(1) Number of pages 184

(2) Date of repair 15.6.87

(3) Initials of the Referencer

# TAMIL NADU ARCHIVES

## GOVERNMENT OF TAMIL NADU

PUBLIC WORKS DEPARTMENT

| G.O. No. / ~~B.P. No.~~ | | Press. / ~~Misc.~~ |
|---|---|---|
| | 282 W.<br>283 W | |
| Dated 25.1.1883 | | 19 . |

*Not to be folded or roughly handled.*

Archives —1 10,006-9 89

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

No. 244.

READ—the following papers:—

From the Government of India, dated 22nd December 1882, No. 1716 G.

No. 244-A.

Notes on proof of Part II of the Government of India Public Works Code forms by the Acting Examiner of Public Works Accounts, Madras, as called for in Government of India letter, No. 1716 G., dated 22nd December 1882.

The modifications in these forms, which are considered by this office desirable, will be seen by a comparison of the forms adopted in this Presidency as per the book just published with those in this book forwarded by the Government of India. The officer in the Government of India who is getting out this new edition can take up the Madras forms and adopt or reject the changes introduced here. It would be a heavy and apparently unnecessary piece of work for this office to draw up a list of the differences between the two sets of forms. The following notes have been made on the Government of India forms.

2. *Form No.* 41.—It is thought it would tend to accuracy and save some of the notes at foot if on Forms Nos. 41 and 43 the grants were always quoted in the exact manner in which they are named in Forms Nos. 123*b* and 123*c* (old Form D). This remark applies to other forms also, to wit, Nos. 45 and 68.

3. The "Abstract Register of Modifications in the Total Grants" might possibly be dispensed with, as the column "Grand Total" in the Register of Modifications in grant from each separate fund would give all the information required for posting the Monthly Appropriation Return, Part I (Form No. 43), without the intervention of the Abstract Register; but unless it is a great object to cut down the number of forms, this is not recommended.

4. *Form No.* 46.—The first month named on the left hand should be March and not April. An order might be given that each column is to be initialled by the officer signing the audit enfacement on the bill. This is the practice of the Financial Department and of certain offices of this department; and it is a very desirable precaution, as this is the record upon which services are verified. It has been found convenient in this Presidency to provide separate columns under each month for "Remarks" and for "Disallowances," respectively. The "Remarks" are posted into separate folios at the end of the register and numbered *seriatim*, corresponding numbers being entered against the item in the register in the column headed "Remarks." Disallowances are posted into Form No. 47, the letter of the item in the disallowance list being quoted opposite to the item in the register in the column headed "Disallowance." The necessity for entering the disallowances in the register is thus avoided, and the space which would otherwise be occupied by such entries is saved.

5. *Forms Nos.* 48 *and* 49.—These may conveniently be combined into one, Form No. 48 being printed on the back of No. 49. An additional column should be provided on Form No. 48 to show alterations proposed by the Examiner to be carried out in subsequent accounts, and also a column to show how and when such proposed alterations were actually carried out.

6. *Form No.* 49 *A.*—The form of work voucher should serve all the purposes of this form, and this special form may be dispensed with.

7. *Form No.* 51—*Sub-Register.*—Instead of a separate sub-register for each division, it has been found very convenient for compiling the annual accounts to keep one sub-register for the Presidency for the works belonging to each separate fund and finance head. The totals under Department and Service Heads being brought together, abstracted and compared with the corresponding totals of the Provincial Register each month, a complete check is ensured.

8. The forms provided for Civil Officers' Accounts admit of improvement and of being curtailed. It is suggested that the officer of the Government of India dealing with this revision of the forms should get a set of the forms actually used in the North-Western Provinces and Oudh Examiner's Office for his information.

9. *Form No.* 68.—The finance heads (Other Public Works, Irrigation and Navigation, &c.,) as well as the fund heads (Imperial, Provincial, &c.,) should be shown more distinctly. It is not clear whether the financial accounts are to be prepared now by the branch of the department or by the fund. If by the fund, it is not clear why "Incorporated Local" finds a place on page 135. The annual financial accounts should start away from the condensed entries under finance heads in the final Account Current (Form No. 69), and the information should be expanded at every step, until the fullest details necessary are reached. The extent of the detail required is not stated on several of the schedules.

10. The following forms might be included with Part II:—

(1.) Register of Sanctions to Establishment.
(2.) Examiner's Audit Remarks on Monthly Divisional Accounts.
(3.) Half-yearly Abstract of Reports of Inspections of Executive Engineers' Offices.
(4.) Annual Report on the Efficiency of Accountants.
(5.) Abstracts of Applications for Letters of Credit.
(6.) Provincial Application for Letters of Credit.

MADRAS, 22nd January 1883.

(Signed) R. G. MACDONALD,
Ag. Examiner, Public Works Accounts.

No. 245.

ORDER—dated 25th January 1883, No. 282 W., Public Works.

Ordered that the foregoing report from the Examiner of Public Works Accounts be forwarded to the Government of India with reference to their letter, No. 1716 G., dated 22nd December 1882, and in continuation of this office endorsement, No. 2610 W., dated 7th October 1882.

2. Copies of the new volume of Madras Forms referred to by the Examiner were forwarded to the Government of India with this office letter, No. 3422 W., dated 23rd December 1882.

(Here enter No. 283 W., dated 25th January 1883.)

(True Extract.)

Major, R.E.,
Under Secy. to Govt., P.W.D.

To the Examiner, Public Works Accounts.

Exd. A. F. Goodall
Spare Copies

282
2

GENERAL.
ACCOUNT.

# Govt. of {1883} Madras.

PUBLIC WORKS.

*Dated January, 25th.*

*Read.* *Encl.*

G.O., 25th Jan. 1883, No. 282 W.

JANUARY.

Nos. 244-245.

**Public Works Code Forms.**

*Report on the proof copy of Part II of the — of the Government of India.*



GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

No. 244.

READ—the following papers:—

From the Government of India, dated 22nd December 1882, No. 1716 G.

No. 244-A.

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2. *Form No.* 41.—It is thought it would tend to accuracy and save some of the notes at foot if on Forms Nos. 41 and 43 the grants were always quoted in the exact manner in which they are named in Forms Nos. 123*b* and 123*c* (old Form D). This remark applies to other forms also, to wit, Nos. 45 and 68.

3. The "Abstract Register of Modifications in the Total Grants" might possibly be dispensed with, as the column "Grand Total" in the Register of Modifications in grant from each separate fund would give all the information required for posting the Monthly Appropriation Return, Part I (Form No. 43), without the intervention of the Abstract Register; but unless it is a great object to cut down the number of forms, this is not recommended.

4. *Form No.* 46.—The first month named on the left hand should be March and not April. An order might be given that each column is to be initialled by the officer signing the audit enfacement on the bill. This is the practice of the Financial Department and of certain offices of this department; and it is a very desirable precaution, as this is the record upon which services are verified. It has been found convenient in this Presidency to provide separate columns under each month for "Remarks" and for "Disallowances," respectively. The "Remarks" are posted into separate folios at the end of the register and numbered *seriatim*, corresponding numbers being entered against the item in the register in the column headed "Remarks." Disallowances are posted into Form No. 47, the letter of the item in the disallowance list being quoted opposite to the item in the register in the column headed "Disallowance." The necessity for entering the disallowances in the register is thus avoided, and the space which would otherwise be occupied by such entries is saved.

5. *Forms Nos.* 48 *and* 49.—These may conveniently be combined into one, Form No. 48 being printed on the back of No. 49. An additional column should be provided on Form No. 48 to show alterations proposed by the Examiner to be carried out in subsequent accounts, and also a column to show how and when such proposed alterations were actually carried out.

6. *Form No.* 49 *A.*—The form of work voucher should serve all the purposes of this form, and this special form may be dispensed with.

7. *Form No.* 51—*Sub-Register.*—Instead of a separate sub-register for each division, it has been found very convenient for compiling the annual accounts to keep one sub-register for the Presidency for the works belonging to each separate fund and finance head. The totals under Department and Service Heads being brought together, abstracted and compared with the corresponding totals of the Provincial Register each month, a complete check is ensured.

8. The forms provided for Civil Officers' Accounts admit of improvement and of being curtailed. It is suggested that the officer of the Government of India dealing with this revision of the forms should get a set of the forms actually used in the North-Western Provinces and Oudh Examiner's Office for his information.

9. *Form No.* 68.—The finance heads (Other Public Works, Irrigation and Navigation, &c.,) as well as the fund heads (Imperial, Provincial, &c.,) should be shown more distinctly. It is not clear whether the financial accounts are to be prepared now by the branch of the department or by the fund. If by the fund, it is not clear why "Incorporated Local" finds a place on page 135. The annual financial accounts should start away from the condensed entries under finance heads in the final Account Current (Form No. 69), and the information should be expanded at every step, until the fullest details necessary are reached. The extent of the detail required is not stated on several of the schedules.

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(1.) Register of Sanctions to Establishment.
(2.) Examiner's Audit Remarks on Monthly Divisional Accounts.
(3.) Half-yearly Abstract of Reports of Inspections of Executive Engineers' Offices.
(4.) Annual Report on the Efficiency of Accountants.
(5.) Abstracts of Applications for Letters of Credit.
(6.) Provincial Application for Letters of Credit.

MADRAS,
22nd January 1883.

(Signed) R. G. MACDONALD,
Ag. Examiner, Public Works Accounts.

No. 245.

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Ordered that the foregoing report from the Examiner of Public Works Accounts be forwarded to the Government of India with reference to their letter, No. 1716 G., dated 22nd December 1882, and in continuation of this office endorsement, No. 2610 W., dated 7th October 1882.

2. Copies of the new volume of Madras Forms referred to by the Examiner were forwarded to the Government of India with this office letter, No. 3422 W., dated 23rd December 1882.

(Here enter No. 283 W., dated 25th January 1883.)

(True Extract.)

(Signed) R. H. SANKEY, Colonel, R.E.,
Secretary to Govt., P.W.D.

To the Examiner, Public Works Accounts.

No. 246.

ENDORSEMENT—dated 25th January 1883, No. 283 W., Public Works.

Forwarded.

Major, R.E.,
Under Secy. to Govt., P.W.D.

Exd. A. F. Goodall.
Spare Copies

GENERAL.
ACCOUNT.

# Govt. of {1883} Madras.

PUBLIC WORKS.

*Dated January, 25th.*

*Read.* *Encl.*

G.O., 25th Jan. 1883, No. 283 W.

JANUARY.
Nos. 244—246.

## Public Works Code Forms.

REPORT on the proof copy of Part II of the — of the Government of India.



282/5

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

No. 33.

READ—the following papers:—

From the Government of India, dated 25th August 1882, No. 1201 G.

From D. C. GORDON, Esq., Examiner of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 4th October 1882, No. 109 W.:—

I have the honor to submit the accompanying memorandum upon the proof copy of Part I of the Government of India Public Works Code forms, forwarded to this Government with Government of India Public Works Department letter No. 1201 G. of 25th August 1882.

2. In regard to the points raised in the separate memorandum with the Government of India's letter, and which are not taken up in my memorandum herewith, I beg to offer the following remarks:—

(*a.*) Appendix X of the Madras Public Works Code gives a general list of articles under "Stock" and "Tools and Plant."

(*b.*) I am not in favor of any routine procedure being ordered in regard to the process of returns in individual offices. In the first place the internal administration of different offices varies according to the views of the officer in charge, and it would not be practicable to lay down any stereotyped rule for such procedure without possibly upsetting a system which has been found convenient. Again, the observance of any such stereotyped rules printed on forms would necessitate the initialling, in certain specified places, by the section of the office concerned, as proof that the procedure had been observed, and it is, in my opinion, such petty technicalities which make work irksome, and instead of facilitating procedure tend to annoyance and unnecessary inquires.

Such forms as circulate from one office to another, such as the divisional objectionable item statement (Audit Note, Government of India No. 38,) transfer and relief reports, inspection reports of offices by Superintending and Executive Engineers, should have forwarding dockets upon them, and it is convenient also that all forms should have their use and object printed on them, as also the quotation of the code paragraphs which refer to them. This is, I think, preferable, and certainly more easy of reference, than having this information issued as introductory to the book of forms.

(*c.*) I do not consider that anything will be gained by machine numbering forms which are used singly, and not as folios (in counterfoil) of a book. If numbered, there must be a terminal number at some period, and consequently there must be not only a serial number but also an identifying number to show the year or the series or some such device. The absence of a form which should accompany a chain of accounts, or be included in papers referred (*e.g.*, plans, estimates and specifications; progress reports; completion certificates,) would at once be evident, and it matters nothing to the subsequent procedure in obtaining the required form, whether or not the loss occurred in transit, or by oversight.

(*d.*) The forms which can most conveniently be bound in counterfoil are Government of India Forms 1, 2, 3, 11, 16, 40 B., 40 C., 40 D. Other miscellaneous forms such as invoices, indents, blank receipts, and such like should also be in counterfoil.

(*e.*) Forms 5 a., 5 b., and 6, as used in this Presidency, are submitted herewith and have been found to serve our purpose.

No. 34.

ORDER—dated 7th October 1882, No. 2609 W., Public Works.

Ordered that a copy of the foregoing letter from the Examiner of Public Works Accounts, with its enclosures in original, be forwarded to the Government of India, with reference to their letter No. 1201 G., dated 25th August 1882.

(Here enter No. 2610 W., dated 7th October 1882.)

(True Extract.)

(Signed) R. H. SANKEY, Colonel, R.E.,
Secretary to Govt., P.W.D.

To the Examiner, Public Works Accounts.

No. 35.

ENDORSEMENT—dated 7th October 1882, No. 2610 W., Public Works.

Forwarded.

(Signed) R. H. SANKEY, Colonel, R.E.,
Secretary to Govt., P.W.D.

Exd. S. T. Austin.
Spare Copies

GENERAL.
ACCOUNT.

# Govt. of {1882} Madras.

## PUBLIC WORKS.

*Dated October, 7th,*

*Read.* *Encl.*

**G.O., 7th Oct. 1882, No. 2610 W.**

OCTOBER.
Nos. 33—35.

**Public Works Code Forms of the Government of India.**

FORWARDING letter from the Examiner of Public Works Accounts submitting a memorandum upon the proof copy of Part I of the —

*All communications should be addressed to the Secretary.*

No. 1765

GOVERNMENT OF INDIA.

PUBLIC WORKS DEPARTMENT.

**GENERAL.**

282
7

To

The Secy. to the Govt of Madras
Public Works Department

Fort William, 22 December 188

Sir,

In continuation of Public Works Department No 1207 dated 25th August last, I am directed to forward a proof copy of Part II of the Public Works Department Code Forms for the report called for therein from the Examiner Public Works Accounts.

I have the honor to be
Sir,
Your most obdt Servt

Offg Under Secy to the Govt of India

Document accompanying

Proof Copy of Part II of the P.W.D. Code Forms

282R

Fw 2610. R 7.10.82
a 3427. R 3.5.12. R

Notes on Proof of Part II of the Government of India P.W. Code forms, by the Acting Examiner of P.W. Accounts, Madras, as called for in Government of India letter No. 1716 C. dated 22nd. December 1882.

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P3 22c/9

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2. Examiner's Audit Remarks on Monthly Divisional Accounts.

3. Half Yearly Abstract of reports of inspections of Executive Engineers' Offices.
4. Annual Report on the efficiency of Accountants.
5. Abstracts of Applications for Letters of Credit.
6. Provincial Application for Letters of Credit.

R. G. Macdonell

Madras.
22nd January 1883.

Ag. Examiner P. W. Accounts.
Madras.

(PROOF COPY.)

GOVERNMENT OF INDIA.

PUBLIC WORKS DEPARTMENT.

# FORMS

REFERRED TO IN

# CODE OF REGULATIONS

FOR THE

# PUBLIC WORKS DEPARTMENT.

FOURTH EDITION

CORRECTED UP TO 16th AUGUST 1881.

PART II.

FORMS 41 TO 79A.

ACCOUNTS OF EXAMINER'S OFFICE.

CALCUTTA:
OFFICE OF THE SUPERINTENDENT OF GOVERNMENT PRINTING, INDIA.
1882.

[Price One Rupee Eight Annas.]

(PROOF COPY.)

882
13

GOVERNMENT OF INDIA.

PUBLIC WORKS DEPARTMENT.

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# FORMS

REFERRED TO IN

# CODE OF REGULATIONS

FOR THE

## PUBLIC WORKS DEPARTMENT.

---

FOURTH EDITION

CORRECTED UP TO 16TH AUGUST 1881.

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**PART II.**

FORMS 41 TO 73A.

ACCOUNTS OF EXAMINER'S OFFICE.

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CALCUTTA:
OFFICE OF THE SUPERINTENDENT OF GOVERNMENT PRINTING, INDIA.
1882.

CALCUTTA:
PRINTED AT THE OFFICE OF THE SUPERINTENDENT OF GOVERNMENT PRINTING, INDIA,
NO 166, DHURMTOLLAH STREET.

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FORMS Nos. 41 to 73A

RELATING TO

# ACCOUNTS OF EXAMINER'S OFFICE.

## Form No. 41—Para. I.

## Buildings and Roads Branch.

_____ PROVINCE.

*Budget Register for 188 -8*

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## Form No. 41—

### Buildings and

*Abstract Register of modifications in the Total Grants for the year 188 -8 , to be*

| Entry No. | Order: Authority. | Order: No. | Order: Date. | Particulars of addition or reduction. | Imperial Ordinary Grant: In India. | In England. | Total. |
|---|---|---|---|---|---|---|---|
| | | | | | Rs. | Rs. | Rs. |
| | | | | Grant as per Budget Orders ... ... | 42,00,000 | 25,000 | 42,25,000 |
| | | | | April. | | | |
| 1 | Government of India. | 113 | 15th April ... | Additional grant for purchase of houses at——— | 50,000 | ... | 50,000 |
| 2 | Local Government. | 116 | 15th ,, ... | Additional grant for Civil Buildings ... | ... | ... | ... |
| | | | | Total grant at end of April ... | 42,50,000 | 25,000 | 42,75,000 |
| | | | | May. | | | |
| 3 | Government of India. | 322 | 20th May ... | Transfer from provision for expenditure in England to that in India; indent for stores for iron roofing for barrack at ———— having been countermanded ... ... ... | 15,000 | —15,000 | |
| | | | | Total grant at end of May ... | 42,65,000 | 10,000 | 42,75,000 |
| | | | | June. | | | |
| 4 | Local Government, and advice to Government of India. | 120<br>138 | 6th June ...<br>16th ,, ... | Transfer from provision for expenditure in India to that in England, an indent for stores for ——— having been sent with Public Works Department No.——, dated——— ... | —5,000 | 5,000 | ... |
| | | | | Total grant at end of June ... | 42,60,000 | 15,000 | 42,75,000 |
| | | | | July. | | | |
| 5 | Local Government. | 152 | 7th July ... | Additional grant for Provincial Services in order to meet probable charges in grant for——— shops ... ... ... ... | ... | ... | ... |
| 6 | Ditto ... | 153 | 8th ,, ... | Grant for staging bungalow fund for construction of a new bungalow at——— ... ... | ... | ... | ... |
| 7 | Ditto ... | 165 | 16th ,, ... | Grant for construction of a church at ... | ... | ... | ... |
| 8 | Ditto ... | 188 | 19th ,, ... | Grant from Provincial Services to Roman Catholic Bishop for Church at——— ... ... | ... | ... | ... |
| | | | | Total grant at end of July ... | 42,60,000 | 15,000 | 42,75,000 |
| | | | | October. | | | |
| 9 | Ditto ... | 280 | 10th October ... | Reduction in grants for reasons specified in letter quoted under order ... ... ... | ... | ... | ... |
| | | | | Total grant at end of October ... | 42,60,000 | 15,000 | 42,75,000 |
| | | | | November. | | | |
| 10 | Advice from Executive Engineer | 20 | 10th November | Contribution received by Executive Engineer from Municipality of —— for construction of dispensary at —— ... ... ... | ... | ... | ... |
| 11 | Ditto ... | ,, | Ditto ... | Unexpended balances of contribution of previous year available for expenditure this year as per detail in Contribution Register. ... ... | ... | ... | ... |
| | | | | Total grant at end of November ... | 42,60,000 | 15,000 | 42,75,000 |
| | | | | December. | | | |
| 12 | Local Government. | 680 | 9th December... | Reduction in grant for church at ——— (entry No. 7), the construction of the work having been given up ... ... ... | ... | ... | ... |
| | | | | Total grant at end of December ... | 42,60,000 | 15,000 | 42,75,000 |
| | | | | [And so on for each month]. | | | |

Note.—If in any case Light Railways are being constructed from Provincial or Local Funds, the total grant for the purpose should be shown under a distinct column after Provincial Service or Local Fund Grant. The like course should be followed in the case of any work executed by Local Boards, the outlay against which is incurred by Public Works Officers, and debited to Civil Department.

In this register only those alterations which *increase* or *reduce* the *total* amount of the grant *from each Service or Fund* should be entered. Modifications within the amount of the grant, and which do not affect its total, should not be entered.





Para. 1—*continued.*

16

Roads Branch.

*disbursed by or included in the Regular Accounts of the Public Works Department.*

| Provincial Service Grant. | Incorporated Local Fund Grant: District Road Fund. | Ferry Fund. | Provincial Reserve Fund. | Staging Bungalow Fund. | Fine Fund. | Total. | Grant from Contributions. | Grand Total. | Remarks. |
|---|---|---|---|---|---|---|---|---|---|
| Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | |
| 40,00,000 | 6,00,000 | 2,00,000 | 2,00,000 | ... | ... | 10,00,000 | ... | 92,25,000 | |
| ... | ... | ... | ... | ... | ... | ... | ... | 50,000 | |
| 25,000 | ... | ... | ... | ... | ... | ... | ... | 25,000 | |
| 40,25,000 | 6,00,000 | 2,00,000 | 2,00,000 | ... | ... | 10,00,000 | ... | 93,00,000 | |
| 40,25,000 | 6,00,000 | 2,00,000 | 2,00,000 | ... | ... | 10,00,000 | ... | 93,00,000 | |
| 40,25,000 | 6,00,000 | 2,00,000 | 2,00,000 | ... | ... | 10,00,000 | ... | 93,00,000 | |
| 1,00,000 | ... | ... | ... | ... | ... | ... | ... | (a)1,00,000 | (a).—Enquiry of Local Government whether additional grant has been made in its Financial Department, *vide* No. of . Reply in affirmative, *vide* , No. of . |
| ... | ... | ... | ... | 10,000 | ... | 10,000 | ... | 10,000 | |
| 10,000 | ... | ... | ... | ... | ... | ... | 10,000 | (b)20,000 | |
| 15,000 | ... | ... | ... | ... | ... | ... | ... | 15,000 | (b).—Subsequently cancelled, *vide* entry No. 12. |
| 41,50,000 | 6,00,000 | 2,00,000 | 2,00,000 | 10,000 | ... | 10,10,000 | 10,000 | 94,45,000 | |
| —3,00,000 | —1,00,000 | ... | ... | ... | ... | —1,00,000 | ... | 4,00,000 | |
| 38,50,000 | 5,00,000 | 2,00,000 | 2,00,000 | 10,000 | ... | 9,10,000 | 10,000 | 90,45,000 | |
| ... | ... | ... | ... | ... | ... | ... | 10,000 | 10,000 | |
| ... | ... | ... | ... | ... | ... | ... | 6,800 | 6,800 | |
| 38,50,000 | 5,00,000 | 2,00,000 | 2,00,000 | 10,000 | ... | 9,10,000 | 26,800 | 90,61,800 | |
| —10,000 | ... | ... | ... | ... | ... | ... | —10,000 | —20,000 | |
| 38,40,000 | 5,00,000 | 2,00,000 | 2,00,000 | 10,000 | ... | 9,10,000 | 16,800 | 90,41,800 | |

## ORDINARY IMPERIAL

### Form No. 41—

*Register of Modifications in the Ordinary*

| Entry No. | Order. Authority. | No. | Date. | Particulars. | Military. Works. | Repairs. | Establishment. | Tools and Plant. | Suspense. | Barrack Department. (a) | Total Military. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. |
| | | | | Grant as per Budget Orders ... | 24,00,000 | 6,30,000 | 5,70,000 | 50,000 | ... | ... | 36,50,000 |
| | | | | APRIL. | | | | | | | |
| 1 | Government of India. | 113 | 15th April | *Additional grant for purchase of houses at* (b) | ... | ... | ... | ... | ... | ... | ... |
| 2 | Ditto ... | 280 | 28th „ | Transfer from Repairs, Military, to Original Works, Military, for re-roofing buildings at —— | 20,000 | —20,000 | | | | | |
| 3 | Ditto ... | 285 | 29th „ | Transfer from Original Works, Military, guard-room at——to Tools and Plant, the provision for the purpose for ——— having been made in original Budget Estimate erroneously under Original Works ... ... ... | —2,000 | ... | ... | 2,000 | | | |
| 4 | Local Government. | 359 | 30th „ | Transfer from Repairs, Civil Buildings, to Repairs, Miscellaneous Public Improvements, for Light-houses at———, the provision for the purpose having been erroneously made under Civil Buildings ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| 5 | Ditto ... | 380 | „ | For Post Office at———from grant for Light-house at——— ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| 6 | Ditto ... | 381 | „ | Appropriation from decrease in suspense to be applied to augment the grant for the following works entered in the Budget Estimate :— | | | | | | | |
| | | | | | | | | | | | |
| | | | | Guard-room at——— ... ... Rs. 6,000 | | | | | | | |
| | | | | Orderly-room at——— ... ... 5,000 | | | | | | | |
| | | | | Barrack at——— ... ... 40,000 | | | | | | | |
| | | | | ——— | 51,000 | ... | ... | ... | —51,000 | | |
| 7 | Government of India. | 295 | „ | Transfer from the grant for Post and Telegraph Office at———to Stock, to admit of debit to this head for materials for the work pending sanction to estimate for work ... ... | ... | ... | ... | ... | ... | ... | ... |
| | | | | Total grant at end of April ... | 24,69,000 | 6,10,000 | 5,70,000 | 52,000 | —51,000 | ... | 36,50,000 |
| | | | | [And so on for each month.] | | | | | | | |

(b).—In practice this entry would be made in red ink.

NOTE.—Entries which increase or reduce the total grant for Military Works or other Services or the total of both should be made in red ink.

The entries should be made in the order in which changes in the grant are notified to the Examiner. The entries will be confined to additional grant Major Works in the same class (such as from one work to another under Original Works, Military, or from Minor to Major Works under the same head, transfers do not affect the total amount of previous credits under the heads concerned. Neither should entries be made in the column Total which do not involving a reduction in allotment.

(a).—In cases where it is necessary to do so, separate columns to be opened for New Supplies, Repairs and Carriage and Establishment.

When necessary, separate columns to be opened after Other Services for Collieries, the headings of the columns to correspond with the hea





## PUBLIC WORKS GRANT.

### Para. 1—*continued.*

*Grant for Imperial Works for the year 188 -8 .*

| Other Services. Civil Buildings. Works. | Civil Buildings. Repairs. | Communications. Works. | Communications. Repairs. | Miscellaneous Public Improvement. Works. | Miscellaneous Public Improvement. Repairs. | Total. Works. | Total. Repairs. | Establishment. | Tools and Plant. | Suspense. | Total. | Grand Total. In India. | In England. | Total. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. |
| 3,30,000 | 1,20,000 | ... | ... | 6,000 | 4,000 | 3,36,000 | 1,24,000 | 1,15,000 | ... | ... | 5,75,000 | 42,00,000 | 25,000 | 42,25,000 |
| 50,000 | ... | ... | ... | ... | ... | 50,000 | ... | ... | ... | ... | 50,000 | 50,000 | ... | 50,000 |
| | | | | | 2,000 | | | | | | | | | |
| ... | — 2,000 | ... | ... | ... | | | | | | | | | | |
| 6,000 | ... | ... | ... | —6,000 | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| —10,000 | ... | ... | ... | ... | ... | —10,000 | ... | ... | ... | 10,000 | | | | |
| 3,76,000 | 1,18,000 | ... | ... | ... | 6,000 | 3,70,000 | 1,24,000 | 1,15,000 | ... | 10,000 | 6,25,000 | 42,50,000 | 25,000 | 42,75,000 |

or reductions in grant, and to transfers under any of the heads provided for in the columns above given. Transfers from one work to another or from Minor to from one work to another, Original Works, Civil Buildings, or from Minor to Major works under the same head), are not to appear in this Register, as such increase or diminish the total of the grant concerned. And care should be taken to see that the minus sign is affixed distinctly and legibly to all amounts

given in the orders of the Government of India on the Budget Estimate of the Collieries.

## Form No. 41—

PROVINCIAL

*Register of modifications in the Grant for Public Works*

| Entry No. | Order. Authority. | Order. No. | Order. Date. | Particulars. | WORKS AND Civil Buildings. Works. | Civil Buildings. Repairs. | Communications. Works. | Communications. Repairs. |
|---|---|---|---|---|---|---|---|---|
| | | | | | Rs. | Rs. | Rs. | Rs. |
| | | | | Grant as per Budget Orders ... | 6,00,000 | 3,00,000 | 10,00,000 | 10,00,000 |
| | | | | APRIL. | | | | |
| 1 | Local Government | 20 | 5th April ... | Transfer from Repairs, Civil Buildings, to Repairs, Miscellaneous Public Improvements, for repairs to station road at —— erroneously provided for under Civil Buildings ... | ... | —5,000 | ... | ... |
| 2 | ,, | 25 | 6th ,, ... | Transfer from Establishment to Repairs, Communications, for establishment for maintenance of roads erroneously placed under Establishment | ... | ... | ... | 10,000 |
| 3 | ,, | 26 | ,, ,, ... | From grant for Court-house at —— to grant for road from —— to —— ... | —10,000 | ... | 10,000 | |
| 4 | ,, | 27 | 7th ,, ... | From grant for road from —— to provide for drainage of —— ... | ... | ... | —5,000 | ... |
| 5 | ,, | 28 | 8th ,, ... | Utilization of probable decrease of stock balances as follows:— | | | | |
| | | | | To Original Works, Civil Buildings, Court-house at —— Rs. 5,000 | 5,000 | ... | 10,000 | ... |
| | | | | To Original Works, Communications, road from —to ——Rs. 10,000 | | | | |
| 6 | ,, | 30 | 9th ,, ... | From grant for civil dispensary to augment the allotment for Tools and Plant ... ... | —2,000 | ... | ... | ... |
| 7 | ,, | 38 | 12th ,, ... | Transfer to Stock from grant for road from —— to provide for a reserve stock of timber ... ... | ... | ... | —25,000 | ... |
| 8 | ,, | 116 | 16th ,, ... | *Additional grant for construction of court-house at* —— ... ... | 25,000 | ... | ... | ... |
| | | | | Total grant to end of April ... | 6,18,000 | 2,95,000 | 9,90,000 | 10,10,000 |
| | | | | [ And so on for each month. ] | | | | |

NOTE.—Entries which increase or reduce the total grant for provided for in the columns above given. Transfers from one work to another, or from Minor to Major Works in the same Works, Communications), are not to appear in this Register, as such transfers do not affect the total amount of previous credits grant concerned. And care should be taken to ensure that the minus sign is affixed *distinctly and legibly* to all amounts involving





Para. 1—*continued.*

SERVICES.

*from Provincial Services for the year 188 -8 .*

| REPAIRS. Miscellaneous Public Improvement. Works. | Miscellaneous Public Improvement. Repairs. | Total. Works. | Total. Repairs. | Establishment. | Tools and Plant. | Suspense. | Grand Total. |
|---|---|---|---|---|---|---|---|
| Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. |
| ... | ... | 16,00,000 | 13,00,000 | 8,00,000 | 1,00,000 | 2,00,000 | 40,00,000 |
| ... | 5,000 | | | | | | |
| ... | ... | ... | 10,000 | —10,000 | | | |
| 5,000 | | | | | | | |
| ... | ... | 15,000 | ... | ... | ... | —15,000 | |
| ... | ... | —2,000 | ... | ... | 2,000 | | |
| ... | ... | —25,000 | ... | ... | ... | 25,000 | |
| ... | ... | 25,000 | ... | ... | ... | ... | 25,000 |
| 5,000 | 5,000 | 16,13,000 | 13,10,000 | 7,90,000 | 1,02,000 | 2,10,000 | 40,25,000 |

Provincial Services should be entered in *red ink*.

entries in this Register will be confined to additional grants or reduction in grant, and to transfers under any of the heads class (such as from one work to another under Original Works, Civil Buildings, or from Minor to Major Works under Original under the head concerned. Neither should entries be made in the total column which do not increase or diminish the total of the a reduction in allotment.

Form No. 41—

INCORPORATED

*Register of modifications in the Grant for Public Works from District Road Fun*

| Entry No. | Order. | | | Particulars. | Civil Buildings. | |
|---|---|---|---|---|---|---|
| | Authority. | No. | Date. | | Works. | Repair |
| | | | | | Rs. | Rs. |
| | | | | Grant as per Budget Orders ... ... | ... | |
| | | | | APRIL. | | |

NOTE.—A Register in this form to be kept for each Local Fund from which expenditure is to



Para. 1—*continued.*

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LOCAL FUNDS.

*be expended by Officers of the Public Works Department during the year 188 -8 .*

| Communications. | | Miscellaneous Public Improvement. | | Total. | | Establishment. | Tools and Plant. | Total. |
|---|---|---|---|---|---|---|---|---|
| Works. | Repairs. | Works. | Repairs. | Works. | Repairs. | | | |
| Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. |
| 2,50,000 | 2,50,000 | ... | ... | 2,50,000 | 2,50,000 | 1,00,000 | ... | 6,00,000 |

be incurred by officers of Public Works Department.

## Form No. 41—

CONTRIBUTIONS FOR

*Register of modifications in the Grant for Contributions for Public*

| Entry No. | Order. Authority. | Order. No. | Order. Date. | Source of Contribution. | Particulars. | Civil Buildings. Works. | Civil Buildings. Repairs. |
|---|---|---|---|---|---|---|---|
| | | | | | | Rs. | Rs. |
| | | | | | Grant as per Budget Orders ... ... | | |
| | | | | | JULY. | | |
| 1 | Local Government. | 163 | 16th July ... | Private Contributions. | For construction of church at—— ... ... | 10,000 | ... |
| | | | | | NOVEMBER. | | |
| 2 | Advice from Executive Engineer No. | 20 | 10th November. | Municipal ... | Dispensary at—— ... ... ... | 10,000 | ... |
| 3 | ... | ... | ... | Private Contributions. | Unexpended balance of contribution for church at—— ... ... ... ... | 2,000 | ... |
| | | | | Cantonment Fund. | Up-keep of garden—— ... ... ... | ... | ... |
| | | | | Municipal Fund. | Dispensary at—— ... ... ... | 2,800 | ... |
| | | | | | Total to end of November ... | 24,800 | ... |

NOTE.—If contributions are made for Military Works (such as from Cantonment Fund Committees for works which would be classed
If in any case grants from Contributions are made for Agricultural Works to be executed by officers of the Buildings and Roads Branch
in this Register under a new head of Agricultural.
See also notes in form of Provincial Service Register.
The contributions for Imperial Public Works should be shewn in a distinct set of columns from Provincial Public Works and





Para. 1—*continued.*

PUBLIC WORKS.

*Works to be expended by Public Works Officers during the year 188 -8 .*

| Contributions for Provincial Works. Communications. Works. | Communications. Repairs. | Miscellaneous Public Improvement. Works. | Miscellaneous Public Improvement. Repairs. | Total. Works. | Total. Repairs. | Establishment. | Tools and Plant. | Total. | Source of Contribution. |
|---|---|---|---|---|---|---|---|---|---|
| Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | |
| ... | ... | ... | ... | 10,000 | ... | ... | ... | 10,000 | Private Contributions. |
| ... | ... | ... | ... | 10,000 | ... | ... | ... | 10,000 | Municipal Fund. |
| ... | ... | ... | ... | 2,000 | ... | ... | ... | ... | Private Contributions. |
| ... | ... | ... | 2,000 | ... | 2,000 | ... | ... | 6,800 | Cantonment Fund. |
| ... | ... | ... | ... | 2,800 | ... | ... | ... | ... | Municipal Fund. |
| ... | ... | ... | 2,000 | 24,800 | 2,000 | ... | ... | 26,800 | ... |

as Military), a set of columns recording the contributions under Military Works should be opened.
who have no expenditure on Irrigation Works transferred for record in the accounts of the Irrigation Branch, such grants should be entered

Local Funds Public Works. It will probably be found sufficient to have one register for the whole of the three services.

