M.R.O. 1—77,000—8-6-37.

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MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 2045 Press / Mis.

Dated 25 1 1897.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 25th June 1869.

No. 557. Read the following :—

No. 537.

Monthly Appropriation Return for April 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	8,18,000	...	8,18,000	...	8,18,000
Civil Buildings	13,25,840	...	13,25,840	...	13,25,840
Agricultural	17,35,000	...	17,35,000	...	17,35,000
Communications	11,31,050	...	11,31,050	40,000	10,91,050
Miscellaneous Public Improvement	53,830	40,000	93,830	...	93,830
Total, Original Works ...	50,63,720	40,000	51,03,720	40,000	50,63,720
Repairs	26,52,000	...	26,52,000	...	26,52,000
Establishments	17,89,280	...	17,89,280	...	17,89,280
Tools and Plant	70,000	...	70,000	...	70,000
Total ...	95,75,000	40,000	96,15,000	40,000	95,75,000

—

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	1,10,000	.....	1,10,000	.....	1,10,000	7,545	5,330	12,875	97,125
Civil Buildings	1,25,000	.....	1,25,000	.....	1,25,000	2,257	.....	2,257	1,22,743
Agricultural	3,35,000	.....	3,35,000	.....	3,35,000	20,171	.....	20,171	3,14,829
Communications	90,000	.....	90,000	40,000	50,000	1,430	.....	1,430	48,570
Miscellaneous Public Improvement	5,000	40,000	45,000	.....	45,000	.....	40,000	40,000	5,000
Total...	6,65,000	40,000	7,05,000	40,000	6,65,000	31,403	45,330	76,733	5,88,267

Proceedings of the Madras Government, Public Works Department, 25th June 1869.

Abstract of Part II.

	Appropriations. Minor Works.	Major Works.
	Rs.	Rs.
April 1869	31,403	45,330
	45,330	
	76,733	
Total grant	6,65,000	
Unappropriated balance, 1st May 1869	5,88,267	

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.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Military	1,82,000	.....	1,82,000	...	1,82,000	57,166	1,24,834
Civil Buildings ...	1,10,000	.....	1,10,000	...	1,10,000	17,479	92,521
Agricultural ...	14,00,000	.....	14,00,000	...	14,00,000	3,79,265	10,20,735
Communications ...	9,30,000	.....	9,30,000	...	9,30,000	7,64,261	1,65,739
Miscellaneous Public Improvement.	30,000	.....	30,000	...	30,000	2,988	27,012
Total...	26,52,000	.....	26,52,000	...	26,52,000	12,21,159	14,30,841
Tools and Plant ..	70,000	.....	70,000	...	70,000	7,524	62,476

Appropriation Returns of the 6th Division have not yet come to hand.

Abstract of Part III.

	Appropriations.
April 1869	Rs. 12,21,159
Total grant	,, 26,52,000
Unappropriated balance, 1st May 1869	,, 14,30,841

(Signed) S. BROCK,
Controller of Public Works Accounts.

MADRAS,
12th June 1869.

To the Secretary to Government, Public Works Department.

No. 558. ORDER THEREON, 25th June 1869, No. 2,065.

ACCOUNT, No. 30.

COMMUNICATED to the Accountant General of the Public Works Department.

(True Extract.)

Colonel, R. E.,
Secretary to Government.

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

Encl. S. T. Augustin.

No. 534

Monthly Appropriation Return for April 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	8,18,000	"	8,18,000	"	8,18,000
Civil Buildings	13,25,840	"	13,25,840	"	13,25,840
Agricultural	17,35,000	-	17,35,000	-	17,35,000
Communications	11,31,050	"	11,31,050	40,000	10,91,050
Miscellaneous Public Improvement	53,830	40,000	93,830	"	93,830
Total Original Works	50,63,720	40,000	51,03,720	40,000	50,63,720
Repairs	26,52,000	"	26,52,000	-	26,52,000
Establishments	17,89,280	"	17,89,280	"	17,89,280
Tools and Plant	70,000	"	70,000	"	70,000
Total	95,75,000	40,000	96,15,000	40,000	95,75,000

Part II – Appropriations against Minor Works Grant.

Heads	Balances of Grant unappropriated at the beginning of the month	Additions and Reductions by Transfers: Additions during the month	Total	Reductions during the month	Balances as modified	Appropriations: Minor Works	Major Works	Total	Balances of Grant unappropriated at the end of the month.
Military	1,10,000	"	1,10,000	"	1,10,000	~~7545~~ ~~4575~~	~~5330~~ ~~3000~~	12,875	97,125
Civil Buildings	1,25,000	"	1,25,000	"	1,25,000	2257 ~~1824~~	~~433~~	2,257	1,22,743
Agricultural	3,35,000	"	3,35,000	"	3,35,000	20,171	"	20,171	3,14,829
Communications	90,000	"	90,000	40,000	50,000	1,430	"	1,430	48,570
Miscellaneous Public Improvement	5,000	40,000	45,000	"	45,000	"	40,000	40,000	5,000
Total	6,65,000	40,000	7,05,000	40,000	6,65,000	~~35,000~~ 31,403	~~41733~~ 45,330	76,733	5,88,267

Abstract of Part II.

	Appropriations: Minor Works	Major Works
April 1869	~~31403~~ 31,403	45330 45,330
	~~35000~~ 35,000	~~41733~~ 41,733
	~~46330~~ 46,330	
	~~41733~~	
	76,733	
Total Grant	6,65,000	
Unappropriated balance 1st May 1869	588,267	

Part III - Appropriations against Grants 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	1,82,000	"	1,82,000	"	1,82,000	57,166	1,24,834
Civil Buildings	1,10,000	"	1,10,000	"	1,10,000	17,479	92,521
Agricultural	14,00,000	"	14,00,000	"	14,00,000	3,79,265	10,20,735
Communications	9,30,000	"	9,30,000	"	9,30,000	7,64,261	1,65,739
Miscellaneous Public Improvement	30,000	"	30,000	"	30,000	2,988	27,012
Total	26,52,000	"	26,52,000	"	26,52,000	12,21,159	14,30,841
Tools and Plant	70,000	-	70,000	7,524	62,476	7,524	62,476

Appropriation Returns of the 6th Division have not yet come to hand.

Abstract of Part III

Appropriations

April 1869 — 12,21,159

Total Grant — 26,52,000

Unappropriated balance 1st May 1869 14,30,841

Office of the Controller of Public Works Accounts.
Madras, 12th June 1869.

S. Brodie
Controller of Public Works Accounts

To
The Secretary to Government
Public Works Department

Treasury Department
Office Public Moneys
Washington D.C. April 12th 1869

Sir

I have the honor to transmit herewith a requisition of the Secretary of the Interior for the sum of Ninety Six Thousand Dollars ($96,000) for the payment of Pensions for the month of April 1869.

Very respectfully
Your obedient servant
[illegible]
Chief Clerk

Hon. Secretary of the Interior

Requisition for April 1869
Referred to Auditor for the Interior Department
Dated 12th
Read June 1869
Recorded
Entered
Countersigned
Approved
Warrant No. 96,000
Issued
Delivered

Part III

68. 24 7/5.

Govt. of {1869} Madras.

PUBLIC WORKS.

To The Accountant-General
P.W. Department

18.11

Dated

Recd. Encl.

G. O. 25 June 1869, No. 2065

Nos. 557-558

Appropriation Returns
for April 1869, Communicated
to the Accountant General
Public Works Department.