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MADRAS RECORD OFFICE.

Government of Madras.

Public DEPARTMENT.

G.O. No. 439 Press Mis.

Dated 3 3 1876

Not to be folded or roughly handled

No. 62. Read the following :—

No. 2,180.

Monthly Appropriation Return for December 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	9,442-A	5,88,458
Civil Buildings	9,52,324	2,94,022	12,46,346	44,300-F	12,02,046
Agricultural	15,86,793	.....	15,86,793	90,223-B	14,96,570
Communications ...	9,04,865	1,180	9,06,045	35,097-C	8,70,948
Miscellaneous Public Improvements	1,21,638	.....	1,21,638	4,460-D	1,17,178
Total, Original Works.	41,63,520	2,95,202	44,58,722	1,83,522	42,75,200
Repairs	21,30,400	16,000	21,46,400	1,30,900-F	20,15,500
Establishments	17,89,280	.....	17,89,280	20,000-E	17,69,280
Tools and Plant ...	70,000	.....	70,000	.....	70,000
Total...	81,53,200	3,11,202	84,64,402	3,34,422	81,29,980

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

ADDITIONS.

Amounts transferred from the following heads to Civil Buildings, Original Works, as per G. O., No. 4,008, dated 24th December 1869.

	RS.
From Original Works, Military	9,442-A
Do. do. Agricultural	74,223-B
Do. do. Communications	35,097-C
Do. do. Miscellaneous Public Improvements.	2,500-D
Do. Repairs	1,25,820-F
Do. Part VI. of the Budget for the Madras Irrigation and Canal Company	24,980
Do. Part V. of the Budget for Establishments ...	20,000-E
	2,92,062
Amount transferred from Repairs to Communications, Original Works, as per G. O., No. 4,008, dated 24th December 1869	1,180-F
	2,93,242
Amount transferred from Original Works, Miscellaneous, Public Improvement, to Civil Buildings, Original Works, as per G. O., No. 3,823, dated 4th December 1869 ...	1,960-D
	2,95,202
Do. from Original Works, Agricultural, to Repairs, Agricultural, as per G. O., No. 3,879, dated 10th December 1869	16,000-B
	3,11,202

REDUCTIONS.

		Rs.	Rs.
Amounts transferred from one main head to another as above ...	...	...	2,86,222
Do. re-transferred to the Civil Estimate as per G. O., No. 3,994, dated 20th December 1869.	New.....	44,300-F	
	Repairs .	3,900-E	
		48,200	
			3,34,422
Net decrease to Budget Grant...			23,220

PART II.—*Appropriations against Minor Works Grant.*

Heads.	Balance of grant unappropriated at the beginning of the month.	Additions and reductions by transfer.			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	6,056	.....	6,056	.....	6,056	82	.....	82	5,974
Civil Buildings ...	8,373	57,565	65,938	.....	65,938	19,520	39,333	58,853	7,085
Agricultural	67,509	.....	67,509	58,723	8,786	2,576	.....	2,576	11,362
Communications ...	35,166	.....	35,166	14,842	20,324	215	.....	215	20,109
Miscellaneous Public Improvement	1,000	.....	1,000	.....	1,000	.....	.....	.....	1,000
Total...	1,18,104	57,565	1,75,669	73,565	1,02,104	17,241	39,333	56,574	45,530

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
Dec. ,, ...	17,241	39,333
	2,17,623	3,92,950
	3,92,950	.....
	6,10,573	.....
Total Grant...	6,56,103	.....
Unappropriated balance, 1st January 1870...	45,530	.....

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 ...	12,948	.....	12,948	.....	12,948	1,349	11,599
Civil Buildings ...	35,719	200	35,919	25,900	10,019	550	9,469
Agricultural ...	88,761	16,000	1,04,761	.....	1,04,761	12,882	91,879
Communications...	42,610	.....	42,610	99,200	56,590	71,593	15,003
Miscellaneous Public Improvements.	9,270	.....	9,270	6,000	3,270	877	4,147
Total ...	1,89,308	16,200	2,05,508	1,31,100	74,408	57,689	1,32,097
Tools and Plant ...	21,515	.....	21,515	.....	21,515	903	20,612

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. ,, ...	16,918	
Dec. ,, ...	57,689	
	18,83,403	
Total Grant...	26,52,000	
	7,68,597	
	Rs.	
Reductions in May 1869	10,000	
Do. in Sept. ,, ...	1,00,000	
Do. in October ,, ...	4,15,500	
Do. in Dec. ,, ...	1,30,900	
		6,56,400
		1,12,197
Additions in Sept. ,, ...	3,900	
Do. in Dec. ,, ...	16,000	19,900
Unappropriated balance on the 1st January 1870...		1,32,097

MADRAS,
11th February 1870.

(Signed) B. LACEY,
Depy. Controller of Public Works Accounts in charge.

To the Secretary to Government, Public Works Department.

Proceedngs of the Madras Government, Public Works Department, 3rd March 1870.

No.63. ORDER THEREON, 3rd March 1870, No. 689.

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.
,, Controller of Public Works Accounts.

Exd. A. S. Rodgers.