## Form No. 41—Para. 1—*continued.*

SUPPLEMENTARY BUDGET REGISTER OF 188 -8 .

IMPERIAL FUNDS.

*Register of Grants and Appropriations for Minor Works.*

MILITARY.

[NOTE.—A similar Register to this will be kept for Minor Works, Provincial Services.]

| ADDITIONS TO GRANT. | | REDUCTIONS IN GRANT. | | | | |
|---|---|---|---|---|---|---|
| By transfers from other heads of Minor Works. | By transfers from Major Works. | By transfers to other heads of Minor Works. | By transfers to Major Works. | Final Grant. | | Appropriations for Minor Works. |
| Rs. | Rs. | Rs. | Rs. | Rs. | | Rs. |
| | | | | 2,25,000 | Grant as per Budget Orders. | |
| | | | | | APRIL. | |
| | | | | | Plunge-bath for European Infantry at *vide* letter from Local Government, No. of ... | 1,250 |
| | | | | | Gymnasium for European Infantry at *vide* No. of ... | 1,500 |
| | | | 6,000 | —6,000 | Transfers from Minor Works to Major Works for barrack at *vide* letter from Local Government, No. of ... | |
| | | | | | (*a*) Sanctions by Local Authorities as per return of Superintending Engineer received through Chief Engineer, No. | |
| | | | | | Rs. | |
| | | | | | 1st Circle ... 1,645 | |
| | | | | | 2nd ,, ... 630 | |
| | | | | | | 2,275 |
| | | | 6,000 | 2,19,000 | Total to end of April ... | 5,025 |
| | | | | | MAY. | |
| | | | 1,000 | —1,000 | Additions to item of Budget Estimate for barrack at *vide* letter from Local Government, No. of ... | |
| 8,000 | ... | ... | | +8,000 | Transfers from Major Works, Military, item No. for *vide* letter from Government of India, No. of ... ... | |
| | | | | | Appropriation for plunge-bath for European Infantry at cancelled, *vide* letter from Local Government, No. of ... | (*b*)—1,250 |
| | | | | | (*a*) Sanctions by Local Authorities as per return of Superintending Engineer, *viz.*— | |
| | | | | | Rs. | |
| | | | | | 1st Circle ... 500 | |
| | | | | | 2nd ,, ... 200 | |
| | | | | | | 700 |
| 8,000 | ... | | 7,000 | 2,26,000 | Total to end of May ... | 4,473 |

[And so on for other months and other heads of service. Three or four pages may be provided at beginning of year for each head of service].

(*a*). NOTE.—Since the particulars of these sanctions are detailed at length in the Superintending Engineer's monthly returns, it will be unnecessary to copy them again into this Register, but it will be sufficient to file those returns in the Examiner's Office.

(*b*).—Items of appropriation for Minor Works that have been *cancelled* or reduced should be treated as a deduction of the appropriations of the month in which cancelled, and entered in this register in red ink.





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## Form No. 41—Para. 1—*continued.*

SUPPLEMENTARY BUDGET REGISTER OF 188 -8 .

IMPERIAL FUNDS.

*Register of Grants and Appropriations for Repairs.*

[NOTE.—A similar Register to this will be kept for Repairs, Provincial Services.]

| PARTICULARS. | Military. | Civil Buildings. | Communications. | Miscellaneous Public Improvement. | TOTAL. |
|---|---|---|---|---|---|
| | Rs. | Rs. | Rs. | Rs. | Rs. |
| GRANTS FOR REPAIRS. | | | | | |
| Grants as per Budget Orders ... ... | 6,30,000 | 1,20,000 | ... | 4,000 | 7,54,000 |
| APRIL. | | | | | |
| Transfer to Original Works for re-roofing buildings at—as per letter from Government of India, No. 260 of 28th April ... | —20,000 | ... | ... | ... | —20,000 |
| Transfer from Repairs, Civil Buildings, to Repairs, Miscellaneous Public Improvement, for lighthouse, *vide* letter from Government of No. 350, dated 30th April, as per para. ... | ... | —2,000 | ... | 2,000 | ... |
| Total to end of April ... | 6,10,000 | 1,18,000 | ... | 2,000 | 7,34,000 |
| [And so on for each month.] | | | | | |
| APPROPRIATIONS FOR REPAIRS. | | | | | |
| APRIL. | | | | | |
| As per return of Superintending Engineer— | | | | | |
| 1st Circle ... ... ... | 1,500 | 700 | ... | 800 | 3,000 |
| 2nd ,, ... ... ... | 2,000 | 1,000 | .. | 2,000 | 5,000 |
| Total to end of April ... | 3,500 | 1,700 | ... | 2,800 | 8,000 |
| MAY. | | | | | |
| As per return of Superintending Engineer— | | | | | |
| 1st Circle ... ... ... | 800 | 3,000 | ... | 2,000 | 5,800 |
| 2nd ,, ... ... ... | 1,000 | ... | ... | ... | 1,000 |
| Total to end of May ... | 5,300 | 4,700 | ... | 4,800 | 14,800 |
| [And so on for each month.] | | | | | |

NOTE.—This register is arranged under two parts,—one to show the grants for Repairs as they stand after *additions* or *reductions*, and the other to show the appropriations against that grant. The entries in the first part must, of course correspond with the regular register.

Appropriations against the grant for Tools and Plant will be recorded in a form similar to that used for Repairs, with this difference that the grant and appropriations will be shown only under the two heads of Military and Other Services with a third column for total.

## Form No. 41—Para. 1—*concluded.*

SUPPLEMENTARY BUDGET REGISTER OF 188 -8 .

IMPERIAL FUNDS.

*Distribution of Grants for Minor Works.*

[A similar Register to this will be kept when necessary for Provincial Services, as also for Repairs, the portion relating to Imperial Funds being kept quite distinct from that relating to Provincial Services].

| | Military. | Civil. Buildings. | Communications. | TOTAL. |
|---|---|---|---|---|
| | Rs. | Rs. | Rs. | Rs. |
| Commissary General ... ... ... ... | 1,000 | ... | ... | 1,000 |
| Inspector General of Ordnance and Magazines ... | 3,000 | ... | ... | 3,000 |
| Major-General Commanding Division ... ... | 15,000 | .. | ... | 15,000 |
| Commissioner of ... ... ... ... | ... | 2,000 | ... | 2,000 |
| Brigadier-General Commanding at .. .. [and so on.] | 1,000 | ... | ... | 1,000 |
| Retained by Local Government ... ... ... | 2,05,000 | 18,000 | ... | 2,23,000 |
| TOTAL ... | 2,25,000 | 20,000 | ... | 2,45,000 |

COMMISSARY GENERAL (*Military*).

| Particulars. | Credits. | Appropriations. |
|---|---|---|
| | Rs. | Rs. |
| April ... | 1,000 | ... |

INSPECTOR GENERAL OF ORDNANCE AND MAGAZINES (*Military*).

| Particulars. | Credits. | Appropriations. |
|---|---|---|
| | Rs. | Rs. |
| April ... | 3,000 | ... |
| Additional credit | 1,000 | |
| | 4,000 | |

MAJOR-GENERAL COMMANDING DIVISION (*Military*).

| Particulars. | Credits. | Appropriations. |
|---|---|---|
| | Rs. | Rs. |
| April ... | 15,000 | |
| Appropriation in April ... | ... | 826* |

[*See next page for particulars of this item.]

COMMISSIONER OF—*Civil Buildings*).

| Particulars. | Credits. | Appropriations |
|---|---|---|
| | Rs. | Rs. |
| April ... | 2,000 | .. |
| Appropriation in April. | ... | 35 |

BRIGADIER-GENERAL COMMANDING AT—(*Military*).

| Particulars. | Credits. | Appropriations. |
|---|---|---|
| | Rs. | Rs. |
| April ... | 1,000 | ... |
| Appropriation in April ... | ... | 210* |

[See next page for particulars of this item.]

LOCAL GOVERNMENT.

| Particulars. | *Credits.* Military. | *Credits.* Other Services. | *Appropriations.* Military. | *Appropriations.* Other Services. |
|---|---|---|---|---|
| | Rs. | Rs. | Rs. | Rs. |
| April ... | 2,05,000 | 18,000 | | |
| Appropriation in April ... | ... | ... | 2,750 | |
| To Inspector General of Ordnance | —1,000 | | | |
| | 2,04,000 | 18,000 | 2,750 | |

[The object of this Form is to record the total appropriations made by each sanctioning authority against the portion of the Minor Works Grant which the Local Government puts at his disposal. The balance not placed at the disposal of any specific authority will constitute the balance at the disposal of the Local Government; it follows that the sum of the credits shown in this return will be equal to the amount of the Minor Works Grant. Without some arrangement of this kind, the appropriations made for Minor Works might exceed the sum total of the Grant. The appropriations by each local authority, entered here monthly, will be obtained from the monthly Registers of sanctions, Form No. 42. In like manner, the sanctions accorded by the Local Government will be obtained from the Register for Minor Works.

In cases where a sanctioning authority has grants for Military and for Other Services at his disposal, the amount should be shown in the manner exhibited in the example above under Local Government.





## Form No. 42—Para. 57.

IMPERIAL FUNDS.

*Return of Minor Works sanctioned by Local Authorities in the ____ Circle ____, and of repairs sanctioned by the Superintending Engineer during the Month of ____ 188 .*

DATED SUPERINTENDING ENGINEER'S OFFICE ____ CIRCLE ____ 188 .

| DIVISION. | By whom sanctioned. | Number, Date, and Description of Order. | Brief Description of Work. | Estimate or Appropriation. | REMARKS. |
|---|---|---|---|---|---|
| | | | MINOR WORKS. | Rs. | |
| | | | *Military.* | | |
| Agra ... | General Commanding Division. | Estimate No.—Office. | Improving ventilation of Infantry Barrack, Agra ... ... ... Rs. 490 | | |
| | | | Enclosing end verandah of Hospital at ditto 336 | 826 | |
| Allyghur... | Brigadier-General. | No. ... | Addition to cook-house in Infantry lines ... | 210 | |
| | | | | 1,036 | |
| Agra ... | ... | ... | Works not exceeding Rs. 200 each 184 | | |
| Allyghur | ... | ... | ... ... ... 75 | | |
| Meerut ... | ... | ... | ... ... ... 350 | 609 | |
| | | | *Total, Military* ... | 1,645 | |
| | | | *Civil Buildings.* [Enter details as above.] | | |
| | | | *Total, Civil Buildings* ... [Other heads the same.] | | |
| | | | TOTAL, MINOR WORKS ... | | |
| | | | TOOLS AND PLANT. [Here enter details.] | | |
| | | | TOTAL, TOOLS AND PLANT ... | | |
| | | | *REPAIRS. [This may be prepared on a separate sheet if thought necessary.] | | |
| | | | *Military.* | | |
| Agra ... | S. E. 1st Circle. | Estimate No. dated | Annual Repairs to Artillery Barracks ... | 800 | |
| | | | Special Repairs to Plunge-bath ... ... | 400 | |
| | | | &c., &c. | | |
| Agra ... | Executive Engineer. | Requisitions | Sundry repairs not exceeding Rs. 200 each ... | 300 | |
| | | | *Total, Military* ... [And so on for other heads.] | 1,500 | |
| | | | TOTAL, REPAIRS ... | | |

* This return will be forwarded as soon as possible after the close of the month by the Superintending Engineer to the Chief Engineer, by whom it is forwarded after examination to the Examiner. The Examiner then posts Parts and of his Budget Register and file the returns in his office.

A similar return to this must be rendered for grants for Provincial Services, or the column Appropriation may be divided into two columns—one to show the appropriations from Imperial Funds, and the other the appropriation from Provincial Services.

## Form No. 43—Para. 19.

_____ PROVINCE.

MONTHLY APPROPRIATION RETURN FOR_____

*Return of the state of the total Grants at the end of the month as per Abstract Register.*

PART I.—TOTAL GRANTS FROM EACH SERVICE AND FUND.

| | Original grant as per Budget Orders. | Final grants. At commencement of this month. | Final grants. At end of this month. | Difference between final grant at commencement and at end of this month. | Detail of items of difference and quotation of authority for the same. |
|---|---|---|---|---|---|
| | Rs. | Rs. | Rs. | Rs. | |
| GRANTS FOR OUTLAY. | | | | | |
| Imperial Ordinary Grant— | | | | | |
| In India ... ... | 42,00,000 | 42,00,000 | 42,50,000 | (a) 50,000 | (a)—Additional grant for purchase of houses at , *vide* letter from Government of India, No. 113 of 15th April ... 50,000 |
| „ England ... ... | 25,000 | 25,000 | 25,000 | ... | |
| TOTAL ... | 42,25,000 | 42,25,000 | 42,75,000 | 50,000 | |
| Provincial Service Grant ... | 40,00,000 | 40,00,000 | 40,25,000 | (b) 25,000 | (b).—Additional grant for Civil Buildings, *vide* letter from Local Government, No. 16 of 16th April ... 25,000 |
| Local Fund Grant ... | 10,00,000 | 10,00,000 | 20,00,000 | ... | |
| Grant from Contributions (a) ... | ... | ... | ... | ... | |
| Total estimate of outlay ... | 92,25,000 | 92,25,000 | 93,00,000 | 75,000 | |
| ADD ESTIMATES OF PUBLIC WORKS REVENUE TO BE ACCOUNTED FOR IN PUBLIC WORKS DEPARTMENT*— | | | | | |
| Imperial ... ... ... ... | | | | | |
| Provincial Services ... ... ... | | | | | |
| Local Funds ... ... ... ... | | | | | |
| Grand Total Estimates of Revenue and Expenditure ... | | | | | |

(a).—If there are any grants for Local loans or Light Railways, the entries of the same would be made here.

* NOTE.—The entries under this head will be the figures of the Budget Estimate except when the Regular Estimate is admitted when the figures of that estimate will be substituted for those of the Budget.

This return is to be posted from the Abstract Budget Register.

In cases where the sanction of the Government of India is requisite to differences, the particulars of such sanction when ob should always be quoted. When such authority is requisite and it has not been obtained, the fact of this being the case sho noted against the item concerned.





## Form No. 43—Para. 19—*continued.*

_____ PROVINCE.

MONTHLY APPROPRIATION RETURN FOR_____

*Return of the State of the Grant for Imperial Funds at the commencement and end of the month as per Ordinary Imperial Register.*

PART II, SECTION A.—GRANTS FROM IMPERIAL FUNDS.

[A similar return to this and to be known as Part II, Section B, Grants from Provincial Services, should be rendered for those Services.]

| | Final Grants. At commencement of this month. | Final Grants. At end of this month. | Difference. | Detail of items of difference and quotation of authority for the same. | Rs. |
|---|---|---|---|---|---|
| MILITARY. | Rs. | Rs. | Rs. | | |
| Works ... ... ... | 24,00,000 | 24,69,000 | (a) 69,000 | (a)1.—Transfer from Repairs, Military, for re-roofing buildings at , *vide* Government of India No. 260, dated 28th April ... ... ... | 20,000 |
| Repairs ... ... | 6,30,000 | 6,10,000 | (b)—20,000 | 2.—Decrease in stock, *vide* Local Government No. 381, dated 30th April ... | 51,000 |
| Establishment ... ... | 5,70,000 | 5,70,000 | ... | | 71,000 |
| Tools and Plant ... ... | 50,000 | 50,000 | (c) 2,000 | 3.—Less transferred to Tools and Plant, *vide* Government of India No. 285, dated 29th April ... ... | 2,000 |
| Suspense ... ... ... | ... | —51,000 | (d)—51,000 | | 69,000 |
| Barrack Department ... ... | ... | ... | ... | (b)—*Vide* Item 1 above.<br>(c)—*Vide* Item 3 above.<br>(d)—*Vide* Item 2 above. | |
| | 36,50,000 | 36,50,000 | ... | (e)—1.—Grant for purchase of houses at , *vide* Government of India No. 113 of 15th April ... ... | 50,000 |
| OTHER SERVICES. | | | | 2.—Transfer to grant for Post Office at from lighthouse for , *vide* Local Government No. 380, dated April | 6,000 |
| Civil Buildings ... Works ... | 3,30,000 | 3,76,000 | (e) 46,000 | | 56,000 |
| Civil Buildings ... Repairs ... | 1,20,000 | 1,18,000 | (f)—2,000 | 3.—Less transferred to suspense for materials for works, *vide* Government of India No. 295, dated 30th April ... | 10,000 |
| Communications ... Works ... | ... | ... | ... | | 46,000 |
| Communications ... Repairs ... | ... | ... | ... | (f)—Transfers to Repairs, Miscellaneous Public Improvement, for lighthouse at *vide* Local Government No. 350, dated 30th April 1876 ... | 2,000 |
| Miscellaneous Public Improvement. Works ... | 6,000 | ... | (g)—6,000 | (g)—*Vide* Item 2 under (e). | |
| Miscellaneous Public Improvement. Repairs ... | 4,000 | 6,000 | (h) 2,000 | (h)—*Vide* entry under (f). | |
| Establishment ... ... | 1,15,000 | 1,15,000 | ... | | |
| Tools and Plant ... ... | ... | ... | ... | | |
| Suspense ... ... ... | ... | 10,000 | (i) 10,000 | (i)—*Vide* entry 3 under (e). | |
| TOTAL ... | 5,75,000 | 6,25,000 | 50,000 | | |
| GRAND TOTAL. | | | | | |
| In India ... ... ... | 42,00,000 | 42,50,000 | 50,000 | | |
| „ England ... ... ... | 25,000 | 25,000 | ... | | |
| | 42,25,000 | 42,75,000 | 50,000 | | |

If the particulars of items of difference are too many to admit of being entered in the column set apart for that purpose, they must be entered at foot of the return.

In quotations of authority where such authority is requisite, the orders of the Government of India should always be quoted. When such authority is requisite and has not been obtained, the fact of this being the case should be noted against the item concerned.

The entries under Barrack Department should where necessary be arranged under New Supplies, Repairs and Carriage and Establishments.

In cases where it is necessary the grants for Collieries will be shown after Other Services, arranged under the heads adopted in the Register of modifications in Ordinary grant for Imperial Works.

## Form No. 43—Para. 19—*continued.*

_____ PROVINCE.

MONTHLY APPROPRIATION RETURN FOR _____

*Return of the State of the Grants for Minor Works and Repairs, Imperial.*

[A similar return to be rendered for Provincial Services.]

MINOR WORKS.

| | Military. | Other Services. | | | Total. |
|---|---|---|---|---|---|
| | | Civil Buildings. | Communications. | Miscellaneous Public Improvement. | |
| I.—GRANT FOR MINOR WORKS. | Rs. | Rs. | Rs. | Rs. | Rs. |
| Grant as per Budget Orders ... ... ... ... | 2,25,000 | 20,000 | ... | ... | 2,45,000 |
| *Additions.* | | | | | |
| To end of previous month ... ... ... ... | | | | | |
| This month ... ... ... ... | | | | | |
| TOTAL ... | | | | | |
| *Reductions.* | | | | | |
| To end of previous months ... ... ... ... | ... | ... | ... | ... | ... |
| This month Transfers to Major Works ... ... ... | 6,000 | ... | ... | ... | 6,000 |
| | 6,000 | ... | ... | ... | 6,000 |
| GRANT FOR MINOR WORKS AS END OF MONTH ... ... | 2,19,000 | 20,000 | ... | ... | 6,025 |
| II.—APPROPRIATIONS FOR MINOR WORKS. | | | | | |
| At end of last month ... ... ... ... | ... | ... | ... | ... | ... |
| During this month... ... ... ... ... | 5,025 | 1,000 | ... | ... | 2,39,000 |
| TOTAL APPROPRIATIONS ... | 5,025 | 1,000 | ... | ... | 6,025 |
| BALANCE UNAPPROPRIATED AT END OF MONTH ... ... | 2,13,975 | 19,000 | ... | ... | 2,32,975 |

REPAIRS.

| APPROPRIATIONS. | Rs. | Rs. | Rs. | Rs. | Rs. |
|---|---|---|---|---|---|
| To end of last month ... ... ... ... | ... | ... | ... | ... | ... |
| During this month ... ... ... ... | 3,500 | 1,700 | ... | 2,800 | 8,000 |
| Total to end of this month ... | 3,500 | 1,700 | ... | 2,800 | 8,000 |
| GRANT FOR REPAIRS AS PER PART II OF APPROPRIATION RETURN | 6,10,000 | 1,18,000 | ... | 6,000 | 7,34,000 |
| BALANCE UNAPPROPRIATED AT END OF MONTH ... ... | 6,06,500 | 1,16,300 | ... | 3,200 | 7,26,000 |

The difference between a grant by making appropriations against it and alterations in the amount of the grant should be clearly borne in mind. In the above example although the balance of the grant for Repairs is shown at Rs. 7,26,000, the grant for Repairs is really Rs. 7,34,000. The difference will be obvious when it is considered that there is never any unappropriated balance of the grant for Original Major Works, the whole being specially appropriated in Budget Estimate.





## Form No. 44—Para. 20.

_____ PROVINCE

ACCOMPANIMENT TO MONTHLY APPROPRIATION FOR _____

*Statement of unauthorised Appropriations made during the month of* _____

| Particulars. | Amount. | Remarks by Examiner explanatory of nature of irregularity. | Orders by Local Government or Administration. |
|---|---|---|---|
| I.—IMPERIAL FUNDS. | | | |
| II.—PROVINCIAL SERVICES. | | | |

## Form No. 45—Para. 28.

### BUILDINGS AND ROADS.

_____ DIVISION.

*Register of Credits for the month of* _____ *188* .

| Order. Authority. | Order. No. | Order. Date. | Particulars. | Imperial—Ordinary. Military. Rs. | A. | P. | Other Services. Rs. | A. | P. | Total. Rs. | A. | P. | Provincial Services. Rs. | A. | P. | Incorporated Local Fund. Rs. | A. | P. | Contributions. Rs. | A. | P. | Grand Total. Rs. | A. | P. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | GRANTS. | | | | | | | | | | | | | | | | | | | | | |
| | | | Total Grant as per (Register* for last month) ... | | | | | | | | | | | | | | | | | | | | | |
| | | | Add or deduct alterations in the interim ... ... | | | | | | | | | | | | | | | | | | | | | |
| | | | [Here enter particulars of additions or reductions.] | | | | | | | | | | | | | | | | | | | | | |
| | | | TOTAL OF GRANTS ... | | | | | | | | | | | | | | | | | | | | | |
| | | | EXPENDITURE. | | | | | | | | | | | | | | | | | | | | | |
| | | | Adjusted outlay of the year to end of _____ 188 | | | | | | | | | | | | | | | | | | | | | |
| | | | Cash outlay for _____ 188 ... ... | | | | | | | | | | | | | | | | | | | | | |
| | | | Total approximate expenditure to end of _____ 188 | | | | | | | | | | | | | | | | | | | | | |
| | | | Add Cash balance on 1st _____ 188 ... | | | | | | | | | | | | | | | | | | | | | |
| | | | Add Letter of credit for _____ 188 ... | | | | | | | | | | | | | | | | | | | | | |
| | | | Add liabilities adjustable by transfer ... ... | | | | | | | | | | | | | | | | | | | | | |
| | | | Total to end of _____ 188 ... ... | | | | | | | | | | | | | | | | | | | | | |
| | | | BALANCE. | | | | | | | | | | | | | | | | | | | | | |
| | | | Balance for which further credits may be issued ... | | | | | | | | | | | | | | | | | | | | | |
| | | | Additional sum as working cash balance for which credit may be given ... ... ... ... | | | | | | | | | | | | | | | | | | | | | |
| | | | TOTAL ... | | | | | | | | | | | | | | | | | | | | | |
| | | | Credit now applied for _____ 188 ... | | | | | | | | | | | | | | | | | | | | | |

* In the Register for April of each year substitute here the word "Budget."

Form No. 46—

*Salary*

**Construction.**

| Authority. | Names and Designations. | | April 188 . Rs. A. P. | | May 188 . Rs. A. P. | | June 188 . Rs. A. P. | July 188 . Rs. A. P. |
|---|---|---|---|---|---|---|---|---|
| | *Engineer Establishment.* | | | | | | | |
| | Mr. H. James, Exe. | | 375 0 0 | ... | ... | ... | (*f*) | |
| | Engr., 2nd grade ... | A | 750 0 0 | ... | 750 0 0 | ... | 1,125 0 0 | |
| | TOTAL ... | ... | 375 0 0 | ... | 750 0 0 | ... | 1,125 0 0 | |
| | *Upper Subordinate Establishment.* | | | | | | | |
| | Mr. F. Hembrough, | | | | 166 0 8 | | | |
| | Supervisor, 1st grade | ... | 200 0 0 | B | 200 0 0 | .. | 200 0 0 | |
| | E. Gilbert, Overseer, | | | | | | | |
| | 2nd grade ... | ... | 80 0 0 | ... | 80 0 0 | .. | 80 0 0 | |
| | W. Saxton, Overseer, | | (*a*) | | | | 1 15 0 | |
| Notification No. 30 of 7th Feb. 188 . *Vide Gazette*, page 472 of 1865. | 3rd grade ... | ... | 90 0 0 | ... | 60 0 0 | C | 60 0 0 | |
| | Permanent ... | .. | 290 0 0 | ... | 226 10 8 | ... | 201 15 0 | |
| | Temporary ... | ... | 80 0 0 | .. | 80 0 0 | . | 80 0 0 | |
| | TOTAL ... | ... | 370 0 0 | ... | 306 0 8 | ... | 281 15 0 | |
| | *Lower Subordinate Establishment.* | | | | | | | |
| | Permanent ... | ... | 65 0 0 | ... | 65 0 0 | ... | 130 10 3 | |
| | Temporary ... | ... | 30 0 0 | | 25 0 0 | .. | ... | |
| | TOTAL ... | .. | 95 0 0 | ... | 90 0 0 | .. | 130 10 3 | |
| | *Petty Establishment.* | | | | | | | |
| | Permanent ... | ... | ... | ... | ... | ... | ... | |
| | Temporary ... | ... | 66 0 0 | .. | 181 0 0 | .. | 26 0 0 | |
| | TOTAL ... | .. | 66 0 0 | ... | 181 0 0 | .. | 26 0 0 | |
| | *Office Establishment.* | | | | | | | |
| | Permanent ... | ... | 110 0 0 | ... | 110 0 0 | .. | 110 0 0 | |
| | Temporary ... | ... | ... | ... | ... | ... | ... | |
| | TOTAL ... | ... | 110 0 0 | ... | 110 0 0 | ... | 110 0 0 | |
| | TOTAL DRAWN ... | ... | 1,391 0 6 | ... | 1,338 0 0 | ... | 1,731 10 3 | |
| | TOTAL PASSED, PERMANENT ... | ... | 840 0 0 | ... | 1,151 10 8 | ... | 1,567 9 3 | |
| | Temporary ... | ... | 176 0 0 | ... | 123 0 0 | ... | 106 0 0 | |
| | TOTAL ... | ... | 1,016 0 0 | .. | 1,274 10 8 | .. | 1,673 9 3 | |
| | Income Tax, 3 per cent. | ... | 24 0 0 | ... | 34 5 0 | .. | 43 14 0 | |
| | Audited ... | ... | 6th June 188 . | | 7th July 188 . | | 9th Aug. 188 . | |

NOTE.—The Salary Register for DIRECTION will be in the same form and will come before the Divisional Register.





Para. 32.

/26

DIVISION.

*Register.*

| TOTAL. | Column of Reference. | Amount disallowed. | Reason for Disallowance. | REMARKS. |
|---|---|---|---|---|
| Rs. A. P. | | Rs. A. P. | | |
| | | | APRIL 188 . | |
| | A | 375 0 0 | Disallowed. Accounts for January 188 more than two months in arrear. | (*f*) Includes A. |
| 8,460 8 9 | | | | |
| | | | MAY 188 . | |
| | B | 33 5 4 | Disallowed. To recover security. | |
| | | | | (*a*) Joined 29th May 188 , from the Calcutta Canals Division, where he was relieved on 15th idem. Pay drawn from 16th March to 30th April 188 . |
| | | | JUNE 188 . | |
| 3,491 6 9 | | | | |
| 962 5 0 | C | 58 1 0 | Disallowed. Entitled to salary only for the 1st; left the Division on the 2nd to join the Ramghur Division, as stated on the third page of the bill. | |
| 4,453 11 9 | | | | |
| | | | A Has been remitted and added to Mr. James' salary for this month, under authority of Government of India's letter No. 2000 of the 26th June 188 . | |
| 1,894 6 0 | | | | |
| 642 3 0 | | | | |
| 2,536 9 0 | | | | |
| 494 13 6 | | | | |
| 671 6 0 | | | | |
| 1,166 3 6 | | | | |
| 2,400 8 0 | | | | |
| 321 7 6 | | | | |
| 2,721 15 6 | | | | |
| 19,750 0 0 | | | | |
| 16,741 11 0 | | | | |
| 2,597 5 6 | | | | |
| 19,339 0 6 | | | | |

Form No. 46—

**Construction.** *Travelling Bill*

| Names and Designations. | Rate. | Allowances and No. of Miles and Days. | April 188 . | Allowances and No. of Miles and Days. | May 188 . | Allowances and No. of Miles and Days. | June 188 . | Allowances and No. of Miles and Days. | July 188 . |
|---|---|---|---|---|---|---|---|---|---|
| Construction. | | | Rs. A. P. | | Rs. A. P. | | Rs. A. P. | | Rs. A. P. |
| *Engineer Establishment.* | | | | | | | | | |
| Mr. H. James, Executive Engineer ... | Miles at 8 annas ... | 101 | 50 8 0 | ... | ... | 35 | 17 8 0 | | |
| | Days at Rs. 5-0-0 ... | A 2 | 10 0 0 | 5 | 25 0 0 | | | | |
| | Total ... | ... | 50 8 0 | ... | 25 0 0 | ... | 17 8 0 | | |
| *Upper Subordinate Establishment.* | | | | | | | | | |
| Mr. F. Hembrough, Supervisor, 1st grade | Miles at 5 annas ... | ... | ... | 82 | 25 10 0 | | | | |
| | Days at Rs. 2-0-0 ... | ... | ... | 3 | C6 0 0 | 4 | (f)8 0 0 | | |
| | Horse Allowance ... | ... | (a) 14 0 6 | ... | ... | ... | 29 0 6<br>D30 0 0 | | |
| E. Gilbert, Overseer, 2nd grade ... | Miles at 2 annas ... | | | | | | | | |
| | Days at Rs. 1-8-0 ... | | | | | | | | |
| | Horse Allowance ... | ... | 15 0 0 | ... | 15 0 0 | ... | 30 0 0 | | |
| W. Saxton, Overseer, 3rd grade ... | Miles at 2 annas ... | B (b) 376 | 37 11 0<br>47 0 0 | ... | | | | | |
| | Days at Re. 1-8-0 ... | | | ... | | | | | |
| | Horse Allowance ... | ... | (c) 15 8 0 | ... | 15 0 0 | ... | 15 0 0 | | |
| | Total ... | ... | 82 3 6 | ... | 55 10 0 | ... | 82 0 6 | | |
| *Lower Subordinate Establishment.* | | | | | | | | | |
| | Total ... | ... | 22 8 0 | ... | 14 8 0 | ... | 2 3 0 | | |
| *Office Establishment.* | | | | | | | | | |
| Ramkristo Dhur, Head Clerk ... | $\frac{3}{10}$ths of salary ... | ... | ... | ... | ... | E | 12 14 5 | | |
| | Total ... | | | | | | | | |
| Total Drawn... | ..... | ... | 174 8 6 | ... | 103 5 0 | ... | 115 9 5 | | |
| Total Passed... | ..... | ... | 155 3 6 | ... | 95 2 0 | ... | 101 11 6 | | |
| Audited ... | ..... | ... | 6th June 188 . | ... | 8th July 188 . | ... | 10th Aug. 188 . | | |





Para. 32.—*continued.*

Division.

*Register.*

| Total. | Column of Reference. | Amount disallowed. | Reason for Disallowance. | Remarks. |
|---|---|---|---|---|
| Rs. A. P. | | Rs. A. P. | April 188 . | |
| | A | 10 0 0 | Disallowed, as the cost of carriage for a tent or boat's crew was not incurred during these halting days. | |
| | B | 9 5 0 | Disallowed, being difference between mileage at 1½ anna per mile, and double 2nd class fare as admissible. | (f) Includes C.<br>(a) For 30 days. |
| | | | May 188 . | |
| | C | 6 0 0 | Disallowed. Tentage Certificate not received. | |
| | | | | (b) In joining the Division from the Calcutta Canals. |
| | | | | (c) From 31st March to 30th April 188 . |
| | | | June 188 . | |
| | D | 0 15 6 | Disallowed. Horse allowance not admissible in addition to Tentage. | |
| | | | C Remitted. | |
| | E | 12 14 5 | Disallowed. Superintending Engineer's authority required. See para.—, Ch.—of Code. | (d) For 20 days. |
| 1,865 7 0 | | | | |
| 1,856 7 0 | | | | |

Form No. 46—*continued*—

*Contingent Bill*

**Construction.**

| Items of Expenditure. | April 188 . | | | May 188 . | | | June 188 . | | |
|---|---|---|---|---|---|---|---|---|---|
| | | Rs. | A. P. | | Rs. | A. P. | | Rs. | A. P. |
| Office Rent ... ... ... ... | ... | 30 | 0 0 | ... | 30 | 0 0 | ... | 30 | 0 0 |
| Stationery ... ... ... ... | ... | 2 | 0 0 | ... | 1 | 0 0 | ... | 4 | 0 0 |
| Furniture ... ... ... ... | ... | | ... | ... | 10 | 0 0 | | | |
| Telegrams ... ... ... | | | | | | | | | |
| Carriage of Office Furniture, Records, and Stationery ... ... ... | | | | | | | | | |
| Sundries ... ... ... | | | | | | | | | |
| TOTAL DRAWN ... | ... | 32 | 0 0 | ... | 41 | 0 0 | ... | 34 | 0 0 |
| TOTAL PASSED ... | ... | 32 | 0 0 | ... | 41 | 0 0 | ... | 34 | 0 0 |
| AUDITED ... | | | | | | | | | |





Para. 35.

DIVISION.

