(1) Number of pages _____

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MADRAS RECORD OFFICE.

Government of Madras.

Public works **DEPARTMENT.**

G.O. No. 4 Press Mis.

7-8

Dated 4 1 1870.

Not to be folded or roughly handled

No. 7. Read the following :—

No 1,736

Monthly Appropriation Return for October 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	PS	RS	RS	RS
Military .	6,93,000		6,93,000	95,100	5,97,900
Civil Buildings .	10,83,698	.	10,83,698	1,33,632	9,50,066
Agricultural .	16,35,000		16,35,000	48,207	15,86,793
Communications	11,35,684	. ..	11,35,684	2,12,561	9,23,123
Miscellaneous Public Improvement .	1,25,638	.	1,25,638	20,000	1,05,638
Total, Original Works	46,73,020	... .	46,73,020	5,09,500	41,63,520
Repairs .	25,45,900	.	25,45,900	4,15,500	21,30,400
Establishment	17,89,280	.	17,89,280	..	17,89,280
Tools and Plant ..	70,000		70,000	.	70,000
Total ..	90,78,200	.	90,78,200	9,25,000	81,53,200

Detail of additions and reductions of main heads during the month.

Additions—Nil

Reductions

Amount surrendered to the Government of India in G O, No 3,247, dated 8th October 1869, from the undermentioned heads—

		RS	RS
Original Works, Military		95,100	
Do	Civil Buildings	1,33,632	
Do	Agricultural .	48,207	
Do	Communications	2,12,561	
Do	Miscellaneous Public Improvement	20,000	
		———	5,09,500
Repairs, Civil Buildings .. .		10,500	
Do	Agricultural ...	.. 3,00,000	
Do	Communications	90,000	
Do	Miscellaneous Public Improvement ..	15,000	
		———	4,15,500
	Decrease to Budget Grants		9,25,000

PART II —*Appropriations against Minor Works Grant.*

Heads	Balance of grant un appropriated at the beginning of the month	Additions and Reductions by transfers: Additions during the month	Additions and Reductions by transfers: Total	Additions and Reductions by transfers: Reductions during the month	Balance as modified	Appropriations: Minor Works	Appropriations: Major Works	Appropriations: Total	Balance of grant unappropriated at the end of the month
	RS	RS	RS	RS	RS	RS	RS	RS	RS
Military	7,857		7,857		7,857	1,022		1,022	6,835
Civil Buildings ..	10,480		10,480		10,480	561		561	9,919
Agricultural	75,853		75,853	18,707	57,146	7,554		7,554	49,592
Communications	24,505		24,505		24,505	1,215		1,215	23,290
Miscellaneous Public Improvement	1,000		1,000		1,000				1,000
Total	1,19,695		1,19,695	18,707	1,00,988	10,352		10,352	90,636

Abstract of Part II.

	Appropriations: Minor Works	Appropriations: Major Works.
	RS	RS
April 1869	31,403	45,330
May ,,	82,659	2,83,049
June ,,	28,219	.
July ,,	14,192	7,720
August ,,	11,903	11,880
Sept ,,	14,537	400
Oct ,,	10,352	
	1,93,265	3,48,379
	3,48,379	..
Total Grant	5,41,644	
Unappropriated balance, 1st November 1869	6,32,280	
	90,636	

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	Additions and Reductions by transfers: Total	Additions and Reductions by transfers: Reductions during the month	Balance as modified	Appropriated during the month	Balance of grant unappropriated at the end of the month
	RS	RS	PS	PS	RS	RS	RS
Military	28,437	.	28,437		28,437	7,147	21,290
Civil Buildings	50,319	.. .	50,319	10,500	39,819	4,855	34,964
Agricultural ..	2,26,365		2,26,365	3,00,000	73,03	1,61,522	87,887
Communications	40,913		40,913	90,000	43,087	68,091	18,914
Miscellaneous Public Improvement	24,335	. .	24,335	15,000	9,335		9,335
Total	3,70,369	.	3,70,369	4,15,500	45,131	2,17,52	1,72,390
Tools and Plant	54,988	. . ..	54,988	.. ..	54,988	1,359	53,629

Proceedings of the Madras Government, Public Works Department, 4th January 1870.

Abstract of Part III.

		Appropriations RS
April 1869		12,21,159
May ,,		4,10,163
June ,,		2,03,693
July ,,		1,30,008
August ,,		96,029
September ,,		1,14,479
October ,,		2,17,521
		19,58,010
	Total Grant ..	26,52,000
		6,93,990

	RS	
Reductions in May 1869	10,000	
Do in Sept ,,	1,00,000	
Do. in Oct. ,,	4,15,500	
		5,25,500
		1,68,490
Additions in September 1869		3,900
Unappropriated balance on the 1st November 1869		1,72,390

MADRAS,
8th December 1869

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

No. 8. ORDER THEREON, 4th January 1870, No. 4.

