

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

File 1000/10 DEPARTMENT.

G.O. No. 2438	Press Mis.
<i>507-08</i>	
Dated <i>20-11-37</i>	18 <i>54</i>

Not to be folded or roughly handled

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

No. 67.

Read the following —

No 775.

Monthly Appropriation Return for May 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	6,570	13,32,410	73,012	12,59,398
Agricultural	17,35,000		17,35,000		17,35,000
Communications	10,91,050	56,934	11,47,984	12,300	11,35,684
Miscellaneous Public Improvement	93,830	31,808	1,25,638		1,25,638
Total, Original Works	50,63,720	95,312	51,59,032	85,312	50,73,720
Repairs	26,52,000		26,52,000	10,000	26,42,000
Establishments	17,89,280		17,89,280		17,89,280
Tools and Plant	70,000		70,000		70,000
Total	95,75,000	95,312	96,70,312	95,312	95,75,000

Detail of additions and reductions of Main heads during the month

Additions.

Transfer from Repairs "Communications" to Original Works "Communications," G O of Madras, 15th May 1869, No 1,610 RS 10,000

Reductions

Repairs as above 10,000

Difference, net increase to Budget grants

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	97,125		97,125		97,125	41,602	34,766	76,368	20,757
Civil Buildings	1,22,743		1,22,743	63,159	59,584	9,924	33,605	43,529	16,054
Agricultural	3,14,829		3,14,829		3,14,829	27,718	1,29,702	1,57,420	1,57,409
Communications	46,570	46,934	95,504		95,504	3,415	64,751	68,166	27,338
Miscellaneous Public Improvement	5,000	16,225	21,225		21,225		20,225	20,225	1,000
Total	5,88,267	63,159	6,51,426	63,159	5,88,267	82,659	2,83,049	3,65,708	2,22,559

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

Abstract of Part II.

				APPROPRIATIONS	
				Minor Works	Major Works
				RS	RS
April 1869	..	..	..	31,403	45,330
May ..	..	..	..	82,659	2,83,019
				1,14,062	3,28,379
				3,28,379	3,28,379
				4,42,441	
Total grant	..	..	..	6,65,000	
Unappropriated balance, 1st June 1869	...	..	..	2,22,559	

PART III—Appropriations against Grants for Repairs

Heads	Balance of grant unap- propriated at the beginning of the month	ADDITIONS AND REDUCTIONS BY TRANSFERS			Balance as modified	Appropriated during the month.	Balance of grant unap- propriated at the end of the month
		Additions during the month	Total	Reduc- tions dur- ing the month			
	RS	RS.	RS	RS	RS	RS.	RS
Military	1,24,834	...	1,24,834		1,24,834	26,565	98,269
Civil Buildings	,92,521	..	92,521	...	92,521	10,371	82,150
Agricultural	10,20,735	..	10,20,735		10,20,735	2,84,449	7,36,286
Communications	1,65,739	...	1,65,739	10,000	1,55,739	86,248	69,491
Miscellaneous Pub- lic Improvement	27,012	.	27,012		27,012	2,530	24,482
Total..	14,30,841		14,30,841	10,000	14,20,841	4,10,163	10,10,678
Tools and Plant	62,476	..	62,476	..	62,476	2,058	60,418

Abstract of Part III.

		Appropriations
		RS
April 1869	..	12,21,159
May ..	..	4,10,163
		16,31,322
Total grant	..	26,52,000
Reductions	..	10,20,678
Unappropriated balance, 1st June 1869	...	10,000
		10,10,678

MADRAS,
14th July 1869

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

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

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

No. 683.

ORDER THEREON, 24th July 1869, No. 2,438.

ACCOUNT, No. 51.

COMMUNICATED to the Accountant-
General of the Public Works Depart-
ment.

(True Extract.)

Colonel, R.E.,

Secretary to Government.

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

00 00

Exd. E. C. Shunker.