*Register.*

| July 188 . | Total. | Column of reference. | Amount disallowed. | Reasons for Disallowance. | REMARKS. |
|---|---|---|---|---|---|
| Rs. A. P. | Rs. A. P. | | Rs. A. P. | | |
| | | | | APRIL 18 . | |
| | | | | Passed in full. | |
| | | | | MAY 18 . | |
| | | | | Passed in full. | |
| | | | | JUNE 18 . | |
| | | | | Passed in full. | |
| | 1,792 7 0 | | | | |
| | 1,745 15 0 | | | | |

## Form No. 46—*continued*—

*Provincial Annual Register of Audited*

| | SALARIES. | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | Engineers. | | | Upper Subordinate | | | Lower Subordinate. | | |
| | Permanent. | Temporary. | Total. | Permanent. | Temporary. | Total. | Permanent | Temporary. | Total. |
| DIRECTION. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| Chief Engineer and Secretary ... | 31,260 8 4 | ... | 31,260 8 4 | ... | ... | ... | ... | ... | ... |
| Superdg. Engineer, 1st Circle | 13,086 4 6 | ... | 13,086 4 6 | ... | ... | ... | ... | ... | ... |
| " " 2nd " | 12,421 6 0 | ... | 12,421 6 0 | ... | ... | ... | ... | 143 4 0 | 143 4 0 |
| Superintendent of Irrigation ... | 16,227 8 0 | ... | 16,227 8 0 | ... | ... | ... | 594 3 0 | 976 5 6 | 1,570 8 0 |
| Total Direction ... | 72,995 10 10 | ... | 72,995 10 10 | ... | ... | ... | 594 3 0 | 1,110 9 6 | 1,713 12 6 |
| CONSTRUCTION. | | | | | | | | | |
| A Division ... ... ... ... | 8,460 8 9 | ... | 8,460 8 9 | 3,491 6 9 | 962 5 0 | 4,453 11 9 | 1,894 6 0 | 642 3 0 | 2,536 9 0 |
| B " ... ... ... ... | 7,623 5 0 | ... | 7,623 5 0 | 2,862 3 2 | 656 2 0 | 3,518 5 2 | 1,268 4 0 | 435 7 0 | 1,703 11 0 |
| [and so on] | | | | | | | | | |
| Total Construction ... | 1,67,680 8 0 | ... | 1,67,680 8 0 | 1,20,106 9 6 | 14,753 2 0 | 1,34,859 11 6 | 79,432 6 9 | 16,411 6 0 | 95,843 12 9 |
| TOTAL DIRECTION AND CONSTRUCTION ... ... | 2,40,676 2 10 | ... | 2,40,676 2 10 | 1,20,106 9 6 | 14,753 2 0 | 1,34,859 11 6 | 80,026 9 9 | 17,530 15 6 | 97,557 9 3 |
| ACCOUNTS... ... ... | 20,360 9 5 | ... | 20,360 9 5 | 41,600 8 0 | ... | 41,600 8 0 | ... | ... | ... |
| COLLECTION AND POLICE. | | | | | | | | | |
| Superintendent of Irrigation ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| A Division ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| [and so on] | | | | | | | | | |
| TOTAL COLLECTION AND POLICE ... ... ... | ... | ... | ... | ... | ... | ... | 6,744 3 0 | 4,571 12 0 | 11,315 15 0 |

This Abstract Register is posted at end of the





Para. 42

*Charges for Establishments of 188 -8 ..*

| SALARIES. | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Petty. | | | Office. | | | Total. | | | Travelling Allowances. | Contingencies. | Grand Total. |
| Permanent. | Temporary. | Total. | Permanent. | Temporary. | Total. | Permanent. | Temporary. | Total. | | | |
| Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| ... | ... | ... | 18,612 2 0 | 875 3 0 | 19,487 5 0 | 49,872 10 4 | 875 3 0 | 50,747 13 4 | 1,146 8 0 | 3,442 12 0 | 55,337 1 4 |
| ... | ... | ... | 6,420 4 0 | 120 2 0 | 6,540 6 0 | 19,506 8 6 | 120 2 0 | 19,626 10 6 | 1,303 4 0 | 1,600 3 0 | 23,030 1 6 |
| ... | ... | ... | 5,411 6 0 | ... | 5,411 6 0 | 17,832 12 0 | 143 4 0 | 17,976 0 0 | ... | 1,567 0 0 | 19,543 0 0 |
| ... | ... | ... | 7,986 8 0 | 80 0 0 | 8,067 8 0 | 24,808 3 0 | 1,066 5 6 | 25,874 8 6 | 1,374 6 0 | 2,141 4 6 | 29,390 3 0 |
| ... | ... | ... | 38,430 4 0 | 1,085 5 0 | 39,515 9 0 | 1,12,020 1 10 | 2,204 14 6 | 1,14,225 0 4 | 4,324 2 0 | 8,751 3 6 | 1,27,300 5 10 |
| 494 13 6 | 671 6 0 | 1,166 3 6 | 2,400 8 0 | 321 7 6 | 2,721 15 6 | 16,741 11 0 | 2,597 5 6 | 19,339 0 6 | 1,856 7 0 | 1,746 15 0 | 22,941 6 6 |
| 361 12 0 | 422 3 0 | 783 15 0 | 2,124 6 9 | 242 6 0 | 2,366 12 0 | 14,239 14 2 | 1,756 2 0 | 15,990 0 2 | 924 4 0 | 2,522 7 0 | 19,442 11 2 |
| 65,687 3 0 | 30,604 8 0 | 96,291 11 0 | 1,16,205 9 6 | 8,945 3 0 | 1,25,150 12 0 | 5,49,112 4 3 | 70,714 3 0 | 6,19,826 7 3 | 98,356 13 0 | 56,802 3 0 | 7,75,085 7 3 |
| 65,687 3 0 | 30,604 8 0 | 96,291 11 0 | 1,54,635 13 0 | 10,030 8 0 | 1,64,666 5 0 | 6,61,132 8 1 | 72,919 1 6 | 7,34,051 7 7 | 1,02,780 15 0 | 65,553 6 6 | 9,02,385 13 1 |
| ... | ... | ... | 14,567 2 0 | 2,334 6 0 | 16,901 8 0 | 76,528 3 5 | 2,334 6 0 | 78,862 9 5 | 1,807 12 0 | 5,594 14 0 | 86,265 3 5 |
| 981 6 4 | 850 11 0 | 1,836 1 4 | 246 13 0 | | 246 13 0 | 1,231 3 4 | 850 11 0 | 2,081 14 4 | ... | | 2,081 14 4 |
| 723 4 0 | 923 5 0 | 1,646 9 0 | 120 4 0 | ... | 120 4 0 | 843 8 0 | 923 5 0 | 1,766 13 0 | ... | | 1,766 13 0 |
| 25,660 4 0 | 16,724 3 0 | 42,384 7 0 | 1,243 9 0 | ... | 1,243 9 0 | 33,598 0 0 | 21,295 15 0 | 54,853 15 0 | | ... | 54,853 15 0 |

year from the detailed separate Registers.

## Form No. 47—Para. 32.

_____ DIVISION.

*List of Disallowances from the Travelling Allowance Bill for April 188 .*

| Name and designation. | Amount disallowed. | | | Particulars of charge disallowed. | Explanations by Executive Engineer. |
|---|---|---|---|---|---|
| | Rs. | A. | P. | | |

NOTE.—List of disallowances from Salary Bill will be in the same Form.

*Examiner*





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## Form No. 48—Para. 45.

*Statement of corrections made in the Accounts of the Alyghur Division for June 188 .*

| Particulars of Items. | Amount. As shown by Executive Engineer. | Amount. As corrected by Examiner. |
|---|---|---|
| | Rs. A. P. | Rs. A. P. |
| Overcredit to Purchases, for timber supplied by Sham Lall, the value of 200 cubic feet @ Rs. 2-12, having been erroneously charged as Rs. 575-0-0 ... ... ... ... | 575 0 0 | 550 0 0 |
| Stock should be credited, and Stock Purchases debited, in next month's account with Rs. 25, the amount of the error. | | |

[The Examiner should always state distinctly in what manner the Executive Engineer is to adjust the different items of correction.]

*Examiner.*

## Form No. 49—Para. 52.

(STATION) (DATE)

FROM

THE EXAMINER OF PUBLIC WORKS ACCOUNTS,

N.-W. PROVINCES.

TO

THE EXECUTIVE ENGINEER,

ALYGHUR DIVISION.

SIR,

I have the honor to inform you that your Cash Account for the month of _____ has been this day passed by me for Rs. _____

I have the honor to be,

SIR,

Your most obedient Servant,

A. B.,

*Examiner.*

MEMORANDUM.

Amount charged in Account Current ... .. ... Rs.

Amount passed ... ... ... ... ... ,,

Difference explained in accompanying Statement of corrections ... Rs.







## Form No. 49A—Para. 58.

PROVINCE.

(NAME OF WORK).

*Statement showing the progress of Expenditure on the above-mentioned work to the close of* _____ 188 .

Estimate No. , dated , sanctioned by Government of India No. , dated

| Items of work. | A. Estimated cost. | B. Outlay to date. | Outlay of month. | DIFFERENCE. A more than B. | DIFFERENCE. A less than B. | REMARKS. |
|---|---|---|---|---|---|---|
| *Items to be printed in.* | *Items of cost to be printed in.* | | | | | |

In actual practice it will be desirable to leave two or three spare lines between each item, or to have the horizontal lines a good distance apart. This provision is necessary for the "Remarks" column.

## Form No. 50—Para. 61.

_____ DIVISION.

IMPERIAL BUILDINGS AND ROADS.

*Register of Objectionable Items.*

| Estimate. | Appropriation. | Particulars. | Amount brought forward from previous year. | Objectionable outlay to the end of | | | | | | Amount outstanding at close of year. | Remarks. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Amount. | Amount. | | | April | May. | June. | July. | August. | | | |
| Rs. | Rs. | | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | |
| | | *No estimate.* | | | | | | | | | |
| | | Work A. B. ... ... ... | 700 | 840 | 960 | 1,030 | 1,030 | Estimate No. , dated sanctioned by Local Government for Rs. 5,700. | | | |
| | | ,, C. D. ... ... ... | 580 | 780 | 950 | 1,085 | 1,265 | | | | |
| | | TOTAL ... | 1,280 | (A) 1,620 | (A) 1,910 | (A) 2,115 | (A) 1,265 | | | | |
| | | *Excess over estimate.* | | | | | | | | | |
| 5,000 | ... | Work E. F. ... ... ... | ... | 417 | 535 | 635 | 635 | Revised Estimate No. , dated sanctioned for Rs. 6,500. | | | |
| 7,000 | ... | Repairs G. H. ... ... ... | ... | 210 | 390 | 560 | 740 | | | | |
| | | TOTAL ... | ... | (A) 627 | (A) 925 | (A) 1,195 | (A) 740 | | | | |
| | | (And so on for the remaining classes.) | | | | | | | | | |

NOTE.—(1)—(A) above represents the figures to be entered in the Abstract Form No. 50 B submitted to Local Governments and Administrations and to Accountant General, Public Works Department.
(2)—Under the heads "Excess over estimate" and "Excess over appropriation," the excess expenditure only is entered in the Register, not the total expenditure on the work.
(3)—Similar Registers will be kept for each of the other heads (II), Provincial and Local Funds, (III), Irrigation Ordinary, (IV), Irrigation P. P. W., and (V), State Railways.





## Form No. 50 A—Para. 63.

IMPERIAL BUILDINGS AND ROADS.

*Statement of the Objectionable Items in the Accounts of Expenditure on Imperial Buildings and Roads remaining unremedied up to the end of* _____ 188 .

| Division and Description of Work. | Amount of Estimate. | Amount of Appropriation. | Outlay during the month. | * Objectionable Outlay. | | | * Month in which first reported. | Opinion of Superintending Engineer (when obtained), with final remarks by Examiner. | Orders by Local Government or Administration. |
|---|---|---|---|---|---|---|---|---|---|
| | | | | With regard to Estimate. | With regard to Appropriation. | Miscellaneous Irregularities. | | | |
| | | | | | | | | | |

*N. B.*—Irregularities must be brought forward until remedied, although no expenditure may have been incurred during the month to which the statement refers.

* This column will show the *total* outlay as regards estimates, and outlay of year only as regards appropriation.

In case of Contribution works, the fact that they are such should be indicated by the entries relating to them being made in red ink, and the word "Contributions" being entered against all such items.

Form No. 50 B—Para. 63.

IMPERIAL BUILDINGS AND ROADS.

*Abstract of Objectionable Items unremedied in the Accounts of Imperial Buildings and Roads up to the end of* ..... 188 .

| NAMES OF OFFICERS AND DIVISIONS. | IRREGULARITIES AS TO ESTIMATES. | | | | IRREGULARITIES AS TO APPROPRIATION. | | | | MISCELLANEOUS IRREGULARITIES, INCLUDING WORKS FOR WHICH REVISED ESTIMATES ARE LIKELY TO BE REQUIRED. | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | No estimates. | | Excess over estimates. | | No appropriation. | | Excess over appropriation. | | Works for which revised estimates are likely to be required. | | | Other items. |
| | No. of works. | Amount expended. | No. of works. | Amount of estimates. | No. of works. | Amount expended. | No. of works. | Excess over appropriation. | No. of works. | Amount of estimate. | Outlay to date. | |
| | | | | | | | | | | | | |

A similar abstract should be rendered for each of the heads I to V.





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Form No. 51—Para. 68.

BUILDINGS AND ROADS.

ALLYGHUR DIVISION.

**Receipts.** *Divisional Register of Receipts and Charges for the year 1881-82.*

| ACCOUNTS. | APRIL 1881. | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | Cash. | Stock. | Corrections. | Total. | Cash. | Stock. | Corrections. | Total. |
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| TO BALANCE— | | | | | | | | |
| Cash in Departmental Treasuries ... ... | 870 1 3 | ... | ... | 870 1 3 | | | | |
| Cash in hands of Civil Officers ... ... | ... | ... | ... | ... | | | | |
| TOTAL BALANCE ... | 870 1 3 | ... | ... | 870 1 3 | | | | |
| TO CIVIL DEPARTMENT— | | | | | | | | |
| *II.—Remittances from Civil to Public Works Department—* | | | | | | | | |
| Cheques of Public Works Department Officers ... | 20,542 14 3 | ... | ... | 20,542 14 3 | | | | |
| *III.—Items adjustable by Civil Department—* | | | | | | | | |
| Provincial Service Receipts ... ... | 820 0 0 | ... | ... | 820 0 0 | | | | |
| Incorporated Local Fund Receipts ... ... | ... | ... | ... | ... | | | | |
| Excluded Local Fund Receipts ... ... | ... | ... | ... | ... | | | | |
| Subscriptions to Service Funds ... | 44 0 0 | ... | ... | 44 0 0 | | | | |
| Subscriptions to General Family Pension Fund .. | 10 8 0 | ... | ... | 10 8 0 | | | | |
| Subscriptions to Hindu Annuity Fund ... | 3 12 0 | ... | ... | 3 12 0 | | | | |
| Gain by Exchange ... ... ... | ... | ... | ... | ... | | | | |
| Guaranteed Railways ... ... ... | ... | ... | ... | ... | | | | |
| *IV.—Items adjustable by Public Works Department—* | 878 4 0 | ... | ... | 878 4 0 | | | | |
| Payments for Land for Public Works ... | ... | ... | ... | ... | | | | |
| Supplies from Forest Department ... ... | ... | ... | ... | ... | | | | |
| Transfers—Miscellaneous ... ... | ... | ... | ... | ... | | | | |
| | ... | ... | ... | ... | | | | |
| TOTAL CIVIL DEPARTMENT ... | 30,421 2 3 | ... | ... | 30,421 2 3 | | | | |
| TO MILITARY DEPARTMENT— | | | | | | | | |
| Madras ... ... ... ... | ... | ... | ... | ... | | | | |
| Bombay ... ... ... ... | ... | ... | ... | ... | | | | |
| Bengal ... ... ... ... | ... | ... | ... | ... | | | | |
| TOTAL MILITARY DEPARTMENT ... | ... | ... | ... | ... | | | | |
| TO MARINE DEPARTMENT ... ... .. | ... | ... | ... | ... | | | | |
| TO TELEGRAPH DEPARTMENT ... ... ... | ... | ... | ... | ... | | | | |
| TO TRANSFERS OF THE PUBLIC WORKS DEPARTMENT— | | | | | | | | |
| Divisional ... ... ... ... | ... | ... | ... | ... | | | | |
| Buildings and Roads Branch ... ... | 100 0 0 | ... | ... | 100 0 0 | | | | |
| Irrigation Branch ... ... ... | ... | ... | ... | ... | | | | |
| State Railways ... ... ... | ... | ... | ... | ... | | | | |
| TOTAL TRANSFERS, P. W. DEPT. ... | 100 0 0 | ... | ... | 100 0 0 | | | | |
| TO LONDON ACCOUNT— | | | | | | | | |
| Stores ... ... ... ... | ... | ... | ... | ... | | | | |
| Miscellaneous ... ... ... ... | ... | ... | ... | ... | | | | |
| TOTAL LONDON ACCOUNT ... | ... | ... | ... | ... | | | | |
| TO IMPERIAL REVENUE RECEIPTS— | | | | | | | | |
| Military ... ... ... ... | ... | ... | ... | ... | | | | |
| Other Services ... ... ... ... | ... | ... | ... | ... | | | | |
| TOTAL REVENUE ... | ... | ... | ... | ... | | | | |
| TO SUSPENSE ACCOUNTS (not affecting the Budget Grant)— | | | | | | | | |
| Deposits ... ... ... | 700 0 0 | ... | ... | 700 0 0 | | | | |
| Tosaveer Advances ... ... ... | ... | ... | ... | ... | | | | |
| Barrack Supplies ... ... ... | 185 0 0 | ... | ... | 185 0 0 | | | | |
| Famine Relief Works ... ... | ... | ... | ... | ... | | | | |
| TOTAL SUSPENSE ACCOUNTS ... | 885 0 0 | ... | ... | 885 0 0 | | | | |
| GRAND TOTAL ... | 32,276 3 6 | ... | ... | 32,276 3 6 | | | | |

## Form No. 51—Para. 68—*continued.*

### BUILDINGS AND ROADS.

### ALLYGHUR DIVISION.

**Charges.** *Divisional Register of Receipts and Charges for the year 1881-82.*

| ACCOUNTS. | April 1881. Cash. | Stock. | Corrections. | Total. | Cash. | Stock. | Corrections. | Total. |
|---|---|---|---|---|---|---|---|---|
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| By Civil Department— | | | | | | | | |
| *I.—Remittances to Civil from Public Works Department—* | | | | | | | | |
| Payments into Treasuries by officers of the Public Works Department ... ... ... | 1,594 8 0 | ... | ... | 1,594 8 0 | | | | |
| *III.—Items adjustable by Civil Department—* | | | | | | | | |
| Provincial Service Expenditure— | | | | | | | | |
| Final Heads— | | | | | | | | |
| Original Works ... ... ... | 16,939 11 9 | 1,578 13 6 | ... | 18,518 9 3 | | | | |
| Repairs ... ... ... ... | 16 7 10 | 39 10 0 | ... | 56 1 10 | | | | |
| Establishment ... ... ... ... | 1,785 6 5 | ... | ... | 1,785 6 5 | | | | |
| Tools and Plant ... ... ... | 1,655 6 2 | ... | ... | 1,655 6 2 | | | | |
| Profit and Loss ... ... ... | ... | ... | ... | ... | | | | |
| Total ... | 20,397 0 2 | 1,618 7 6 | ... | 22,015 7 8 | | | | |
| Add—Debits to Suspense Heads— | | | | | | | | |
| Stock Purchases and Sales ... ... | 2,495 4 8 | 404 0 0 | ... | 2,899 4 8 | | | | |
| Stock ... ... ... | 686 13 6 | 9,625 14 7 | ... | 10,312 13 1 | | | | |
| Miscellaneous Advances ... ... | 760 0 0 | 130 0 0 | ... | 890 0 0 | | | | |
| London Invoices ... ... ... | ... | ... | ... | ... | | | | |
| London Stores ... ... ... | ... | ... | ... | ... | | | | |
| Total Final and Suspense Heads ... | 24,339 2 4 | 11,478 6 1 | ... | 36,117 8 5 | | | | |
| Deduct—Credits to Suspense Heads— | | | | | | | | |
| Stock Purchases and Sales ... ... | 327 8 0 | 3,239 8 9 | ... | 3,567 0 9 | | | | |
| Stock ... ... ... | ... | 10,340 2 8 | ... | 10,340 2 8 | | | | |
| Miscellaneous Advances ... ... | 120 0 0 | ... | ... | 120 0 0 | | | | |
| London Invoices ... ... ... | ... | ... | ... | ... | | | | |
| London Stores ... ... ... | ... | ... | ... | ... | | | | |
| Total Credits to Suspense Heads ... | 447 8 0 | 13,579 11 5 | ... | 14,027 3 5 | | | | |
| Net Outlay, Provincial ... | 24,191 10 4 | —2,101 5 4 | ... | 22,090 5 0 | | | | |
| Incorporated Local Fund Expenditure— | | | | | | | | |
| Original Works ... ... ... | ... | ... | ... | ... | | | | |
| Repairs ... ... ... ... | ... | ... | ... | ... | | | | |
| Establishment ... ... ... | ... | ... | ... | ... | | | | |
| Tools and Plant ... ... ... | ... | ... | ... | ... | | | | |
| Profit and Loss ... ... ... | ... | ... | ... | ... | | | | |
| Total Local Fund Outlay ... | ... | ... | ... | ... | | | | |
| Excluded Local Fund Expenditure ... ... | ... | ... | ... | ... | | | | |
| Expenditure against Local Loans ... ... | ... | ... | ... | ... | | | | |
| Guaranteed Railways ... ... ... | ... | ... | ... | ... | | | | |
| Famine Relief ... ... ... ... | ... | ... | ... | ... | | | | |
| Supplies to Forest Department ... ... | ... | ... | ... | ... | | | | |
| | ... | ... | ... | ... | | | | |
| | 24,191 10 4 | —2,101 5 4 | ... | 22,090 5 0 | | | | |
| *IV.—Items adjustable by Public Works Department—* | | | | | | | | |
| Other Public Works Revenue realized in Civil Department ... ... ... | ... | ... | ... | ... | | | | |
| Miscellaneous Receipts of Public Works realized in Civil Department ... ... ... | ... | ... | ... | ... | | | | |
| Contribution in aid of Public Works ... | ... | ... | ... | ... | | | | |
| Transfers—Miscellaneous ... | ... | ... | ... | ... | | | | |
| | ... | ... | ... | ... | | | | |
| Total Civil Department ... | 25,786 2 4 | —2,101 5 4 | ... | 23,684 13 0 | | | | |
| By Military Department— | | | | | | | | |
| Madras ... ... ... ... | ... | ... | ... | ... | | | | |
| Bombay ... ... ... ... | ... | ... | ... | ... | | | | |
| Bengal ... ... ... ... | ... | ... | ... | ... | | | | |
| Total Military Department ... | ... | ... | ... | ... | | | | |
| Carried forward ... | 25,786 2 4 | —2,101 5 4 | ... | 23,684 13 0 | | | | |





## Form No. 51—Para. 68—*continued.*

### BUILDINGS AND ROADS.

### ALLYGHUR DIVISION.

*Divisional Register of Receipts and Charges for the year 1881-82.* **Charges.**

| ACCOUNTS. | April 1881. Cash. | Stock. | Corrections. | Total. | Cash. | Stock. | Corrections. | Total. |
|---|---|---|---|---|---|---|---|---|
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| Brought forward ... | 25,786 2 4 | —2,101 5 4 | ... | 23,684 13 0 | | | | |
| By Marine Department ... ... ... | ... | ... | ... | ... | | | | |
| By Telegraph Department ... ... | ... | ... | ... | ... | | | | |
| By Transfers of the P. W. Dept.— | | | | | | | | |
| Divisional ... ... ... | 980 0 0 | 1,700 0 0 | ... | 2,680 0 0 | | | | |
| Buildings and Roads Branch ... ... | 200 0 0 | ... | ... | 200 0 0 | | | | |
| Irrigation Branch ... ... ... | ... | ... | ... | ... | | | | |
| State Railways ... ... ... ... | ... | ... | ... | ... | | | | |
| State Outlay on Guaranteed Railways ... | ... | ... | ... | ... | | | | |
| Total Transfers, P. W. Dept. ... | 1,180 0 0 | 1,700 0 0 | ... | 2,880 0 0 | | | | |
| By Expenditure against Imperial Budget Grant— | | | | | | | | |
| Military. | | | | | | | | |
| Original Works ... ... ... | 761 5 7 | 100 4 6 | ... | 861 10 1 | | | | |
| Repairs ... ... ... ... | 80 7 0 | 199 0 10 | ... | 279 7 10 | | | | |
| Establishment ... ... ... | 228 3 2 | ... | ... | 228 3 2 | | | | |
| Tools and Plant ... ... ... | 17 1 10 | ... | ... | 17 1 10 | | | | |
| Profit and Loss ... ... ... | ... | ... | ... | ... | | | | |
| Barrack Department ... ... ... | ... | ... | ... | ... | | | | |
| Total Final Heads ... | 1,087 1 7 | 299 5 4 | ... | 1,386 6 11 | | | | |
| Add—Debits to Suspense Heads— | | | | | | | | |
| Stock Purchases and Sales ... ... | ... | ... | ... | ... | | | | |
| Stock ... ... ... | ... | ... | ... | ... | | | | |
| Miscellaneous Advances ... ... | ... | ... | ... | ... | | | | |
| London Invoices ... ... ... | ... | ... | ... | ... | | | | |
| London Stores ... ... ... | ... | ... | ... | ... | | | | |
| Total Debits to Suspense Heads ... | ... | ... | ... | ... | | | | |
| Total Final and Suspense Heads ... | 1,087 1 7 | 299 5 4 | ... | 1,386 6 11 | | | | |
| Deduct—Credits to Suspense Heads— | | | | | | | | |
| Stock Purchases and Sales ... ... | ... | ... | ... | ... | | | | |
| Stock ... ... ... | ... | ... | ... | ... | | | | |
| Miscellaneous Advances ... ... | ... | ... | ... | ... | | | | |
| London Invoices ... ... ... | ... | ... | ... | ... | | | | |
| London Stores ... ... ... | ... | ... | ... | ... | | | | |
| Total Credits to Suspense Heads ... | ... | ... | ... | ... | | | | |
| Net Expenditure against Budget Grant—Military ... ... ... ... | 1,087 1 7 | 299 5 4 | ... | 1,386 6 11 | | | | |
| Barrack Department— | | | | | | | | |
| New Supplies ... ... ... | ... | ... | ... | ... | | | | |
| Repairs and Carriage ... ... ... | ... | ... | ... | ... | | | | |
| Establishment ... ... ... | ... | ... | ... | ... | | | | |
| Total Barrack Department ... | ... | ... | ... | ... | | | | |
| Total Expenditure against Budget Grant—Military—Carried forward ... ... | 1,087 1 7 | 299 5 4 | ... | 1,386 6 11 | | | | |
| Other Expenditure—Carried forward ... ... | 28,966 2 4 | —401 5 4 | ... | 28,564 13 0 | | | | |

## Form No. 51—Para. 68—*continued.*

BUILDINGS AND ROADS.

ALLYGHUR DIVISION.

**Charges.** *Divisional Register of Receipts and Charges for the year 1881-82.*

| ACCOUNTS. | APRIL 1881. | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | Cash. | Stock. | Corrections. | Total. | Cash. | Stock. | Corrections. | Total. |
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| OTHER EXPENDITURE—Brought forward ... | 26,966 2 4 | —401 5 4 | ... | 26,564 13 0 | | | | |
| EXPENDITURE AGAINST BUDGET GRANT—MILITARY—Brought forward ... ... ... | 1,087 1 7 | 299 5 4 | ... | 1,386 6 11 | | | | |
| OTHER SERVICES. | | | | | | | | |
| Civil Buildings— | | | | | | | | |
| Original Works ... ... ... | ... | ... | ... | ... | | | | |
| Repairs ... ... ... ... | ... | ... | ... | ... | | | | |
| Communications— | | | | | | | | |
| Original Works ... ... ... | ... | ... | ... | ... | | | | |
| Repairs ... ... ... ... | ... | ... | ... | ... | | | | |
| Miscellaneous Public Improvements— | | | | | | | | |
| Original Works ... ... ... | ... | ... | ... | ... | | | | |
| Repairs ... ... ... | ... | ... | ... | ... | | | | |
| Establishment ... ... ... | ... | ... | ... | ... | | | | |
| Tools and Plant ... ... ... | ... | ... | ... | ... | | | | |
| Profit and Loss ... ... | ... | ... | ... | ... | | | | |
| TOTAL FINAL HEADS ... | ... | ... | ... | ... | | | | |
| Add Debits to Suspense Heads— | | | | | | | | |
| Stock Purchases and Sales ... | ... | ... | ... | ... | | | | |
| Stock ... ... ... | ... | ... | ... | ... | | | | |
| Miscellaneous Advances ... ... | ... | ... | ... | ... | | | | |
| London Invoices ... ... ... | ... | ... | ... | ... | | | | |
| London Stores ... ... ... | ... | ... | ... | ... | | | | |
| TOTAL DEBITS TO SUSPENSE HEADS ... | ... | ... | ... | ... | | | | |
| TOTAL FINAL AND SUSPENSE HEADS ... | ... | ... | ... | ... | | | | |
| Deduct—Credits to Suspense Heads— | | | | | | | | |
| Stock Purchases and Sales ... ... | ... | ... | ... | ... | | | | |
| Stock ... ... | ... | ... | ... | ... | | | | |
| Miscellaneous Advances ... ... | ... | ... | ... | ... | | | | |
| London Invoices ... ... ... | ... | ... | ... | ... | | | | |
| London Stores ... ... ... | ... | ... | ... | ... | | | | |
| TOTAL CREDITS TO SUSPENSE HEADS ... | ... | ... | ... | ... | | | | |
| NET EXPENDITURE AGAINST BUDGET GRANT—OTHER SERVICES ... ... ... ... | ... | ... | ... | ... | | | | |
| Add—Coal Operations ... ... ... | ... | ... | ... | ... | | | | |
| GRAND TOTAL OF EXPENDITURE AGAINST BUDGET GRANT ... ... ... ... | 1,087 1 7 | 299 5 4 | ... | 1,386 6 11 | | | | |
| DEDUCT—DEBITS TO THE INDIAN BOOKS BY CREDITS TO "EXPENDITURE IN ENGLAND" FOR VALUE OF ENGLISH STORES RECEIVED AND OTHER ITEMS CHARGED OFF IN ENGLAND ... ... | ... | ... | ... | ... | | | | |
| NET EXPENDITURE AGAINST BUDGET GRANT ... | 1,087 1 7 | 299 5 4 | ... | 1,386 6 11 | | | | |
| BY SUSPENSE ACCOUNTS (not affecting the Budget Grant)— | | | | | | | | |
| Deposits ... ... ... | 1,400 0 0 | ... | ... | 1,400 0 0 | | | | |
| Tuccavee Advances ... ... ... | 48 6 5 | 102 0 0 | ... | 150 6 5 | | | | |
| Barrack Supplies ... ... ... | ... | ... | ... | ... | | | | |
| Famine Relief Works ... ... | ... | ... | ... | ... | | | | |
| TOTAL SUSPENSE ACCOUNTS ... | 1,448 6 5 | 102 0 0 | ... | 1,550 6 5 | | | | |
| TOTAL CHARGES ... | 29,501 10 5 | ... | ... | 29,501 10 4 | | | | |
| BY BALANCE— | | | | | | | | |
| Cash in Departmental Treasuries ... ... | 2,774 9 3 | ... | ... | 2,774 9 2 | | | | |
| Cash in hands of Civil Officers ... ... | ... | ... | ... | ... | | | | |
| TOTAL BALANCE ... | 2,774 9 2 | ... | ... | 2,774 9 2 | | | | |
| GRAND TOTAL ... | 32,276 3 6 | ... | ... | 32,276 3 6 | | | | |





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## Form No. 51—*continued*—Para. 71.

BUILDINGS AND ROADS.

# PROVINCIAL SERVICES. (a)

ALLYGHUR DIVISION.

# SUB-REGISTER,

# 1881-82.

PART A.

(a) In this line should be entered whether the Division is Provincial or Imperial, and, if Imperial, whether "Military" or "Other Services."

The column in this Part headed "Balance from previous year" will be filled in only for the Suspense Accounts; in the other Accounts the column will be left blank.

## Form No. 51—Para. 71—*continued.*

ALLYGHUR DIVISION SUB-REGISTER FOR 1881-82.

**Receipts.** *Abstract of Provincial Service and Local Fund Receipts.*

| PARTICULARS. | Balance from previous year. | TRANSACTIONS OF THE YEAR. April 1881. | May 18 . | June 18 . | July 18 . | Total. | Supplementary for March 18 . | GRAND TOTAL. |
|---|---|---|---|---|---|---|---|---|
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| PROVINCIAL SERVICE RECEIPTS. | | | | | | | | |
| 1. Rents of quarters, the returns from which are expected to yield a profit ... | ... | 180 0 0 | ... | ... | ... | 180 0 0 | ... | 180 0 0 |
| 2. Rents of quarters, the returns from which are expected not to yield a profit ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 3. Recoveries of rents of buildings hired for occupation of subordinates ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 4. Casual rents of buildings ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 5. Sale of buildings ... ... ... | ... | 140 0 0 | ... | ... | ... | 140 0 0 | ... | 140 0 0 |
| 7. Do. tools and plant ... ... | ... | 500 0 0 | ... | ... | ... | 500 0 0 | ... | 500 0 0 |
| 8. Do. produce ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 9. Do. old materials ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 10. Value of materials received from old buildings ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 15. Tolls on provincial roads not creditable to Local Funds ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 16. Ferry Provincial Receipts not creditable to Local Funds ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 17. Unclaimed Deposits ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 18. Fines, Refunds and Miscellaneous ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL OF THE MONTH ... | ... | 820 0 0 | ... | ... | ... | 820 0 0 | ... | 820 0 0 |
| TOTAL TO END OF THE MONTH ... | ... | 820 0 0 | 820 0 0 | 820 0 0 | 820 0 0 | ... | 820 0 0 | ... |
| LOCAL FUND RECEIPTS.* | | | | | | | | |
| ——— (a) Fund. | | | | | | | | |
| TOTAL OF THE MONTH ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL TO END OF THE MONTH ... | | | | | | | | |
| ——— (a) Fund. | | | | | | | | |
| TOTAL OF THE MONTH ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL TO END OF THE MONTH ... | | | | | | | | |

* Details to be given for each fund under the sub-heads prescribed for Provincial Service Receipts.
(a) Against this line should be entered the name of the fund to which the receipts are to be credited.





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## Form No. 51—Para. 71—*continued.*

ALLYGHUR DIVISION SUB-REGISTER FOR 1881-82.

**Receipts.** *Abstract of Local Fund Receipts.*

| DETAIL OF RECEIPTS. | Balance from previous year. | TRANSACTIONS OF THE YEAR. April 1881. | May 18 . | June 18 . | July 18 . | Total. | Supplementary for March 18 . | GRAND TOTAL. |
|---|---|---|---|---|---|---|---|---|
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| LOCAL FUND RECEIPTS—*continued.* | | | | | | | | |
| ——— (a)—Fund ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL OF THE MONTH ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL TO END OF THE MONTH ... | | | | | | | | |
| ——— (a) Fund ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL OF THE MONTH ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL TO END OF THE MONTH ... | | | | | | | | |
| ——— (a) Fund ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL OF THE MONTH ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL TO END OF THE MONTH ... | | | | | | | | |
| SUMMARY OF LOCAL FUND RECEIPTS BY FUNDS. | | | | | | | | |
| ——— (a) Fund ... | ... | ... | ... | ... | ... | ... | ... | ... |
| ——— (a) Fund ... | ... | ... | ... | ... | ... | ... | ... | ... |
| ——— (a) Fund ... | ... | ... | ... | ... | ... | ... | ... | ... |
| ——— (a) Fund ... | ... | ... | ... | ... | ... | ... | ... | ... |
| ——— (a) Fund ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL LOCAL FUND RECEIPTS ... | ... | ... | ... | ... | ... | ... | ... | ... |
| OF THE MONTH ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TO END OF THE MONTH ... | | | | | | | | |

## Form No. 51—Para. 71—*continued.*

ALLYGHUR DIVISION SUB-REGISTER FOR 1881-82.

**Receipts.** *Imperial Revenue Receipts.*

| DETAIL OF RECEIPTS. | Balance from previous year. | TRANSACTIONS OF THE YEAR. April 1881. | May 18 . | June 18 . | July 18 . | Total. | Supplementary for March 18 . | GRAND TOTAL. |
|---|---|---|---|---|---|---|---|---|
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| MILITARY. | | | | | | | | |
| 1 Rents of quarters for officers, the returns from which are expected to yield a profit ... ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 2 Rents of quarters for officers, the returns from which are not expected to yield a profit ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 3 Recoveries of rents of buildings hired for accommodation of military subordinates ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 4 Casual rents of buildings ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 5 Sales of buildings ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 6 Do. barrack furniture ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 7 Do. tools and plant ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 8 Do. produce ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 9 Do. old materials ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 10 Value of materials received from old buildings ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 15 Tolls on roads ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 16 Ferry receipts ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 17 Unclaimed deposits ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 18 Fines, refunds and miscellaneous ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 19 Recoveries of barrack damages ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL OF THE MONTH ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL TO END OF THE MONTH ... | ... | ... | ... | ... | ... | ... | ... | ... |
| OTHER SERVICES. | | | | | | | | |
| 1 Rents of quarters for officers, the returns from which are expected to yield a profit ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 2 Rents of quarters for officers, the returns from which are not expected to yield a profit ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 3 Recoveries of rents of buildings hired for accommodation of subordinates ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 4 Casual rents of buildings ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 5 Sales of buildings ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 7 Do. tools and plant ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 8 Do. produce ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 9 Do. old materials ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 10 Value of materials received from old buildings ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 12 Recovery of deferred fees from students R. I. C. E. College ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 15 Tolls on roads ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 16 Ferry receipts ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 17 Unclaimed deposits ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 18 Fines, refunds and miscellaneous ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL OF THE MONTH ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL TO END OF THE MONTH ... | ... | ... | ... | ... | ... | ... | ... | ... |
| GRAND TOTAL IMPERIAL REVENUE RECEIPTS | | | | | | | | |
| TOTAL OF THE MONTH ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL TO END OF THE MONTH ... | ... | ... | ... | ... | ... | ... | ... | ... |





## Form No. 51—Para. 71—*continued.*

ALLYGHUR DIVISION SUB-REGISTER FOR 1881-82.

