M.R.O. 1—77,000—4-6-37.

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(3) Initials of the Reference _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 2052 Press
533-34 Mis.

Dated 24-6 1896.

Not to be folded or roughly handled

No. 533.

Read the following :—

No. 533.

Monthly Appropriation Return for March 1869, 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.
Original Works.	RS.	RS.	RS.	RS.	RS.
Military	10,29,400	...	10,29,400	11,000	10,18,400
Civil Buildings	9,04,719	5,53,761	14,58,480	1,23,894	13,34,586
Agricultural	15,63,000	9,370	15,72,370	...	15,72,370
Communications	10,06,020	25,773	10,31,793	1,21,451	9,10,342
Miscellaneous Public Improvement	34,412	34,048	68,460	8,310	60,150
Total, Original Works...	45,37,551	6,22,952	51,60,503	2,64,655	48,95,848
Repairs	24,70,225	11,000	24,81,225	59,527	24,21,698
Establishments	16,57,424	...	16,57,424	...	16,57,424
Tools and Plant	72,800	...	72,800	400	72,400
Total...	87,38,000	6,33,952	93,71,952	3,24,582	90,47,370

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

ADDITIONS.

		RS.
Transfer from Repairs to Original Works, "Civil Buildings," G. O., of Madras, No. 736, dated 6th March 1869		19,546
Do.	from Repairs to Original Works. "Civil Buildings," G. O., of Madras, No. 84, dated 15th March 1869	25,768
Do.	from Irrigation and Canal Company to "Civil Buildings," "Agricultural," G. O., of Madras. No. 841, dated 15th March 1869	3,823
Do.	from Repairs to "Civil Buildings," "Communications," G. O., of Madras, No. 860, dated 17th March 1869	2,820
Do.	from Irrigation and Canal Company to "Civil Buildings," "Agricultural," G. O., of Madras, No. 860, dated 17th March 1869	5,547
Do.	from Repairs to "Civil Buildings," "Communications," G. O., of Madras, No. 896, dated 18th March 1869	1,300
Do.	from Repairs to "Civil Buildings," G. O., of Madras, No. 959, dated 22nd March 1869...	879
Do.	from Repairs to "Civil Buildings," "Communications," G. O., of Madras, 22nd March 1869	2,685
Do.	from Repairs to "Civil Buildings," "Communications," G. O., of Madras, No. 1,007, dated 24th March 1869	1,268
Do.	from Repairs to "Civil Buildings," G. O., Madras, No. 1,007, dated 24th March 1869	215
Do.	from Original Works "Military," to Repairs to "Military," G. O., of Madras, No. 1,015, dated 25th March 1869	11,000
Do.	from Repairs to Original Works, "Miscellaneous," G. O., of Madras, No. 1,018, dated 27th March 1869	1,188
Additional Grant for Jails "Civil Buildings," G. O., of Madras, No. 3,754, dated 2nd December 1868...		5,00,000
	Total ...	5,76,039

Original Works as above			
Reduction of Grant under Original Works, "Communications," G. O., of Madras, No. 1,042, dated 31st March	Reductions	11,000	Rs.
Do. do. Civil Buildings, and "Communications," G. O., of Madras, No. 1,043-C., dated 31st March		1,00,000	
Do. of Grant under Repairs, G. O., of Madras, No. 1043-C., dated 31st March		95,742	
Do. of Grant under Tools and Plant, G. O., of Madras, No. 1343 C., dated 31st March		3,858	
Repairs as above...		400	
		55,669	2,66,669
Difference, Net Increase to Budget Grant			3,09,370

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	2,153	647	2,800	.....	2,800	1,804	604	2,408	392
Civil Buildings	5,171	2,795	7,966	11,395	3,429	1,579	7,398	8,817	2,580
Agricultural	7,041	.....	7,041	.....	7,041	2,868	330	2,538	9,579
Communications ...	10,960	4,511	15,471	2,951	12,520	52	10,925	10,977	1,543
Miscellaneous Public Improvement	609	796	1,396	4,100	2,704	256	2,060	2,704	.....
Total...	25,935	8,749	34,674	18,446	16,228	823	1,501	2,324	13,904

Abstract of Part II.