3

RECEIVED

RECEIVED

RECEIVED

RECEIVED

1878

Monthly Appropriation Return for May 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.
<u>Original Works</u>					
Military	8,18,000.	"	8,18,000	"	8,18,000
Civil Buildings	13,25,840.	6,540	13,32,410	73,012	12,59,398
Agricultural	17,35,000.	"	17,35,000	"	17,35,000
Communications	10,91,050	56,934	11,47,984	12,300	11,35,684
Miscellaneous Public Improvement	93,830	31,808	1,25,638	"	1,25,638
Total Original Works	50,63,720	95,312	51,59,032	85,312	50,73,720
Repairs	26,52,000	"	26,52,000	10,000	26,42,000
Establishment	17,89,280	"	17,89,280	"	17,89,280

Tools and Plant	70,000	"	70,000	"	70,000
Total	95,75,000	95,312	96,70,312	95,312	95,75,000

Detail of additions and Reductions of main Heads during the month.

Additions

Transfer from Repairs "Communications" to Original Works Rs.
"Communications" G. O. of Madras 15th May 1869 Rs. 1610 10,000.

Reductions

Repairs as above 10,000.

Difference, Net Increase to Budget Grants "

Part II Appropriations against Minor Works Grant.

Heads.	Balance of grant un- -appropriated at the beginning of the Month		Additions during the Month		Deductions by transfer to other heads during the Month		Balance as re- -maining at the end of the Month		Appropriations		Balance of grant un- -appropriated at the end of the Month
	Total	Minor Works	Total	Minor Works	Total	Minor Works	Total	Minor Works	Total	Minor Works	
Military	94,125		94,125		94,125		94,125		94,125		20,454
Civil Buildings	122,423		122,423		63,159		59,264		59,264		16,055
Agricultural	3,14,829		3,14,829		3,14,829		3,14,829		3,14,829		15,409
Communications	18,540		18,540		95,504		95,504		95,504		24,338
Miscellaneous Public Improvements	5,000		5,000		2,1225		2,1225		2,1225		1,000
Total	5,88,264	63,159	6,51,423	63,159	5,88,264	82,659	2,22,559	36,540	2,22,559		

Abstract of Part II.

Appropriations		Minor Works	
April 1869.	3,14,03	15,330	
May	82,659	2,83,049	
	1,14,062	3,28,379	
	32,8349		
	1,47,274		

Total Grant 6,65,000.

Unappropriated balance 1st June 1869 2,22,559

Part III Appropriations against Grants for Affairs.

Heads.	Balance of Grant unappropriated at the beginning of the month.		Additions and Reductions by Transfers.		Balance Appropriated during the month.		Balance of Grant unappropriated at the end of the month.	
	at the beginning of the month.	at the end of the month.	Total	Reversions during the month.	as modified the month.	as modified the month.	at the end of the month.	at the end of the month.
Military	1,24,834		1,24,834		1,24,834	26,565	98,269	
Civil Buildings	92,521		92,521		92,521	10,371	82,150	
Agricultural	10,20,735		10,20,735		10,20,735	2,84,449	7,36,286	
Communications	1,65,739		1,65,739	10,000	155,739	86,248	69,491	
Miscellaneous Public Improvement	27,012		27,012		27,012	2,530	24,482	
Total	14,30,841		14,30,841	10,000	14,20,841	4,10,163	10,10,678	
Tools and Plant	62,476		62,476		62,476	2,058	60,418	

Abstract of Part III.

Appropriations

April 1869. 12,21,159.

May 1869. 4,10,163.

Total Grant 16,31,322.

26,52,000

10,20,678

Reductions 10,000

Unappropriated Balance 1st June 1869. 10,10,678

Office of the Controller of P.W. accts. 3
 In a despatch July 1869 3

To. The Secretary to Government P.W. 10
 Fort Saint George.

S. Hooper

Controller of P.W. accts.

N.Y. 1869 Sept
From No 2948
The Controller
of PW accs.

To
The Secretary
to Govt

Per Mr D.
Fort St. George.

Dated 14 July 1869
Recd. 15 — " — 1869.

No 775
No 2438-24 July 1869.
Monthly Appro-
-priation Return
for May 1869.

With an order

100

No 2438

Transmitted to the Accounting General of the
Public Works Department.

The Accounting General (No 2948)
in instruction of the Accounting General

Recd 22 July 1869.

of Fort St. George
in July 1869

W

Inc 2428
1948

Cert. of 11869 Madras.

PUBLIC WORKS.

To *The Accountant General*
P. W. Department

Dated

Recd

G O Dignity 1-10-20 *2430*

Nos. 607-608

Appropriation Certificate for
May 1869. And to the Accountant General of the Madras