**Charges.** *Abstract of Expenditure against Provincial Service Budget Grant.*

| DETAIL OF CHARGES. | Balance from previous year. | TRANSACTIONS OF THE YEAR. April 1881. | May 18 . | June 18 . | July 18 . | Total. | Supplementary for March 18 . | GRAND TOTAL. |
|---|---|---|---|---|---|---|---|---|
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| ORIGINAL WORKS— | | | | | | | | |
| Military ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Civil Buildings ... ... | ... | 13,232 4 9 | ... | ... | ... | 13,232 4 9 | ... | 13,232 4 9 |
| Agricultural ... ... ... | ... | 558 14 6 | ... | ... | ... | 558 14 6 | ... | 558 14 6 |
| Communications ... ... | ... | 4,727 6 0 | ... | ... | ... | 4,727 6 0 | ... | 4,727 6 0 |
| Miscellaneous Public Improvement | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | 18,518 9 3 | ... | ... | ... | 18,518 9 3 | ... | 18,518 9 3 |
| REPAIRS— | | | | | | | | |
| Military ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Civil Buildings ... ... | ... | 2 8 0 | ... | ... | ... | 2 8 0 | ... | 2 8 0 |
| Agricultural ... ... ... | ... | 32 15 6 | ... | ... | ... | 32 15 6 | ... | 32 15 6 |
| Communications ... ... | ... | 20 10 4 | ... | ... | ... | 20 10 4 | ... | 20 10 4 |
| Miscellaneous Public Improvement | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | 56 1 10 | ... | ... | ... | 56 1 10 | ... | 56 1 10 |
| Total Works and Repairs ... ... | ... | 18,574 11 1 | ... | ... | ... | 18,574 11 1 | ... | 18,574 11 1 |
| Establishment ... ... ... | ... | 1,785 8 5 | ... | ... | ... | 1,785 8 5 | ... | 1,785 8 5 |
| Tools and Plant ... ... ... | ... | 1,655 6 2 | ... | ... | ... | 1,655 6 2 | ... | 1,655 6 2 |
| Profit and Loss ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | 22,015 7 8 | ... | ... | ... | 22,015 7 8 | ... | 22,015 7 8 |
| DEBITS TO SUSPENSE ACCOUNTS— | | | | | | | | |
| Stock Purchases and Sales ... | | | | | | | | |
| Stock ... ... ... | ... | 2,899 4 8 | ... | ... | ... | 2,899 4 8 | ... | 2,899 4 8 |
| Miscellaneous Advances ... ... | ... | 10,312 12 1 | ... | ... | ... | 10,312 12 1 | ... | 10,312 12 1 |
| London Invoices ... ... | ... | 890 0 0 | ... | ... | ... | 890 0 0 | ... | 890 0 0 |
| London Stores ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | 36,117 8 5 | ... | ... | ... | 36,117 8 5 | ... | 36,117 8 5 |
| CREDITS TO SUSPENSE ACCOUNTS— | | | | | | | | |
| Stock Purchases and Sales ... | | | | | | | | |
| Stock ... ... ... | ... | 3,567 0 9 | ... | ... | ... | 3,567 0 9 | ... | 3,567 0 9 |
| Miscellaneous Advances ... ... | ... | 10,340 2 8 | ... | ... | ... | 10,340 2 8 | ... | 10,340 2 8 |
| London Invoices ... ... | ... | 120 0 0 | ... | ... | ... | 120 0 0 | ... | 120 0 0 |
| London Stores ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | 14,027 3 5 | ... | ... | ... | 14,027 3 5 | ... | 14,027 3 5 |
| Net Expenditure against Provincial Service Budget Grant of the month ... | ... | 22,090 5 0 | ... | ... | ... | 22,090 5 0 | ... | 22,090 5 0 |
| TO END OF MONTH ... | ... | 22,090 5 0 | 22,090 5 0 | 22,090 5 0 | 22,090 5 0 | ... | 22,090 5 0 | ... |

## Form No. 51—Para. 71—*continued.*

ALLYGHUR DIVISION SUB-REGISTER FOR 1881-82.

**Charges.** *Abstract of Total Expenditure against Local Fund Budget Grant by each Fund.*

| DETAIL OF CHARGES. | Balance from previous year. | TRANSACTIONS OF THE YEAR. | | | | | | GRAND TOTAL. |
|---|---|---|---|---|---|---|---|---|
| | | April 1881. | May 18 . | June 18 . | July 18 . | Total. | Supplementary for March 18 . | |
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| ABSTRACT OF LOCAL FUND EXPENDITURE BY SERVICES. | | | | | | | | |
| ORIGINAL WORKS— | | | | | | | | |
| Civil Buildings ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Communications ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Public Improvement ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |
| REPAIRS— | | | | | | | | |
| Civil Buildings ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Communications ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Public Improvement ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Works and Repairs ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Establishment ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Tools and Plant ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Profit and Loss ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |
| SUMMARY OF LOCAL FUND EXPENDITURE BY FUNDS. | | | | | | | | |
| _____ Fund ... | ... | ... | ... | ... | ... | ... | ... | ... |
| _____ Fund ... | ... | ... | ... | ... | ... | ... | ... | ... |
| _____ Fund ... | ... | ... | ... | ... | ... | ... | ... | ... |
| _____ Fund ... | ... | ... | ... | ... | ... | ... | ... | ... |
| _____ Fund ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |





## Form No. 51—Para. 71—*continued.*

ALLYGHUR DIVISION SUB-REGISTER FOR 1881-82.

**Charges.** *Abstract of Total Expenditure against Local Fund Budget Grant by each Fund*—continued.

| DETAIL OF CHARGES. | Balance from previous year. | TRANSACTIONS OF THE YEAR. | | | | | | GRAND TOTAL. |
|---|---|---|---|---|---|---|---|---|
| | | April 1881. | May 18 . | June 18 . | July 18 . | Total. | Supplementary for March 18 . | |
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| _____ (a) FUND. | | | | | | | | |
| ORIGINAL WORKS— | | | | | | | | |
| Civil Buildings ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Communications ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Public Improvement ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |
| REPAIRS— | | | | | | | | |
| Civil Buildings ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Communications ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Public Improvements ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL WORKS AND REPAIRS ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Establishment ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Tools and Plant ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Profit and Loss ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |
| _____ (a) FUND. | | | | | | | | |
| ORIGINAL WORKS— | | | | | | | | |
| Civil Buildings ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Communications ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Public Improvement ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |
| REPAIRS— | | | | | | | | |
| Civil Buildings ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Communications ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Public Improvement ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL WORKS AND REPAIRS ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Establishment ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Tools and Plant ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Profit and Loss ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |

## Form No. 51—Para. 71—*continued.*

ALLYGHUR DIVISION SUB-REGISTER FOR 1881-82.

*Abstract of Total Expenditure against Local Fund Budget Grant by each Fund*—continued.

**Charges.**

| DETAIL OF CHARGES. | Balance from previous year. | TRANSACTIONS OF THE YEAR. | | | | | | GRAND TOTAL. |
|---|---|---|---|---|---|---|---|---|
| | | April 1881. | May 18 . | June 18 . | July 18 . | Total. | Supplementary for March 18 . | |
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| (a) FUND. | | | | | | | | |
| ORIGINAL WORKS— | | | | | | | | |
| Civil Buildings ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Communications ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Public Improvement ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |
| REPAIRS— | | | | | | | | |
| Civil Buildings ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Communications ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Public Improvement ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Works and Repairs ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Establishment ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Tools and Plant ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Profit and Loss ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |
| (a) FUND. | | | | | | | | |
| ORIGINAL WORKS— | | | | | | | | |
| Civil Buildings ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Communications ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Public Improvement ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |
| REPAIRS— | | | | | | | | |
| Civil Buildings ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Communications ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Public Improvement ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Works and Repairs ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Establishment ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Tools and Plant ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Profit and Loss ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |





## Form No. 51—Para. 71—*continued.*

ALLYGHUR DIVISION SUB-REGISTER FOR 1881-82.

*Abstract of Expenditure against Total Ordinary Imperial Public Works Budget Grant for Buildings and Roads, as also against Grant for Military Works.*

**Charges.**

| DETAIL OF CHARGES. | Balance from previous year. | TRANSACTIONS OF THE YEAR. | | | | | | GRAND TOTAL. |
|---|---|---|---|---|---|---|---|---|
| | | April 1881. | May 18 . | June 18 . | July 18 . | Total. | Supplementary for March 18 . | |
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| TOTAL EXPENDITURE AGAINST IMPERIAL BUDGET GRANT— | | | | | | | | |
| Military ... ... ... | ... | 1,386 6 11 | ... | ... | ... | 1,386 6 11 | ... | 1,386 6 11 |
| Other Services ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL OF MONTH ... | ... | 1,386 6 11 | ... | ... | ... | 1,386 6 11 | ... | 1,386 6 11 |
| TOTAL TO END OF MONTH ... | ... | 1,386 6 11 | 1,386 6 11 | 1,386 6 11 | 1,386 6 11 | ... | 1,386 6 11 | ... |
| Deduct debits to the Indian Books by credit to "Expenditure in England" for value of English Stores received and other items charged off in England ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL OF MONTH ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL TO END OF THE MONTH ... | ... | ... | ... | ... | ... | ... | ... | ... |
| BALANCE EXPENDITURE IN INDIA AGAINST BUDGET GRANT— | | | | | | | | |
| TOTAL OF MONTH ... | ... | 1,386 6 11 | ... | ... | ... | 1,386 6 11 | ... | 1,386 6 11 |
| TOTAL TO END OF THE MONTH ... | ... | 1,386 6 11 | 1,386 6 11 | 1,386 6 11 | 1,386 6 11 | ... | 1,386 6 11 | ... |
| ABSTRACT OF EXPENDITURE UNDER MILITARY— | | | | | | | | |
| Original works ... ... ... | ... | 861 10 1 | ... | ... | ... | 861 10 1 | ... | 861 10 1 |
| Repairs ... ... ... | ... | 279 7 10 | ... | ... | ... | 279 7 10 | ... | 279 7 10 |
| Establishment ... ... ... | ... | 228 3 2 | ... | ... | ... | 228 3 2 | ... | 228 3 2 |
| Tools and Plant ... ... ... | ... | 17 1 10 | ... | ... | ... | 17 1 10 | ... | 17 1 10 |
| Profit and Loss ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | 1,386 6 11 | ... | ... | ... | 1,386 6 11 | ... | 1,386 6 11 |
| BARRACK DEPARTMENT— | | | | | | | | |
| New Supplies ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Repairs and Carriage ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Establishment ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |
| DEBITS TO SUSPENSE ACCOUNTS— | | | | | | | | |
| Stock Purchases and Sales ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Stock ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Advances ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| London Invoices ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| London Stores ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |
| CREDITS TO SUSPENSE ACCOUNTS— | | | | | | | | |
| Stock Purchases and Sales ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Stock ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Advances ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| London Invoices ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| London Stores ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL OF THE MONTH ... | ... | 1,386 6 11 | ... | ... | ... | 1,386 6 11 | ... | 1,386 6 11 |
| TOTAL TO END OF THE MONTH ... | ... | 1,386 6 11 | 1,386 6 11 | 1,386 6 11 | 1,386 6 11 | ... | 1,386 6 11 | ... |

## Form No. 51—Para. 71—*continued.*

ALLYGHUR DIVISION SUB-REGISTER FOR 1881-82.

*Abstract of Expenditure against Imperial Public Works Budget Grant for Other Services.*

**Charges.**

| DETAIL OF CHARGES. | Balance from previous year. | TRANSACTIONS OF THE YEAR. | | | | | | GRAND T |
|---|---|---|---|---|---|---|---|---|
| | | April 1881. | May 18 . | June 18 . | July 18 . | Total. | Supplementary for March 18 . | |
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. |
| CIVIL BUILDINGS— | | | | | | | | |
| Works ... ... ... | ... | ... | ... | ... | ... | ... | | |
| Repairs ... ... ... | ... | ... | ... | ... | ... | ... | | |
| TOTAL ... | ... | ... | ... | ... | ... | ... | | |
| COMMUNICATIONS— | | | | | | | | |
| Works ... ... ... | ... | ... | ... | ... | ... | ... | | |
| Repairs ... ... ... | ... | ... | ... | ... | ... | ... | | |
| TOTAL ... | ... | ... | ... | ... | ... | ... | | |
| MISCELLANEOUS PUBLIC IMPROVEMENTS— | | | | | | | | |
| Works ... ... ... | ... | ... | ... | ... | ... | ... | | |
| Repairs ... ... ... | ... | ... | ... | ... | ... | ... | | |
| TOTAL ... | ... | ... | ... | ... | ... | ... | | |
| TOTAL ... { Works ... | ... | ... | ... | ... | ... | ... | | |
| { Repairs ... | ... | ... | ... | ... | ... | ... | | |
| Establishment ... ... ... | ... | ... | ... | ... | ... | ... | | |
| Tools and Plant ... ... ... | ... | ... | ... | ... | ... | ... | | |
| Profit and Loss ... ... ... | ... | ... | ... | ... | ... | ... | | |
| TOTAL ... | ... | ... | ... | ... | ... | ... | | |
| DEBITS TO SUSPENSE ACCOUNTS— | | | | | | | | |
| Stock Purchases and Sales ... ... | ... | ... | ... | ... | ... | ... | | |
| Stock ... ... ... ... | ... | ... | ... | ... | ... | ... | | |
| Miscellaneous Advances ... ... | ... | ... | ... | ... | ... | ... | | |
| London Invoices ... ... ... | ... | ... | ... | ... | ... | ... | | |
| London Stores ... ... ... | ... | ... | ... | ... | ... | ... | | |
| TOTAL ... | ... | ... | ... | ... | ... | ... | | |
| CREDITS TO SUSPENSE ACCOUNTS— | | | | | | | | |
| Stock Purchases and Sales ... ... | ... | ... | ... | ... | ... | ... | | |
| Stock ... ... ... ... | ... | ... | ... | ... | ... | ... | | |
| Miscellaneous Advances ... ... | ... | ... | ... | ... | ... | ... | | |
| London Invoices ... ... ... | ... | ... | ... | ... | ... | ... | | |
| London Stores ... ... ... | ... | ... | ... | ... | ... | ... | | |
| TOTAL ... | ... | ... | ... | ... | ... | ... | | |
| TOTAL OF THE MONTH ... | ... | ... | ... | ... | ... | ... | | |
| TOTAL TO END OF THE MONTH ... | ... | ... | ... | ... | ... | ... | | |





## Form No. 51—Para. 71—*continued.*

ALLYGHUR DIVISION SUB-REGISTER FOR 1881-82.

**Charges.** *Abstract of Expenditure on Public Works from Contributions.*

| DETAIL OF CHARGES. | Balance from previous year. | TRANSACTIONS OF THE YEAR. | | | | | | GRAND TOTAL. |
|---|---|---|---|---|---|---|---|---|
| | | April 1881. | May 18 . | June 18 . | July 18 . | Total. | Supplementary for March 18 . | |
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| ORIGINAL WORKS— | | | | | | | | |
| Military ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Civil Buildings ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Communications ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Public Improvements ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |
| REPAIRS— | | | | | | | | |
| Military ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Civil Buildings ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Communications ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Public Improvements ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Works and Repairs ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Establishment ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Tools and Plant ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Profit and Loss ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL OF THE MONTH ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL TO END OF THE MONTH ... | ... | ... | ... | ... | ... | ... | ... | ... |

## Form No. 51—Para. 71—*continued.*

ALLYGHUR DIVISION SUB-REGISTER FOR 1881-82.

**Charges.** *Total Expenditure against Imperial Budget Grant.*

| DETAIL OF CHARGES. | Balance from previous year. | TRANSACTIONS OF THE YEAR. | | | | | | GRAND TOTAL. |
|---|---|---|---|---|---|---|---|---|
| | | April 1881. | May 18 . | June 18 . | July 18 . | Total. | Supplementary for March 18 . | |
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| NEW WORKS— | | | | | | | | |
| Military ... ... ... | ... | 861 10 1 | ... | ... | ... | 861 10 1 | ... | 861 10 1 |
| Barrack Department ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Other Services ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | 861 10 1 | ... | ... | ... | 861 10 1 | ... | 861 10 1 |
| REPAIRS— | | | | | | | | |
| Military ... ... ... | ... | 279 7 10 | ... | ... | ... | 279 7 10 | ... | 279 7 10 |
| Barrack Department ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Other Services ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | 279 7 10 | ... | ... | ... | 279 7 10 | ... | 279 7 10 |
| ESTABLISHMENT— | | | | | | | | |
| Military ... ... ... | ... | 228 3 2 | ... | ... | ... | 228 3 2 | ... | 228 3 2 |
| Barrack Department ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Other Services ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | 228 3 2 | ... | ... | ... | 228 3 2 | ... | 228 3 2 |
| TOOLS AND PLANT— | | | | | | | | |
| Military ... ... ... | ... | 17 1 10 | ... | ... | ... | 17 1 10 | ... | 17 1 10 |
| Barrack Department ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Other Services ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | 17 1 10 | ... | ... | ... | 17 1 10 | ... | 17 1 10 |
| PROFIT AND LOSS— | | | | | | | | |
| Military ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Other Services ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL DEBITS TO SUSPENSE ACCOUNTS— | | | | | | | | |
| Military ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Other Services ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL CREDITS TO SUSPENSE ACCOUNTS— | | | | | | | | |
| Military ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Other Services ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Expenditure against Budget Grant. { of the month ... | ... | 1,386 6 11 | ... | ... | ... | 1,386 6 11 | ... | 1,386 6 11 |
| { to end of the month | ... | 1,386 6 11 | 1,386 6 11 | 1,386 6 11 | 1,386 6 11 | ... | 1,386 6 11 | ... |
| Deduct Expenditure in England. { of the month ... | ... | ... | ... | ... | ... | ... | ... | ... |
| { to end of the month | ... | ... | ... | ... | ... | ... | ... | ... |
| Net Expenditure against Budget Grant. { of the month ... | ... | 1,386 6 11 | ... | ... | ... | 1,386 6 11 | ... | 1,386 6 11 |
| { to end of the month | ... | 1,386 6 11 | 1,386 6 11 | 1,386 6 11 | 1,386 6 11 | ... | 1,386 6 11 | ... |





## Form No. 51—Para. 71—*continued.*

ALLYGHUR DIVISION SUB-REGISTER FOR 1881-82.

*Abstract of Total Revenue and Total Expenditure on Public Works in the Division.*

**General Summary.**

| ABSTRACT OF TOTAL REVENUE AND TOTAL EXPENDITURE. | Balance from previous year. | TRANSACTIONS OF THE YEAR. | | | | | | GRAND TOTAL. |
|---|---|---|---|---|---|---|---|---|
| | | April 1881. | May 18 . | June 18 . | July 18 . | Total. | Supplementary for March 18 . | |
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| ABSTRACT OF RECEIPTS. | | | | | | | | |
| Imperial ... ... ... ... | ... | 820 0 0 | ... | ... | ... | 820 0 0 | ... | 820 0 0 |
| Provincial ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Local ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | 820 0 0 | ... | ... | ... | ... | ... | ... |
| ABSTRACT OF TOTAL EXPENDITURE. | | | | | | | | |
| *Original Works*— | | | | | | | | |
| Imperial ... ... ... | ... | 861 10 1 | ... | ... | ... | 861 10 1 | ... | 861 10 1 |
| Provincial ... ... ... | ... | 18,518 9 3 | ... | ... | ... | 18,518 9 3 | ... | 18,518 9 3 |
| Local ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Contributions... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | 19,380 3 4 | ... | ... | ... | 19,380 3 4 | ... | 19,380 3 4 |
| *Repairs*— | | | | | | | | |
| Imperial ... ... ... | ... | 279 7 10 | ... | ... | ... | 279 7 10 | ... | 279 7 10 |
| Provincial ... ... ... | ... | 56 1 10 | ... | ... | ... | 56 1 10 | ... | 56 1 10 |
| Local ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Contributions... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | 335 9 8 | ... | ... | ... | 335 9 8 | ... | 335 9 8 |
| *Establishment*— | | | | | | | | |
| Imperial ... ... ... | ... | 228 3 2 | ... | ... | ... | 228 3 2 | ... | 228 3 2 |
| Provincial ... ... ... | ... | (a)1,785 6 5 | ... | ... | ... | (a)1,785 6 5 | ... | (a)1,785 6 5 |
| Local ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Contributions... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | (a)2,013 9 7 | ... | ... | ... | (a)2,013 9 7 | ... | (a)2,013 9 7 |
| *Tools and Plant*— | | | | | | | | |
| Imperial ... ... ... | ... | 17 1 10 | ... | ... | ... | 17 1 10 | ... | 17 1 10 |
| Provincial ... ... ... | ... | 1,655 6 2 | ... | ... | ... | 1,655 6 2 | ... | 1,655 6 2 |
| Local ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Contributions... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | 1,672 8 0 | ... | ... | ... | 1,672 8 0 | ... | 1,672 8 0 |
| *Profit and Loss*— | | | | | | | | |
| Imperial ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Provincial ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Local ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Contributions... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |
| *Debits to Suspense Accounts*— | | | | | | | | |
| Imperial ... ... ... | ... | 14,102 0 9 | ... | ... | ... | 14,102 0 9 | ... | 14,102 0 9 |
| Provincial ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | 14,102 0 9 | ... | ... | ... | 14,102 0 9 | ... | 14,102 0 9 |
| *Credits to Suspense Accounts*— | | | | | | | | |
| Imperial ... ... ... | ... | 14,027 3 5 | ... | ... | ... | 14,027 3 5 | ... | 14,027 3 5 |
| Provincial ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | 14,027 3 5 | ... | ... | ... | 14,027 3 5 | ... | 14,027 3 5 |
| GRAND TOTAL ... | ... | 23,476 11 11 | ... | ... | ... | 23,476 11 11 | ... | 23,476 11 11 |

(a).—Less Rs. 4-6-0 charged against "Barrack Supplies."

## Form No. 51—Para. 71—*continued.*

ALLYGHUR DIVISION SUB-REGISTER FOR 1881-82.

*Abstract of Total Charges for Establishment under Direction, Construction, Account, &c., &c., and Distribution of Charges under Direction.*

**Charges.**

| DETAIL OF CHARGES. | Balance from previous year | TRANSACTIONS OF THE YEAR. | | | | | | GRAND TOTAL. |
|---|---|---|---|---|---|---|---|---|
| | | April 1881. | May 18 . | June 18 . | July 18 . | Total. | Supplementary for March 18 . | |
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| Direction ... ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Construction ... ... ... | ... | 2,018 0 0 | ... | ... | ... | 2,018 0 0 | ... | 2,018 0 0 |
| Account ... ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Collection and Police... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | 2,018 0 0 | ... | ... | ... | 2,018 0 0 | ... | 2,018 0 0 |
| Barrack Department ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| GRAND TOTAL ... | ... | 2,018 0 0 | ... | ... | ... | 2,018 0 0 | ... | 2,018 0 0 |
| DISTRIBUTION OF THE CHARGES FOR DIRECTION. | | | | | | | | |
| *Chief Engineer*— | | | | | | | | |
| Chief Engineer ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Assistant to Chief Engineer ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Office Establishment, Permanent ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Ditto Temporary ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Petty Establishment, Permanent ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Ditto Temporary ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Presidency Allowances ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Presidency House-rent ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Travelling Allowances ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Office Contingencies ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |
| *Superintending Engineer*— | | | | | | | | |
| Superintending Engineer and Assistant ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Office Establishment, Permanent ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Ditto Temporary ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Petty Establishment, Permanent ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Ditto Temporary ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Presidency Allowance ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Presidency House-rent ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Travelling Allowances ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Office Contingencies ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL DIRECTION ... | ... | ... | ... | ... | ... | ... | ... | ... |





## Form No. 51—Para. 71—*continued.*

ALLYGHUR DIVISION SUB-REGISTER FOR 1881-82.

*Distribution of Charges for Establishment under Construction, Account, Collection and Police, and Barrack Department.*

**Charges.**

| DETAIL OF CHARGES. | Balance from previous year. | TRANSACTIONS OF THE YEAR. | | | | | | GRAND TOTAL. |
|---|---|---|---|---|---|---|---|---|
| | | April 1881. | May 18 . | June 18 . | July 18 . | Total. | Supplementary for March 18 . | |
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| DISTRIBUTION OF THE CHARGES FOR CONSTRUCTION— | | | | | | | | |
| Engineer Establishment ... ... | ... | 1,225 0 0 | ... | ... | ... | 1,225 0 0 | ... | 1,225 0 0 |
| Upper Subordinate Esth. { Permanent | ... | 160 0 0 | ... | ... | ... | 160 0 0 | ... | 160 0 0 |
| Upper Subordinate Esth. { Temporary | ... | ... | ... | ... | ... | ... | ... | ... |
| Lower Subordinate Esth. { Permanent | ... | 60 0 0 | ... | ... | ... | 60 0 0 | ... | 60 0 0 |
| Lower Subordinate Esth. { Temporary | ... | ... | ... | ... | ... | ... | ... | ... |
| Office Establishment { Permanent | ... | 285 0 0 | ... | ... | ... | 285 0 0 | ... | 285 0 0 |
| Office Establishment { Temporary | ... | ... | ... | ... | ... | ... | ... | ... |
| Petty Establishment { Permanent | ... | 30 0 0 | ... | ... | ... | 30 0 0 | ... | 30 0 0 |
| Petty Establishment { Temporary | ... | ... | ... | ... | ... | ... | ... | ... |
| Presidency Allowances ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Presidency House-rent ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Travelling Allowances ... ... | ... | 180 0 0 | ... | ... | ... | 180 0 0 | ... | 180 0 0 |
| Contingencies ... ... ... | ... | 78 0 0 | ... | ... | ... | 78 0 0 | ... | 78 0 0 |
| TOTAL CONSTRUCTION ... | ... | 2,018 0 0 | ... | ... | ... | 2,018 0 0 | ... | 2,018 0 0 |
| DISTRIBUTION OF THE CHARGES FOR ACCOUNT— | | | | | | | | |
| Examiner ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Deputy Examiner ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Assistant Examiner ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Accountants ... { Permanent | ... | ... | ... | ... | ... | ... | ... | ... |
| Accountants ... { Temporary | ... | ... | ... | ... | ... | ... | ... | ... |
| Office Establishment ... { Permanent | ... | ... | ... | ... | ... | ... | ... | ... |
| Office Establishment ... { Temporary | ... | ... | ... | ... | ... | ... | ... | ... |
| Petty Establishment ... { Permanent | ... | ... | ... | ... | ... | ... | ... | ... |
| Petty Establishment ... { Temporary | ... | ... | ... | ... | ... | ... | ... | ... |
| Presidency Allowances ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Presidency House-rent ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Travelling Allowances ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Contingencies ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ACCOUNT ... | ... | ... | ... | ... | ... | ... | ... | ... |
| DISTRIBUTION OF THE CHARGES FOR COLLECTION AND POLICE— | | | | | | | | |
| TOTAL COLLECTION AND POLICE ... | ... | ... | ... | ... | ... | ... | ... | ... |
| DISTRIBUTION OF THE CHARGES FOR BARRACK DEPARTMENT | | | | | | | | |
| TOTAL BARRACK DEPARTMENT ... | ... | ... | ... | ... | ... | ... | ... | ... |

## Form No. 51—Para. 71 —*continued.*

ALLYGHUR DIVISION SUB-REGISTER FOR 1881-82.

*Abstract of Debits and Credits to each Suspense Account and the balances at end of each month.*

**Suspense Accounts.**

| PARTICULARS. | Balance from previous year. | TRANSACTIONS OF THE YEAR. April 1881. | May 18 . | June 18 . | July 18 . | Total. | Supplementary for March 18 . | GRAND TOTAL. |
|---|---|---|---|---|---|---|---|---|
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| STOCK PURCHASES AND SALE— | | | | | | | | |
| Balance at commencement of month ... | –110 13 9 | –110 13 9 | –778 9 10 | –778 9 10 | –778 9 10 | –110 13 9 | –778 9 10 | –110 13 9 |
| Debits during month ... ... | ... | 2,889 4 8 | ... | ... | ... | 2,889 4 8 | ... | 2,889 4 8 |
| TOTAL ... | –110 13 9 | 2,788 6 11 | –778 9 10 | –778 9 10 | –778 9 10 | 2,788 6 11 | –778 9 10 | 2,788 6 11 |
| Credits during month ... ... | ... | 3,567 0 9 | ... | ... | ... | 3,567 0 9 | ... | 3,567 0 9 |
| Balance at end of month ... ... | –110 13 9 | –778 9 10 | –778 9 10 | –778 9 10 | –778 9 10 | –778 9 10 | –778 9 10 | –778 9 10 |
| STOCK— | | | | | | | | |
| Balance at commencement of month ... | 12,983 10 2 | 12,983 10 2 | 12,956 3 7 | 12,956 3 7 | 12,956 3 7 | 12,983 10 2 | 12,956 3 7 | 12,983 10 2 |
| Debits during month ... ... | ... | 10,312 12 1 | ... | ... | ... | 10,312 12 1 | ... | 10,312 12 1 |
| TOTAL ... | 12,983 10 2 | 23,296 6 3 | 12,956 3 7 | 12,956 3 7 | 12,956 3 7 | 23,296 6 3 | 12,956 3 7 | 23,296 6 3 |
| Credits during month ... ... | ... | 10,340 2 8 | ... | ... | ... | 10,340 2 8 | ... | 10,340 2 8 |
| Balance at end of month ... ... | 12,983 10 2 | 12,956 3 7 | 12,956 3 7 | 12,956 3 7 | 12,956 3 7 | 12,956 3 7 | 12,956 3 7 | 12,956 3 7 |
| MISCELLANEOUS ADVANCES— | | | | | | | | |
| Balance at commencement of month ... | 246 10 8 | 246 10 8 | 1,016 10 8 | 1,016 10 8 | 1,016 10 8 | 246 10 8 | 1,016 10 8 | 246 10 8 |
| Debits during month ... ... | ... | 890 0 0 | ... | ... | ... | 890 0 0 | ... | 890 0 0 |
| TOTAL ... | 246 10 8 | 1,136 10 8 | 1,016 10 8 | 1,016 10 8 | 1,016 10 8 | 1,136 10 8 | 1,016 10 8 | 1,136 10 8 |
| Credits during month ... ... | ... | 120 0 0 | ... | ... | ... | 120 0 0 | ... | 120 0 0 |
| Balance at end of month ... ... | 246 10 8 | 1,016 10 8 | 1,016 10 8 | 1,016 10 8 | 1,016 10 8 | 1,016 10 8 | 1,016 10 8 | 1,016 10 8 |
| LONDON INVOICE— | | | | | | | | |
| Balance at commencement of month ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Debits during month ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Credits during month ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Balance at end of month ... | ... | ... | ... | ... | ... | ... | ... | ... |





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## Form No. 51—Para. 71—*continued.*

ALLYGHUR DIVISION SUB-REGISTER FOR 1881-82.

*Abstract of the Debits and Credits to each Suspense Account and the balances at end of each month*—continued.

**Suspense Accounts.**

| PARTICULARS. | Balance from previous year. | TRANSACTIONS OF THE YEAR. April 1881. | May 18 . | June 18 . | July 18 . | Total. | Supplementary for March 18 . | GRAND TOTAL. |
|---|---|---|---|---|---|---|---|---|
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| LONDON STORES— | | | | | | | | |
| Balance at commencement of month ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Debits during month ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Credits during month ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Balance at end of month ... | ... | ... | ... | ... | ... | ... | ... | ... |
| DEPOSITS— | | | | | | | | |
| Balance at commencement of month ... | –1,400 0 0 | –1,400 0 0 | –700 0 0 | –700 0 0 | –700 0 0 | –1,400 0 0 | –700 0 0 | –1,400 0 0 |
| Debits during month ... ... | ... | 1,400 0 0 | ... | ... | ... | 1,400 0 0 | ... | 1,400 0 0 |
| TOTAL ... | –1,400 0 0 | ... | –700 0 0 | –700 0 0 | –700 0 0 | ... | –700 0 0 | ... |
| Credits during month ... | ... | 700 0 0 | ... | ... | ... | 700 0 0 | ... | 700 0 0 |
| Balance at credit to end of month ... | –1,400 0 0 | –700 0 0 | –700 0 0 | –700 0 0 | –700 0 0 | –700 0 0 | –700 0 0 | –700 0 0 |
| TUCCAVEE ADVANCES— | | | | | | | | |
| Balance at commencement of month ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Debits during month ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL | ... | ... | ... | ... | ... | ... | ... | ... |
| Credits during month ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Balance at end of month ... ... | ... | ... | ... | ... | ... | ... | ... | ... |

## Form No. 51—Para. 71—*continued.*

### Allyghur Division Sub-Register for 1881-82.

*Abstract of the Debits and Credits to each Suspense Account and the balances at end of each month*—concluded.

**Suspense Accounts.**

| Particulars. | Balance from previous year. | Transactions of the year. | | | | | | Grand Total. |
|---|---|---|---|---|---|---|---|---|
| | | April 1881. | May 18 . | June 18 . | July 18 . | Total. | Supplementary for March 18 . | |
| Barrack Supplies— | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| Balance at commencement of month ... | 141 0 0 | 141 0 0 | 106 6 5 | 106 6 5 | 106 6 5 | 141 0 0 | 106 6 5 | 141 0 0 |
| Debits during month ... ... | ... | 150 6 5 | ... | ... | ... | 150 6 5 | ... | 150 6 5 |
| Total ... | 141 0 0 | 291 6 5 | 106 6 5 | 106 6 5 | 106 6 5 | 291 6 5 | 106 6 5 | 291 6 5 |
| Credits during month ... ... | ... | 185 0 0 | ... | ... | ... | 185 0 0 | ... | 185 0 0 |
| Balance at end of month ... ... | 141 0 0 | 106 6 5 | 106 6 5 | 106 6 5 | 106 6 5 | 106 6 5 | 106 6 5 | 106 6 5 |
| Famine Relief Works— | | | | | | | | |
| Balance at commencement of month ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Debits during month ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Credits during month ... ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Balance at end of month ... ... | ... | ... | ... | ... | ... | ... | ... | ... |





## Form No. 51—Para. 71—*continued.*

### Allyghur Division.

*Sub-Register for 1881-82.*

| Amount of Estimate. | Amount of Appropriation. | Particulars. | Balance from previous year. | Transactions of the year. | | | | Grand Total. |
|---|---|---|---|---|---|---|---|---|
| | | | | April 1881. | May 18 . | Total. | Supplementary for March 18 . | |
| Rs. | Rs. | | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| | | ORIGINAL WORKS—PROVINCIAL. | | | | | | |
| | | Civil Buildings. | | | | | | |
| 36,584 | 38,000 | Jail at Allyghur ... ... ... | 28,150 0 0 | 12,800 0 0 | ... | 12,800 0 0 | ... | 40,950 0 0 |
| 4,247 | 3,600 | Church at Allyghur ... ... | 1,264 11 10 | 432 4 9 | ... | 432 4 9 | ... | 1,697 0 7 |
| | | Total ... | 29,414 11 10 | 13,232 4 9 | ... | 13,232 4 9 | ... | 42,647 0 0 |
| | | Agricultural. | | | | | | |
| 1,100 | 4,000 | Renewing wall of tank near Baitrass... | 391 1 6 | 558 14 6 | ... | 558 14 6 | ... | 950 0 0 |
| | | Total ... | 391 1 6 | 558 14 6 | ... | 558 13 6 | ... | 950 0 0 |
| | | Communications. | | | | | | |
| 12,327 | 9,500 | Neela Bridge at Allyghur ... ... | 2,721 13 6 | 1,953 8 0 | ... | 1,953 6 0 | ... | 4,715 3 6 |
| 35,297 | 29,000 | 1st Section, Allyghur and Muttra Road | 27,419 0 0 | 2,344 0 0 | ... | 2,344 0 0 | ... | 29,763 0 0 |
| 11,200 | 11,000 | Collection of metal for 2nd Section of Allyghur and Muttra Road ... | 214 1 1 | 430 0 0 | ... | 430 0 0 | ... | 644 1 1 |
| | | Total ... | 30,394 14 1 | 4,727 6 0 | ... | 4,727 6 0 | ... | 35,122 4 1 |
| | | Total Original Works—Provincial | 60,200 11 5 | 18,518 9 3 | ... | 18,518 9 3 | ... | 78,719 4 8 |

## Form No. 51—Para. 71—*continued.*

### ALLYGHUR DIVISION.

*Sub-Register for 1881-82.*

| Amount of Estimate. | Amount of Appropriation. | PARTICULARS. | Balance from previous year. | TRANSACTIONS OF THE YEAR. | | | | GRAND TOTAL. |
|---|---|---|---|---|---|---|---|---|
| | | | | April 1881. | May 18 . | Total. | Supplementary for March 18 . | |
| Rs. | Rs. | | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| | | ORIGINAL WORKS—IMPERIAL. | | | | | | |
| | | MILITARY. | | | | | | |
| 678 | 678 | Covered passage between two barracks used as a hospital at Muttra ... ... | ... | 630 9 2 | ... | 630 9 2 | ... | 630 9 2 |
| 2,173 | 1,425 | Out-offices for Non-Commissioned Officers' quarters at Muttra ... | 748 8 6 | 186 2 11 | ... | 186 2 11 | ... | 934 11 5 |
| | | TOTAL ... | 748 8 6 | 816 12 1 | | 816 12 1 | ... | 1,565 4 7 |
| | | Petty works costing under Rs. 200 each— | | | | | | |
| | | Permanent buildings for European troops in the plains—Station—Muttra ... ... | ... | 44 14 6 | | 44 14 6 | ... | 44 14 6 |
| | | TOTAL MILITARY ... | 748 8 6 | 861 10 1 | | 861 10 1 | ... | 1,610 2 7 |
| | | TOTAL ORIGINAL WORKS—IMPERIAL | 748 8 6 | 861 10 1 | ... | 861 10 1 | ... | 1,610 2 7 |
| | | ABSTRACT OF ORIGINAL WORKS. | | | | | | |
| | | Provincial ... ... ... | 69,590 11 5 | 18,618 9 3 | | 18,618 9 3 | ... | 78,719 4 8 |
| | | Imperial ... ... ... | 748 8 6 | 861 10 1 | | 861 10 1 | ... | 1,610 2 7 |
| | | TOTAL ORIGINAL WORKS ... | 69,940 3 11 | 19,480 3 4 | ... | 19,480 3 4 | ... | 80,329 6 3 |





## Form No. 51—Para. 71—*continued.*

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### ALLYGHUR DIVISION.

