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MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No.	420	Press
		Min.
Dated	9 - 2 - 1869	

Not to be folded or roughly handled

S/N

No. 246. Read the following:—

No. 4,564.

Monthly Appropriation Return for December 1868, 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.
<i>Original Works.</i>					
Military	10,29,400	...	10,29,400	...	10,29,400
Civil Buildings	9,04,369	...	9,04,369	...	9,04,369
Agricultural	15,63,000	...	15,63,000	...	15,63,000
Communications	10,04,870	...	10,04,870	...	10,04,870
Miscellaneous Public Improvement	34,412	...	34,412	...	34,412
Total, Original Works...	45,36,051	...	45,36,051	...	45,36,051
Repairs	24,71,725	...	24,71,725	...	24,71,725
Establishments	16,57,424	...	16,57,424	...	16,57,424
Tools and Plant	72,800	...	72,800	...	72,800
Total...	87,38,000	...	87,38,000	...	87,38,000

NIL.

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	5,900	.....	5,990	.....	5,990	3,290	.....	3,290	2,700
Civil Buildings	6,320	.....	6,320	.....	6,320	204	.....	204	6,116
Agricultural	17,959	.....	17,959	.....	17,959	421	.....	421	17,538
Communications	14,671	.....	14,671	.....	14,671	1,500	.....	1,500	13,171
Miscellaneous Public Improvement	1,000	.....	1,000	.....	1,000	.....	.....	.....	1,000
Total...	45,910	.....	45,940	.....	45,940	5,415	.....	5,415	40,525

*Proceedings of the Madras Government, Public Works Department,
9th February 1869.*

Abstract of Part II.

Abstract of Part II.

		APPROPRIATIONS.			Additions.	Reductions.	
		Minor Works.	Major Works.		RS.	RS.	RS.
		RS.	RS.	Brought over...	...	...	32,673
				April 1868 ...	...	...	
				May	...	...	
				June	...	...	
				July	...	...	
April 1868	...	38,578	5,000	August	1,500	...	
May ..	...	64,128	2,87,031	Sept.	...	...	
June ..	...	16,864	3,170	October	1,352	...	
July ..	...	13,914	13,000	Nov. .. .	5,000	...	
August ..	...	13,903	...	Dec.	...	...	
Sept. ..	...	6,329	...				
October ..	...	9,795	...				
Nov. ..	...	13,000	...				
Dec. ..	...	5,415	...				
		1,82,126	3,08,201		7,852	...	
		3,08,201					
		4,90,327					
Total grant...		5,23,000					
Carried over...		32,673					
				Unappropriated balance, 1st Jan. 1869.			7,852
							40,525

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.			
Sanitary ..	RS. 44,833	Rs.	44,833	...	44,833	4,062	40,771
Civil Buildings ..	44,833	....	44,833	...	44,833	4,062	40,771
Agricultural ...	1,01,938	.....	1,01,938	...	1,01,938	39,847	62,091
Communications.	28,306	.....	28,306	...	28,306	2,270	26,036
Miscellaneous Public Improvement.	14,525	.....	14,525	...	14,525	...	14,525
Total...	2,14,297	....	2,14,297	...	2,14,297	52,812	1,61,485
Tools and Plant.	44,731	.....	44,731	...	44,731	1,950	42,781

Abstract of Part III.

		APPROPRIATIONS.			Additions.	Reductions.	RS.
		RS.	RS.		RS.	RS.	
April 1868 ...	14,17,096		Brought over...	...	...	...	1,39,760
May „ ...	2,32,683		April 1868 ...	...	...	22,424	
June „ ...	1,73,638		May „ ...	...	...	...	
July „ ..	76,665		June „ ...	...	...	...	
August „ ...	54,867		July „ ...	...	...	...	
Sept. „ ...	1,76,190		August „ ...	...	...	6,500	
October „ ...	60,187		Sept. „ ...	56,816	...	...	
Nov. „ ..	66,102		October „ ...	2,200	...	...	
Dec. „ ..	52,812		Nov. „ ..	...	...	8,367	
			Dec. „ ..	...	...	...	
Total Grant...	...	23,10,240 24,50,000			59,016	37,291	
					Net additions...		21,725
Carried over ...	...	1,39,760	Unappropriated balance, 1st Jan. 1869 .				1,61,485

MADRAS,
2nd February 1869.
To the Secretary to Government, Public Works Department.

