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MADRAS RECORD OFFICE.

Government of Madras.

Public works **DEPARTMENT.**

G.O. No. 399 Press / Mis.

45-46

Dated 3 2 1870.

Not to be folded or roughly handled

No. 45. Read the following :—

No. 1,947.

Monthly Appropriation Return for November 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	5,97,900	.....	5,97,900	.....	5,97,900
Civil Buildings	9,50,066	2,258	9,52,324	.....	9,52,324
Agricultural	15,86,793	.....	15,86,793	.....	15,86,793
Communications ...	9,23,123	4,000	9,27,123	22,258	9,04,865
Miscellaneous Public Improvement	1,05,638	20,000	1,25,638	4,000	1,21,638
Total, Original Works.	41,63,520	26,258	41,89,778	26,258	41,63,520
Repairs	21,30,400	.....	21,30,400	.....	21,30,400
Establishment	17,89,280	.....	17,89,280	.....	17,89,280
Tools and Plant ...	70,000	.....	70,000	.....	70,000
Total...	81,53,200	26,258	81,79,458	26,258	81,53,200

Detail of Additions and Reductions of Main Heads during the Month.

ADDITIONS.

	RS.	RS.
Amount transferred from Communications, Original Works, to Civil Buildings, Original Works. (*Vide* G. O., No. 3,584, dated 8th November 1869)...	2,258	
Do. do. from Miscellaneous Public Improvement, Original Works, to Communications, Original Works. (*Vide* G. O., No. 3,783, dated 30th November 1869)	4,000	
Do. do. from Communications, Original Works, to Miscellaneous Public Improvement, Original Works. (*Vide* G. O., No. 3,783, dated 30th November 1869)	20,000	
		26,258

REDUCTIONS.

Amount transferred from one main head to another as above	26,258
Net increase or decrease to Budget Grants.....	*Nil.*

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	6,835	.....	6,835	.....	6,835	779	.....	779	6,056
Civil Buildings	9,919	2,258	12,177	.....	12,177	1,066	2,738	3,804	8,373
Agricultural	49,592	23,723	72,315	.....	72,315	2,306	2,500	4,806	67,509
Communications ...	23,200	17,100	40,390	2,258	38,132	2,966	.....	2,966	35,166
Miscellaneous Public Improvement	1,000	4,000	5,000	4,000	1,000	.....	.....	.....	1,000
Total...	90,636	46,081	1,36,717	6,258	1,30,459	7,117	5,238	12,355	1,18,104

Abstract of Part II.

	Appropriations.	
	Minor Works.	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
October ,, ...	10,352	.....
Nov. ,, ...	7,117	5,238
	2,00,382	3,53,617
	3,53,617	.....
	5,53,999	.....
Total Grant ..	6,72,103	.....
Unappropriated balance, 1st December 1869 ...	1,18,101	.....

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.			
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Military ...	21,290	.....	21,290	30	21,260	8,312	12,948
Civil Buildings ...	34,964	30	34,994	.....	34,994	725	35,719
Agricultural ...	87,887	.....	87,887	.....	87,887	874	88,761
Communications ..	18,914	.....	18,914	.....	18,914	23,606	42,610
Miscellaneous Public Improvement.	9,335	.....	9,335	.....	9,335	65	9,270
Total...	1,72,390	30	1,72,420	30	1,72,390	13,913	1,89,308
Tools and Plant...	53,629	.....	53,629	.....	53,629	32,114	21,515

Proceedings of the Madras Government, Public Works Department, 3rd February 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
Sept. ,, ...	1,14,479
October ,, ...	2,17,521
Nov. ,, ...	13,913
	19,41,092
Total Grant...	26,52,000
Reductions in May 1869 10,000	7,10,908
Do. in Sept. ,, ... 1,00,000	
Do. in October ,, ... 4,15,500	
	5,25,500
	1,85,408
Additions in September 1869	3,900
Unappropriated balance on the 1st December 1869...	1,89,308

MADRAS,
14th January 1870.

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

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

No. 46. ORDER THEREON, 3rd February 1870, No. 399.

ACCOUNT, No. 5.

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. A. S. Rodgers.

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	Total	Reductions during the month	Balance as modified	Appropriations: Minor works	Major works	Total	Balance of Grant unappropriated at the end of the month
Military	6835	"	6835	"	6835	779	"	779	6056
Civil Buildings	9919	2258	12177	"	12177	1066	2738	3804	8373
Agricultural	49592	22723	72315	"	72315	2306	2500	4806	67509
Communications	23290	17100	40390	2258	38132	2966	"	2966	35166
Mis Pub: Improvement	1000	4000	5000	4000	1000	"	"	"	1000
Total	90636	46081	136717	6258	130459	7117	5238	12355	118104

Abstract of Part II

	Appropriations: Minor Work	Major Work
April 1869	31403	45330
May "	82659	283049
June "	28219	"
July "	14192	7720
August "	11903	11880
September "	14537	400
October "	10352	"
November "	7117	5238
	200382	
	353617	353617
	553999	
Total Grant	672103	
Unappropriated balance 1st Dist. 1869	118104	

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	21290		21290	30	21260	8312	12948
Civil Buildings	34964	30	34994	"	34994		35719
Agricultural	87887	"	87887	"	87887		88761
Communications	18914	"	18914	"	18914		42610
Mis. Public Improvement	9335	"	9335	"	9335	65	9270
Total	172390	30	172420	30	172390		189308
Tols and Plant	53629	"	53629	"	53629	32114	21515

Abstract of Part III

Appropriations

April	1869	122159
May	"	410163
June	"	203693
July	"	130068
August	"	96029
September	"	114479
October	"	
November	"	
Total Grant		1941092
		265200
Reductions in May 1869	10000	110908
" " in Septr	100000	
" " in Octr	415500	525500
Additions in Septr		105408
		3900
Unappropriated balance on the 1st Jan/69		189308

Office of the Controller of P.W. Accounts
Madras 14th January 1870

Controller of P.W. Accounts

To The Secretary to Government

Ref 1870 Depart
No 1/5

From
The Comptroller of U.S. Accts.

To
The Secretary to Govt
of the United States Treasury
Fort St. Louis.

Date 14th
Rec'd 15th

January 1870

No 5947.

Return for
November
No 399 - 3rd

List.

399 No 399

Communicated by the Accountant General
of the Navy Department

203

4 To the Accts General U.S.
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Fort St. Louis
3rd July 1870

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Govt. of {1870} Madras.

PUBLIC WORKS.

To The Accountant-General
P.W. Department

Dated

Recd. Encl.

G. O., 3rd July 1870, No. 399

Nos. 46-46

Appropriation Return for Novem-
-ber 1869, and other Accountant
General's Rs.