*Sub-Register for 1881-82.*

| Amount of Estimate. | Amount of Appropriation. | PARTICULARS. | Balance from previous year. | TRANSACTIONS OF THE YEAR. | | | | GRAND TOTAL. |
|---|---|---|---|---|---|---|---|---|
| | | | | April 1881. | May 18 . | Total. | Supplementary for March 18 . | |
| Rs. | Rs. | | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| | | REPAIRS—PROVINCIAL. | | | | | | |
| | | CIVIL BUILDINGS. | | | | | | |
| | | Petty works costing under Rs. 200 each ... ... ... | ... | 2 8 0 | ... | 2 8 0 | ... | 2 8 0 |
| | | AGRICULTURAL. | | | | | | |
| 476 | 476 | Repairs to earthwork of Meela bund near Hattrass ... ... | ... | 32 15 6 | ... | 32 15 6 | ... | 32 15 6 |
| | | COMMUNICATIONS. | | | | | | |
| | | Petty works costing under Rs. 200 each ... ... ... | ... | 20 10 4 | ... | 20 10 4 | ... | 20 10 4 |
| | | TOTAL REPAIRS—PROVINCIAL ... | ... | 56 1 10 | ... | 56 1 10 | ... | 56 1 10 |
| | | REPAIRS—IMPERIAL. | | | | | | |
| | | MILITARY. | | | | | | |
| 596 | 596 | Annual repairs to European cavalry racks at Muttra ... ... | ... | 94 14 10 | ... | 94 14 10 | ... | 94 14 10 |
| | | Petty repairs costing under Rs. 200 each— | | | | | | |
| | | Permanent buildings for European troops in the plains—Station—Allyghur ... ... ... | ... | 176 13 0 | ... | 176 13 0 | ... | 176 13 0 |
| | | General cantonment works—Station—Muttra ... ... ... | ... | 7 12 0 | ... | 7 12 0 | ... | 7 12 9 |
| | | | ... | 184 9 0 | ... | 184 9 0 | ... | 184 9 0 |
| | | TOTAL REPAIRS—IMPERIAL ... | ... | 279 7 10 | ... | 279 7 10 | ... | 279 7 10 |
| | | ABSTRACT OF REPAIRS. | | | | | | |
| | | Provincial ... ... ... | ... | 56 1 10 | ... | 56 1 10 | ... | 56 1 10 |
| | | Imperial ... ... ... | ... | 279 7 10 | ... | 279 7 10 | ... | 279 7 10 |
| | | TOTAL REPAIRS ... | ... | 335 9 8 | ... | 335 9 8 | ... | 335 9 8 |

## Form No. 51—Para. 71—*continued.*

### ALLYGHUR DIVISION.

*Sub-Register for 1881-82.*

| Amount of Estimate | Amount of Appropriation | PARTICULARS. | Balance from previous year. | TRANSACTIONS OF THE YEAR. April 1881. | May 18 . | Total. | Supplementary for March 18 . | GRAND TOTAL. |
|---|---|---|---|---|---|---|---|---|
| Rs. | Rs. | | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| | | TOOLS AND PLANT. | | | | | | |
| | | PURCHASES. | | | | | | |
| 1,200 | 737 | Making an iron roller at Hattrass ... | 463 0 0 | 410 0 0 | ... | 410 0 0 | ... | 873 0 0 |
| 1,250 | 1,250 | Purchase of 500 shovels at Muttra ... | ... | 1,260 0 0 | ... | 1,260 0 0 | ... | 1,260 0 0 |
| | | TOTAL PURCHASES ... | 463 0 0 | 1,670 0 0 | | 1,670 0 0 | ... | 2,133 0 0 |
| | | REPAIRS AND CARRIAGE. | | | | | | |
| | | Petty repairs to tools at Allyghur ... | ... | 2 8 0 | ... | 2 8 0 | ... | 2 8 0 |
| | | TOTAL REPAIRS AND CARRIAGE ... | ... | 2 8 0 | ... | 2 8 0 | ... | 2 8 0 |
| | | TOTAL TOOLS AND PLANT ... | 463 0 0 | 1,672 8 0 | ... | 1,672 8 0 | ... | 2,135 8 0 |
| | | DISTRIBUTION OF ABOVE CHARGES AGAINST GRANTS. | | | | | | |
| | | Provincial ... ... | ... | 1,655 6 2 | ... | 1,655 6 2 | ... | ... |
| | | Imperial ... ... | ... | 17 1 10 | ... | 17 1 10 | ... | ... |
| | | TOTAL AS ABOVE ... | ... | 1,672 8 0 | ... | 1,672 8 0 | ... | ... |





## Form No. 51—Para. 71—*continued.*

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### ALLYGHUR DIVISION.

*Sub-Register for 1881-82.*

| Amount of Estimate. | Amount of Appropriation. | PARTICULARS. | Balance from previous year. | TRANSACTIONS OF THE YEAR. April 1881. | May 18 . | Total. | Supplementary for March 18 . | GRAND TOTAL. |
|---|---|---|---|---|---|---|---|---|
| Rs. | Rs. | | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| | | BARRACK SUPPLIES. | | | | | | |
| | | Indent No. 30 ... ... ... | 28 0 0 | ... | ... | ... | ... | 28 0 0 |
| | | Recoveries ... | ... | 28 0 0 | ... | 28 0 0 | ... | 28 0 0 |
| | | Indent No. 31 ... ... | 113 0 0 | 75 6 5 | ... | 75 6 5 | ... | 188 6 5 |
| | | Recoveries ... | ... | 86 12 0 | ... | 86 12 0 | ... | 86 12 0 |
| | | Indent No. 35 ... ... ... | ... | 75 0 0 | ... | 75 0 0 | ... | 75 0 0 |
| | | Recoveries ... | ... | 70 4 0 | ... | 70 4 0 | ... | 70 4 0 |
| | | TOTAL BARRACK SUPPLIES. CHARGES ... | 141 0 0 | 189 6 5 | ... | 189 6 5 | ... | 291 6 5 |
| | | TOTAL BARRACK SUPPLIES. Recoveries ... | ... | 185 0 0 | | 185 0 0 | ... | 185 0 0 |

## Form No. 52—Para. 78.

### BUILDINGS AND ROADS.

### ALLYGHUR DIVISION.

*Divisional Abstract of Receipts and Charges during the year 1881-82.*

**Receipts.**

| ACCOUNTS. | Balance on 31st March 1881. | Transactions of the year. April 1881. | May 1881. | March 1882. | Total. | Supplementary for March. | Final total of the year. | Balance. | Grand Total. |
|---|---|---|---|---|---|---|---|---|---|
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| To Balance— | | | | | | | | | |
| Cash in Departmental Treasuries ... | ... | 870 1 3 | ... | ... | 870 1 3 | ... | 870 1 3 | 2,774 9 2 | 3,644 10 5 |
| Cash in hands of Civil Officers ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Balance ... | ... | 870 1 3 | ... | ... | 870 1 3 | ... | 870 1 3 | 2,774 9 2 | 3,644 10 5 |
| To Government ... ... ... | 12,730 8 4 | ... | ... | ... | ... | ... | ... | ... | 12,730 8 4 |
| To Civil Department— | | | | | | | | | |
| *II.—Remittances from Civil to Public Works Department—* | | | | | | | | | |
| Cheques of Public Works Department Officers ... ... | ... | 29,542 14 3 | ... | ... | 29,542 14 3 | ... | 29,542 14 3 | ... | 29,542 14 3 |
| *III.—Items adjustable by Civil Department—* | | | | | | | | | |
| Provincial Service Receipts ... | ... | 820 0 0 | ... | ... | 820 0 0 | ... | 820 0 0 | ... | 820 0 0 |
| Incorporated Local Fund Receipts ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Excluded Local Fund Receipts ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Subscriptions to Service Funds ... | ... | 44 0 0 | ... | ... | 44 0 0 | ... | 44 0 0 | ... | 44 0 0 |
| Subscriptions to General Family Pension Fund ... ... | ... | 10 8 0 | ... | ... | 10 8 0 | ... | 10 8 0 | ... | 10 8 0 |
| Subscriptions to Hindu Annuity Fund ... | ... | 3 12 0 | ... | ... | 3 12 0 | ... | 3 12 0 | ... | 3 12 0 |
| Gain by Exchange ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Guaranteed Railways ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| | ... | 828 4 0 | ... | ... | 828 4 0 | ... | 828 4 0 | ... | 828 4 0 |
| *IV.—Items adjustable by Public Works Department—* | | | | | | | | | |
| Payments for land for Public Works ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Supplies from Forest Department ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Transfers—Miscellaneous ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Civil Department ... | ... | 30,421 2 3 | ... | ... | 30,421 2 3 | ... | 30,421 2 3 | ... | 30,421 2 3 |
| To Military Department— | | | | | | | | | |
| Madras ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Bombay ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Bengal ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Military Department ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| To Marine Department ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| To Telegraph Department ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| To Transfers of the P. W. Department— | | | | | | | | | |
| Divisional ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Buildings and Roads Branch ... | ... | 100 0 0 | ... | ... | 100 0 0 | ... | 100 0 0 | ... | 100 0 0 |
| Irrigation Branch ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| State Railways ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Transfers, P. W. D. ... | ... | 100 0 0 | ... | ... | 100 0 0 | ... | 100 0 0 | ... | 100 0 0 |
| To London Account— | | | | | | | | | |
| Stores ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total London Account ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| To Imperial Revenue Receipts— | | | | | | | | | |
| Military ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Other Services ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Revenue ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| To Suspense Accounts (not affecting the Budget Grant)— | | | | | | | | | |
| Deposits ... ... | 1,490 0 0 | 700 0 0 | ... | ... | 700 0 0 | ... | 700 0 0 | ... | 2,190 0 0 |
| Pleaders Advances ... ... | ... | 185 0 1 | ... | ... | 185 0 0 | ... | 185 0 0 | 100 0 5 | 285 0 5 |
| Barrack Supplies ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Famine Relief Works ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Suspense Accounts ... | 1,490 0 0 | 885 0 1 | ... | ... | 885 0 0 | ... | 885 0 0 | 100 0 5 | 2,475 0 5 |
| GRAND TOTAL ... | 14,220 8 4 | 33,276 3 6 | ... | ... | 33,276 3 6 | ... | 33,276 3 6 | 2,889 15 7 | 50,386 11 5 |





## Form No. 52—Para. 78—*continued.*

### BUILDINGS AND ROADS.

### ALLYGHUR DIVISION.

*Divisional Abstract of Receipts and Charges during the year 1881-82.*

**Charges.**

| ACCOUNTS. | Balance on 31st March 1881. | Transactions of the year. April 1881. | May 1881. | March 1882. | Total. | Supplementary for March. | Final total of the year. | Balance. | Grand Total. |
|---|---|---|---|---|---|---|---|---|---|
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| By Government ... ... ... | ... | ... | ... | ... | ... | ... | ... | 15,375 4 0 | 15,375 4 0 |
| By Civil Department— | | | | | | | | | |
| *I.—Remittances to Civil from Public Works Department—* | | | | | | | | | |
| Payments into Treasuries by officers of the Public Works Department ... | ... | 1,594 8 0 | ... | ... | 1,594 8 0 | ... | 1,594 8 0 | ... | 1,594 8 0 |
| *II.—Items adjustable by Civil Department—* | | | | | | | | | |
| Provincial Service Expenditure— | | | | | | | | | |
| Final Heads— | | | | | | | | | |
| Original Works ... ... | ... | 18,518 9 3 | ... | ... | 18,518 9 3 | ... | 18,518 9 3 | ... | 18,518 9 3 |
| Repairs ... ... | ... | 56 1 10 | ... | ... | 56 1 10 | ... | 56 1 10 | ... | 56 1 10 |
| Establishment ... ... | ... | 1,785 6 5 | ... | ... | 1,785 6 5 | ... | 1,785 6 5 | ... | 1,785 6 5 |
| Tools and Plant ... ... | ... | 1,655 6 2 | ... | ... | 1,655 6 2 | ... | 1,655 6 2 | ... | 1,655 6 2 |
| Profit and Loss ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total ... | ... | 22,015 7 8 | ... | ... | 22,015 7 8 | ... | 22,015 7 8 | ... | 22,015 7 8 |
| *Add*—Debits to Suspense Heads— | ... | 2,899 4 8 | ... | ... | 2,899 4 8 | ... | 7,899 4 8 | 778 9 10 | 8,677 14 6 |
| Stock Purchases and Sales ... | 12,963 10 2 | 10,812 12 1 | ... | ... | 10,812 12 1 | ... | 10,812 12 1 | ... | 23,296 6 3 |
| Stock ... ... ... | 293 10 8 | 890 0 0 | ... | ... | 890 0 0 | ... | 890 0 0 | ... | 1,136 10 8 |
| Miscellaneous Advances ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| London Invoices ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| London Stores ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Final and Suspense Heads ... | 13,290 4 10 | 36,117 8 5 | ... | ... | 36,117 8 5 | ... | 39,117 8 5 | 778 9 10 | 50,126 7 1 |
| *Deduct*—Credits to Suspense Heads— | 110 13 9 | 3,567 0 9 | ... | ... | 3,567 0 9 | ... | 3,567 0 9 | ... | 3,677 14 6 |
| Stock Purchases and Sales ... | ... | 10,340 2 8 | ... | ... | 10,340 2 8 | ... | 10,340 2 8 | 12,956 3 7 | 23,296 6 3 |
| Stock ... ... ... | ... | 120 0 0 | ... | ... | 120 0 0 | ... | 120 0 0 | 1,016 10 8 | 1,136 10 8 |
| Miscellaneous Advances ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| London Invoices ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| London Stores ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Credits to Suspense Heads ... | 110 13 9 | 14,027 3 5 | ... | ... | 14,027 3 5 | ... | 14,027 3 5 | 13,972 14 3 | 28,110 15 5 |
| Net Outlay, Provincial ... | 13,179 7 1 | 22,090 5 0 | ... | ... | 22,090 5 0 | ... | 22,090 5 0 | —13,194 4 5 | 22,015 7 8 |
| Incorporated Local Fund Expenditure— | | | | | | | | | |
| Original Works ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Repairs ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Establishment ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Tools and Plant ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Profit and Loss ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Local Fund Outlay ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Excluded Local Fund Expenditure ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Expenditure against Local Loans ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Guaranteed Railways ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Famine Relief ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Supplies to Forest Department ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| | ... | 13,179 7 1 | 22,090 5 0 | ... | ... | 22,090 5 0 | ... | 22,090 5 0 | —13,194 4 5 | 22,015 7 8 |
| *IV.—Items adjustable by Public Works Department—* | | | | | | | | | |
| Other Public Works Revenue realized in Civil Department ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Receipts of Public Works realized in Civil Department ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Contributions in aid of Public Works ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Transfers—Miscellaneous ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Civil Department ... | 13,179 7 1 | 23,084 13 0 | ... | ... | 23,084 13 0 | ... | 23,084 13 0 | —13,194 4 5 | 23,009 15 8 |
| Carried forward ... | | | | | | | | | |

## Form No. 52—Para. 78—*continued.*

### BUILDINGS AND ROADS.

### ALLYGHUR DIVISION.

*Divisional Abstract of Receipts and Charges during the year 1881-82.*

**Charges.**

| ACCOUNTS. | Balance on 31st March 1881. | Transactions of the year. | | | | | | Balance. | Grand Total. |
|---|---|---|---|---|---|---|---|---|---|
| | | April 1881. | May 1881. | March 1882. | Total. | Supplementary for March. | Final total of the year. | | |
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| Brought forward ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| By Military Department— | | | | | | | | | |
| Madras ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Bombay ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Bengal ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Military Department ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| By Marine Department ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| By Telegraph Department ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| By Transfers of the Public Works Department— | | | | | | | | | |
| Divisional ... ... ... | ... | 2,689 0 0 | ... | ... | 2,689 0 0 | ... | 2,689 0 0 | ... | 2,689 0 0 |
| Buildings and Roads Branch ... | ... | 200 0 0 | ... | ... | 200 0 0 | ... | 200 0 0 | ... | 200 0 0 |
| State Railways ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| State Outlay on Guaranteed Railways ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Transfers, Public Works Department ... ... ... ... | ... | 2,889 0 0 | ... | ... | 2,889 0 0 | ... | 2,889 0 0 | ... | 2,889 0 |
| By Expenditure against Imperial Budget Grant, Military— | | | | | | | | | |
| Original Works ... ... ... | ... | 861 10 1 | ... | ... | 861 10 1 | ... | 861 10 1 | ... | 861 10 1 |
| Repairs ... ... ... | ... | 279 7 10 | ... | ... | 279 7 10 | ... | 279 7 10 | ... | 279 7 10 |
| Establishment ... ... ... | ... | 228 3 2 | ... | ... | 228 3 2 | ... | 228 3 2 | ... | 228 3 2 |
| Tools and Plant ... ... ... | ... | 17 1 10 | ... | ... | 17 1 10 | ... | 17 1 10 | ... | 17 1 10 |
| Profit and Loss ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Barrack Department ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Final Heads ... | ... | 1,386 6 11 | ... | ... | 1,386 6 11 | ... | 1,386 6 11 | ... | 1,386 6 11 |
| *Add*—Debits to Suspense Heads— | | | | | | | | | |
| Stock Purchases and Sales ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Stock ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Advances ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| London Invoices ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| London Stores ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Debits to Suspense Heads ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Final and Suspense Heads ... | ... | 1,386 6 11 | ... | ... | 1,386 6 11 | ... | 1,386 6 11 | ... | 1,386 6 11 |
| *Deduct*—Credits to Suspense Heads— | | | | | | | | | |
| Stock Purchases and Sales ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Stock ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Advances ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| London Invoices ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| London Stores ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Credits to Suspense Heads ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Net Expenditure against Budget Grant, Military ... ... ... | ... | 1,386 6 11 | ... | ... | 1,386 6 11 | ... | 1,386 6 11 | ... | 1,386 6 11 |
| Barrack Department— | | | | | | | | | |
| New Supplies ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Repairs and Carriage ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Establishment ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Barrack Department ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Expenditure against Budget Grant—Military—Carried forward ... | ... | 1,386 6 11 | ... | ... | 1,386 6 11 | ... | 1,386 6 11 | ... | 1,386 6 11 |
| Other Expenditure—Carried forward ... | 13,119 7 1 | 26,564 13 0 | ... | ... | 26,564 13 0 | ... | 26,564 13 0 | 2,180 15 7 | 41,865 3 8 |





## Form No. 52—Para. 78—*continued.*

### BUILDINGS AND ROADS.

### ALLYGHUR DIVISION.

*Divisional Abstract of Receipts and Charges during the year 1881-82.*—concluded.

**Charges.**

| ACCOUNTS. | Balance on 31st March 1881. | Transactions of the year. | | | | | | Balance. | Grand Total. |
|---|---|---|---|---|---|---|---|---|---|
| | | April 1881. | May 1881. | March 1882. | Total. | Supplementary for March. | Final total of the year. | | |
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| Other Expenditure—Brought forward ... | 13,119 7 1 | 26,564 13 0 | ... | ... | 26,564 13 0 | ... | 26,564 13 0 | 2,180 15 7 | 41,865 3 8 |
| Expenditure against Budget Grant—Military—Brought forward ... ... | ... | 1,386 6 11 | ... | ... | 1,386 6 11 | ... | 1,386 6 11 | ... | 1,386 6 11 |
| OTHER SERVICES. | | | | | | | | | |
| Civil Buildings— | | | | | | | | | |
| Original Works ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Repairs ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Communications— | | | | | | | | | |
| Original Works ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Repairs ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Public Improvements— | | | | | | | | | |
| Original Works ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Repairs ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Establishment ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Tools and Plant ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Profit and Loss ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Final Heads ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| *Add*—Debits to Suspense Heads— | | | | | | | | | |
| Stock Purchases and Sales ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Stock ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Advances ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| London Invoices ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| London Stores ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Debits to Suspense Heads ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Final and Suspense Heads ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| *Deduct*—Credits to Suspense Heads— | | | | | | | | | |
| Stock Purchases and Sales ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Stock ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Advances ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| London Invoices ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| London Stores ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Credits to Suspense Heads ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Net Expenditure against Budget Grant —Other Services ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| *Add*—Coal operations ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Grand Total of Expenditure against Budget Grant ... ... ... | ... | 1,386 6 11 | ... | ... | 1,386 6 11 | ... | 1,386 6 11 | ... | 1,386 6 11 |
| *Deduct*—Debits to the Indian Books by Credits to "Expenditure in England" for value of English Stores received and other items charged off in England ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Net Expenditure against Budget Grant | ... | 1,386 6 11 | ... | ... | 1,386 6 11 | ... | 1,386 6 11 | ... | 1,386 6 11 |
| By Suspense Accounts (not affecting the Budget Grant)— | | | | | | | | | |
| Deposits ... ... ... | ... | 1,400 0 0 | ... | ... | 1,400 0 0 | ... | 1,400 0 0 | 700 0 0 | 2,100 0 0 |
| Tuccavee Advances ... ... | ... | ... | ... | ... | ... | ... | ... | 291 6 5 | 291 6 5 |
| Barrack Supplies ... ... | 141 0 0 | 150 6 5 | ... | ... | 150 6 5 | ... | 150 6 5 | ... | ... |
| Famine Relief of Works ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Suspense Accounts ... | 141 0 0 | 1,550 6 5 | ... | ... | 1,550 6 5 | ... | 1,550 6 5 | 700 0 0 | 2,391 6 5 |
| Total Charges ... | 13,260 7 1 | 29,501 10 4 | ... | ... | 29,501 10 4 | ... | 29,501 10 4 | 2,880 15 7 | 45,643 1 0 |
| By Balance— | | | | | | | | | |
| Cash in Departmental Treasuries ... | 870 1 3 | 2,774 9 2 | ... | ... | 2,774 9 2 | ... | 2,774 9 2 | ... | 3,644 10 5 |
| Cash in hands of Civil Officers ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Balance ... | 870 1 3 | 2,774 9 2 | ... | ... | 2,774 9 2 | ... | 2,774 9 2 | ... | 3,644 10 5 |
| GRAND TOTAL ... | 14,130 8 4 | 32,276 3 6 | ... | ... | 32,276 3 6 | ... | 32,276 3 6 | 2,880 15 7 | 49,287 11 5 |

## Form No. 52—Para. 78 —*concluded.*

### BUILDINGS AND ROADS.

### ALLYGHUR DIVISION.

*Abstract of Entries arriving at the Balances.*

| GOVERNMENT. | | | SUSPENSE ACCOUNTS. | | | | | |
|---|---|---|---|---|---|---|---|---|
| Accounts. | Debits. | Credits. | Accounts. | Balance at commencement of year. | Debits this year. | Total. | Credits this year. | Balance at end of year. |
| | Rs. A. P. | Rs. A. P. | | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| *Government opening balance*— | | | | | | | | |
| Opening balance, Government | ... | 12,733 8 4 | Stock Purchases and Sales | —110 13 9 | 2,899 4 8 | 2,788 6 11 | 3,567 0 9 | —778 9 10 |
| Civil Department ... | 33,084 13 0 | 30,421 2 3 | Stock ... ... | 12,463 10 2 | 10,312 12 1 | 22,776 6 3 | 10,340 2 8 | 12,435 3 7 |
| Military Department ... | ... | ... | Miscellaneous Advances ... | 246 10 8 | 890 0 0 | 1,136 10 8 | 120 0 0 | 1,016 10 8 |
| Marine Department ... | ... | ... | London Invoices ... | ... | ... | ... | ... | ... |
| Telegraph Department ... | ... | ... | London Stores ... | ... | ... | ... | ... | ... |
| Transfers of P. W. Department ... ... | 2,880 0 0 | 100 0 0 | Deposits ... ... | —1,400 0 0 | 1,400 0 0 | ... | 700 0 0 | —700 0 0 |
| London Account... ... | ... | ... | Tuscarce Advances ... | ... | ... | ... | ... | ... |
| Imperial Revenue Receipts ... | ... | ... | Barrack Supplies ... | 141 0 0 | 150 6 5 | 291 6 5 | 185 0 0 | 106 6 5 |
| Expenditure against Imperial Budget Grant ... | 1,386 6 11 | ... | Famine Relief Works ... | ... | ... | ... | ... | ... |
| TOTAL ... | 37,351 3 11 | 43,254 10 7 | | | | | | |
| *Deduct*—Suspense Accounts affecting the Grant for Provincial Services ... | 14,102 9 9 | 14,027 3 5 | | | | | | |
| NET TOTAL ... | 13,849 3 2 | 29,324 7 2 | TOTAL ... | 11,558 7 1 | 15,652 7 3 | 27,772 3 | 14,612 3 5 | 13,609 16 10 |
| DEDUCT DEBITS ... | ... | 13,849 3 2 | | | | | Cash Balance at end of year ... | 2,774 9 2 |
| Balance corresponding with Suspense and Cash Balances ... ... | | 15,375 4 0 | | | | | TOTAL BALANCE ... | 15,375 4 0 |





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## Form No. 54—Para. 79.

### BUILDINGS AND ROADS.

### NORTH-WESTERN PROVINCES AND OUDH PROVINCE.

**Receipts.** *Provincial Register of Receipts and Charges for the Month of April 1881.*

| ACCOUNTS. | APRIL 1881. | | | | | | |
|---|---|---|---|---|---|---|---|
| | Allyghur Division. | Agra Division. | Meerut Division. | Division. | Division. | Division. | Total. |
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| TO BALANCE— | | | | | | | |
| Cash in Departmental Treasuries ... ... | 870 1 3 | 619 5 4 | 519 9 5 | ... | ... | ... | 2,000 0 0 |
| Cash in hands of Civil Officers ... ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL BALANCE ... | 870 1 3 | 619 5 4 | 519 9 5 | ... | ... | ... | 2,000 0 0 |
| TO CIVIL DEPARTMENT— | | | | | | | |
| *II.—Remittances from Civil to Public Works Department*— | | | | | | | |
| Cheques of Public Works Department Officers ... | 29,542 14 3 | 4,415 7 3 | 3,042 10 0 | ... | ... | ... | 37,001 0 0 |
| *III.—Items adjustable by Civil Department*— | | | | | | | |
| Provincial Service Receipts ... | 820 0 0 | 460 0 0 | 474 0 0 | ... | ... | ... | 1,694 0 0 |
| Incorporated Local Fund Receipts ... ... | ... | ... | ... | ... | ... | ... | ... |
| Excluded Local Fund Receipts ... ... | ... | ... | ... | ... | ... | ... | 72 14 0 |
| Subscriptions to Service Funds ... ... | 44 0 0 | 28 14 0 | ... | ... | ... | ... | 52 0 0 |
| Subscriptions to General Family Pension Fund ... | 10 8 0 | ... | 41 8 0 | ... | ... | ... | 3 12 0 |
| Subscriptions to Hindu Annuity Fund... | 3 12 0 | ... | ... | ... | ... | ... | 50 0 0 |
| Gain by Exchange ... ... ... | ... | 50 0 0 | ... | ... | ... | ... | ... |
| Guaranteed Railways ... ... | ... | ... | ... | ... | ... | ... | ... |
| | 878 4 0 | 478 14 0 | 515 8 0 | ... | ... | ... | 1,872 10 0 |
| *IV.—Items adjustable by Public Works Department*— | | | | | | | |
| Payments for land for Public Works ... | ... | ... | 120 0 0 | ... | ... | ... | 120 0 0 |
| Supplies from Forest Department ... | ... | 567 8 0 | ... | ... | ... | ... | 567 8 0 |
| Transfers—Miscellaneous ... ... | ... | ... | 25 8 0 | ... | ... | ... | 25 8 0 |
| | ... | 567 8 0 | 145 8 0 | ... | ... | ... | 713 0 0 |
| TOTAL CIVIL DEPARTMENT ... | 30,421 2 3 | 5,461 33 3 | 3,703 10 8 | ... | ... | ... | 39,586 10 9 |
| TO MILITARY DEPARTMENT— | | | | | | | |
| Madras ... ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Bombay ... ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Bengal ... ... ... ... | ... | 167 9 0 | ... | ... | ... | ... | 167 9 0 |
| TOTAL MILITARY DEPARTMENT ... | ... | 167 9 0 | ... | ... | ... | ... | 167 9 0 |
| TO MARINE DEPARTMENT ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| TO TELEGRAPH DEPARTMENT ... ... | ... | ... | 37 8 0 | ... | ... | ... | 37 8 0 |
| TO TRANSFERS OF THE P. W. DEPARTMENT— | | | | | | | |
| Divisional ... ... ... | ... | 1,700 0 0 | ... | ... | ... | ... | 1,700 0 0 |
| Buildings and Roads Branch ... ... | ... | 500 0 0 | ... | ... | ... | ... | 800 0 0 |
| Irrigation Branch ... ... ... | 100 0 0 | 500 0 0 | 200 0 0 | ... | ... | ... | 180 0 0 |
| State Railways ... ... ... | ... | 180 0 0 | ... | ... | ... | ... | 50 0 0 |
| | ... | 50 0 0 | ... | ... | ... | ... | |
| TOTAL TRANSFERS, P. W. DEPARTMENT ... | 100 0 0 | 2,430 0 0 | 200 0 0 | ... | ... | ... | 2,730 0 0 |
| TO LONDON ACCOUNT— | | | | | | | |
| Stores ... ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous ... ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL LONDON ACCOUNT ... | ... | ... | ... | ... | ... | ... | ... |
| TO IMPERIAL REVENUE RECEIPTS— | | | | | | | |
| Military ... ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Other Services ... ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| TOTAL REVENUE ... | ... | ... | ... | ... | ... | ... | ... |
| TO SUSPENSE ACCOUNTS (not affecting the Budget Grant)— | | | | | | | |
| Deposits ... ... ... ... | 700 0 0 | 200 0 0 | ... | ... | ... | ... | 900 0 0 |
| Tuscarce Advances ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Barrack Supplies ... ... ... | 185 0 0 | ... | ... | ... | ... | ... | 385 0 0 |
| Famine Relief Works ... ... ... | ... | ... | 200 0 0 | ... | ... | ... | ... |
| TOTAL SUSPENSE ACCOUNTS ... | 885 0 0 | 700 0 0 | 200 0 0 | ... | ... | ... | 1,285 0 0 |
| GRAND TOTAL ... | 32,276 3 6 | 8,859 11 7 | 4,689 11 11 | ... | ... | ... | 45,796 11 0 |

## Form No. 54—Para. 79—*continued.*

### BUILDINGS AND ROADS.

### North-Western Provinces and Oudh Province.

**Charges.** *Provincial Register of Receipts and Charges for the Month of April 1881*—contd.

| ACCOUNTS. | April 1881. Allyghur Division. | Agra Division. | Meerut Division. | Division. | Division. | Division. | Total. |
|---|---|---|---|---|---|---|---|
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| By Civil Department— | | | | | | | |
| *I.—Remittances to Civil from Public Works Department*— | | | | | | | |
| Payments into Treasuries by Officers of the Public Works Department ... ... ... | 1,384 8 0 | 67 12 0 | 433 12 0 | ... | ... | ... | 2,909 0 0 |
| *III.—Items adjustable by Civil Department*— | | | | | | | |
| Provincial Services Expenditure— | | | | | | | |
| Final Heads— | | | | | | | |
| Original Works ... ... ... ... ... | 18,618 0 2 | 2,038 0 0 | 660 0 0 | ... | ... | ... | 21,746 0 2 |
| Repairs ... ... ... ... ... | 56 1 10 | 401 0 0 | 150 0 0 | ... | ... | ... | 607 1 10 |
| Establishment ... ... ... ... | 1,745 8 5 | 540 0 0 | 700 0 0 | ... | ... | ... | 2,985 8 5 |
| Tools and Plant ... ... ... ... | 1,625 0 2 | 200 0 0 | ... | ... | ... | ... | 1,825 0 2 |
| Profit and Loss ... ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Total ... | 22,015 7 9 | 3,728 0 0 | 1,460 0 0 | ... | ... | ... | 27,103 7 9 |
| *Add*—Debits to Suspense Heads— | | | | | | | |
| Stock Purchases and Sales ... | 2,899 4 8 | 350 0 0 | ... | ... | ... | ... | 3,249 4 8 |
| Stock ... ... ... ... | 13,312 12 1 | 2,350 0 0 | 360 0 0 | ... | ... | ... | 12,712 12 1 |
| Miscellaneous Advances ... ... | 890 0 0 | ... | ... | ... | ... | ... | 890 0 0 |
| London Invoices ... ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| London Stores ... ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Total Final and Suspense Heads ... | 39,117 8 5 | 6,428 0 0 | 1,820 0 0 | ... | ... | ... | 44,105 8 5 |
| *Deduct*—Credits to Suspense Heads— | | | | | | | |
| Stock Purchases and Sales ... ... | 3,267 0 9 | 350 0 0 | 350 0 0 | ... | ... | ... | 4,267 0 9 |
| Stock ... ... ... ... | 10,319 3 8 | 2,350 0 0 | 350 0 0 | ... | ... | ... | 13,040 2 8 |
| Miscellaneous Advances ... ... | 120 0 0 | ... | 30 0 0 | ... | ... | ... | 150 0 0 |
| London Invoices ... ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| London Stores ... ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Total Credits to Suspense Heads ... | 14,027 3 5 | 2,700 0 0 | 730 0 0 | ... | ... | ... | 17,457 3 5 |
| Net Outlay—Provincial ... | 25,090 5 0 | 3,728 0 0 | 1,730 0 0 | ... | ... | ... | 26,548 5 0 |
| Incorporate Local Fund Expenditure— | | | | | | | |
| Original Works ... ... ... ... | ... | 1,322 5 7 | 350 0 0 | ... | ... | ... | 3,322 5 7 |
| Repairs ... ... ... ... | ... | 1,250 0 0 | 350 0 0 | ... | ... | ... | 1,600 0 0 |
| Establishment ... ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Tools and Plant ... ... ... ... | ... | 70 0 0 | 100 0 0 | ... | ... | ... | 170 0 0 |
| Profit and Loss ... ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Total Local Fund Outlay ... | ... | 3,072 5 0 | 1,250 0 0 | ... | ... | ... | 4,322 5 0 |
| Excluded Local Fund Expenditure | ... | ... | ... | ... | ... | ... | ... |
| Expenditure against Local Loans ... | ... | ... | ... | ... | ... | ... | ... |
| Guaranteed Railways ... ... | ... | ... | ... | ... | ... | ... | ... |
| Famine Relief ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Supplies to Forest Department ... | ... | ... | ... | ... | ... | ... | ... |
| | ... | ... | ... | ... | ... | ... | ... |
| | 22,060 5 0 | 6,800 0 0 | 2,980 0 0 | ... | ... | ... | 31,990 5 0 |
| *IV.—Items adjustable by Public Works Department*— | | | | | | | |
| Other Public Works Revenue realized in Civil Department ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Receipts of Public Works realized in Civil Department ... ... | ... | ... | ... | ... | ... | ... | ... |
| Contributions to aid of Public Works ... ... | ... | ... | ... | ... | ... | ... | ... |
| Transfers—Miscellaneous ... ... | ... | ... | ... | ... | ... | ... | ... |
| Total Civil Department ... | 23,984 13 9 | 7,371 12 0 | 3,133 12 0 | ... | ... | ... | 34,490 5 0 |
| Carried forward ... | ... | ... | ... | ... | ... | ... | ... |





## Form No. 54—Para. 79—*continued.*

### BUILDINGS AND ROADS.

### North-Western Provinces and Oudh Province.

**Charges.** *Provincial Register of Receipts and Charges for the Month of April 1881*—contd.

| ACCOUNTS. | April 1881. Allyghur Division. | Agra Division. | Meerut Division. | Division. | Division. | Division. | Total. |
|---|---|---|---|---|---|---|---|
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| Brought forward ... | ... | ... | ... | ... | ... | ... | ... |
| By Military Department— | | | | | | | |
| Madras ... ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Bombay ... ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Bengal ... ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Total Military Department ... | ... | ... | ... | ... | ... | ... | ... |
| By Marine Department ... ... | ... | ... | ... | ... | ... | ... | ... |
| By Telegraph Department ... ... | ... | ... | ... | ... | ... | ... | ... |
| By Transfers of the Public Works Department— | | | | | | | |
| Divisional ... ... ... | 2,680 0 0 | ... | ... | ... | ... | ... | 2,680 0 0 |
| Buildings and Roads Branch ... | 200 0 0 | 200 0 0 | ... | ... | ... | ... | 400 0 0 |
| Irrigation Branch ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| State Railways ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| State Outlay on Guaranteed Railways ... | ... | ... | ... | ... | ... | ... | ... |
| Total Transfers, Public Works Department ... | 2,880 0 0 | 200 0 0 | ... | ... | ... | ... | 3,080 0 0 |
| By Expenditure against Imperial Budget Grant— | | | | | | | |
| Military— | | | | | | | |
| Original Works ... ... ... ... | 861 10 1 | ... | ... | ... | ... | ... | 861 10 1 |
| Repairs ... ... ... ... | 279 7 10 | ... | ... | ... | ... | ... | 279 7 10 |
| Establishment ... ... ... ... | 228 3 2 | ... | ... | ... | ... | ... | 228 3 2 |
| Tools and Plant ... ... ... ... | 17 1 10 | ... | ... | ... | ... | ... | 17 1 10 |
| Profit and Loss ... ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Barrack Department ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Total Final Heads ... | 1,386 6 11 | ... | ... | ... | ... | ... | 1,386 6 11 |
| *Add*—Debits to Suspense Heads— | | | | | | | |
| Stock Purchases and Sales ... ... | ... | ... | ... | ... | ... | ... | ... |
| Stock ... ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Advances ... ... | ... | ... | ... | ... | ... | ... | ... |
| London Invoices ... ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| London Stores ... ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Total Debits to Suspense Heads ... | ... | ... | ... | ... | ... | ... | ... |
| Total Final and Suspense Heads ... | 1,386 6 11 | ... | ... | ... | ... | ... | 1,386 6 11 |
| *Deduct*—Credits to Suspense Heads— | | | | | | | |
| Stock Purchases and Sales ... ... | ... | ... | ... | ... | ... | ... | ... |
| Stock ... ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Advances ... ... | ... | ... | ... | ... | ... | ... | ... |
| London Invoices ... ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| London Stores ... ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Total Credits to Suspense Heads ... | ... | ... | ... | ... | ... | ... | ... |
| Net Expenditure against Budget Grant—Military ... | 1,386 6 11 | ... | ... | ... | ... | ... | 1,386 6 11 |
| Barrack Department— | | | | | | | |
| New Supplies ... ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Repairs and Carriage ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Establishment ... ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Total Barrack Department ... | ... | ... | ... | ... | ... | ... | ... |
| Total Expenditure against Budget Grant—Military—Carried forward ... ... ... | 1,386 6 11 | ... | ... | ... | ... | ... | 1,386 6 11 |
| Other Expenditure—Carried forward ... | 23,664 13 0 | 7,371 12 0 | 3,133 12 0 | ... | ... | ... | 37,070 5 0 |

## Form No. 54—Para. 79—*concluded.*

### BUILDINGS AND ROADS.

### North-Western Provinces and Oudh Province.

*Provincial Register of Receipts and Charges for the Month of April 1881*—concluded.

