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(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. 2447	Press ~~Mis.~~
274-75	
Dated 12. 8	1867.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department.
12th August 1867.

No. 274.

Read the following :—

No. 1,277.

Monthly Appropriation Return for March 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	8,71,004	83,516	9,54,520	700	9,53,820
Civil Buildings	6,94,249	54,744	7,48,993	37,663	7,11,330
Agricultural	5,49,768	35,380	5,85,148	71,603	5,13,546
Communications	7,23,455	7,977	7,31,432	66,044	6,65,388
Miscellaneous Public Improvements.	35,914	3,000	38,914	3,850	35,064
Total Original Works...	28,74,390	1,84,617	30,59,007	1,79,859	28,79,148
Repairs	23,65,445		23,65,445	12,298	23,53,147
Establishments	17,42,988	90	17,43,078		17,43,078
Tools and Plant	1,50,000	13,450	1,63,450		1,63,450
Total ...	71,32,823	1,98,157	73,30,980	1,92,157	71,38,823

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

ADDITIONS.

Transfer from Repairs to Original Works "Agricultural," G. O. of Madras, No. 672, dated 5th March 1867	RS. 3,063
Do. from Repairs to Original Works "Civil Buildings," G. O. of Madras, No. 755, dated 13th March 1867	2,323
Do. from Repairs to Original Works do. do.	1,042
Do. from Repairs to Original Works "Military," G. O. of Madras, No. 755, dated 13th March 1867	705
Do. from Repairs to Original Works "Military," G. O. of Madras, No. 936, dated 25th March 1867	675
Do. from Repairs to Original Works "Civil Buildings," G. O. of Madras, No. 936, dated 25th March 1867	200
Do. from Repairs to Original Works "Civil Buildings," G. O. of Madras, No. 954, dated 26th March 1867	1,200
Do. from Repairs to Original Works "Civil Buildings," G. O. of Madras, No. 970, dated 27th March 1867	3,000
Do. from do. to Establishments, G. O. No. 613, dated 28th February 1867... ..	12,208
Do. from Original Works to Tools and Plant, G. O. of Madras, No. 903, dated 23rd March 1867	90
Do. from Irrigation Company to Original Works "Military" and "Civil Buildings," G. O. No. 894, dated 22nd March 1867	13,450
	6,000
	31,748

*Proceedings of the Madras Government, Public Works Department,
12th August 1867.*

Reductions.							RS.
Repairs as above	...	...	...	...	...	...	12,208
Establishments as above	...	...	...	...	...	...	90
Original Works as above	...	...	...	...	...	...	13,450
							25,748
Difference, Net Increase to Budget grant...							6,000

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 ...	82	25,287	25,369	700	24,669	2,208	22,033	24,241	423
Civil Buildings ...	4,365	13,093	17,458	16,918	540	3,356	2,087	1,269	1,809
Agricultural ...	30,384	8,020	38,404	29,531	8,873	4,645	4,414	231	9,104
Communications ...	3,788	4,140	7,928	2,541	5,387	2,208	633	2,891	2,496
Miscellaneous Public Improvements ...	4,186		4,186	3,850	336	—83		—83	419
Total ...	42,805	50,540	93,345	53,540	39,805	3,668	29,223	25,554	14,251

Abstract of Part II.

	APPROPRIATIONS.		Brought over	RS.	RS.
	Minor Works.	Major Works.			
	RS.	RS.	ADDITIONS.		
May 1866 ...	35,966	39,317	May 1866 ...	...	9,058
June " ...	1,40,044	3,75,195	June " ...	...	
July " ...	15,634	6,687	July " ...	...	
August " ...	7,812	2,282	August " ...	...	
September " ...	2,366	—5,000	September " ...	2,000	
October " ...	5,297	...	October " ...	*5,000	
November " ...	3,442	...	November " ...	...	
December " ...	2,778	...	December " ...	...	
January 1867 ...	5,181	10,193	January 1867 ...	...	
February " ...	981	1,213	February " ...	11,193	
March " ...	—3,668	29,222	March " ...	...	
	2,15,833	4,59,109		*3,000	
	4,59,109				5,193
Total Grant...	6,74,942				
	6,84,000				
Carried over...	9,058				
Unappropriated balance.					14,251

* Reductions.

*Proceedings of the Madras Government, Public Works Department.
12th August 1867.*

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 ...	17,421	9,987	27,408	1,380	26,028	16,362	9,666
Civil Buildings ...	30,750	2,299	33,049	10,173	22,876	8,056	14,820
Agricultural ...	1,02,601	10,822	1,13,423	16,779	96,644	24,531	72,113
Communications ...	66,167	10,688	76,855	6,961	69,894	—8,633	78,527
Miscellaneous Public Improvement ...	10,859	...	10,859	10,801	58	—2,865	2,923
Total ...	2,27,798	33,796	2,61,594	46,094	2,15,500	37,451	1,78,049
Tools and Plant...	1,21,094	13,450	1,34,544	...	1,34,544	781	1,33,763

Abstract of Part III.

	APPROPRIATIONS.		Brought over...	RS.	RS.
	RS.	RS.	REDUCTIONS.		
May 1866 ...	11,32,309		May 1866 ...	...	2,24,902
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 ...	...	
February " ...	26,748		February " ...	4,621	
March " ...	37,451		March " ...	12,298	
		21,75,098			46,853
Total Grant...	...	24,00,000			
Carried over...	...	2,24,902	Unappropriated balance 1st April 1867.	...	1,78,049

* Additions.

(Signed) W. A. HART,
Acting Deputy Controller of
Public Works Accounts, in charge.
MADRAS,
2nd August 1867.
To the Secretary to Government, Public Works Department.

No. 275. ORDER THEREON, 12th August 1867, No. 2,447.
Communicated to the Accountant General, Public Works Department.

