

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.**Government of Madras.***Public works* **DEPARTMENT.**

G.O. No. 2045	Press
	Mis.
Dated 15	1867.

Not to be folded or roughly handled

18

*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.
<i>Original Works.</i>	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	1,23,743
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.
April 1869	Rs. 31,103	Rs. 45,330
	45,330	
Total grant	76,733	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			Balance as modulated.	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	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	...	11,00,000	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.

By S. T. Anglin.

Handwritten notes and signatures in Tamil script, including names like 'S. Brock' and 'Colonel R. E.', and various official stamps and signatures.

¹⁸⁶³
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 Services.

Heads	Amount at credit at the beginning of the month	Additions made during the month	Total	Deductions made during the month	Amount at credit at the end of the month
Original Works.					
Utilitarian	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

[Faint handwritten notes and signatures at the bottom of the page, including a signature on the right margin.]

Part III - Appropriations against Grants for Repairs.

Heads	Balances of Grant unappropriated at the beginning of the month		Additions and Reductions by Transfers		Balances as modified	Appropriated during the month	Balances of Grant unappropriated at the end of the month
	Balance at beginning of the month	Additions during the month	Total	Reductions during the month			
Utilitarian	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	14,479	92,521
Agricultural	14,00,000	✓	14,00,000	✓	14,00,000	3,79,265	10,20,735
Communications	9,32,000	✓	9,32,000	✓	9,32,000	7,64,261	1,68,739
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 Stacks	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 = 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, 22 June 1869

Comptroller

Controller of Public Works Accounts

Secretary to Government

Public Works Department

Chas. J. Smith
1869

[illegible]

17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100
101
102
103
104
105
106
107
108
109
110
111
112
113
114
115
116
117
118
119
120
121
122
123
124
125
126
127
128
129
130
131
132
133
134
135
136
137
138
139
140
141
142
143
144
145
146
147
148
149
150
151
152
153
154
155
156
157
158
159
160
161
162
163
164
165
166
167
168
169
170
171
172
173
174
175
176
177
178
179
180
181
182
183
184
185
186
187
188
189
190
191
192
193
194
195
196
197
198
199
200
201
202
203
204
205
206
207
208
209
210
211
212
213
214
215
216
217
218
219
220
221
222
223
224
225
226
227
228
229
230
231
232
233
234
235
236
237
238
239
240
241
242
243
244
245
246
247
248
249
250
251
252
253
254
255
256
257
258
259
260
261
262
263
264
265
266
267
268
269
270
271
272
273
274
275
276
277
278
279
280
281
282
283
284
285
286
287
288
289
290
291
292
293
294
295
296
297
298
299
300
301
302
303
304
305
306
307
308
309
310
311
312
313
314
315
316
317
318
319
320
321
322
323
324
325
326
327
328
329
330
331
332
333
334
335
336
337
338
339
340
341
342
343
344
345
346
347
348
349
350
351
352
353
354
355
356
357
358
359
360
361
362
363
364
365
366
367
368
369
370
371
372
373
374
375
376
377
378
379
380
381
382
383
384
385
386
387
388
389
390
391
392
393
394
395
396
397
398
399
400
401
402
403
404
405
406
407
408
409
410
411
412
413
414
415
416
417
418
419
420
421
422
423
424
425
426
427
428
429
430
431
432
433
434
435
436
437
438
439
440
441
442
443
444
445
446
447
448
449
450
451
452
453
454
455
456
457
458
459
460
461
462
463
464
465
466
467
468
469
470
471
472
473
474
475
476
477
478
479
480
481
482
483
484
485
486
487
488
489
490
491
492
493
494
495
496
497
498
499
500
501
502
503
504
505
506
507
508
509
510
511
512
513
514
515
516
517
518
519
520
521
522
523
524
525
526
527
528
529
530
531
532
533
534
535
536
537
538
539
540
541
542
543
544
545
546
547
548
549
550
551
552
553
554
555
556
557
558
559
560
561
562
563
564
565
566
567
568
569
570
571
572
573
574
575
576
577
578
579
580
581
582
583
584
585
586
587
588
589
590
591
592
593
594
595
596
597
598
599
600
601
602
603
604
605
606
607
608
609
610
611
612
613
614
615
616
617
618
619
620
621
622
623
624
625
626
627
628
629
630
631
632
633
634
635
636
637
638
639
640
641
642
643
644
645
646
647
648
649
650
651
652
653
654
655
656
657
658
659
660
661
662
663
664
665
666
667
668
669
670
671
672
673
674
675
676
677
678
679
680
681
682
683
684
685
686
687
688
689
690
691
692
693
694
695
696
697
698
699
700
701
702
703
704
705
706
707
708
709
710
711
712
713
714
715
716
717
718
719
720
721
722
723
724
725
726
727
728
729
730
731
732
733
734
735
736
737
738
739
740
741
742
743
744
745
746
747
748
749
750
751
752
753
754
755
756
757
758
759
760
761
762
763
764
765
766
767
768
769
770
771
772
773
774
775
776
777
778
779
780
781
782
783
784
785
786
787
788
789
790
791
792
793
794
795
796
797
798
799
800
801
802
803
804
805
806
807
808
809
810
811
812
813
814
815
816
817
818
819
820
821
822
823
824
825
826
827
828
829
830
831
832
833
834
835
836
837
838
839
840
841
842
843
844
845
846
847
848
849
850
851
85

curator

III Inst. 3/3/82 27/8/82 1/9/82

658-2475-

Govt. of 1869 Quads.

PUBLIC WORKS.

The Accountant General
Public Works Department

12.11

to be

to be

G. C. 25 June 1869 No. 2065

No. 557-538

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