**Charges.**

| ACCOUNTS. | April 1881. Allyghur Division. | Agra Division. | Meerut Division. | Division. | Division. | Division. | Total. |
|---|---|---|---|---|---|---|---|
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| Other Expenditure—Brought forward ... | 26,504 13 0 | 7,571 12 0 | 3,133 13 6 | ... | ... | ... | 37,070 5 0 |
| Expenditure against Budget Grant—Military—brought forward ... ... | 1,386 6 11 | ... | ... | ... | ... | ... | 1,386 6 11 |
| Other Services. | | | | | | | |
| Civil Buildings— | | | | | | | |
| Original Works ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Repairs ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Communications— | | | | | | | |
| Original Works ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Repairs ... ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Public Improvements— | | | | | | | |
| Original Works ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Repairs ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Establishment ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Tools and Plant ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Profit and Loss ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Total Final Heads ... | ... | ... | ... | ... | ... | ... | ... |
| 426—Debits to Suspense Heads— | | | | | | | |
| Stock Purchases and Sales ... ... | ... | ... | ... | ... | ... | ... | ... |
| Stock ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Advances ... ... | ... | ... | ... | ... | ... | ... | ... |
| Loudon Invoices ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| London Stores ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Total Debits to Suspense Heads ... | ... | ... | ... | ... | ... | ... | ... |
| Total Final and Suspense Heads ... | ... | ... | ... | ... | ... | ... | ... |
| *Deduct*—Credits to Suspense Heads— | | | | | | | |
| Stock Purchases and Sales ... ... | ... | ... | ... | ... | ... | ... | ... |
| Stock ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Advances ... ... | ... | ... | ... | ... | ... | ... | ... |
| London Invoices ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| London Stores ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Total Credits to Suspense Heads ... | ... | ... | ... | ... | ... | ... | ... |
| Net Expenditure against Budget Grant—Other Services ... ... ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| 448—Coal Operations ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Grand Total of Expenditure against Budget Grant... | 1,386 6 11 | ... | ... | ... | ... | ... | 1,386 6 11 |
| Deduct—Debits to the Indian Books by Credits to "Expenditure in England" for Value of English Stores received and other items charged off in England ... ... ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Net Expenditure against Budget Grant ... | 1,386 6 11 | ... | ... | ... | ... | ... | 1,386 6 11 |
| By Suspense Accounts (not affecting the Budget Grant)— | | | | | | | |
| Deposits ... ... ... ... | 1,400 0 0 | 300 0 0 | ... | ... | ... | ... | 1,700 0 0 |
| Tuccavee Advances ... ... ... | 150 6 5 | ... | 100 0 0 | ... | ... | ... | 100 6 5 |
| Barrack Supplies ... ... ... | ... | ... | ... | ... | ... | ... | ... |
| Famine Relief Works ... ... ... | ... | ... | ... | ... | ... | ... | 250 6 5 |
| Total Suspense Accounts ... | 1,550 6 5 | 300 0 0 | 100 0 0 | ... | ... | ... | 1,950 6 5 |
| Total Charges ... | 29,501 10 4 | 7,871 12 0 | 3,233 13 6 | ... | ... | ... | 40,607 2 4 |
| By Balance— | | | | | | | |
| Cash in Departmental Treasuries ... | 2,774 9 2 | 1,187 13 7 | 1,426 13 11 | ... | ... | ... | 5,389 8 8 |
| Cash in hands of Civil Officers ... | ... | ... | ... | ... | ... | ... | ... |
| Total Balance ... | 2,774 9 2 | 1,187 13 7 | 1,426 13 11 | ... | ... | ... | 5,389 8 8 |
| GRAND TOTAL ... | 32,276 3 6 | 9,059 11 7 | 4,660 11 11 | ... | ... | ... | 45,796 11 0 |



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## Form No. 55—Para. 79.

### BUILDINGS AND ROADS.

### North-Western Provinces and Oudh Province.

*Provincial Abstract of Receipts and Charges during the year 1881-82.* **Receipts.**

| ACCOUNTS. | Balance on 31st March 1881. | Transactions of the year. April 1881. | May 1881. | March 1882. | Total. | Supplementary for March. | Final total of the year. | Balance. | Grand Total. |
|---|---|---|---|---|---|---|---|---|---|
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| To Balance— | | | | | | | | | |
| Cash in Departmental Treasuries ... | ... | 2,000 0 0 | ... | ... | 2,000 0 0 | ... | 2,000 0 0 | 5,389 8 8 | 7,389 8 8 |
| Cash in hands of Civil Officers ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Balance ... | ... | 2,000 0 0 | ... | ... | 2,000 0 0 | ... | 2,000 0 0 | 5,389 8 8 | 7,389 8 8 |
| To Government ... ... ... | 22,280 8 4 | ... | ... | ... | ... | ... | ... | ... | 22,280 8 4 |
| To Civil Department— | | | | | | | | | |
| II.—*Remittances from Civil to Public Works Department*— | | | | | | | | | |
| Cheques of Public Works Department Officers ... ... ... | ... | 37,001 0 0 | ... | ... | 37,001 0 0 | ... | 37,001 0 0 | ... | 37,001 0 0 |
| III.—*Items adjustable by Civil Department*— | | | | | | | | | |
| Provincial Service Receipts ... | ... | 1,694 0 0 | ... | ... | 1,694 0 0 | ... | 1,694 0 0 | ... | 1,694 0 0 |
| Incorporated Local Fund Receipts ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Excluded Local Fund Receipts ... | ... | 72 14 0 | ... | ... | 72 14 0 | ... | 72 14 0 | ... | 72 14 0 |
| Subscriptions to Service Funds ... | ... | 52 0 0 | ... | ... | 52 0 0 | ... | 52 0 0 | ... | 52 0 0 |
| Subscriptions to General Family Pension Fund ... ... ... | ... | 3 12 0 | ... | ... | 3 12 0 | ... | 3 12 0 | ... | 3 12 0 |
| Subscriptions to Hindu Annuity Fund ... | ... | 50 0 0 | ... | ... | 50 0 0 | ... | 50 0 0 | ... | 50 0 0 |
| Gain by Exchange ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Guaranteed Railways ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| | ... | 1,872 10 0 | ... | ... | 1,872 10 0 | ... | 1,872 10 0 | ... | 1,872 10 0 |
| IV.—*Items adjustable by Public Works Department*— | | | | | | | | | |
| Payments for Land for Public Works ... | ... | 120 0 0 | ... | ... | 120 0 0 | ... | 120 0 0 | ... | 120 0 0 |
| Supplies from Forest Department ... | ... | 567 8 0 | ... | ... | 567 8 0 | ... | 567 8 0 | ... | 567 8 0 |
| Transfers—Miscellaneous ... | ... | 25 8 0 | ... | ... | 25 8 0 | ... | 25 8 0 | ... | 25 8 0 |
| | ... | 713 0 0 | ... | ... | 713 0 0 | ... | 713 0 0 | ... | 713 0 0 |
| Total Civil Department ... | ... | 39,586 10 0 | ... | ... | 39,586 10 0 | ... | 39,586 10 0 | ... | 39,586 10 0 |
| To Military Department— | | | | | | | | | |
| Madras ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Bombay ... ... ... | ... | 157 9 0 | ... | ... | 157 9 0 | ... | 157 9 0 | ... | 157 9 0 |
| Bengal ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Military Department ... | ... | 157 9 0 | ... | ... | 157 9 0 | ... | 157 9 0 | ... | 157 9 0 |
| To Marine Department ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| To Telegraph Department ... ... | ... | 37 8 0 | ... | ... | 37 8 0 | ... | 37 8 0 | ... | 37 8 0 |
| To Transfers of the P. W. Dept.— | | | | | | | | | |
| Divisional ... ... ... | ... | 1,700 0 0 | ... | ... | 1,700 0 0 | ... | 1,700 0 0 | ... | 1,700 0 0 |
| Buildings and Roads Branch ... | ... | 800 0 0 | ... | ... | 800 0 0 | ... | 800 0 0 | ... | 800 0 0 |
| Irrigation Branch ... ... | ... | 180 0 0 | ... | ... | 180 0 0 | ... | 180 0 0 | ... | 180 0 0 |
| State Railways ... ... | ... | 50 0 0 | ... | ... | 50 0 0 | ... | 50 0 0 | ... | 50 0 0 |
| Total Transfers, P. W. Dept. ... | ... | 2,730 0 0 | ... | ... | 2,730 0 0 | ... | 2,730 0 0 | ... | 2,730 0 0 |
| To London Account— | | | | | | | | | |
| Stores ... ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total London Account ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| To Imperial Revenue Receipts— | | | | | | | | | |
| Military ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Other Services ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Revenue ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| To Suspense Accounts (not affecting the Budget Grant)— | | | | | | | | | |
| Deposits ... ... ... | 1,700 0 0 | 900 0 0 | ... | ... | 900 0 0 | ... | 900 0 0 | 100 0 0 | 2,600 0 0 |
| Tuccavee Advances ... ... | ... | ... | ... | ... | ... | ... | ... | 100 6 5 | 100 6 5 |
| Barrack Supplies ... ... | ... | 385 0 0 | ... | ... | 385 0 0 | ... | 385 0 0 | 391 0 5 | 776 0 5 |
| Famine Relief Works ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Suspense Accounts ... | 1,700 0 0 | 1,285 0 0 | ... | ... | 1,285 0 0 | ... | 1,285 0 0 | 206 6 5 | 3,191 6 5 |
| GRAND TOTAL ... | 23,980 8 4 | 45,796 11 0 | ... | ... | 45,796 11 0 | ... | 45,796 11 0 | 5,595 15 1 | 75,372 2 5 |

## Form No. 55—Para. 79—*continued.*

### BUILDINGS AND ROADS.

### NORTH-WESTERN PROVINCES AND OUDH PROVINCE.

**Charges.** *Provincial Abstract of Receipts and Charges during the year 1881-82.*

| ACCOUNTS. | Balance on 31st March 1881. | Transactions of the year. April 1881. | May 1881. | March 1882. | Total. | Supplementary for March. | Final total of the year. | Balance. | Grand Total. |
|---|---|---|---|---|---|---|---|---|---|
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| By Government ... ... ... | ... | ... | ... | ... | ... | ... | ... | 25,910 4 9 | 25,910 4 9 |
| By Civil Department— | | | | | | | | | |
| I.—*Remittances to Civil from Public Works Department*— | | | | | | | | | |
| Payments into Treasuries by officers of the Public Works Department ... | ... | 2,900 0 0 | ... | ... | 2,900 0 0 | ... | 2,900 0 0 | ... | 2,900 0 0 |
| III.—*Items adjustable by Civil Department*— | | | | | | | | | |
| Provincial Service Expenditure— | | | | | | | | | |
| Final Heads— | | | | | | | | | |
| Original Works ... ... ... | ... | 21,746 9 3 | ... | ... | 21,746 9 3 | ... | 21,746 9 3 | ... | 21,746 9 3 |
| Repairs ... ... ... | ... | 606 1 10 | ... | ... | 606 1 10 | ... | 606 1 10 | ... | 606 1 10 |
| Establishment ... ... ... | ... | 2,985 6 5 | ... | ... | 2,985 6 5 | ... | 2,985 6 5 | ... | 2,985 6 5 |
| Tools and Plant ... ... ... | ... | 1,855 6 2 | ... | ... | 1,855 6 2 | ... | 1,855 6 2 | ... | 1,855 6 2 |
| Profit and Loss ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total ... | ... | 27,193 7 8 | ... | ... | 27,193 7 8 | ... | 27,193 7 8 | ... | 27,193 7 8 |
| Add—Debits to Suspense Heads— | | | | | | | | | |
| Stock Purchases and Sales ... | ... | 3,393 4 8 | ... | ... | 3,393 4 8 | ... | 3,393 4 8 | 1,328 9 10 | 4,727 14 6 |
| Stock ... ... | 21,383 11 5 | 13,713 13 1 | ... | ... | 13,713 13 1 | ... | 13,713 13 1 | ... | 34,095 7 6 |
| Miscellaneous Advances ... ... | 749 10 8 | 886 6 0 | ... | ... | 886 6 0 | ... | 886 6 0 | ... | 1,636 10 8 |
| London Invoices ... ... | ... | 120 0 0 | ... | ... | 120 0 0 | ... | 120 0 0 | ... | 120 0 0 |
| London Stores ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Final and Suspense Heads ... | 22,133 6 1 | 44,195 8 5 | ... | ... | 44,195 8 5 | ... | 44,195 8 5 | 1,328 9 10 | 67,654 8 4 |
| Deduct—Credits to Suspense Heads— | | | | | | | | | |
| Stock Purchases and Sales ... | 460 13 0 | 4,267 0 9 | ... | ... | 4,267 0 9 | ... | 4,267 0 9 | ... | 4,727 14 6 |
| Stock ... ... | ... | 13,040 7 8 | ... | ... | 13,040 7 8 | ... | 13,040 7 8 | 21,026 4 10 | 34,095 7 6 |
| Miscellaneous Advances ... ... | ... | 120 0 0 | ... | ... | 120 0 0 | ... | 120 0 0 | 1,516 10 8 | 1,636 10 8 |
| London Invoices ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| London Stores ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Credits to Suspense Heads ... | 460 13 9 | 17,427 8 5 | ... | ... | 17,427 8 5 | ... | 17,427 8 5 | 22,543 15 6 | 40,431 0 8 |
| Net Outlay, Provincial ... | 21,639 8 4 | 26,768 5 0 | ... | ... | 26,768 5 0 | ... | 26,768 5 0 | —21,214 5 8 | 27,193 7 8 |
| Incorporated Local Fund Expenditure— | | | | | | | | | |
| Original Works ... ... ... | ... | 2,283 0 0 | ... | ... | 2,283 0 0 | ... | 2,283 0 0 | ... | 2,283 0 0 |
| Repairs ... ... ... | ... | 1,870 0 0 | ... | ... | 1,870 0 0 | ... | 1,870 0 0 | ... | 1,870 0 0 |
| Establishment ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Tools and Plant ... ... | ... | 170 0 0 | ... | ... | 170 0 0 | ... | 170 0 0 | ... | 170 0 0 |
| Profit and Loss ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Local Fund Outlay ... | ... | 4,323 0 0 | ... | ... | 4,323 0 0 | ... | 4,323 0 0 | ... | 4,323 0 0 |
| Excluded Local Fund Expenditure ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Expenditure against Local Loans ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Guaranteed Railways ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Famine Relief ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Supplies to Forest Department ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| | 21,639 8 4 | 31,090 5 0 | ... | ... | 31,090 5 0 | ... | 31,090 5 0 | —21,214 5 8 | 31,516 7 8 |
| IV.—*Items adjustable by Public Works Department*— | | | | | | | | | |
| Other Public Works revenue realized in Civil Department ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Receipts of Public Works realized in Civil Department ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Contributions in aid of Public Works ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Transfers—Miscellaneous ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Civil Department ... | 21,639 8 4 | 31,090 5 0 | ... | ... | 31,090 5 0 | ... | 31,090 5 0 | —21,214 5 8 | 31,516 7 8 |
| Carried forward ... | 21,639 8 4 | 33,990 5 0 | ... | ... | 33,990 5 0 | ... | 33,990 5 0 | —21,214 5 8 | 34,415 7 8 |





## Form No. 55—Para. 79—*continued.*

### BUILDINGS AND ROADS.

### NORTH-WESTERN PROVINCES AND OUDH PROVINCE.

**Charges.** *Provincial Abstract of Receipts and Charges during the year 1881-82.*

| ACCOUNTS. | Balance on 31st March 1881. | Transactions of the year. April 1881. | May 1881. | March 1882. | Total. | Supplementary for March. | Final total of the year. | Balance. | Grand Total. |
|---|---|---|---|---|---|---|---|---|---|
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| Brought forward ... | 21,639 8 4 | 33,990 5 0 | ... | ... | 33,990 5 0 | ... | 33,990 5 0 | —21,214 5 8 | 34,415 7 8 |
| By Military Department— | | | | | | | | | |
| Madras ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Bombay ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Bengal ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Military Department ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| By Marine Department ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| By Telegraph Department ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| By Transfers of the P. W. Dept.— | | | | | | | | | |
| Divisional ... ... ... | ... | 2,680 0 0 | ... | ... | 2,680 0 0 | ... | 2,680 0 0 | ... | 2,680 0 0 |
| Buildings and Roads Branch ... | ... | 400 0 0 | ... | ... | 400 0 0 | ... | 400 0 0 | ... | 400 0 0 |
| Irrigation Branch ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| State Railways ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| State Outlay on Guaranteed Railways ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Transfers, P. W. Dept. ... | ... | 3,080 0 0 | ... | ... | 3,080 0 0 | ... | 3,080 0 0 | ... | 3,080 0 0 |
| By Expenditure against Imperial Budget Grant— | | | | | | | | | |
| Military. | | | | | | | | | |
| Original Works ... ... ... | ... | 861 10 1 | ... | ... | 861 10 1 | ... | 861 10 1 | ... | 861 10 1 |
| Repairs ... ... ... | ... | 279 7 10 | ... | ... | 279 7 10 | ... | 279 7 10 | ... | 279 7 10 |
| Establishment ... ... | ... | 226 3 2 | ... | ... | 226 3 2 | ... | 226 3 2 | ... | 226 3 2 |
| Tools and Plant ... ... | ... | 17 1 10 | ... | ... | 17 1 10 | ... | 17 1 10 | ... | 17 1 10 |
| Profit and Loss ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Barrack Department ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Final Heads ... | ... | 1,386 6 11 | ... | ... | 1,386 6 11 | ... | 1,386 6 11 | ... | 1,386 6 11 |
| Add—Debits to Suspense Heads— | | | | | | | | | |
| Stock Purchases and Sales ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Stock ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Advances ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| London Invoices ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| London Stores ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Debits to Suspense Heads ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Final and Suspense Heads ... | ... | 1,386 6 11 | ... | ... | 1,386 6 11 | ... | 1,386 6 11 | ... | 1,386 6 11 |
| Deduct—Credits to Suspense Heads— | | | | | | | | | |
| Stock Purchases and Sales ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Stock ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Advances ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| London Invoices ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| London Stores ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Credits to Suspense Heads ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Net Expenditure against Budget Grant —Military ... ... | ... | 1,386 6 11 | ... | ... | 1,386 6 11 | ... | 1,386 6 11 | ... | 1,386 6 11 |
| Barrack Department— | | | | | | | | | |
| New Supplies ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Repairs and Carriage ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Establishment ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Barrack Department ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Expenditure against Budget Grant—Military—Carried forward ... | ... | 1,386 6 11 | ... | ... | 1,386 6 11 | ... | 1,386 6 11 | ... | 1,386 6 11 |
| Other Expenditure—Carried forward ... | 21,639 8 4 | 37,070 5 0 | ... | ... | 37,070 5 0 | ... | 37,070 5 0 | 4,695 4 1 | 63,405 12 5 |

## Form No. 55—*continued.*

### BUILDINGS AND ROADS.

### North-Western Provinces and Oudh Province.

**Charges.** *Provincial Abstract of Receipts and Charges during the year 1881-82.*

| ACCOUNTS. | Balance on 31st March 1881. | Transactions of the year. April 1881. | May 1881. | March 1882. | Total. | Supplementary for March. | Final total of the year. | Balance. | Grand Total. |
|---|---|---|---|---|---|---|---|---|---|
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| Other Expenditure—Brought forward ... | 21,639 9 4 | 37,070 5 0 | ... | ... | 37,070 5 0 | ... | 37,070 5 0 | 4,695 15 1 | 5,403 13 5 |
| Expenditure against Budget Grant—Military—Brought forward ... ... | ... | 1,386 6 11 | ... | ... | 1,386 6 11 | ... | 1,386 6 11 | ... | 1,386 6 11 |
| OTHER SERVICES. | | | | | | | | | |
| Civil Buildings— | | | | | | | | | |
| Original Works ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Repairs ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Communications— | | | | | | | | | |
| Original Works ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Repairs ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Public Improvements— | | | | | | | | | |
| Original Works ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Repairs ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Establishment ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Tools and Plant ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Profit and Loss ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Final Heads ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Add—Debits to Suspense Heads— | | | | | | | | | |
| Stock Purchases and Sales ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Stock ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Advances ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| London Invoices ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| London Stores ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Debits to Suspense Heads ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Final and Suspense Heads ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Deduct—Credits to Suspense Heads— | | | | | | | | | |
| Stock Purchases and Sales ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Stock ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Miscellaneous Advances ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| London Invoices ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| London Stores ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Credits to Suspense Heads ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Net Expenditure against Budget Grant—Other Services ... ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Add—Coal Operations ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Grand Total of Expenditure against Budget Grant ... ... ... | ... | 1,386 6 11 | ... | ... | 1,386 6 11 | ... | 1,386 6 11 | ... | 1,386 6 11 |
| Deduct—Debits to the Indian Books by Credits to "Expenditure in England" for value of English Stores received and other items charged off in England ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Net Expenditure against Budget Grant | ... | 1,386 6 11 | ... | ... | 1,386 6 11 | ... | 1,386 6 11 | ... | 1,386 6 11 |
| By Suspense Accounts (not affecting the Budget Grant)— | | | | | | | | | |
| Deposits ... ... ... | ... | 1,700 0 0 | ... | ... | 1,700 0 0 | ... | 1,700 0 0 | 900 0 0 | 2,600 0 0 |
| Tuccavee Advances ... ... | ... | 100 0 0 | ... | ... | 100 0 0 | ... | 100 0 0 | ... | 100 0 0 |
| Barrack Supplies ... ... | ... | 150 6 5 | ... | ... | 150 6 5 | ... | 150 6 5 | ... | 481 6 5 |
| Famine Relief Works ... ... | 341 0 0 | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Suspense Accounts ... | 341 0 0 | 1,950 6 5 | ... | ... | 1,950 6 5 | ... | 1,950 6 5 | 900 0 0 | 3,181 6 5 |
| Total Charges ... | 21,980 8 4 | 30,407 2 4 | ... | ... | 30,407 2 4 | ... | 30,407 2 4 | 5,595 15 1 | 67,983 0 8 |
| By Balance— | | | | | | | | | |
| Cash in Departmental Treasuries ... | 2,000 0 0 | 5,388 8 8 | ... | ... | 5,388 8 8 | ... | 5,389 8 8 | ... | 7,389 8 8 |
| Cash in hands of Civil Officers ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total Balance ... | 2,000 0 0 | 5,389 8 8 | ... | ... | 5,388 8 8 | ... | 5,389 8 8 | ... | 7,389 8 8 |
| GRAND TOTAL ... | 23,980 8 4 | 45,796 11 0 | ... | ... | 45,796 11 0 | ... | 45,796 11 0 | 5,595 15 1 | 75,372 7 1 |

Form No.

BUILDINGS

NORTH-WESTERN PROVINCES

*Abstracts of Entries*

| GOVERNMENT. | | | ACCOUNTS. | PROVINCIAL. | | | | |
|---|---|---|---|---|---|---|---|---|
| Accounts. | Charges. | Receipts. | | Balance at commencement of year. | Debits this year. | Total. | Credits this year. | Balance at end of year. |
| | Rs. A. P. | Rs. A. P. | | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| Government (Opening Balance) ... ... | ... | 22,280 8 4 | | | | | | |
| Civil Department ... | 33,990 5 0 | 39,586 10 0 | Stock Purchases, and Sales | -460 13 9 | 3,399 4 8 | 2,938 6 11 | 4,367 0 0 | -1,328 9 10 |
| Military Department ... | ... | 167 9 0 | | | | | | |
| Marine Department ... | ... | ... | Stock ... ... | 21,953 11 2 | 13,712 12 1 | 34,666 7 3 | 13,040 2 8 | 21,626 4 10 |
| Telegraph Department ... | ... | 37 8 0 | Miscellaneous Advances ... | 746 10 8 | 800 0 0 | 1,636 10 8 | 120 0 0 | 1,516 10 8 |
| Transfers of P. W. D. ... | 3,080 0 0 | 2,730 0 0 | | | | | | |
| London Account ... | ... | ... | London Invoices ... | ... | ... | ... | ... | ... |
| Imperial Revenue Receipts ... | ... | ... | | | | | | |
| Expenditure against Imperial Budget Grant ... | 1,386 6 11 | ... | London Stores ... | ... | ... | ... | ... | ... |
| Total ... | 38,456 11 11 | 64,792 3 4 | Total ... | 21,639 5 5 | 17,902 0 9 | 39,041 9 1 | 17,427 3 5 | 21,574 6 8 |
| Deduct— | | | | | | | | |
| Suspense Accounts affecting the charges against the Budget Grant— | | | | | | | | |
| Provincial ... ... | 17,902 0 9 | 17,427 3 5 | | | | | | |
| Imperial, Military ... | ... | ... | | | | | | |
| Do. Other Services... | ... | ... | | | | | | |
| Total ... | 17,902 0 9 | 17,427 3 5 | | | | | | |
| Net Total ... | 21,464 11 2 | 47,364 15 11 | | | | | | |
| Deduct—Debits ... | ... | 21,464 11 2 | | | | | | |
| Balance corresponding with Suspense and Cash Balances ... | | 25,910 4 9 | | | | | | |





55—*continued.*

AND ROADS.

AND OUDH PROVINCE.

*arriving at the Balances.*

| IMPERIAL—MILITARY. | | | | | IMPERIAL—OTHER SERVICES. | | | | | Aggregate Balance at end of year. |
|---|---|---|---|---|---|---|---|---|---|---|
| Balance at commencement of year. | Debits this year. | Total. | Credits this year. | Balance at end of year. | Balance at commencement of year. | Debits this year. | Total. | Credits this year. | Balance at end of year. | |
| Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | 1,328 9 10 |
| ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | 22,026 4 10 |
| ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | 1,516 10 8 |
| ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | 21,214 8 8 |
| Deposits ... ... | -1,700 0 0 | 1,700 0 0 | ... | ... | 900 0 0 | -900 0 0 | ... | | | |
| Tuccavee Advances ... | ... | 200 0 0 | 100 0 0 | ... | 100 0 0 | ... | | | | |
| Barrack Supplies ... | 340 0 0 | 150 6 0 | 181 6 5 | 308 0 0 | 106 6 5 | ... | | | | |
| Famine Relief Works ... | ... | ... | ... | ... | ... | ... | | | | |
| | | | | | | | | | | -683 9 7 |
| | | | | | | | | Cash Balance at end of year ... | | 4,379 5 |
| | | | | | | | | Total Balance ... | | 25,910 4 9 |

Form No. 57—Para. 111.

*Abstract of Receipts and Disbursements of the Collector of Alyghur on account of Imperial Public Works, during April 188 .*

| | | Rs. A. P. |
|---|---|---|
| Balance of actual cash in hand at beginning of month | ... | 312 0 0 |
| RECEIPTS.—From the Executive Engineer, Alyghur Division | ... | 400 0 0 |
| TOTAL | ... | 712 0 0 |

| | | Rs. A. P. |
|---|---|---|
| DISBURSEMENTS ... { Expenditure as detailed below | ... ... | 614 0 0 |
| { Paid into ——Treasury as per receipt attached | ... | ... |
| Balance of actual cash in hand at end of month | ... ... | 98 0 0 |
| TOTAL | ... | 712 0 0 |

| Station. | Name of Work or Disbursement. | Statement of progress at the end of the month to which this account relates. | Total amount sanctioned for the work. | Expended up to the end of the last official year. | GRANTS FOR THE CURRENT OFFICIAL YEAR. Particulars of grants, Nos. of Works in P. W. Budget, or Nos. and dates of letters, intimating grants not included in Budget. | Amount. | EXPENDITURE OF THE CURRENT OFFICIAL YEAR. In previous months. | During current month. | Total. |
|---|---|---|---|---|---|---|---|---|---|
| | | | Rs. | Rs. A. P. | | Rs. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| Meerpoor | Police Thannah | Two-thirds completed; doors and fittings alone remain to be executed | 2,500 | ... | No. 10 in Budget ... | 1,600 | 450 0 0 | 450 0 0 | 900 0 0 |
| ,, | Current repairs to Revenue Buildings of the District | Just commenced | ... | ... | Included in detail of repairs in Budget ... ... | 500 | 9 8 0 | 9 8 0 | 18 0 0 |
| ,, | Current repairs to Judicial Buildings of the District | Ditto | ... | ... | Ditto ... | 300 | 4 8 0 | 4 8 0 | 8 0 0 |
| Alyghur | Out-houses to Magistrate's Cutchery ... | Half completed | ... | ... | Commissioner's letter No. 270, dated 2nd April 188 | 100 | 50 0 0 | 50 0 0 | 100 0 0 |
| ,, | Police Thannah ... | Completed, and bill for work accompanies | 3,000 | 2,650 0 0 | No. 25 in Budget ... | 300 | 130 0 0 | 130 0 0 | 260 0 0 |
| | Cash paid into Government Treasury as per receipt attached ... | | | 130 0 0 | | | | | |
| | | | | 2,780 0 0 | | | 644 0 0 | 644 0 0 | 1,288 0 0 |

Expenditure during April 188 , for which credit is required ... 644 0 0

To

THE EXAMINER
of P. W. Accounts, N.-W. P.

Collector.





Form No. 58—Para. 112.

*Civil Officers' Bill for Public Works.*

THE GOVERNMENT OF THE NORTH-WESTERN PROVINCES DR.

*To the Collector of Alyghur for constructing a Police Thannah at the Station of Alyghur.*

Authority.—Government, North-Western Provinces Letter No. dated
Estimate No. of 188 .
Public Works Budgets of the North-Western Provinces for 188 -8 and 188 -8 . Work commenced in October 188 , completed in April 188 .

| | | Rs. A. P. |
|---|---|---|
| Expended in 188 -8 as per passed abstracts | ... ... ... ... | 2,650 0 0 |
| ,, 188 -8 ,, ,, | ... ... ... ... | 130 0 0 |
| TOTAL OF BILL | ... | 2,780 0 0 |
| Amount of sanctioned estimate | ... | 3,000 0 0 |
| Saving | ... | 220 0 0 |

*Averages covering the above expenditure.*

| | | |
|---|---|---|
| 15,000 cubic feet of masonry, plastered, partly cemented with lime, and partly with mud, at Rs. 7 per 100 cubic feet | ... ... ... ... | 1,050 0 0 |
| 3,000 superficial feet of flat roofing on beams and burgas, at Rs. 30 per 100 feet | ... | 900 0 0 |
| 2,000 ,, ,, ,, on burgas only, at Rs. 20 per 100 feet | ... ... ... | 400 0 0 |
| 12 Doors half-glazed, at Rs. 20 each | ... ... ... ... | 240 0 0 |
| 10 ,, panelled, at Rs. 16 each | ... ... ... ... | 160 0 0 |
| Gateway of iron and wood | ... ... ... ... | 30 0 0 |
| TOTAL | ... | 2,780 0 0 |

Certified that this work has been executed in accordance with the proposals made to and sanctioned by Government.

[NOTE.—All original works not exceeding Rs. 200 each may be included in one annual bill. All repairs of the year may also be included in one bill.]



Collector.

## Form No. 59—Para. 116.

*Register of expenditure against Local Funds for 188 -8 .*

| Work. | Executive Division in which incurred. | Expenditure. | | | | |
|---|---|---|---|---|---|---|
| | | May 1866. | June. | July. | | Total. |
| | Educational Fund. | | | | | |
| | | Rs. | | | | |
| School-house at ... ... ... | Delhi ... | 1,300 | | | | |
| Ditto at ... ... ... | Lahore ... | 1,800 | | | | |
| Repairs to College at ... ... | Delhi ... | 200 | | | | |
| Establishment ... ... ... | Do. ... | 150 | | | | |
| Ditto ... ... ... | Kurnaul ... | 50 | | | | |
| Total ... ... | | 3,500 | | | | |
| | Amalgamated (Provincial) Ferry Fund. | | | | | |
| (and so on). | | | | | | |





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## Form No. 59—*continued.*

*Abstract of expenditure against Local Funds for 188 -8 .*

[This Abstract will be entered at the end of the Register.]

| Fund. | May 1866. | June. | July. | | Total. |
|---|---|---|---|---|---|
| | Rs. | | | | |
| Educational (Provincial) Fund ... ... ... | 3,500 | | | | |
| Amalgamated (Provincial) Ferry Fund ... ... | 1,500 | | | | |
| Staging Bungalow (Provincial) Fund ... ... | 400 | | | | |
| Kurnaul District Road Fund ... ... ... | 350 | | | | |
| Delhi ditto ditto ... ... ... | 600 | | | | |
| Umritsur Municipal Fund ... ... ... | 120 | | | | |
| Total ... | 6,470 | | | | |
| Service Heads as per Provincial Ledger. | | | | | |
| Original Works ... ... ... ... | 4,500 | | | | |
| Repairs ... ... ... ... ... | 1,200 | | | | |
| Establishment ... ... ... ... | 700 | | | | |
| Tools and Plant ... ... ... ... | 70 | | | | |
| Total ... | 6,470 | | | | |

Form No. 59—*continued.*

N.-W. P. Civil Officers' Abstract, 188 -8 .

