J. H. M. SHAW STEWART, Major, R. E.,
Under Secretary to Government.

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

Erd. S. T. Augustin.

12067.

Monthly Appropriation Return for April 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 Additions credit at the beginning of the month	Total	Deducted made during the month	Amount at credit at the end of the month
Original Works				
Military	10,45,000	"	"	10,45,000
Civil Buildings	7,44,000	"	"	7,44,000
Agriculture	15,00,000	"	"	15,00,000
Communications	6,65,000	"	"	6,65,000
Miscellaneous Public Improvement	30,000	"	"	30,000
Total Original Works				39,84,000
Repairs				
Buildings	2,10,000	"	"	2,10,000
Establishments	1,80,000	"	"	1,80,000
Tools and Plant	1,59,000	"	"	1,59,000
Total				80,58,000

Part II Appropriations against Minor Works Grant

Heads	Balance of Grant unapplied at the beginning of the month		Additions and Deductions by themselves		Balances at the beginning of the month	Appropriations		Balance of Grant unapplied at the end of the month
	Balance of Grant unapplied at the beginning of the month	Additions during the month	Deductions during the month	Balance at the beginning of the month	Minor Works	Major Works	Mar	
Military	105,000	"	"	105,000	8,328	"	8,328	96,672
Civil Buildings	100,000	"	"	100,000	3,352	4,000	7,352	92,648
Agricultural	200,000	"	"	200,000	22,438	31,289	53,727	146,273
Communications	70,000	"	"	70,000	1,320	"	1,320	68,680
Miscellaneous Pub. Works	5,000	"	"	5,000	"	"	"	5,000
Mar	480,000	"	"	480,000	35,738	35,289	70,727	409,273

Abstract of Part II

Appropriations
Minor Works Major Works

April 1867 ————— 35,738 35,289

35,289

70,727

Mar Grant ————— 480,000

Unappropriated balances 1st May 1867 ————— 409,273

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 Month	Appropriations during the month	Balance of Grant unappropriated at the end of the month
	Balance of Grant unappropriated at the beginning of the month	Additions during the month	Reductions during the month				
Military	155,368		155,368		155,368	63,863	91,505
Civil Buildings	102,010		102,010		102,010	13,866	88,144
Agricultural	699,850		699,850		699,850	3,363,330	3,63,520
Communications	112,762		112,762		112,762	104,314	84,487
Miscellaneous Pub. Improv.	24,145		24,145		24,145	5534	18,611
WCB	210,000		210,000		210,000	14,62,733	64,62,67
Tools and Plant	150,000		150,000		150,000	10,903	14,30,97

Abstract of Part III

Appropriations

April 1867 _____ 14,62,733
 Total Grant 21,09,000

Unappropriated balances 1st May 1867 64,62,67

Office of the Controller
 of P.W. Accounts
 16th July 1867

Respectfully
 Controller of P.W.A.
 To the Secretary to Government P.W.D.
 J. S. George

27th 1864
Providence
Sept 27th 1864

From
The Controller of
P.W. Accounts

To the Secy. to Govt.

401-51 St. George

Dated 16th July 1864

1864

Monthly. No.
Subscription Return for
April 1864.

1864-1865

William A. B. B.

Commenced at the Re-
sident General, Public Works De-
partment.

2178

1864-1865
1864-1865

1864

to the Secy. to Govt. 1864-1865

1864-1865