

(1) Number of pages 121(2) Date of repair 28-8-1867

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. *2612*Press
~~Mis-~~*610-611*Dated *27-8-1867*

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department.
27th August 1867.*

No. 610.

Read the following :—

Monthly Appropriation Return for June 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	10,45,000	...	10,45,000	...	10,45,000
Civil Buildings	7,36,360	500	7,36,860	...	7,36,860
Agricultural	15,00,000	...	15,00,000	...	15,00,000
Communications... ..	6,68,582	...	6,68,582	500	6,68,082
Miscellaneous Public Improvement	25,000	...	25,000	...	25,000
Total Original Works...	39,74,942	500	39,75,442	500	39,74,942
Repairs	24,93,058	...	24,93,058	...	24,93,058
Establishments	18,20,243	...	18,20,243	...	18,20,243
Tools and Plant	1,59,000	...	1,59,000	...	1,59,000
Total...	84,47,243	500	84,47,743	500	84,47,243

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

ADDITIONS.

Nil.

REDUCTIONS.

Nil.

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	15,981	.....	15,981	.....	15,981	10,796	.....	10,796	5,185
Civil Buildings	11,520	500	12,020	.....	12,020	1,963	.....	1,963	10,057
Agricultural	52,429	.....	52,429	.....	52,429	7,376	6,535	13,911	38,518
Communications	9,247	.....	9,247	500	8,747	430	.....	430	8,317
Miscellaneous Public Improvement ... ..	.....	.....	.....	.....	.....	.....	.....	.....	.....
Total...	89,177	500	89,677	500	89,177	20,565	6,535	27,100	62,077

Proceedings of the Madras Government, Public Works Department.

27th August 1867.

Abstract of Part II.

	APPROPRIATIONS.			RS.
	Minor Works.	Major Works.		
April 1867	RS. 35,439	RS. 35,289	Brought over...	71,135
May "	1,29,415	1,81,623	REDUCTIONS.	
June "	20,565	6,535	April 1867	
			May "	9,058
			June "	
	1,85,418	2,23,447		9,058
	2,23,447			
Total Grant...	4,08,865			
Carried over...	4,80,000		Unappropriated balance	
	71,135		1st July	62,077

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	72,084	.....	72,084	...	72,084	9,366	62,718
Civil Buildings...	74,999	.....	74,999	...	74,999	6,025	68,974
Agricultural	5,51,752	.....	5,51,752	...	5,51,752	1,71,057	3,80,695
Communications.	76,138	.....	76,138	...	76,138	3,860	72,278
Miscellaneous Public Improvement.	18,611	.....	18,611	...	18,611	...	18,611
Total...	7,93,584	...	7,93,584	...	7,93,584	1,90,308	6,03,276
Tools and Plant.	1,42,241	.....	1,42,241	...	1,42,241	647	1,41,594

Abstract of Part III.

	APPROPRIATIONS.			RS.
	RS.	RS.		
April 1867	14,62,733		Brought over...	2,19,218
May "	2,36,741		ADDITIONS.	
June "	1,90,308		April 1867	
			May "	3,84,058
			June "	
Total Grant...	18,89,782			3,84,058
Carried over...	21,09,000		Unappropriated balance	
	2,19,218		1st July	6,03,276

MADRAS,
14th August 1867.

(Signed) W. A. HART,
Ag. Dy. Controller of P. W. Accounts, in charge.

Proceedings of the Madras Government, Public Works Department,
27th August 1867.

No. 611.

ORDER THEREON, 27th August 1867, No. 2,612.

ACCOUNT, No. 70.

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. S. T. Augustin.

Monthly Appropriation Return for June 1864 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 beginning of the month	Additions made during the month	Total	Reductions made during the month	Amount at end of the month
Original Works					
Military	104,500		104,500		104,500
Civil Buildings	73,636	500	73,686		73,686
Agricultural	150,000		150,000		150,000
Communications	66,582		66,582	500	66,082
Miscellaneous Public Improvement	25,000		25,000		25,000
Total Original Works	397,492	500	397,542	500	397,492
Repairs	24,930		24,930		24,930
Establishments	18,202		18,202		18,202

Total and Grand

Total

159,000	159,000	159,000
84,624	500	84,624
	500	84,624

Detail of Additions and Reductions of Main Heads during the month

Additions	Reductions
159,000	159,000
84,624	84,624
500	500
500	500

Total

159,000

159,000

Part II Appropriations against Minor Works Grant

Heads	Balance of grant unap. appropriated at the beginning of the month	Additions & Reductions by transfers		Balance as modified	Appropriations		Balance of grant unap. appropriated at the end of the month
		Ytd during the month	Reversions during the month		Minor Works	Major Works	
Military	15981			15981	10796		10796 5185
Civil Buildings	11520	500		12020	1963		1963 10057
Agricultural	52429			52429	7376	6535	13911 38518
Communications	9247		500	9247	430		430 8317
Miscellaneous							
Total	89177	500	500	89177	20565	6535	29100 62077

Abstract of Part II

Appropriations		Brought Over	
Minor Works	Major Works	April 1867	711351
35438	55289		
129475	181623		
20565	6535	May	9058
185418	223467	June	9058
223467			

Total Grant		Unappropriated balance 1st July	
Minor Works	Major Works	71135	62077
408865			
480000			
71135			

Carried Over

Part III Appropriations against Grant for Repairs

Heads	Balance of grant at beginning of the month	Additions and Deductions by transfers	Balance as modified during the month	Appropriated during the month	Balance of grant at end of the month
Military	42084	72084			62718
Civil Buildings	44999	74999			68974
Agricultural	551152	551152			3806195
Communications	761138	761138			722178
Disbursements	118611	118611			118611
Total	793584	793584			603278
Tools and Plant	142241	142241			145174

Abstract of Part III

Appropriations	April 1867	May	June	Total Grant	Carried Over	Unappropriated balance 1 st July 1867
	1462733	236741	190308	1889782	219218	603276
				2109000		

Office of the Comptroller
of the Treasury
March 14th Aug 31st 1867

To the Secretary to Government
Public Works Department
Washington

W. A. Howard
Acting Dy Comptroller of the Treasury

1867
The Secretary of the
Treasury

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Refund of A.P.
Account
of the Secretary to
the Treasury

202612.

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Monthly Appropriation
for the Treasury

1867

202612-27

202612-27

202612-27

202612-27

Communicated to the
General of the Public
Works Department -

To the Secretary of the
Treasury

202612-27

202612-27