	Appropriations.			Additions.	Reductions.	
	Minor Works.	Major Works.		Rs.	Rs.	Rs.
	Rs.	Rs.	Brought over...	...	...	15,749
April 1868 ...	38,578	5,000	April 1868 ...	...	...	
May ,, ...	61,128	2,87,021	May ,, ...	...	...	
June ,, ...	16,864	3,170	June ,, ...	...	...	
July ,, ...	13,914	13,000	July ,, ...	...	...	
August ,, ...	13,903	...	August ,, ...	1,000	...	
Sept. ,, ...	6,529	...	Sept. ,, ...	...	...	
October ,, ...	9,795	...	October ,, ...	1,352	...	
Nov. ,, ...	14,000	...	Nov. ,, ...	5,000	...	
Dec. ,, ...	5,415	...	Dec. ,, ...	...	...	
Jan. 1869 ...	5,459	...	Jan. 1869 ...	...	...	
Feb. ,, ...	9,141	...	Feb. ,, ...	...	...	
Mar. ,, ...	823	1,501	Mar. ,, ...	647	10,344	
	1,97,549	3,09,702		8,499	10,344	
	3,09,702					
Total grant...	5,07,251		Net reductions...			1,845
Carried over...	5,23,000					
	15,749		Unappropriated balance, 31st Mar. 1869.			13,904

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 ...	9,836	11,000	20,836	...	20,836	20,760	76
Civil Buildings...	36,236	4,137	40,373	23,112	17,261	15,058	2,203
Agricultural ...	47,705	.....	47,705	...	47,705	20,239	27,466
Communications.	22,628	1,562	24,190	27,428	3,238	6,331	3,093
Miscellaneous Public Improvement.	14,596	40	14,636	14,723	90	377	287
Total...	1,31,001	16,739	1,17,740	65,266	82,474	49,319	33,125
Tools and Plant.	40,078	.....	40,078	400	39,678	5,167	34,511

Abstract of Part III.

	Appropriations.			Additions.	Reductions.	
	Rs.	Rs.		Rs.	Rs.	Rs.
			Brought over...	...	...	61,427
April 1868 ...	14,17,096		April 1868 ...	...	22,424	
May ,, ...	2,32,683		May ,, ...	...	...	
June ,, ...	1,73,638		June ,, ...	...	...	
July ,, ...	76,665		July ,, ...	...	...	
August ,, ...	54,867		August ,, ...	...	6,500	
Sept. ,, ...	1,76,190		Sept. ,, ...	56,816	...	
October ,, ...	60,187		October ,, ...	2,200	...	
Nov. ,, ...	66,102		Nov. ,, ...	...	8,367	
Dec. ,, ...	52,812		Dec. ,, ...	...	...	
Jan. 1869 ...	19,068		Jan. 1869 ...	...	...	
Feb. ,, ...	9,916		Feb. ,, ...	...	1,500	
Mar. ,, ...	49,349		Mar. ,, ...	11,000	59,527	
		23,88,573		70,016	98,318	
Total grant...	...	24,50,000				
			Net reductions...			28,302
Carried over ...	...	61,427	Unappropriated balance, 31st Mar. 1869.			33,125

MADRAS,
11*th June* 1869.

(Signed) S. BROCK,
Controller of P. W. Accounts.

To the Secretary to Government, Public Works Department, Fort. St. George.

No. 534. ORDER THEREON, 24th June 1869, No. 2,052.

ACCOUNT, No. 27.

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.

Exd. E. C. Shunker.

Court of 1869 Allowed.

PUBLIC WORKS.

To

THE ACCOUNTANT GENERAL, PUBLIC

WORKS DEPARTMENT

&c., &c., &c.

Dated June, 24th.

Recd. Encl.

G. O., 24th June 1869, No. 2,052.

JUNE.

Nos. 533-534

Appropriation Return for march 1869.
Communicated to the Accountant-General,
Public Works Department.

13

No 533

Monthly Appropriation Return for March 1869 shewing 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.
Original Works					
Military	1029400	"	1029400	11000	1018400
Civil Buildings	904719	553761	1458480	123894	1334586
Agricultural	156300	9370	165670	"	165670
Communications	1006020	25773	1031793	121457	910342
Miscellaneous Public Improvement	34412	34048	68460	8310	60150
Total Original Works	4537551	622952	5160503	264655	4895848
Repairs	2430225	11000	2481225	59527	2421698
Establishments	165424	"	165424	"	165424
Tools and Plant	72800	"	72800	400	72400
Total	8738000	633952	9371952	324582	9047370

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

Additions

Transfer from Repairs to Original Works "Civil Buildings" G.O. of Madras No 736 dt 6th March 1869 — 19546
" D: D: D: D: 841 dt 15th D: — 25768
D: from Irrigation and Canal Company to D: "Agricultural" D: 90 dt 4th D: — 3823
D: from Repairs to D: "Communications" D: 869 dt 17th D: — 2820
D: from Irrigation Canal Company to D: "Agricultural" D: — — D: — 5547
D: from Repairs to D: "Communications" D: 896 dt 18th D: — 1300
D: from D: D: "Civil Buildings" D: 959 dt 22nd D: — 879
D: from D: D: "Communications" D: — D: — 2685
D: from D: D: D: 1007 dt 24th D: — 1268
D: from D: D: Civil Buildings" D: — D: — 215
D: from Original Works "Military" to Repairs "Military" D: 1015 dt 25th D: — 11000
D: from Repairs to Original Works "Miscellaneous" D: 1018 dt 27th D: — 1188
Additional Grant for Jails Civil Buildings D: No 3754 dt 2nd December 1868 — 500000
576039

Reductions

Original Works as above — 11000
Reduction of Grant under Original Works "Communications" G.O. of Madras No 1042 dt 31st March 100000
D: D: Civil Buildings and D: D: 1048 dt D: 95742
D: under Repairs D: 3858
D: under Tools and Plant D: 400
Repairs as above — 55669 2666

Difference Net Increase to Budget Grant — 309

Part II. Appropriations against Minor Works Grant.