*Detail of monthly expenditure by Civil Officers—April 188 .*

| Designation of Officer. | Imperial. | | | | | | Local. | | | | | | Cash paid into Treasuries. | Total Disbursements. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Original Works. | Repairs. | Establishment. | Tools and Plant. | | Total. | Original Works. | Repairs. | Establishment. | Tools and Plant. | Total. | | | |
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | | Rs. A. P. | Rs. A. P. |
| Collector of Alyghur ... | 630 0 0 | 14 0 0 | ... | ... | ... | 644 0 0 | ... | ... | ... | ... | ... | ... | ... | 644 0 0 |
| „ Muttra ... ... | 54 0 0 | 60 0 0 | ... | ... | ... | 114 0 0 | 79 3 6 | 38 7 0 | ... | ... | 117 10 6 | ... | ... | 231 10 6 |
| Postmaster of Alyghur ... | 50 0 0 | 130 0 0 | ... | ... | ... | 180 0 0 | ... | ... | ... | ... | ... | ... | ... | 180 0 0 |
| Collector of Agra ... ... | 50 0 0 | ... | ... | ... | ... | 50 0 0 | ... | ... | ... | ... | ... | ... | ... | 50 0 0 |
| „ Etawah ... ... | ... | ... | ... | ... | ... | ... | 50 0 0 | ... | ... | ... | 50 0 0 | ... | ... | 50 0 0 |
| „ Meerut ... ... | 100 0 0 | ... | ... | ... | ... | 100 0 0 | ... | ... | ... | ... | ... | ... | ... | 100 0 0 |
| | 884 0 0 | 204 0 0 | ... | ... | ... | 1,088 0 0 | 129 3 6 | 38 7 0 | ... | ... | 167 10 6 | ... | ... | 1,255 10 6 |

Form No. 59—*continued.*

Civil Officers' Abstract, 188 -8 .

*Detail of Imperial expenditure on Original Works and Repairs for April 188 .*

| Designation of Officer. | Original Works. | | | | | | Repairs. | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Military. | Civil Buildings. | Agricultural. | Communications. | Miscellaneous Public Improvements. | Total. | Military. | Civil Buildings. | Agricultural. | Communications. | Miscellaneous Public Improvements. | Total. |
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| Collector of Alyghur ... | ... | 630 0 0 | ... | ... | ... | 630 0 0 | ... | 14 0 0 | ... | ... | ... | 14 0 0 |
| „ Muttra ... | ... | 54 0 0 | ... | ... | ... | 54 0 0 | ... | 60 0 0 | ... | ... | ... | 60 0 0 |
| Postmaster of Alyghur ... | ... | 50 0 0 | ... | ... | ... | 50 0 0 | ... | 130 0 0 | ... | ... | ... | 130 0 0 |
| Collector of Agra ... ... | ... | 50 0 0 | ... | ... | ... | 50 0 0 | ... | ... | ... | ... | ... | ... |
| „ Etawah ... | ... | ... | ... | ... | ... | ... 0 0 | ... | ... | ... | ... | ... | ... |
| „ Meerut ... | ... | ... | 100 0 0 | ... | ... | 100 0 0 | ... | ... | ... | ... | ... | ... |
| | ... | 784 0 0 | 100 0 0 | ... | ... | 884 0 0 | ... | 204 0 0 | ... | ... | ... | 204 0 0 |

*Detail of Local expenditure on Original Works and Repairs.*

| Designation of Officer. | Original Works. | | | | | | Repairs. | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Military. | Civil Buildings. | Agricultural. | Communications. | Miscellaneous Public Improvements. | Total. | Military. | Civil Buildings. | Agricultural. | Communications. | Miscellaneous Public Improvements. | Total. |
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| Collector of Alyghur ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| „ Muttra ... | ... | ... | ... | ... | 79 3 6 | 79 3 6 | ... | 38 7 0 | ... | ... | ... | 38 7 0 |
| Postmaster of Alyghur ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Collector of Agra ... ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| „ Etawah ... | ... | ... | ... | ... | 50 0 0 | 50 0 0 | ... | ... | ... | ... | ... | ... |
| „ Meerut ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| | ... | ... | ... | ... | 129 3 6 | 129 3 6 | ... | 38 7 0 | ... | ... | ... | 38 7 0 |



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## Form No. 59—*continued.*

*Journal of Receipts and Expenditure by Civil Officers for the year 188 -8 .*

### I.—CIVIL OFFICERS Dr. TO CASH.

| Designation of Civil Officer. | Public Works Division by which advanced. | Transactions of the Year. | | | | | | | | | Total. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 188 . April. | | | May. | | | June. | | | | | |
| | | Rs. | A. | P. | Rs. | A. | P. | Rs. | A. | P. | Rs. | A. | P. |
| Collector of Alyghur | Alyghur Division | 400 | 0 | 0 | 1,200 | 0 | 0 | 900 | 0 | 0 | 2,500 | 0 | 0 |
| ,, of Muttra | ,, ... | 300 | 0 | 0 | 200 | 0 | 0 | 100 | 0 | 0 | 600 | 0 | 0 |
| Postmaster, Alyghur | ,, ... | 200 | 0 | 0 | 300 | 0 | 0 | ... | | | 500 | 0 | 0 |
| Collector of Agra ... | Agra Division ... | 100 | 0 | 0 | 300 | 0 | 0 | 100 | 0 | 0 | 500 | 0 | 0 |
| ,, of Etawah | ,, ... | 100 | 0 | 0 | ... | | | 300 | 0 | 0 | 400 | 0 | 0 |
| ,, of Meerut | Meerut Division | 100 | 0 | 0 | ... | | | 200 | 0 | 0 | 300 | 0 | 0 |
| | | 1,200 | 0 | 0 | 2,000 | 0 | 0 | 1,600 | 0 | 0 | 4,800 | 0 | 0 |

### II.—SUNDRIES Dr. TO CIVIL OFFICERS FOR CASH EXPENDITURE.

| Dr. | | | Rs. | A. | P. | Rs. | A. | P. | Rs. | A. | P. | Rs. | A. | P. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Imperial | Original Works | ... | 884 | 0 | 0 | 964 | 0 | 0 | 578 | 13 | 0 | 2,426 | 13 | 0 |
| | Repairs | ... | 204 | 0 | 0 | 434 | 8 | 0 | 465 | 0 | 0 | 1,103 | 8 | 0 |
| | Establishment ... | ... | | | | | | | | | | | | |
| | Tools and Plant | ... | | | | | | | | | | | | |
| Total Imperial | | ... | 1,088 | 0 | 0 | 1,398 | 8 | 0 | 1,043 | 13 | 0 | 3,530 | 5 | 0 |
| Local ... | Original Works | ... | 129 | 3 | 6 | 394 | 8 | 0 | 278 | 12 | 0 | 802 | 7 | 6 |
| | Repairs | ... | 38 | 7 | 0 | 170 | 9 | 8 | 78 | 14 | 4 | 287 | 15 | 0 |
| | Establishment ... | ... | | | | | | | | | | | | |
| | Tools and Plant | ... | | | | | | | | | | | | |
| Total Local | | ... | 167 | 10 | 6 | 565 | 1 | 8 | 357 | 10 | 4 | 1,090 | 6 | 6 |
| Total Expenditure | | ... | 1,255 | 10 | 6 | 1,963 | 9 | 8 | 1,401 | 7 | 4 | 4,620 | 11 | 6 |
| Cash paid into Treasuries ... | | ... | ... | | | ... | | | 115 | 4 | 6 | 115 | 4 | 6 |
| Total Disbursements | | ... | 1,255 | 10 | 6 | 1,963 | 9 | 8 | 1,516 | 11 | 10 | 4,736 | 0 | 0 |
| Cr. | | | | | | | | | | | | | | |
| Collector of Alyghur | | ... | 644 | 0 | 0 | 1,249 | 1 | 8 | 948 | 14 | 4 | 2,842 | 0 | 0 |
| ,, of Muttra | | ... | 231 | 10 | 6 | 150 | 8 | 0 | 217 | 13 | 6 | 600 | 0 | 0 |
| Postmaster of Alyghur | | ... | 180 | 0 | 0 | 264 | 0 | 0 | ... | | | 444 | 0 | 0 |
| Collector of Agra | | ... | 50 | 0 | 0 | 300 | 0 | 0 | 100 | 0 | 0 | 450 | 0 | 0 |
| ,, of Etawah | | ... | 50 | 0 | 0 | ... | | | 250 | 0 | 0 | 300 | 0 | 0 |
| ,, of Meerut | | ... | 100 | 0 | 0 | ... | | | ... | | | 100 | 0 | 0 |
| Total Disbursements | | ... | 1,255 | 10 | 6 | 1,963 | 9 | 8 | 1,516 | 11 | 10 | 4,736 | 0 | 0 |





## Form No. 59—*continued.*

*Personal Ledger of Civil Officers.*

### COLLECTOR OF ALYGHUR.

| | | Rs. | A. | P. | | | Rs. | A. | P. |
|---|---|---|---|---|---|---|---|---|---|
| 188 . | | | | | 188 . | | | | |
| April ... | To Balance ... ... ... | 342 | 0 | 0 | April ... | By passed abstract for April 188 | 644 | 0 | 0 |
| May ... | ,, Alyghur Division, for cash | 400 | 0 | 0 | May ... | ,, ,, May ,, | 1,249 | 1 | 8 |
| June ... | ,, ,, ,, ... | 1,200 | 0 | 0 | June ... | ,, ,, June ,, | 915 | 5 | 4 |
| ,, | ,, ,, ,, ... | 900 | 0 | 0 | ,, | ,, Cash paid into Treasuries ... | 33 | 9 | 0 |
| | | 2,842 | 0 | 0 | | | 2,842 | 0 | 0 |

### COLLECTOR OF MUTTRA.

| | | Rs. | A. | P. | | | Rs. | A. | P. |
|---|---|---|---|---|---|---|---|---|---|
| 188 . | | | | | 188 . | | | | |
| April ... | To Alyghur Division, for cash | 200 | 0 | 0 | April ... | By passed abstract for April 188 | 150 | 8 | 0 |
| May ... | ,, ,, ,, ... | 200 | 0 | 0 | May ... | ,, ,, May ,, | 136 | 2 | 0 |
| June ... | ,, ,, ,, ... | 100 | 0 | 0 | June ... | ,, ,, June ,, | 81 | 11 | 6 |
| | | | | | ,, | ,, Cash paid into Treasuries ... | | | |
| | | 600 | 0 | 0 | | | 600 | 0 | 0 |

### POSTMASTER OF ALYGHUR.

| | | Rs. | A. | P. | | | Rs. | A. | P. |
|---|---|---|---|---|---|---|---|---|---|
| 188 . | | | | | 188 . | | | | |
| April ... | To Alyghur Division, for cash | 200 | 0 | 0 | April ... | By passed abstract for April 188 | 180 | 0 | 0 |
| May ... | ,, ,, ,, ... | 300 | 0 | 0 | May ... | ,, ,, May ,, | 264 | 0 | 0 |
| | | | | | | | 444 | 0 | 0 |
| | | | | | 188 . | | | | |
| | | | | | March... | By Balance ... ... ... | 56 | 0 | 0 |
| | | 500 | 0 | 0 | | | 500 | 0 | 0 |

## Form No. 59—*continued.*

*Personal Ledger of Civil Officers.*

### COLLECTOR OF AGRA.

| 188 | | Rs. | A. | P. | 188 | | Rs. | A. | P. |
|---|---|---|---|---|---|---|---|---|---|
| April ... | To Agra Division for Cash... | 100 | 0 | 0 | April ... | By passed abstract for May 1865 | 50 | 0 | 0 |
| May ... | „ „ „ ... | 300 | 0 | 0 | May ... | „ „ June „ | 300 | 0 | 0 |
| June ... | „ „ „ ... | 100 | 0 | 0 | June ... | „ „ July „ | 100 | 0 | 0 |
| | | | | | | | 450 | 0 | 0 |
| | | | | | 188 | | | | |
| | | | | | March.. | By Balance ... ... | 50 | 0 | 0 |
| | | 500 | 0 | 0 | | | 500 | 0 | 0 |

### COLLECTOR OF ETAWAH.

| 188 | | Rs. | A. | P. | 188 | | Rs. | A. | P. |
|---|---|---|---|---|---|---|---|---|---|
| April ... | To Agra Division for Cash... | 100 | 0 | 0 | April ... | By passed abstract for Apl. 188 | 50 | 0 | 0 |
| May ... | „ „ „ ... | 300 | 0 | 0 | May ... | „ „ June „ | 250 | 0 | 0 |
| | | | | | | | 300 | 0 | 0 |
| | | | | | 188 | | | | |
| | | | | | March... | By Balance ... ... | 100 | 0 | 0 |
| | | 400 | 0 | 0 | | | 400 | 0 | 0 |

### COLLECTOR OF MEERUT.

| 188 | | Rs. | A. | P. | 188 | | Rs. | A. | P. |
|---|---|---|---|---|---|---|---|---|---|
| April .. | To Meerut Division for Cash | 100 | 0 | 0 | May ... | By passed abstract for May 188 | 100 | 0 | 0 |
| May ... | „ „ „ ... | 200 | 0 | 0 | | | | | |
| | | | | | 188 | | | | |
| | | | | | March... | By Balance ... ... | 200 | 0 | 0 |
| | | 300 | 0 | 0 | | | 300 | 0 | 0 |

### BALANCES.

| 188 | | Rs. | A. | P. |
|---|---|---|---|---|
| March... | To Collector of Alyghur ... | | | |
| | „ „ „ Muttra ... | | | |
| | „ Postmaster of Alyghur... | | | |
| | „ Collector of Agra ... | 56 | 0 | 0 |
| | „ „ „ Etawah ... | 50 | 0 | 0 |
| | „ „ „ Meerut ... | 100 | 0 | 0 |
| | | 200 | 0 | 0 |
| | Total, as per Provincial Ledger | 406 | 0 | 0 |





## Form No. 59—*concluded.*

***Register of Works and Repairs executed, and Public Works Establishments paid by the Collector of Alyghur during the year 188 -8 .***

| Sanctioned Estimate. | | Budget Grant for the work. | | Work or other item of authorized expenditure. | Expenditure to end of previous year. | Expenditure of the year. | | | | | | | | | | | | Total of the year. | | | | Grand Total. | | | Passed Bill. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Amount. | Imperial. | Local. | | | April. | | May. | | June. | | July. | | August. | | September. | | Imperial. | | Local. | | | | | No. | Amount. | |
| | | | | | Rs. A. P. | Rs. | A. P. | Rs. | A. P. | Rs. | A. P. | Rs. | A. P. | Rs. | A. P. | Rs. | A. P. | Rs. | A. P. | Rs. | A. P. | Rs. | A. P. | | | Rs. A. P. | |
| | | | | *Original Works.* | | | | | | | | | | | | | | | | | | | | | | | |
| 250 | 2,500 | 1,600 | ... | Police Thanah, Meerpoor | 900 0 0 | 450 | 0 0 | 600 | 0 0 | 570 | 6 0 | | | | | | | 1,620 | 6 0 | ... | | 2,520 | 6 0 | | 4 | 2,520 6 0 | |
| 270 | 100 | 100 | ... | Out-houses to Magistrate's Cutcherry ... | ... | 50 | 0 0 | 48 | 4 0 | ... | | | | | | | | 98 | 4 0 | ... | | 98 | 4 0 | | 2 | 98 4 0 | |
| 89 | 3,000 | 300 | ... | Police Thanah, Alyghur | 2,650 0 0 | 130 | 0 0 | ... | | ... | | | | | | | | 130 | 0 0 | ... | | 2,780 | 0 0 | | 1 | 2,780 0 0 | |
| 323 | ... | ... | 180 | Additions to Serai at Alyghur ... | ... | ... | | 143 | 4 3 | 36 | 3 0 | | | | | | | ... | | 179 | 8 0 | 179 | 8 0 | | 3 | 179 8 0 | |
| | | | | *Repairs.* | | | | | | | | | | | | | | | | | | | | | | | |
| 250 | 500 | 500 | ... | Current repairs to Revenue Buildings, Meerpoor | ... | 9 | 8 0 | 321 | 6 8 | 154 | 6 4 | | | | | | | 485 | 5 0 | ... | | 485 | 5 0 | | 5 | 485 5 0 | |
| 298 | 300 | 300 | ... | Current repairs to Judicial Buildings, Meerpoor ... | ... | 4 | 8 0 | 136 | 2 9 | 154 | 5 8 | | | | | | | 295 | 0 0 | ... | | 295 | 0 0 | | 6 | 295 0 0 | |
| | | | | *Establishment.* | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Total ... | ... | 644 | 0 0 | 1,249 | 1 8 | 915 | 5 4 | | | | | | | 2,028 | 15 0 | 179 | 8 0 | 6,358 | 7 0 | | | 6,358 7 0 | |

## Form No. 60—Paras. 158 and 159.

BUILDINGS AND ROADS.

_____ PROVINCE.

*Register of Expenditure in England—Stores.*

| Payments by the Secretary of State as per Statement of Expenditure. | | | | | Credits afforded in the accounts of the Public Works Department. | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Month. | Particulars. | Amount. £ | s. | d. | Month. | Particulars. | Amount. Rs. | A. | P. |
| | | | | | | | | | |

Note.—Separate Registers in a similar form as above will also be maintained for the following accounts, and numbered as noted opposite each:—

| | |
|---|---|
| Expenditure in England—Miscellaneous | Form No. 61. |
| London Account—Stores | „ 62. |
| London Account—Miscellaneous | „ 63. |





## Form No. 63 A—Para. 156.

_____ PROVINCE.

*Register of recoveries for Family Allotment on account of* _____.

| Amount payable. £ | s. | d. | Amount charged in India Office Accounts Current. For quarter ending ____ 18 . | Period to which the payment refers. | Amount. £ | s. | d. | To whom communicated for Recovery. Address. | No. | Communication. Date. | No. and date of letter. | Recoveries in India. Period. | Amount in Indian Currency. Rs. | A. | P. | Rate of Exchange per rupee. s. | d. | Amount in sterling. £ | s. | d. | Balance remaining unrecovered. £ | s. | d. | Remarks. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | |

Form No. 64, Para. 171.

PROVINCE.

*Return showing the receipt and disposal of Accounts, in the Office of the Examiner, Public Works Accounts from the 21st April 1881 to the 20th May 1881.*

| No. | Name. | DIVISIONS. Number of Sub-divisions rendering distinct Accounts to Executive Engineer. | Average time occupied in transit of Accounts from: Sub-divisional Officers to Executive Engineer. | Executive Engineer's Office to Examiner. | Complete Accounts received from Executive Engineers. For what months. | Months arrears. | Date of receipt in Examiner's office. | Accounts audited. For what months. | Date on which audit was completed. | Accounts posted in Divisional Register and Abstract. For what months. | Months arrears. | Date on which posting was completed. | Provincial Register posted. For what months. | Months arrears. | Date on which the posting was completed. | Bazaar return of Stock and Tools and Plant for the half-year ending 31st March 1881. Date of receipt. | Date of disposal. | Remarks. | Months. | Date on which posted, rendered or received. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | A Division ... | 4 | 2 | 4 | February... / March ... | ... / 1 | 22nd April / 19th May | February | 28th April | Febuary... | 2 | 29th April | February... | 2 | 30th April | Not yet received ... | | Provincial abstract posted for... | February... | 15th May. |
| 2 | B Division ... | ... | ... | 6 | March ... | 1 | 20th May | February... | 22nd April | February... | 2 | 23rd April | February... | 2 | 25th April | Ditto ... | | Exchange account rendered to Provincial Accountant General | February... | 20th May. |
| 3 | C Division ... | 1 | 1 | 2 | March ... | 1 | 15th May | March ... | 18th May | March ... | 1 | 18th May | February... / March ... | 1 | 26th April / 10th May | Ditto ... | | Exchange account rendered to Military Department, Bengal | February... | 20th May. |
| 4 | D Division ... | 3 | 2 | 3 | April ... | ... | 10th May | March ... | 21st April | February / March ... | 1 | 21st April / 28th April | February... | 2 | 30th April | 21st April | In hand ... | Exchange account received from Provincial Accountant General | March ... | 10th May. |
| | Total ... | 8 | 5 | 15 | ... | 2 | ... | ... | ... | ... | 6 | ... | ... | 7 | ... | ... | ... | Exchange account received from Military Department, Bengal | February... | 20th April. |
| | Deduct necessary arrears allowed by Standard ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | 4 | ... | ... | 4 | ... | ... | ... | Statement of Subscriptions to Service Funds rendered to Provincial Accountant General ... | February... | 20th May. |
| | In arrears ... | ... | ... | ... | ... | 3 | ... | ... | ... | ... | 2 | ... | ... | 3 | ... | ... | ... | Statement of subscriptions to Service Funds rendered to Secretaries of each Fund ... | February... | 20th May. |
| | Average of arrears... | ... | ... | ... | ... | .75 | ... | ... | ... | ... | .5 | ... | ... | .75 | ... | ... | ... | General average .67. | | |

In calculating arrears two-thirds of a month are allowed for the submission of the Accounts to the Examiner, half a month for auditing and half a month for posting.

EXAMINER'S OFFICE,

*The 20th May 1881.*

*Examiner of Public Works Accounts.*

Form No. 65—

**Receipts.** *Account of Receipts and Charges of Other Public Works,*

| Accounts. | Amount. | Total. |
|---|---|---|
| To Balance— | Rs. A. P. | Rs. A. P. |
| Cash in Departmental Treasuries ... ... .. | 2,000 0 0 | |
| Cash in hand of Civil Officers ... ... ... ... | ... | |
| | | 2,000 0 0 |
| To Civil Department— | | |
| *II.—Remittances from Civil to Public Works Department—* | | |
| Cheques of Public Works Department Officers ... ... | 37,001 0 0 | |
| | | 37,001 0 0 |
| *III.—Items adjustable by Civil Department—* | | |
| Provincial Service Receipts ... ... ... ... | 1,694 0 0 | |
| Incorporated Local Fund Receipts ... ... ... | ... | |
| Excluded Local Fund Receipts ... ... ... ... | ... | |
| Subscriptions to Service Funds ... ... ... ... | 72 14 0 | |
| Subscriptions to General Family Pension Fund ... ... | 52 0 0 | |
| Subscriptions to Hindu Annuity Fund ... ... ... | 3 12 0 | |
| Gain by Exchange ... ... ... ... ... | 50 0 0 | |
| Guaranteed Railways (as per Schedule A) ... ... ... | ... | |
| Miscellaneous ... ... ... ... ... | ... | |
| | | 1,872 10 0 |
| *IV.—Items adjustable by Public Works Department—* | | |
| Payments for Land for Public Works ... ... ... | 120 0 0 | |
| Supplies for Forest Department... ... ... ... | 567 8 0 | |
| Transfers—Miscellaneous ... ... ... ... | 25 8 0 | |
| | | 713 0 0 |
| To Arrear Adjustment Account— | | |
| Department ... ... ... ... | ... | |
| do. ... ... ... ... | ... | |
| do. ... ... ... ... | ... | |
| | | ... |
| Carried over ... | | 41,586 10 0 |





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Para. 172.

*P. W. D., in the N.-W. Provinces and Oudh for the month of April 1881.* Charges.

| Accounts. | Rs. A. P. | Amount. Rs. A. P. | Total. Rs. A. P. |
|---|---|---|---|
| By Civil Department— | | | |
| *I.—Remittances to Civil from Public Works Department—* | | | |
| Payments into Treasuries by Officers of the Public Works Department ... ... ... | 2,900 0 0 | | |
| | | 2,900 0 0 | |
| *III.—Items adjustable by Civil Department—* | | | |
| Provincial Service Expenditure— | | | |
| Final Heads— | | | |
| Original Works ... ... ... | 21,746 9 3 | | |
| Repairs ... ... ... | 606 1 10 | | |
| Establishment ... ... ... | 2,985 6 5 | | |
| Tools and Plant ... ... ... | 1,855 6 2 | | |
| Profit and Loss ... ... ... | ... | | |
| Total ... | 27,193 7 8 | | |
| Add—Debits to Suspense Heads— | | | |
| Stock Purchases and Sales ... ... | 3,399 4 8 | | |
| Stock ... ... ... ... | 12,712 12 1 | | |
| Miscellaneous Advances ... ... | 890 0 0 | | |
| London Invoices ... ... ... | ... | | |
| London Stores ... ... ... | ... | | |
| Total Final and Suspense Head ... | 44,195 8 5 | | |
| Deduct—Credits to Suspense Heads— | | | |
| Stock Purchases and Sales ... ... | 4,267 0 9 | | |
| Stock ... ... ... ... | 13,040 2 8 | | |
| Miscellaneous Advances ... ... | 120 0 0 | | |
| London Invoices (as per Schedule C) ... | ... | | |
| London Stores ... ... ... | ... | | |
| Total Credits to Suspense Heads ... | 17,427 3 5 | | |
| Net Outlay, Provincial ... ... ... | 26,768 5 0 | | |
| | | 26,768 5 0 | |
| Incorporated Local Fund Expenditure— | | | |
| Original Works ... ... ... | 2,282 0 0 | | |
| Repairs ... ... ... | 1,870 0 0 | | |
| Establishment ... ... ... | ... | | |
| Tools and Plant ... ... ... | 170 0 0 | | |
| Profit and Loss ... ... ... | ... | | |
| | | 4,322 0 0 | |
| Excluded Local Fund Expenditure ... ... | ... | | |
| Expenditure against Local Loans ... ... | ... | | |
| Guaranteed Railways (as per Schedule D) ... | ... | | |
| Famine Relief ... ... ... ... | ... | | |
| Supplies to Forest Department ... ... | ... | | |
| Miscellaneous ... ... ... ... | ... | | |
| | | ... | |
| *IV.—Items adjustable by Public Works Department—* | | | |
| Other Public Works Revenue realized in Civil Department ... ... ... ... | ... | | |
| Miscellaneous Receipts of Public Works realized in Civil Department ... ... ... | ... | | |
| Contributions in aid of Public Works ... ... | ... | | |
| Transfers—Miscellaneous ... ... ... | ... | | |
| | | ... | 33,990 5 0 |
| By Arrear Adjustment Account— | | | |
| Department ... ... ... ... | | ... | |
| do. ... ... ... ... | | ... | |
| do. ... ... ... ... | | ... | |
| | | | ... |
| Carried over ... | | | 33,990 5 0 |

Form No. 65—

**Receipts.** *Account of Receipts and Charges of other Public Works,*

| Accounts. | Amount. | Total. |
|---|---|---|
| | Rs. A. P. | Rs. A. P. |
| Brought over ... | ... | 31,586 10 0 |
| To Central Adjusting Account ... ... ... ... | 157 9 0 | |
| | | 157 9 0 |
| To Telegraph Department—(as per Schedule A) ... ... | 37 8 0 | |
| | | 37 8 0 |
| To Transfers of the Public Works Department— | | |
| Divisional Transfers ... ... ... ... ... | 1,700 0 0 | |
| Buildings and Roads Branch ... | | |
| Irrigation Branch ... ... } as per Schedule A ... ... | 1,030 0 0 | |
| State Railways ... ... | | |
| | | 2,730 0 0 |
| To London Account (as per Schedule B) ... ... ... | ... | |
| Stores ... ... ... ... ... | ... | |
| Miscellaneous ... ... ... ... ... | ... | |
| | | ... |
| To Imperial Revenue Receipts— | | |
| Military ... ... ... ... ... ... | ... | |
| Other Services ... ... ... ... ... | ... | |
| | | ... |
| Carried over ... | | 44,511 11 0 |





*continued.*

*P. W. D., in the N.-W. Provinces and Oudh, for the month of April 1881.* **Charges.**

| Accounts. | Amount. | Total. |
|---|---|---|
| | Rs. A. P. | Rs. A. P. |
| Brought over ... | ... | 33,990 5 0 |
| By Central Adjusting Account ... ... ... ... | ... | ... |
| By Telegraph Department (as per Schedule D) ... ... ... | ... | ... |
| By Transfers of the Public Works Department— | | |
| Divisional Transfers ... ... ... ... ... | 2,680 0 0 | |
| Buildings and Roads Branch ... ... } as per Schedule D ... | 400 0 0 | |
| Irrigation Branch ... ... ... } | | |
| State Railways ... ... ... | | |
| State outlay on Guaranteed Railways ... ... ... | ... | 3,080 0 0 |

By Expenditure against Imperial Budget Grant—

| | Military. | Other Services.* | | | Total. |
|---|---|---|---|---|---|
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| Original Works ... | 861 10 1 | ... | ... | ... | 861 10 1 |
| Repairs ... ... | 279 7 10 | | | | 279 7 10 |
| Establishment ... | 228 3 2 | | | | 228 3 2 |
| Tools and Plant ... | 17 1 10 | | ..... | | 17 1 10 |
| Profit and Loss ... | ... | | | | ... |
| Barrack Department ... | ... | | | | ... |
| Total Final Heads ... | 1,386 6 11 | | | | 1,386 6 11 |
| Add . Debits to Suspense Heads— | | | | | |
| Stock Purchases and Sales ... | ... | | | | ... |
| Stock ... ... | ... | | | | ... |
| Miscellaneous Advances ... | ... | | ..... | | ... |
| London Invoices ... | ... | | | | ... |
| London Stores ... | ... | | | | ... |
| Total Debits to Suspense Heads ... ... | ... | | ..... | | ... |
| Total Final and Suspense Heads ... ... | 1,386 6 11 | | ..... | | 1,386 6 11 |
| Deduct Credits to Suspense Heads— | | | | | |
| Stock Purchases and Sales ... | ... | | | | ... |
| Stock ... ... | ... | | | | ... |
| Miscellaneous Advances ... | ... | | ..... | | ... |
| London Invoices ... | ... | | | | ... |
| London Stores (as per Schedule C) ... | ... | | | | ... |
| Total Credits to Suspense Heads ... ... | ... | | ..... | | ... |
| Grand Total of Expenditure against Budget Grant ... | 1,386 6 11 | | ..... | | 1,386 6 11 |

| | | |
|---|---|---|
| Deduct credits to Expenditure in England (as per Schedule E) ... ... | ... | 1,386 6 11 |
| Net Expenditure in India against Budget Grant ... ... ... | ... | |
| Carried over ... | | 38,456 11 11 |

* The headings of these columns should be filled in as required, observing the following order: "Civil Buildings," "Communications," "Miscellaneous Public Improvements," "Coal Operations." In the case of Establishment and Tools and Plant and Suspense Accounts relating to "Other Services," only one entry need be made under each head, as it is not necessary that the charges in question should be shown distinctly for Civil Buildings, Communications, and Miscellaneous Public Improvements.

Form No. 65—

**Receipts.** *Account of Receipts and Charges of other Public Works,*

| Accounts. | Amount. | Total. |
|---|---|---|
| | Rs. A. P. | Rs. A. P. |
| Brought forward ... | ... | 38,456 11 11 |
| By Suspense Accounts (not affecting the Budget Grant)— | | |
| Deposits ... ... ... ... ... | 1,700 0 0 | |
| Tuccavee Advances ... ... ... ... ... | 100 0 0 | |
| Barrack Supplies ... ... ... ... ... | 150 6 5 | |
| Famine Relief Works ... ... ... ... | ... | 1,950 6 5 |
| | | 40,407 2 4 |
| By Balance— Total Charges ... | ... | |
| Cash in Departmental Treasuries ... ... ... ... | 5,389 8 8 | |
| Cash in hand of Civil Officers ... ... ... .. | ... | 5,389 8 8 |
| GRAND TOTAL ... | | 45,796 11 0 |

Allahabad,

*The* _____ 188 .





*continued.*

*P. W. D., in the N.-W. Provinces and Oudh, for the month of April 1881.* **Charges.**

| Accounts. | Amount. | Total. |
|---|---|---|
| | Rs. A. P. | Rs. A. P. |
| Brought forward ... | ... | 44,511 11 0 |
| To Suspense Accounts (not affecting the Budget Grant)— | | |
| Deposits ... ... ... ... ... | 900 0 0 | |
| Tuccavee Advances ... ... ... ... ... | ... | |
| Barrack Supplies ... ... ... ... ... | 385 0 0 | |
| Famine Relief Works ... ... ... ... | ... | |
| | | 1,285 0 0 |
| GRAND TOTAL ... | | 45,796 11 0 |

*Examiner of Public Works Accounts.*

## Form No. 65—*continued.*

SCHEDULE A.—PARA. 177.

_____ PROVINCE.

*Detail of transfers received from Guaranteed Railways, the Telegraph Department, other Provinces and Branches of the Public Works Department, and State Railways, during the month of* _____ 18 .

| Item No. | PARTICULARS OF EACH TRANSACTION. | Reference to number of advice commencing transfer. | Amount received in each case, or amount of each item of transfer. | Total of items relating to each Railway Department or Province. | GRAND TOTAL |
|---|---|---|---|---|---|
| | | | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| (b) | CIVIL DEPARTMENT, GUARANTEED RAILWAYS. | (a) | | | |
| | *A Railway.* | | | | |
| 1 | Value of permanent-way material received ... | 5 | 200 0 0 | | |
| 2 | Value of rolling-stock consisting of three wagons ... ... ... | 6 | 100 0 0 | | |
| | *B Railway.* | | | 300 0 0 | |
| 3 | Value of coal supplied | | | | |
| 4 | Value of castor oil supplied ... ... | 2 | 100 0 0 | | |
| | | 3 | 100 0 0 | | |
| | | | | 200 0 0 | 500 0 |
| | TELEGRAPH DEPARTMENT. | | | | |
| 5 | Value of wine supplied by Superintendent of A Circle to Executive Engineer B Division... | 2 | 1,000 0 0 | 1,000 0 0 | 1,000 0 |
| | TRANSFERS OF THE PUBLIC WORKS DEPARTMENT. | | | | |
| | *Buildings and Roads Branch.* | | | | |
| | _____ Province. | | | | |
| 6 | Value of iron girders received by A C Division ... ... ... | 20 | 100 0 0 | | |
| 7 | Advance to Supervisor A B proceeding to C Division ... ... ... | 25 | 100 0 0 | | |
| | _____ Province. | | | 200 0 0 | |
| 8 | Advance of travelling allowance to Overseer D proceeding to E Division ... | 6 | 80 0 0 | | |
| | *Irrigation Branch.* | | | 80 0 0 | 280 0 |
| ... | Detail as above, the entries being arranged by Provinces, and a distinct total being given for each ... ... ... | ... | ... | ... | ... |
| | *State Railways.* | | | | |
| ... | Detail as above, the entries being arranged by State Railways, and a distinct total being given for each ... ... ... | ... | ... | ... | ... |
| | TOTAL OF SCHEDULE A ... | ... | ... | ... | 280 0 |
| | | | | | 1,780 0 |

NOTE.—These entries are merely illustrative, and are not connected with the transactions appearing in Form No. 65.

(a) In the case of Guaranteed Railways, the number of the transfer certificate should be entered in this column.

(b) Each transaction as entered in this Schedule should bear a distinct number, there being a fresh series of numbers each month.





## Form No. 65—*continued.*

SCHEDULE B—PARA. 177.

MISCELLANEOUS CREDITS AND DEBITS TO LONDON ACCOUNT.