Monthly Appropriation Return for December 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	5,97,900	"	5,97,900	9,442	A	5,88,458
Civil Buildings	9,52,316	2,94,022	12,46,338	44,300	E	12,02,038
Agricultural	15,86,793	"	15,86,793	90,223	B	14,96,570
Communications	9,01,865	1180	9,03,045	35,097	C	8,70,948
Miscellaneous Public Improvements	1,21,638	"	1,21,638	1,460	D	1,17,178
Total Original Works	11,63,520	2,95,202	14,58,722	1,83,522		1,27,5,200
Repairs	21,50,400	16,000	21,66,400	130,900	F	20,15,500
Establishments	17,89,280	"	17,89,280	20,500	E	17,69,280
Tools and Plant	70,000	"	70,000	"		70,000
Total	81,53,200	3,11,202	84,64,402	3,34,122		81,29,980

Detail of additions and reductions of Main Heads during the month.

Amounts transferred from the following heads to Civil Buildings Original works as per G.O. N.1008, dated 24th December 1869.

Additions

From Original works. Military ——— Rs. 94,42 A
" " Agricultural ——— " 74,223 B
" " Communications ——— " 55097 C
" " Miscellaneous Public Improvements ——— " 2,500 D
" Repairs ——— " 125,820 F
" Part VI of the Budget for the Madras Irrigation & Canal Co.s ——— " 24,980
" " V of the Do. for Establishments ——— " 20,000 E
2,94,062

Do. from Repairs to Communications Original works as per G.O. N.1008 dated 24th December 1869 ——— 1180 F

Amount transferred from Original works Miscellaneous Public Improvements to Civil Buildings Original works per G.O. N.3823, dated 4th December 1869 ——— 1960 D

2,95,202

Do. from Original works. Agricultural to Repairs. Agricultural as per G.O. N.3849, dated 10th December 1869 ——— 16,000 B

31,120

Deductions

Amounts transferred from one main head to another as above ——— 296222

Do. retransferred to the Civil Estimate as per G.O. N.3994, dated 20th December 1869 ——— 3. New ——— 44,300 E
3. Repairs ——— 3900 F
48,200
3,34,422

Net decrease to Budget Grant ——— 23,220

Part II. Appropriations against Minor Works Grant

Heads	Balance of Grant unappropriated at the beginning of the Month	Additions and Reductions by transfer: 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	6,056	"	6,056	"	6,056	82	"	82	5,974
Civil Buildings	8,373	57,565	65,938	"	65,938	19,520	39,333	58,853	7,085
Agricultural	67,509	"	67,509	58,723	8,786	"	"	"	11,562
Communications	35,166	"	35,166	14,842	20,324	215	"	215	20,109
Miscellaneous P. Improvement	1,000	"	1,000	"	1,000	"	"	"	1,000
Total	1,18,104	57,565	1,75,669	73,565	102,104	17,211	39,333	56,544	45,560

Abstract of Part II.

	Appropriations: Minor works	Major works
Civil Bldg	31,400	46,530
Roads	32,659	28,304
Forests	28,216	"
Irrigation	11,142	1,220
Navigation	11,960	11,450
Railways	4,534	1,100
Odabor	10,362	"
Nowshera	1,117	5,215
Peshawar	1,211	39,333
	2,17,823	
	39,950	39,950
	61,057	
Total Grant	6,56,103	

Unappropriated balance 1st January 1870 45,560

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	12,948	"	12,948	"	12,948	1349	11,599
Civil Buildings	35,719	200	35,919	25,900	10,019	550	9,469
Agricultural	88,761	16,000	104,761	"	104,761	12,882	91,879
Communications	42,610	"	42,610	99,200	56,590	1,593	15,003
Miscellaneous Public Improvements	9,270	"	9,270	6,000	3,270	823	1,147
Total	1,89,308	16,200	2,05,508	131,100	74,408		1,32,097
Tools and Plant	21,515	"	21,515	"	21,515	903	20,612

Abstract of Part III

		Appropriations
April	1869	12,21,159
May	"	4,101 63
June	"	203,693
July	"	130,008
August	"	96,029
September	"	114,479
October	"	
November	"	
December	"	
		18,83,1037
Total Grant		2,65,2000
		76,8597

Reductions in May 1869 — Rs. 10,000
" " in Sept. " " 160,000
" " in October " " 4,15,500
" " in Dec. " " 130,900 — 656400

Additions in September 1869 — Rs. 3,900 — 1,12,197
do in December " " 16,000 — 19,900
Unappropriated balance on the 1st January 1870 — 1,32,097

Office of the Controller of P.W. Accounts
Madras, 11th February 1870.

Certified &c.

To The Secretary to Government
Public Works Department.

Dy. Controller of P.W. Accounts in charge.

1st A. 1871 Dept.
No. 5281

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From,
The Controller of P.W. Accounts,
Madras

To
The Secretary to
the Government
of P.W.D.

Dated 11th February 1870
Rec'd 12th "

No. 2180

Appropriation Statement
for the Month of December
1869-

No 689 - 3rd March/70

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No 689/69

Communicated to the Accountant General
of the Public Works Department -

To the Acc't General P.W.D.
Controller of Pay Accts
Dept. 5/3/70

Fort St George
3rd March 1870

Cuc 581

Govt. of India Works.

PUBLIC WORKS.

To the Accountant-General

1869-62-63

Appropriation Return for the 3rd Qr. of December 1869 and the Accountant Genl.