

(1) Number of pages _____

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MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 2052	Press
533-34	Mis.
Dated 24-6	1899.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department,
24th June 1869.

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.
	RS.	RS.	RS.	RS.	RS.
Original Works.					
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

*Proceedings of the Madras Government, Public Works Department,
24th June 1869.*

Original Works as above	Reductions		
Reduction of Grant under Original Works, "Communications," G. O. of Madras, No. 1,042, dated 31st March ..	11,000	RS.	
Do. do. Civil Buildings, and "Communications," G. O. of Madras, No. 1,042-C, dated 31st March ..	1,00,000		
Do. of Grant under Repairs, G. O. of Madras, No. 1,042-C, dated 31st March ..	95,742		
Do. of Grant under Tools and Plant, G. O. of Madras, No. 1,042-C, dated 31st March ..	3,558		
Repairs as above ..	400		
	51,000	2,66,660	
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.			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 ..	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Civil Buildings ..	2,153	617	2,800		2,800		2,800	399
Agricultural ..	5,171	2,795	7,966	11,325	3,429	1,279	4,708	5,320
Communications ..	7,041		7,041		7,041		7,041	9,579
Miscellaneous Public Improvement ..	10,960	4,511	15,471	2,951	12,520	42	12,562	1,243
	600	796	1,396	4,100	2,704	256	2,960	
Total ..	25,925	8,749	34,674	19,416	16,224	8,3	16,307	13,904

Abstract of Part II.

	APPROPRIATIONS.		Brought over...	Additions.		Reductions.	RS.
	Minor Works.	Major Works.		RS.	RS.		
April 1868	RS.	RS.	April 1868				13,749
May ..	38,378		May ..				
June ..	61,129	5,000	June ..				
July ..	16,864	2,67,021	July ..				
August ..	13,914	3,170	August ..				
Sept. ..	13,903	13,000	Sept. ..	1,000			
October ..	6,29		October ..	1,552			
Nov. ..	9,795		Nov. ..	5,000			
Dec. ..	11,000		Dec. ..				
Jan. 1869	5,415		Jan. 1869				
Feb. ..	5,459		Feb. ..				
Mar. ..	9,441		Mar. ..				
	823			647	10,344		
	1,97,519	1,501		8,459	10,344		
	3,09,702	3,09,702					
Total grant...	5,07,251		Net reductions ..			1,845	
Carried over...	5,23,000						
	15,750		Unappropriated balance, 31st Mar. 1869.				13,904

*Proceedings of the Madras Government, Public Works Department,
24th June 1869.*

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 ..	47,703		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	1,47,740	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.		Brought over...	Additions.	Reductions.	RS.
	RS.	RS.		RS.	RS.	
April 1868	14,17,096		April 1868		22,424	61,427
May ..	2,32,683		May ..			
June ..	1,73,638		June ..			
July ..	76,665		July ..		6,500	
August ..	54,867		August ..			
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,
11th June 1869.
To the Secretary to Government, Public Works Department, Fort. St. George.

No. 534. ORDER THEREON, 24th June 1869, No. 2,052.
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.
Ed. E. C. Shunker.

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THE AMERICAN
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Monthly Appropriation Return for March 1869. Showing the State of the Grants at the end of the Month as per Budget's Register.
Part I. Grants for Main Heads of Service.

Heads	Amount at beginning of the month.	Additions made during the month.	Total.	Amount at end of the month.
Original Works				
Military	1029400		1029400	11000
Civil Buildings	904779	553761	1458540	123894
Agricultural	1563000	9370	1572370	1572370
Communications	1005020	25773	1031793	121457
Miscellaneous Public Improvement	34412	34060	68460	8310
Total Original Works	4537551	622952	5160503	1895848
Repairs	2470225	11000	2481225	2421698
Establishments	1655424		1655424	1655424
Tools and Plant	72000		72000	72000
Total	3738000	633952	4371952	324582