Heads.	Balance of grant unappropriated at the beginning of the month.	Additions and Reductions by Transfers.			Balances 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.	
Military	2153	647	2800	"	2800	1804	604	2408	392
Civil Buildings	5771	2795	7966	11395	3429	1579	7398	5819	2390
Agricultural	7041	"	7041	"	7041	2868	330	2538	9579
Communications	10960	4571	15471	2951	12520	52	10925	10977	1543
Miscellaneous Pub. Imprst	600	796	1396	4100	2704	256	2960	2704	
Total	25925	8749	34674	18446	16228	823	1501	2324	13904

Abstract of Part II.

	Appropriations.	
	Minor Works.	Major Works.
April 1868	38578	5000
May "	64128	287031
June "	16864	3170
July "	13914	13000
August "	13903	"
September "	6529	"
October "	9795	"
November "	13000	"
December "	5415	"
January 1869	5459	"
February "	9141	"
March "	823	1501
	197549	309702
	309702	
	507251	
Total Grant	523000	
Carried over	15749	

	Brought Over.		15749
	Additions.	Reductions	
April 1868	"	"	
May "	"	"	
June "	"	"	
July "	"	"	
August "	1500	"	
September "	"	"	
October "	1352	"	
November "	5000	"	
December "	"	"	
January 1869	"	"	
February "	"	"	
March "	647	10344	
	8499	10344	
	Net Reductions		1845
Unappropriated balance 31st March 1869			13904

Part III — Appropriations against Grant for Repairs.

Heads.	Balance of Grant unappropriated at the beginning of the month.	Additions and Reductions by Transfers. Additions during the month.	Total.	Reductions during the month.	Balance as modified.	Appropriated during the month.	Balance of Grant unappropriated at the end of the month.
Military	9836	11000	20836	"	20836	20760	76
Civil Buildings	36236	4137	40373	23112	17261	15058	2203
Agricultural	47705	.	47705	.	47705	20239	27466
Communications	22628	1562	24190	21428	3235	631	3093
Miscellaneous Pub. Improvt	14596	40	14636	14726	90	377	287
Total	131001	16739	147740	65266	82474	49349	33125
Tools and Plant	40078	"	40078	400	39678	5167	34511

Abstract of Part III.

Appropriations.

April 1868	1417096	
May — "	232683	
June — "	173638	
July — "	76665	
August — "	54867	
September — "	176190	
October — "	60187	
November — "	66102	
December — "	52812	
January 1869	19068	
February — "	9916	
March — "	49349	
		2380573
Total Grant		2450000
Carried Over		61427

Brought Over 61427

	Additions	Reductions
April 1868	"	22424
May — "	"	"
June — "	"	"
July — "	"	"
August — "	.	6500
September — "	56816	"
October — "	2200	"
November — "	.	8367
December — "	"	"
January 1869	"	"
February — "	.	1500
March — "	11000	59527
	70016	98318
Net Reductions		28302
Unappropriated balance 31st March 1869		33125

Office of the Controller of P.W. Accounts
Madras 11th June 1869

To
The Secretary to Government P.W. Dept.
Fort St. George

Compd A.H.M.

S. Knox
Controller of P.W. Accounts

P.W. 1869 Dept.

No. 2444

From
The Controller of P.W. Accounts

To
The Secy. to Govt. P.W.D.
Fort St. George

Dated 11th
Rec'd 12.3 June 1869
No. 533

Monthly Appropriation Return for March 1869.

No. 2052 - 24 June/69
with an order

1st

Account

No. 2052
Communicated to the
Accountant General,
Public Works Department

Fort St. George
24 June/69 3 3

To the Acc. General
P.W. Dept. ✓
— Instructions of Govt. ✓

Dept. 25/6/69

20
3

Enc 2464

Govt. of {1869} Madras

PUBLIC WORKS.

To The Accountant General
Q.M.G.

&c., &c., &c.

Dated

Recd. Encl.

G. O. 26th June 1869. No. 2852

Nos. 533 - 534

Appropriation Returns for
month 1869 and Miscellaneous
Contract Journal 1869.