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

*Proceedings of the Madras Government, Public Works Department,
9th February 1869.*

No. 247. ORDER THEREON, 9th February 1869, No. 420.

ACCOUNT, No. 9.

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.

Exd. S. T. Augustin.

No 4864

Monthly Appropriation Return for December 1868 showing the state of the grants at the end of the month as per Budget Register
Part I Grants for Grant Heads of Service

Grants	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	10,29,400	"	10,29,400	"	10,29,400
Civil Buildings	9,04,369	"	9,04,369	"	9,04,369
Agricultural	15,63,000	"	15,63,000	"	15,63,000
Communications	10,04,890	"	10,04,890	"	10,04,890
Miscellaneous Pub Improvement	34,412	"	34,412	"	34,412
Total Original Works	45,36,051	"	45,36,051	"	45,36,051

Repairs	24,71,725	"	24,71,725	"	24,71,725
Establishments	16,57,424	"	16,57,424	"	16,57,424
Tools and Plant	72,800	"	72,800	"	72,800
Total	84,38,000	"	84,38,000	"	84,38,000

Detail of Additions and Reductions of Grant Heads during the month

Nil

Part II Appropriations against Minor Works Grant

Off Credits

	Balance of grant applied as specified at the beginning of the month	Total during the month	Reductions as modified	Minor Works	Appropriations	Balance of grant applied as specified at the end of the month
Military	5,990	5,990	5,990	3,290	✓	2,700
Civil Buildings	6,320	6,320	6,320	204	✓	6,116
Agricultural	14,939	14,939	14,939	421	✓	14,518
Communications	14,641	14,641	14,641	1,500	✓	13,141
Miscellaneous Public Improvements	1,000	1,000	1,000	"	✓	1,000
Total	45,940	45,940	45,940	5,415	✓	40,525

Abstract of Part II

Appropriations		Brought over	
Minor Works Proposed		Additions Reductions	
April 1868	58,578	April 1868	"
May	64,125	May	"
June	16,864	June	"
July	13,914	July	1,500
August	13,903	August	"
September	6,529	September	1,352
October	9,795	October	5,000
November	13,000	November	"
December	5,415	December	"
	182,126		7,852
	308,201		Net Additions
	490,321		
Total grant	523,000		
Carried over	32,673		
			Unappropriated balance 1869
			40,525

Part III Appropriations against Grant for Repairs

	Balance of Grant unappropriated at the beginning of the month	Additions during the month	Reductions during the month	Balance Appropriated during the month	Balance of Grant unappropriated at the end of the month
Head					
Military	24,693		24,695	24,695	6,633
Civil Buildings	44,833		44,833	44,833	4,062
Agricultural	101,938		101,938	101,938	39,844
Communications	28,306		28,306	28,306	2,270
Miscellaneous Public Improvements	14,525		14,525	14,525	14,525

Total	214,297		214,297	214,297	52,812
Tools and Plant	44,731		44,731	44,731	1950
					42,781

Abstract of Part III

Appropriations	Brought over	Additions	Reductions
April 1868	141,709	22,424	
May	232,683		
June	173,638		
July	76,665		
August	54,867	6,500	
September	176,190	56,816	
October	60,184	2,200	
November	66,102		8,367
December	52,812	231,924	
Total Grant	245,000	37,291	
Brought over	139,760	Net Additions	21,725
		1869	161,485

2 February 1869
Office of Controller of
P.W. Accounts

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

S. Koell
As Comptroller of P.W.

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Who My Justice W. R. A

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Who Justice to Govt

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March 27 July 189

Rev J. R. A

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Monthly Approp
= some Returns for

December 1888

No 420-9-1888/189

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For Sentences
of Judiciary/83-

Top Acc-Justice Q. R. A
- Justice of Peace

1888

Communicated to the
Account General
of the Public Works
Department -

Sept 1888

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Govt. of 1869 Madras.

PUBLIC WORKS.

To The Accountant General.
E. M. Department

Dated

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Recd.

do.

G. O. 9 February 1869, No. 420.

Nos. 246-247

Appropriation Return
for December 1868- Cud.
to the Accountant Genl.
of the P.W.D.