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

Transfer from Repairs to Original Works "Civil Buildings" - M.O. of Madras	1273686	March 1869	19546
Do. from Irrigation and Canal Company to Do. "Agricultural" - Do.	841715	Do.	25768
Do. from Repairs to Do. "Communications" - Do.	19	Do.	38231
Do. from Irrigation and Canal Company to Do. "Agricultural" - Do.	869717	Do.	28201
Do. from Repairs to Do. "Communications" - Do.	95722	Do.	5547
Do. from Do. "Civil Buildings" - Do.		Do.	1300
Do. from Do. "Communications" - Do.		Do.	879
Do. from Do. "Civil Buildings" - Do.		Do.	2685
Do. from Do. "Communications" - Do.		Do.	1260
Do. from Do. "Civil Buildings" - Do.		Do.	215
Do. from Do. "Communications" - Do.		Do.	11000
Do. from Do. "Civil Buildings" - Do.		Do.	1188
Do. from Do. "Communications" - Do.		Do.	50000
Do. from Do. "Civil Buildings" - Do.		Do.	576039

Reductions

Original Works as above	11000
Reduction of Grant under Original Works "Communications" - M.O. of Madras	1042731
Do. under Do. "Civil Buildings" - Do.	95742
Do. under Do. "Repairs" - Do.	3858
Do. under Do. "Tools and Plant" - Do.	400
Repairs as above	55669
Total	26636
Difference - Net Increase to Budget Grant	3093

Part II. Appropriations against Minor Works Grant.

Yr.	Head.	Balance of grant unap. appropriated at the beginning of the month.		Additions during the month.		Deductions during the month.		Balances as modified.	Appropriations.		Balance of grant unap. appropriated at the end of the month.
		Minor Works.	Major Works.	Minor Works.	Major Works.	Minor Works.	Major Works.		Minor Works.	Major Works.	
	Military	2153		643		2000		2800	1804	604	392
	Civil Buildings	5771		2795		1395		2800	1579		2390
	Agricultural	4041		"		"		4041	330		9579
	Communications	10960		4571		2957		12520	52	10925	1543
	Miscellaneous Imp.	600		796		4100		2101	256		
	Total	25925	8719	34674	18146	16228	023	1501	2324	13004	

Abstract of Part II.

Appropriations.		Brought Over.	
Minor Works.	Major Works.	Additions.	Reductions.
April 1868	38548 ✓	5000	
May	64128 ✓	207031	
June	16864 ✓	3140	
July	13914 ✓	13200	
August	13903 ✓		
September	6529 ✓		
October	9795 ✓		
November	13000 ✓		
December	5415 ✓		
January 1869	5459 ✓		
February	9141 ✓		
March	823 ✓		
Total	197549	644	10344
	309702	8499	10344
	507257		
	523000 ✓		
Carried over	15749 ✓		
			1845
			13904

Unappropriated balance 31st March 1869

Part III Appropriations against Grants for Repairs.

Grants.	Balance of Grant		Additions and Reductions by Transfers.		Balance as modified.	Appropriated during the month. at the end of the month.
	unappropriated at the beginning of the month.	Additions during the month.	Total.	Reductions during the month.		
Military	9030	11000	20030	.	20030	36
Civil Buildings	36236	4137	40373	23112	17261	2203
Agricultural	47705	.	47705	.	47705	27466
Communications	22628	1562	24190	27428	3335	3093
Miscellaneous Pub. Exp.	14596	40	14636	14726	37	287
Total	131001	16739	147740	65266	82474	33125
Tools and Plant	40078	.	40078	400	39678	34511

Abstract of Part III.

Appropriations.	Brought Over	
	Additions	Reductions
April 1868	.	22424
May	.	.
June	.	.
July	.	.
August	56816	6500
September	2200	.
October	.	8367
November	.	.
December	.	.
January 1869	.	1500
February	11000	59527
March	70016	98318
Total	90016	28302
Unappropriated balance 31 st March 1869	61427	
Carried Over	33125	

Office of the Comptroller of P.M. Accounts
 To the Secretary to Government of P.M. Dept.
 1 June 1869
 J. Wood
 Comptroller of P.M. Accounts

1869 Depts

No 2444

1st

How

The Conductor of the
Accounts

To the Secy. to Govt. Mr.
John A. George

Oct 11th
Dec 12th

June 1869
No 5333

Monthly Application
- return Return for March
1869 -

No 2052-24: June 1869
with an order

No 2052

Communicated to the
Assistant General,
Public Works Department

Sept 11th 1869
24: June 1869

WLB

1. The Secy. General
P. W. Dept 21
- Instructions for the Secy.

Sept 20/69

20

Dec 24/44

Port. of Madras

PUBLIC WORKS.

The Accountant General
S. M. E.

1844

1845

22 June 1845

Nos. 523-524

Appropriation Returns for
March 1844 and the Ac-
countant General M.D.