ACCOUNT, No. 34.

(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.

Exd. S. T. Augustin.

21/12/77

Monthly Appropriation Return for March 1867 Showing Statement of the Grants at the end of the month as per Budgeted Register
Part I Grants for Main Heads of Service

Heads	Amount at beginning of the month	Amount at end of the month	Amount at end of the month	Amount at end of the month
Original Works				
Military	87,1004	83,616	9,54,520	9,53,820
Civil Buildings	6,94,249	54,744	7,48,993	7,11,330
Agricultural	5,49,768	35,380	5,85,148	5,13,546
Communications	7,23,453	7,977	7,31,432	6,65,388
Miscellaneous Public Improvement	35,914	3,000	38,914	35,064
Total Original Works	28,74,390	1,84,617	30,59,007	28,79,148
Repairs	23,65,445		23,65,445	23,53,147
Establishments	17,42,988	90	17,43,078	17,43,078
Tools and Plant	1,50,000	13,450	1,63,450	1,63,450
Total	71,32,823	19,81,57	73,30,980	71,38,823

Detail of Additions and Reductions of Main Heads during the month

Additions			
Transfer from Repairs to Original Works "Agricultural" G. O. of Madras			3063
No 672 dated 5 th March 1867			
Do from Repairs to Original Works "Civil Buildings" G. O. of Madras			2323
No 755 dated 13 th March 1867			
Do from Repairs to Original Works			1042
Do from Repairs to Original Works "Military" G. O. of Madras			705
No 755 dated 13 th March 1867			
Do from Repairs to Original Works "Military" G. O. of Madras			675
No 936 dated 25 th March 1867			
Do from Repairs to Original Works "Civil Buildings" G. O. of Madras			200
No 936 dated 25 th March 1867			
Do from Repairs to Original Works "Civil Buildings" G. O. of Madras			1200
No 936 dated 25 th March 1867			
Do from Repairs to Original Works "Civil Buildings" G. O. of Madras			3000
No 970 dated 27 th March 1867			
Do from Do to Establishments G. O. No 613 dated 28 th February 1867			90
Do from Original Works to Tools and Plant G. O. of Madras No 903			13450
dated 23 rd March 1867			
Do from Appropriation Commission to Original Works "Military and Civil Buildings" G. O. No 894 dated 21 st March 1867			6000
			31748

Reductions

Repairs as above	12208
Establishments as above	90
Original Works as above	13450
Difference, Net Increase to Budgeted Grants	25748
	6000

Part II Appropriations against Minor Works Grant

Heads	Balance of fund unappropriated at the end of the month		Additions and Reductions by Transfers		Balance as modified	Appropriations		Balance of fund unappropriated at the end of the month
	Balance unappropriated at the beginning of the month	additions during the month	Total	the reduction during the month		Minor works	Total	
Military	82	25287	25369	700	24,669	2208	22038	423
Civil Buildings	1365	13093	17458	16918	540	3356	2087	1809
Agricultural	30384	8020	38404	29531	8873	4645	4414	9104
Communications	3788	4140	7928	2541	5387	2208	683	2496
Miscellaneous Public Improvements	4186	"	4186	3850	336	83	-	419
Total	42805	50540	93345	53510	39805	3668	29222	14251

Abstract of Part II

Appropriations		Additions		Pronghorn	9058
Minor Works	Expenditures				
May 1866	35966	39317	May 1866		
June "	140044	375195	June "		
July "	15634	6687	July "	2000	
August "	7812	2282	August "	5000	
September "	2366	-	September "		
October "	3297		October "		
November "	3442		November "		
December "	2778		December "		
January 1867	5181	10193	January 1867	11193	
February "	981	1213	February "		
March "	3668	29222	March "	3000	5193
	215833	459109	x Revision		
	259109				
	674942				
	684000				
Total Grant	9058		Unappropriated balance		14251

Part III Appropriations against Grant for Repair

Heads	Balance of Grant Appropriated		Additions and Reductions by Transfer		Balance as brought forward	during the month	The balance appropriated at the end of the month
	at the beginning of the month	of the month	Additions during the month	Reductions during the month			
Military	17,421	9,987	27,408	1380	26,028	163,62	9,666
Civil Buildings	30,750	2,299	33,049	10,173	22,876	8,056	14,820
Agricultural	102,601	108,22	113,423	16,779	96,644	24,531	72,113
Communications	66,167	10,688	76,855	8,961	69,894	-8,633	78,527
Miscellaneous Public Improvement	10,859	+	10,859	10,801	58	-2865	2928
Total	227,798	337,996	261,594	46,094	215,500	37,451	178,049
Total Grant	121,094	13,450	134,544	"	134,544	781	133,763

Abstract of Part III

Appropriations		Reductions		Brought Over	
May 1866	1132309	May 1866			224902
June "	453689	June "	5010		
July "	85469	July "	7550		
August "	266695	August "	2022		
September "	90096	September "	2000		
October "	4543	October "	9570		
November "	24332	November "	4212		
December "	38159	December "	3270		
January 1867	15667	January 1867			
February "	26748	February "	4621		
March "	37451	March "	12298		
Total Grant	2175098	Total Appropriations			46853
Brought Over	2400000	Unappropriated Balance			178049
Total	224902	Total Reductions			

Office of the Comptroller
of U. S. Accounts
March 2, August 1867

To The Secretary of War
J. B. 222

W. A. Hark

Acting Comptroller of U. S. Accounts

For 1867 & 1868
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To the Secy. to the

M.

Oct 22^d 1867
Dec 3^d 1867

Sept 12th 1867
Sept 12th 1867

Monthly 1867
for the year 1867.

to the Secy. R. R. R.
for the year 1867.

With an order.

Sept 13th 1867

244-295