ACCOUNT, No. 1.

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.

Exd. S. T. Augustin.

54

Govt. of {1870} Madras.

PUBLIC WORKS.

To

THE ACCOUNTANT-GENERAL, PUBLIC

WORKS DEPARTMENT

&c, &c, &c

Dated January, 4th.

Recd. *Encl*

G O, 4th January 1870, *No* 4

JANUARY.

Nos. 7-8

Appropriation Return submitted by the Controller of Public Works Accounts for October 1869, communicated to the Accountant General, Public Works Department.

Monthly Appropriation Return for October 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	693000	"	693000	95100	597900
Civil Buildings	1083698	"	1083698	133632	950066
Agricultural	1635000	"	1635000	48207	1586793
Communications	1135684	"	1135684	212561	923123
Miscellaneous Public Improvement	125638	"	125638	20000	105638
Total Original Works	4673020	"	4673020	509500	4163520
Repairs	2545900	"	2545900	415500	2130400
Establishment	1789280	"	1789280	"	1789280
Tools and Plant	70000	"	70000	"	70000
Total	9078200	"	9078200	925000	8153200

Detail of Additions and Reductions of Main Heads during the month

Additions — Nil

Reductions.

Amount surrendered to the Government of India, in G.O. No. 3247, dated 8th October 1869, from the undermentioned Heads.

Original works.	Military	95100	
"	Do — Civil Buildings	133632	
"	Do — Agricultural	48207	
"	Do — Communications	212561	
"	Do — Miscellaneous Pub. Imp.t	20000	
			509500
Repairs	Civil Buildings	10500	
"	Do — Agricultural	300000	
"	Do — Communications	90000	
"	Do — Miscellaneous Pub: Improvement	15000	
			415500
	Decrease of Budget Grants		925000

Part II Appropriations against Minor Works Grant

Heads	Balance of Grant unappropriated at the beginning of the Month	Additions and Reductions by transfers: Additions during the month	Additions and Reductions by transfers: Total	Additions and Reductions by transfers: Reductions during the Month	Balance as modified	Appropriations: Minor Works	Appropriations: Major Works	Appropriations: Total	Balance of Grant unappropriated at the end of the month
Military	7857	"	7857	"	7857	1022	"	1022	6835
Civil Buildings	10480	"	10480	"	10480	561	"	561	9919
Agricultural	75853	"	75853	18707	57146	7554	"	7554	49592
Communications	24505	"	24505	"	24505	1215	"	1215	23290
Mis Public Improvement	1000	"	1000	"	1000	"	"	"	1000
Total	119695	"	119695	18707	100988	10352	"	10352	90636

Abstract of Part II

	Appropriations: Minor Works	Appropriations: Major Works
April 1869	31403	45330
May "	82659	283049
June "	28219	"
July "	14192	7720
August "	11903	11880
September "	14537	400
October "	10352	"
	193265	348379
	348379	"
Total Grant	541644	
	632280	
Unappropriated balance 1st November 1869	90636	

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
Military	28437	"	28437	.	28437	7147	21290
Civil Buildings	50319	"	50319	10500	39819	4855	34964
Agricultural	226365	"	226365	300000	73635	161522	87887
Communications	40913	"	40913	90000	49087	68001	18914
Miscellaneous Public Improvement	24335	"	24335	15000	9335	.	9335
Total	370369	"	370369	415500	45131	241521	172390
Tols and Plant	54988	"	54988	"	54988	1359	53629

Abstract of Part III

	Appropriations
April 1869	122159
May "	410163
June "	203693
July "	130008
August "	96029
September "	114479
October "	217521
	1958010
Total Grant	2652000
	693990
Reductions in May 1869 — 10000	
" in Septr — 100000	
" in Octr — 415500	525500
	168490
Additions in Septr 1869	3900
Unappropriated balance on the 1st November 1869	172390

Office of the Controller of P.W. Accounts
Madras 8th December 1869

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

S. Brodie
Controller of P.W. Accounts

P.W. Dept.
Rec. 8th Dec. 1869
No. 5713.

Lucas

From
The Controller of C.M. Accts

To
The Secretary to Government
P.W. Dept.
Fort St. George

Dated 8th December 1869
Rec'd 9th
No. 1736

Application
Return for the month of
October 1869.

Accts
No. 4 dated 4th January 1870.
Little use Return

4 No 4

Accts

Communicated to the Accountant General of
the Public Works Department.

Fort St. George
4th January 1870

To the Accountant Genl P.W.D.
— — Controller of Pay & Accts

Despd 6/1/70

5716

Govt. of India 1869 Works.

PUBLIC WORKS

To
The Accountant General
Public Works
Office

Dated

Rec'd

6 February 1873 No 4

Nos. 7 - 8

Appropriation Returns submitted by the Controller of Public Accounts for October 1869, comm'd to the Accountant General, P.W.D.