_____ PROVINCE.

*Statement of amounts received, and payments made in the Public Works Department Branch, on account of Her Majesty's Indian Government in London during the Month of* _____ 18 .

| RECEIPTS. | Full amount received in India. | Gain by Exchange credited to Civil Department. | Credited to "London Account Miscellaneous." | HOW ADJUSTED. Net amount credited to "Civil Department" or deducted from outlay of year. | PAYMENTS. | Amount. | HOW ADJUSTED. Debited to London Account. | Debited to final charges in India. |
|---|---|---|---|---|---|---|---|---|
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| *Receipts in India for payment in England—* | | | | | *Payments in India on account of receipts in England—* | | | |
| Received from Mr. _____, Executive Engineer, for payment to his family in England, allotment from salary for May 1881 at £ 10 per mensem ... ... | 120 0 0 | 20 0 0 | 100 0 0 | C. D. 20 0 0 | Here enter needful details, if any .. | ... | ... | ... |
| Received from Mr. _____, Assistant Engineer, for payment to his family in England, allotments from salary for February, March and April 1881, at £ 5 per mensem ... ... ... | 180 0 0 | 30 0 0 | 150 0 0 | C. D. 30 0 0 | | | | |
| TOTAL CREDITS TO LONDON ACCOUNT ... | 300 0 0 | 50 0 0 | 250 0 0 | 50 0 0 | TOTAL ... | ... | ... | ... |
| *Recoveries in India on account of advances in England credited to Civil Department, or deducted from Establishment—* | | | | | *Advances in India for recovery in England—* | | | |
| Amount recovered from Major _____ on account of advance made to him in England in 1880-81 of £ 100 (1st, 2nd, 3rd, &c., or final instalment—total recovered to date, Rs. _____) ... | 600 0 0 | 100 0 0 | ... | E. 500 0 0<br>C. D. 100 0 0 | Here enter needful details, if any ... | ... | ... | ... |
| TOTAL ... | 600 0 0 | 100 0 0 | ... | 600 0 0 | TOTAL ... | ... | ... | ... |
| | | | | E. 500 0 0 | TOTAL PAYMENTS ... | ... | ... | ... |
| TOTAL RECEIPTS ... | 900 0 0 | 150 0 0 | 250 0 0 | C. D. 150 0 0 | | | | |

C. D.—Denotes Civil Department. E.—Denotes Establishment Imperial, Provincial or Local as the case may be.

NOTE.—These entries are merely illustrative, and are not connected with the transactions appearing in Form No. 65.

## Form No. 65—*continued.*

SCHEDULE B—*continued.*

STORE CREDITS TO LONDON ACCOUNT.

_____ PROVINCE.

*Statement of amounts credited to London during the Month of _____ 18____, on account of Stores supplied by the Secretary of State, treated as remittances to India in the Home Accounts.*

| Head of Account. | Particulars of Statement of Expenditure. | Amounts disbursed by Secretary of State. | Full amounts debited to service heads concerned. | Gain by Exchange credited to Civil Department. | Net credited to "London Account Stores." |
|---|---|---|---|---|---|
| | | £ s. d. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| Hooghly Bridge Loan Account... | Statement of payments for _____ 18____, forwarded by Accountant General, Public Works Department, with No. _____, dated _____ 18____ ... ... ... ... | 20,000 0 0 | 2,40,000 0 0 | 40,000 0 0 | 2,00,000 0 0 |
| Roorkee Workshops ... | Statement of payments for _____ 18____, forwarded by Accountant General, Public Works Department, with No. _____, dated _____ 18____ ... ... ... ... | 20,000 0 0 | 2,40,000 0 0 | 40,000 0 0 | 2,00,000 0 0 |
| Foreign States ... ... | Statement of payments for _____ 18____, forwarded by Accountant General, Public Works Department, with No. _____, dated _____ 18____ ... ... ... ... | 20,000 0 0 | 2,40,000 0 0 | 40,000 0 0 | 2,00,000 0 0 |
| | TOTAL ... | 60,000 0 0 | 7,20,000 0 0 | 1,20,000 0 0 | 6,00,000 0 0 |

NOTE.—These entries are merely illustrative, and are not connected with the transactions appearing in Form No. 66.

## Form No. 65—*continued.*

SCHEDULE C—PARA. 177.

_____ PROVINCE.

*Statement of amounts credited to the head "London Invoices" during the Month of _____ 18 .*

| Head of Account. | Particulars of Invoices. | | Balance remaining uncredited from last month. | Transactions of the month to which the return relates. | | Balance still to be credited in Indian Accounts. |
|---|---|---|---|---|---|---|
| | Dated. | Ship's Name. | | Amount of invoices including freight paid in England. | Amount credited in the Indian Accounts. | |
| | | | Rs. A. P. | £. s. d. | Rs. A. P. | Rs. A. P. |
| LONDON INVOICES—Imperial—Ordinary ... | 16th April 18 ... | S. S. "Cornina" ... ... ... | ... | 200 0 0 | 2,000 0 0 | ... |
| | 21st April 18 ... | S. S. "Dahlia" ... ... ... | ... | 150 0 0 | ... | 1,500 0 0 |
| | 10th April 18 ... | "Bates Family" ... ... ... | ... | 300 0 0 | 3,000 0 0 | ... |
| | 12th May 18 ... | "Athene" ... ... ... ... | 1,000 0 0 | ... | 1,000 0 0 | ... |
| | | TOTAL LONDON INVOICES—IMPERIAL, ORDINARY ... | 1,000 0 0 | 650 0 0 | 6,000 0 0 | 1,500 0 0 |
| CIVIL DEPARTMENT—London Invoices for Provincial Fund Stores ... | 10th May 18 ... | "Ethel" ... ... ... ... | ... | 150 0 0 | 1,800 0 0 | ... |
| | 20th May 18 ... | "Alice" ... ... ... ... | ... | 100 0 0 | 1,200 0 0 | ... |
| | | TOTAL CIVIL DEPARTMENT—LONDON INVOICES ... | ... | 250 0 0 | 3,000 0 0 | ... |
| [Writes-back debited to the head "London Invoices."] | | TOTAL LONDON INVOICES ... | 1,000 0 0 | 900 0 0 | 9,000 0 0 | 1,500 0 0 |
| LONDON INVOICES—Imperial—Ordinary ... | 10th February 18 ... | "Golden Fleece".—The amount of this Invoice has been twice credited to "London Invoices," first in accounts for March 18 ., and again in the accounts for April 18 ... ... | ... | ... | —1,500 0 0 | ... |
| | | NET CREDITED TO "LONDON INVOICES" ... | ... | ... | 7,500 0 0 | ... |

NOTE.—These entries are merely illustrative, and are not connected with the transactions appearing in Form No. 65.
In the case of London Invoices passed through the "Deposit Account" *Workshops*, a detail of the amount so credited should be given after the head "Civil Department". When cases arise of the amount of invoices being debited to a final head of service without passing through the London Invoice Account, the amount so adjusted should be noted at foot.

Form No. 65—*continued.*

SCHEDULE D—PARA. 177.

PROVINCE.

*Detail of transfers made to Guaranteed Railways, the Telegraph Department, other Provinces and Branches of the Public Works Department, and State Railways, during the month of* 18 .

| Item No. | PARTICULARS OF EACH TRANSACTION. | Reference to No. of advice communicating transfer. | Amount paid in each case, or amount of each item of transfer. | | Total of items relating to each Railway Department or Province. | | GRAND TOTAL | |
|---|---|---|---|---|---|---|---|---|
| | | | Rs. | A. P. | Rs. | A. P. | Rs. | A. P. |
| (a) | (b) | | | | | | | |
| | | | | | | | | |

NOTE.—The entries should be arranged in the manner illustrated in Schedule A, and following State Railways should be entered, the transactions relating to "State Outlay on Guaranteed Railways," the details being arranged by Guaranteed Railways, and a distinct total given for each.

(a) *Vide* remark (*b*) in Schedule A.—(*b*) *Vide* remark (*c*) in Schedule A.—There should be a separate series of numbers for each of the entries in Schedule A and Schedule D.

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Form No. 65—*concluded.*

SCHEDULE E—PARA. 177.

PROVINCE.

*Statement of amounts credited to "Expenditure in England" during the Month of* 188 , *on account of outlay by the Secretary of State, treated in the Home Accounts as final charges.*

| Head of Account. | PARTICULARS OF STATEMENTS OF EXPENDITURE. | Balance still remaining to be credited from last month's return. | TRANSACTIONS OF THE MONTHS TO WHICH THE RETURN RELATES. | | Balance still remaining to be credited. |
|---|---|---|---|---|---|
| | | | Amount disbursed by the Secretary of State. | Amount credited in the Indian Accounts. | |
| | | Rs. A. P. | £. s. d. | Rs. A. P. | Rs. A. P. |
| IMPERIAL—ORDINARY ... | Statement of payments for 18 , forwarded by the Accountant General, Public Works Department, with No. , dated . | ... | 500 0 0 | 5,000 0 0 | ... |
| | Statement of payments for 18 , forwarded by the Accountant General, Public Works Department, with No. , dated . | ... | 500 0 0 | ... | 5,000 0 0 |
| | TOTAL ... | ... | 1,000 0 0 | 5,000 0 0 | 5,000 0 0 |
| | [Writes-back debited to "Expenditure in England."] | | | | |
| | Amount twice credited in the Indian Accounts, first in May 18 , in the sum of Rupees 50,000, and second in July 18 , in the sum of Rupees 30,000, or other necessary description of write back ... ... ... ... | ... | ... | —500 0 0 | ... |
| | NET CREDITED TO "EXPENDITURE IN ENGLAND" ... | ... | ... | 4,500 0 0 | 5,000 0 0 |

NOTE.—These entries are merely illustrative, and are not connected with the transactions appearing in Form No. 65.

In the column "Amount disbursed by Secretary of State" should be entered the advices of payments made, and which had been received up to the date of the preparation of this return. If some of these payments have not been brought to credit in the Indian Accounts, they should be held in balance as shown in the above example, and brought forward in the return for the next month. The same remark applies to the case of London Invoices. Particular care should be taken to see that the totals of the "Amount credited in the Indian Accounts" under the different heads correspond with the amount shown in the monthly account.

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OF EXAMINER'S OFFICE. [Chap. XIV, Sec. viii.

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Form No. 65 A—

**Receipts.** *Final Account Current of other Public Works, P. W. D.*

| ACCOUNTS. | Amount. | Total. |
|---|---|---|
| | Rs. A. P. | Rs. A. P. |
| To Balance— | | |
| Cash in Departmental Treasuries ... ... ... | 2,000 0 0 | |
| Cash in hand of Civil Officers ... ... ... ... | ... | 2,000 0 0 |
| To Civil Department— | | |
| *II.—Remittances from Civil to Public Works Department—* | | |
| Cheques of Public Works Department Officers ... ... | 37,001 0 0 | 37,001 0 0 |
| *III.—Items adjustable by Civil Department—* | | |
| Provincial Service Receipts ... ... ... ... | 1,694 0 0 | |
| Incorporated Local Fund Receipts ... ... ... | ... | |
| Excluded Local Fund Receipts ... ... ... ... | ... | |
| Subscriptions to Service Funds ... ... ... ... | 72 14 0 | |
| Subscriptions to General Family Pension Fund ... ... | 52 0 0 | |
| Subscriptions to Hindu Annuity Fund ... ... ... | 3 12 0 | |
| Gain by Exchange ... ... ... ... ... | 50 0 0 | |
| Guaranteed Railways ... ... ... ... | ... | |
| Miscellaneous ... ... ... ... ... | ... | 1,872 10 0 |
| *IV.—Items adjustable by Public Works Department—* | | |
| Payments for Land for Public Works ... ... ... | 120 0 0 | |
| Supplies from Forest Department ... ... ... | 567 8 0 | |
| Transfers—Miscellaneous ... ... ... ... | 25 0 0 | 713 0 0 |
| To Arrear Adjustment Account— | | |
| Department ... ... ... ... | ... | |
| Ditto ... ... ... ... | ... | |
| Ditto ... ... ... ... | ... | |
| To Central Adjusting Account ... ... ... ... | 157 9 0 | 157 9 0 |
| Carried over ... | | 41,744 3 0 |





Para. 180.

*in the N.-W. Provinces and Oudh for the year 1881-82.* Charges.

| ACCOUNTS. | Rs. A. P. | Amount. Rs. A. P. | Total. Rs. A. P. |
|---|---|---|---|
| By Civil Department— | | | |
| *I.—Remittances to Civil from Public Works Department—* | | | |
| Payments into Treasuries by Officers of the Public Works Department ... ... ... | 2,900 0 0 | 2,900 0 0 | |
| *III.—Items adjustable by Civil Department—* | | | |
| Provincial Service Expenditure— | | | |
| Final Heads— | | | |
| Original Works ... ... ... | 21,746 9 3 | | |
| Repairs ... ... ... ... | 606 1 10 | | |
| Establishment ... ... ... | 2,985 6 5 | | |
| Tools and Plant ... ... ... | 1,855 6 2 | | |
| Profit and Loss ... ... ... | ... | | |
| Total ... | 27,193 7 8 | | |
| Add—Debits to Suspense Heads— | | | |
| Stock Purchases and Sales ... ... | 3,394 4 8 | | |
| Stock ... ... ... ... | 12,772 12 1 | | |
| Miscellaneous Advances ... ... | 890 0 0 | | |
| London Invoices ... ... ... | ... | | |
| London Stores ... ... ... | ... | | |
| Total Final and Suspense Heads ... | 44,195 8 5 | | |
| Deduct—Credits to Suspense Heads— | | | |
| Stock Purchases and Sales ... ... | 4,267 0 9 | | |
| Stock ... ... ... ... | 13,040 2 8 | | |
| Miscellaneous Advances ... ... | 120 0 0 | | |
| London Invoices ... ... ... | ... | | |
| London Stores ... ... ... | ... | | |
| Total Credits to Suspense Heads ... | 17,427 3 5 | | |
| Net Outlay, Provincial ... ... ... | 26,768 5 0 | 26,768 5 0 | |
| Incorporated Local Fund Expenditure— | | | |
| Original Works ... ... ... ... | 2,282 0 0 | | |
| Repairs ... ... ... ... | 1,870 0 0 | | |
| Establishment ... ... ... | ... | | |
| Tools and Plant ... ... ... | 170 0 0 | | |
| Profit and Loss ... ... ... | ... | 4,322 0 0 | |
| Excluded Local Fund Expenditure ... ... | ... | | |
| Expenditure against Local Loans ... ... | ... | | |
| Guaranteed Railways ... ... ... | ... | | |
| Famine Relief ... ... ... ... | ... | | |
| Supplies to Forest Department ... ... | ... | | |
| Miscellaneous ... ... ... ... | | ... | |
| *V.—Items adjustable by Public Works Department—* | | | |
| Other Public Works Revenue realized in Civil Department ... ... ... ... | ... | | |
| Miscellaneous Receipts of Public Works realized in Civil Department ... ... ... | ... | | |
| Contributions in aid of Public Works ... ... | ... | | |
| Transfers—Miscellaneous ... ... ... | ... | ... | 33,990 5 0 |
| By Arrear Adjustment Account— | | | |
| Department ... ... ... ... ... | | ... | |
| Ditto ... ... ... ... ... | | ... | |
| Ditto ... ... ... ... ... | | | ... |
| By Central Adjusting Account ... ... ... ... | | ... | ... |
| Carried over ... | | | 33,990 5 0 |

Form No.

**Receipts.** *Final Account Current of other Public Works, P.W.D.,*

| Accounts. | Amount. | Total. |
|---|---|---|
| | Rs. A. P. | Rs. A. P. |
| Brought over ... | ... | 41,744 3 0 |
| To Telegraph Department ... ... ... ... | 37 8 0 | |
| | | 37 8 0 |
| To Transfers of the Public Works Department— | | |
| Divisional Transfers ... ... ... ... | 1,700 0 0 | |
| Buildings and Roads Branch ... ... ... ... | | |
| Irrigation Branch ... ... ... ... ... | 1,030 0 0 | |
| State Railways ... ... ... ... ... | | |
| | | 2,730 0 0 |
| To London Account— | | |
| Stores ... ... ... ... ... ... | ... | |
| Miscellaneous ... ... ... ... ... | ... | |
| | | ... |
| To Imperial Revenue Receipts— | | |
| Military ... ... ... ... ... | ... | |
| Other Services ... ... ... ... ... | ... | |
| | | ... |
| Carried over ... | | 44,511 11 0 |

* The headings of these columns should be filled in as required, observing the following order: "Civil Buildings," and Suspense Accounts relating to "Other Services," only one entry need be made under each head, as it is not necessary that the





65A—*continued.*

*in the N.-W. Provinces and Oudh for the year 1881-82.* **Charges.**

| Accounts. | Amount. | Total. |
|---|---|---|
| | Rs. A. P. | Rs. A. P. |
| Brought over ... | ... | 33,990 5 0 |
| By Telegraph Department (as per Schedule D) ... ... ... | ... | ... |
| By Transfers of the Public Works Department— | | |
| Divisional Transfers ... ... ... ... ... | 2,680 0 0 | |
| Buildings and Roads Branch ... ... ... ... | 400 0 0 | |
| Irrigation Branch ... ... ... ... ... | | |
| State Railways ... ... ... ... ... | | |
| State Outlay on Guaranteed Railways ... ... ... | ... | |
| | | 3,080 0 0 |

By Expenditure against Imperial Budget Grant—

| | Military. | Other Services.* | | | Total. |
|---|---|---|---|---|---|
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| Original Works ... | 861 10 1 | ... | ... | ... | 861 10 1 |
| Repairs ... ... | 279 7 10 | | | | 279 7 10 |
| Establishment ... | 223 3 2 | | | | 228 3 2 |
| Tools and Plant ... | 17 1 10 | ... | ... | ... | 17 1 10 |
| Profit and Loss ... | ... | | | | ... |
| Barrack Department ... | ... | | | | ... |
| Total Final Heads ... | 1,386 6 11 | ... | ... | ... | 1,386 6 11 |
| Add Debits to Suspense Heads— | | | | | |
| Stock Purchases and Sales | ... | ... | ... | ... | ... |
| Stock ... ... | ... | ... | ... | ... | ... |
| Miscellaneous Advances... | ... | ... | ... | ... | ... |
| London Invoices ... | ... | ... | ... | ... | ... |
| London Stores ... | ... | ... | ... | ... | ... |
| Total Debits to Suspense Heads ... ... | ... | ... | ... | ... | ... |
| Total Final and Suspense Heads ... ... | 1,386 6 11 | ... | ... | ... | 1,386 6 11 |
| Deduct Credits to Suspense Heads— | | | | | |
| Stock Purchases and Sales | ... | ... | ... | ... | ... |
| Stock ... ... | ... | ... | ... | ... | ... |
| Miscellaneous Advances ... | ... | ... | ... | ... | ... |
| London Invoices ... | ... | ... | ... | ... | ... |
| London Stores ... | ... | ... | ... | ... | ... |
| Total Credits to Suspense Heads ... ... | ... | ... | ... | ... | ... |
| Grand Total of Expenditure against Budget Grant | 1,386 6 11 | ... | ... | ... | 1,386 6 11 |

| | | |
|---|---|---|
| Deduct Credits to Expenditure in England ... ... ... | ... | |
| Net Expenditure in India against Budget Grant ... ... ... | ... | 1,386 6 11 |
| Carried over ... | | 38,456 11 11 |

"Communications," "Miscellaneous Public Improvements," "Coal Operations." In the case of Establishment and Tools and Plant charges in question should be shown distinctly for Civil Buildings, Communications, and Miscellaneous Public Improvements.

Form No.

Receipts. *Final Account Current of other Public Works, P.W.D.,*

| Accounts. | Amount. | Total. |
|---|---|---|
| | Rs. A. P. | Rs. A. P. |
| Brought forward ... | ... | 44,511 11 0 |
| To Suspense Accounts (not affecting the Budget Grant)— | | |
| Deposits ... ... ... ... ... | 900 0 0 | |
| Tuccavee Advances ... ... ... ... ... | ... | |
| Barrack Supplies ... ... ... ... .. | 385 0 0 | |
| Famine Relief Works ... ... ... ... | ... | |
| | | 1,285 0 0 |
| GRAND TOTAL ... | | 45,796 11 0 |

Note.—The Preliminary Account Current is also prepared in this form, and submitted as soon as possible after the accounts for

Allahabad,

*The* _____ 188 .





65A—*concluded.*

*in the N.-W. Provinces and Oudh for the year 1881-82.* **Charges.**

| Accounts. | Amount. | Total. |
|---|---|---|
| | Rs. A. P. | Rs. A. P. |
| Brought forward ... | ... | 38,456 11 11 |
| By Suspense Accounts (not affecting the Budget Grant)— | | |
| Deposits ... ... ... ... ... ... | 1,700 0 0 | |
| Tuccavee Advances ... ... ... ... ... | 100 0 0 | |
| Barrack Supplies ... ... ... ... ... | 150 6 5 | |
| Famine Relief Works ... ... ... ... ... | ... | |
| | | 1,950 6 5 |
| Total Charges ... | ... | 40,407 2 4 |
| By Balance— | | |
| Cash in Departmental Treasuries ... ... ... ... | 5,389 8 8 | |
| Cash in hand of Civil Officers ... ... ... ... | ... | |
| | | 5,389 8 8 |
| GRAND TOTAL ... | | 45,796 11 0 |

the month of March have been rendered.

*Examiner of Public Works Accounts.*

## Form No. 65 B—Para. 138.

*Account Current between the* _____, *and the Examiner of* _____
*(Buildings and Roads Branch) for the Month of* _____ 188 .

| Postings in the Public Works Books. | Debits. | | | Credits. | | |
|---|---|---|---|---|---|---|
| | Rs. | A. | P. | Rs. | A. | P. |
| *I.—Remittances to Civil from Public Works—* | | | | | | |
| Payments into treasuries by officers of the Public Works Department | | | | | | |
| *II.—Remittances from Civil to Public Works Department—* | | | | | | |
| Cheques of Public Works Department officers ... ... | | | | | | |
| *III.—Items adjustable by Civil Department—* | | | | | | |
| Inter-departmental charges by Public Works Department ... | | | | | | |
| Guaranteed Railways ... ... ... ... | | | | | | |
| Revenue in Public Works Department, to be credited upon civil books ... ... ... ... ... | | | | | | |
| Expenditure in Public Works Department, chargeable upon civil accounts ... ... ... ... ... | | | | | | |
| Gain by Exchange on English Stores supplied to Provincial Departments ... ... ... ... ... | | | | | | |
| Receipts on account of Service and other funds ... ... | | | | | | |
| Famine Relief ... ... ... .. ... | | | | | | |
| TOTAL III ... | | | | | | |
| *IV.—Items adjustable by Public Works Department—* | | | | | | |
| Payments into Treasuries by Civil Officers on account of Public Works Department ... ... ... ... .. | | | | | | |
| Contributions in aid of Public Works ... ... ... | | | | | | |
| Charges for collection of water-rates ... ... ... | | | | | | |
| Inter-departmental charges to Public Works Department ... | | | | | | |
| Payments for land taken up for Public Works Department purposes | | | | | | |
| Miscellaneous ... ... ... ... ... | | | | | | |
| TOTAL IV ... | | | | | | |
| TOTAL DEBITS AND CREDITS ... | | | | | | |
| Balance from last account ... ... ... ... | | | | | | |
| Balance carried forward ... | | | | | | |
| GRAND TOTAL ... | | | | | | |

*The* _____ 188 .

*Examiner of P. W. Accounts.*





## Form No. 65 B—*continued.*

SCHEDULE A—PARA. 142.

*Detail of Amounts credited to the Civil Department for the month of* 188 .

| PARTICULARS. | AMOUNT. | | | TOTAL. | | |
|---|---|---|---|---|---|---|
| | Rs. | A. | P. | Rs. | A. | P. |
| TOTAL SCHEDULE A. ... | | | | | | |

## Form No. 65 B.

SCHEDULE B—PARA. 142.

*Detail of Amounts debited to the Civil Department for the month of* 188 .

| PARTICULARS. | AMOUNT. | | | TOTAL. | | |
|---|---|---|---|---|---|---|
| | Rs. | A. | P. | Rs. | A. | P. |
| | | | | | | |
| Carried over ... | | | | | | |





SCHEDULE B—*concluded.*

| PARTICULARS. | AMOUNT. | | | TOTAL. | | |
|---|---|---|---|---|---|---|
| | Rs. | A. | P. | Rs. | A. | P. |
| Brought forward ... | | | | | | |
| TOTAL SCHEDULE B ... | | | | | | |

*The* 188 .

*Examiner of Public Works Accounts.*

## Form No. 65C—Para. 184.

PROVINCE.

*Statement showing details of Amount at ____ of "Stock Purchases and Sales" at the end of the year 1881-82.*

| DIVISIONS. | | Dr. | | | | Cr. | Net Balance. | | REMARKS. |
|---|---|---|---|---|---|---|---|---|---|
| | | Balance of advance to Contractors for stock Purchased and Unmistore. | Balance of Amounts due for Stock sold. | Other Items. | Totals. | Balance of amount due for stock purchased but not yet paid for. | Dr. | Cr. | |
| | | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | |
| A. Division ... | Balance on 1st April 1881 ... | | | | | | | | |
| | Balance on 1st April 1882 ... | | | | | | | | |
| B. Division ... | Balance on 1st April 1881 ... | | | | | | | | |
| | Balance on 1st April 1882 ... | | | | | | | | |
| [So on for other Divisions] ... | | | | | | | | | |
| Total ... | Balance on 1st April 1881 ... | | | | | | | | |
| | Balance on 1st April 1882 ... | | | | | | | | |





## Form No. 65D—Para. 184.

PROVINCE.

*Statement showing the details of the amount at debit of "Stock," the value of materials at site of works, and the date and result of stock-taking at the end of the year 188 -8 , compared with the corresponding amounts at commencement of the year.*

| DIVISIONS. | Small stores. | Building materials | (So on for other heads.) | Total B. Special stock. | Total B. Reserve stock. | Total value of stock at "present rates" on 31st March 18?8, according to total of heading C of Supplement to Stock Return. | Amount of unclaimed limit for reserve stock. | Percentage of balance of stock on total outlay of the year on works and repairs in each Division. | Value of materials charged to works, but remaining unexpended at end of year. | Stock-takings. Date on which stock was last taken. | Stock-takings. Authority for the statement. | Date to which rates have been examined. | Remarks. | Value of materials issued on sale for personal use or loss on stock. By increase of rates. | Value of materials issued on sale for personal use or loss on stock. By charge to works. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Rs. | Rs. | Rs. | Rs. | Rs. | A. Rs. | Rs. | | Rs. (a) | | | | Note.—This column should state the result of examination of stocks, rates, and the cause of excess over limit for reserve stock. | Rs. | Rs. |
| A. Division ... { Balance on 1st April 188 | | | | | | | | | | | | | | | |
| " on 1st " 188 | | | | | | | | | | | | | | | |
| B. Division ... { Balance on 1st April 188 | | | | | | | | | | | | | | | |
| " on 1st " 188 | | | | | | | | | | | | | | | |
| C. Division ... { Balance on 1st April 188 | | | | | | | | | | | | | | | |
| " on 1st " 188 | | | | | | | | | | | | | | | |
| (So on for other Divisions). ... | | | | | | | | | | | | | | | |
| Total ... { Balance on 1st April 188 | | | | | | | | | | | | | | | |
| " on 1st " 188 | | | | | | | | | | | | | | | |

(a). In cases where outlay on maintenance is debited to the work for which the materials are required, the balance of manufactured stock held at debit of the work should be included in this column.

## Form No. 65E, Para. 184.

_____ PROVINCE.

*Statement showing the details of amount at debit of "Miscellaneous Advances" at the end of the year 1881-82.*

| PARTICULARS. | BALANCE ON 1ST APRIL 1882. A. Division. | B. Division. | (So on for other Divisions.) | Total. | Balance on 1st April 1881. | REMARKS. |
|---|---|---|---|---|---|---|
| | Rs. | Rs. | Rs. | Rs. | Rs. | |
| *Advances to Members of the Department.* | | | | | | |
| Balance of Advance to Mr. , Assistant Engineer in 18 | | | | | | |
| Other items ... ... ... (a) | | | | | | |
| TOTAL ... | | | | | *f* | |
| *Advances to Work-people* (b) ... | | | | | *f* | |
| *Advances to Chief and Superintending Engineers.* (c) | | | | | | |
| TOTAL ... | | | | | *f* | |
| TOTAL AS PER FINAL PROVINCIAL ACCOUNT CURRENT ... ... | | | | | | |
| *Advances to Contractors charged to Works.* (d) | | | | | | |
| TOTAL ... | | | | | | |
| GRAND TOTAL ... | | | | | | |

[Note here against such items as have been adjusted, when submitting this statement, the month in which the adjustment was effected.]

(a) NOTE.—All advances of Rs. 100 and over in each case to be detailed. The remainder to be shown as "Other Items".
(b) No detail necessary.
(c) Detail to be given by offices.
(d) All advances of Rs. 10,000 and over each to be detailed by the name of each contractor. The remainder to be shown as "Other Items".

NOTE.—The balances on 1st April 1881 should be shown, *not by items*, but by *sub-heads* in the places marked *f*.





## Form No. 65F—Para. 184.

_____ PROVINCE.

*Statement showing the details of amount at credit of "Deposits" at the end of the year 1881-82.*

| DIVISIONS. | ITEMS. | AMOUNT. Rs. | A. | P. | TOTAL. Rs. | A. | P. |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| GRAND TOTAL ... | | | | | | | |

## Form No. 65G—Para. 184.

____________PROVINCE.

*Statement showing the details of amount at debit of "London Stores" at end of the year 1881-82.*

| Divisions. | Month in which acknowledged. | Items. | Amount. | | | Total. | | |
|---|---|---|---|---|---|---|---|---|
| | | | Rs. | A. | P. | Rs. | A. | P. |
| | | | | | | | | |
| | | GRAND TOTAL ... | | | | | | |





## Form. No. 65H—Para. 184.

____________PROVINCE.

*Statement showing the details of amount at credit of "Deposits" at the end of the year 1881-82.*

| Particulars. | Balance on 1st April 1882. | | | | Balance on 1st April 1881. | Remarks. |
|---|---|---|---|---|---|---|
| | A. Division. | B. Division. | (So on for other Divisions.) | Total. | | |
| | Rs. | Rs. | Rs. | Rs. | Rs. | |
| *Deposits of Subordinates, &c.*<br>Deposited by Sub-Overseer______<br>in______188—(since dead) ...<br>Other Items ... ...<br>(*a*) | | | | | | [Enter here against such items as have been adjusted, when submitting this statement, the month in which the adjustment was effected.] |
| TOTAL ... | | | | | *f* | |
| *Deposits of Contractors.*<br>(*b*) | | | | | | |
| TOTAL ... | | | | | *f* | |
| *Contributions for work to be done.*<br>(Every item to be entered in detail) ... | | | | | | |
| TOTAL ... | | | | | *f* | |
| Total as per Final Provincial Account Current ... ... ... | | | | | | |
| *Deposits in Savings Banks or in Government Securities undrawn or in custody at end of year.*<br>(*c*) | | | | | | |
| GRAND TOTAL ... | | | | | | |

(*a*) Items of Rs. 500 and over each to be detailed. The remainder to be shown as "other items."
(*b*) Sums of Rs. 5,000 and over each need only be detailed. The remainder to be shown as "other items."
(*c*) No detail wanted.
*Note.*—The balances on 1st April 1881 should be shown, *not by items*, but by *sub-heads* in the places marked *f*.

## Form No. 65K—Para. 184.

_____ PROVINCE.

*Statement showing the details of amount at debit of "Tuccavee Advances" at end of the year 1881-82.*

| Division. | Month in which the Expenditure was admitted. | Collectorate Concerned. | Items. | Amount. Rs. | A. | P. | Total. Rs. | A. | P. |
|---|---|---|---|---|---|---|---|---|---|
| A.—Division ... | [Here should be entered against each items as have been adjusted, when submitting this statement, the month in which the amount was admitted by the Collector.] | | Amount expended in digging a well for the Zemindar of_____ ... | | | | | | |
| | | | Amount expended in constructing an embankment for protecting the lands of the Zemindar of_____ | | | | | | |
| B.—Division ... | | | Amount expended for excavating a sluice for irrigating the lands of the Zemindar of_____ | | | | | | |
| | | | (So on for other items) ... | | | | | | |
| | | | [So on for other Divisions] ... | | | | | | |
| | | | GRAND TOTAL ... | | | | | | |





## Form No. 65L—Para. 184.

_____ PROVINCE.

*Statement showing the details of amount at debit of "Barrack Supplies" at end of the year 1881-82.*

| Division. | Month in which recovery was effected. | Items. | Amount. Rs. | A. | P. | Total. Rs. | A. | P. |
|---|---|---|---|---|---|---|---|---|
| A.—Division ... | [Here should be entered against such items recovered in full, when submitting this statement, the month in which the amount was realized.] | Amount due on Indent No._____ ... | | | | | | |
| | | Ditto ditto No._____ ... | | | | | | |
| B.—Division ... | | Amount due on Indent No._____ ... | | | | | | |
| | | Ditto ditto No._____ ... | | | | | | |
| | | (So on for other Divisions.) | | | | | | |
| | | GRAND TOTAL ... | | | | | | |

## Form No. 65 M—Para. 184.

_____ PROVINCE.

*Statement showing the details of amount in hands of "Civil Officers" at end of the year 1881-82.*

| NAMES OF OFFICERS. | Balance on 1st April 1881. | Advances of the year. | Total. | Amount of bills audited during the year. | Balance on 1st April 1882. | REMARKS. |
|---|---|---|---|---|---|---|
| | Rs. | Rs. | Rs. | Rs. | Rs. | [Here should be entered against such officers whose advances have been worked off, when submitting this statement, the month in which the final bill as audited was booked.] |
| Commissioner of _____ ... | | | | | | |
| Magistrate of _____ ... | | | | | | |
| Deputy Commissioner of _____ ... | | | | | | |
| Post Master of _____ ... | | | | | | |
| (So on for other officers) ... | | | | | | |
| Other officers whose advances have been worked off during the year. | | | | | | |
| TOTAL ... | | | | | | |





## Form No. 65 N—Para. 184.

77

_____ PROVINCE.

*Statement of payments made by the Secretary of State during 1881-82, treated in the Home Accounts as final charges, compared with the credits afforded in the Indian Accounts of the same year through the account "Expenditure in England."*

| PAYMENTS BY THE SECRETARY OF STATE. | | | | | | | CREDITS IN THE PUBLIC WORKS DEPARTMENT. | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONTH. | AMOUNT. | | | | | | MONTH. | AMOUNT. | | REMARKS. |
| | English Currency. | | | Indian Currency. | | | | | | |
| | £ | s. | d. | Rs. | A. | P. | | Rs. | A. P. | |
| TOTAL ... | | | | | | | TOTAL ... | | | |

Form No. 66—Para. 141.

*Objection statement showing the result of the examination of the Account Current received from* _____ *for* _____ 188 .

| Particulars of receipt or payment to which objection is raised. | Credits. | | | | Debits. | | | | Nature of objection. | Explanation or remarks of the Officer rendering Account Current. | Remarks of Examiner. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Awaiting clearance. | | Rejected. | | Awaiting clearance. | | Rejected. | | | | |
| | Rs. | A. P. | Rs. | A. P. | Rs. | A. P. | Rs. | A. P. | | | |
| | | | | | | | | | | | |





Form No. 67—Para. 150.

*List of Subscriptions to Service Funds realized in the* _____ *during the month of* _____ 188 .

| Names of subscribers, with official designation. | Amount. | | | Subscription for what period. | Date of realization. | Subscription on what description of allowance. |
|---|---|---|---|---|---|---|
| | Rs. | A. | P. | | | |
| | | | | | | |
| TOTAL ... | | | | | | |

NOTE.—This form is used in the cases of subscriptions realized in favour of the following funds :—

i.—Bengal Military Fund.
ii.—Bengal Military Orphan Fund.
iii.—Madras Military Fund.
iv.—Bombay Military Fund.
v.—Uncovenanted Service Family Pension Fund.

## Form No. 67A—Para. 150.

_____ PROVINCE.

*Certified List of Subscriptions realized during the month of* _____ 188 *on account of the General Family Pension Fund.*

| Name of Treasury or Division. | Name of Subscriber. | Subscription paid by deduction in Pay Bill. | | | | Subscription paid in Cash. | | | | | | Remarks. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Period of Pay Bill. | Amount. | | | Up to the 4th. | | | After the 4th. | | | |
| | | | Rs. | A. | P. | Rs. | A. | P. | Rs. | A. | P. | |
| | | | | | | | | | | | | |

NOTE.—A copy of this list has also to be forwarded to the Comptroller General at Calcutta.

## Form No. 67B—Para. 150.

_____ PROVINCE.

*Certified List of Subscriptions realized during the month of* _____ 188 *on account of the Hindu Family Annuity Fund.*

| Name of Treasury or Division. | Name of Subscriber. | Subscription paid by deduction in Pay Bill. | | | | Subscription paid in Cash. | | | | | | Remarks. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Period of Pay Bill. | Amount. | | | Up to the 4th. | | | After the 4th. | | | |
| | | | Rs. | A. | P. | Rs. | A. | P. | Rs. | A. | P. | |
| | | | | | | | | | | | | |

NOTE.—A copy of this list has also to be forwarded to the Comptroller General at Calcutta.





## Form No. 67C—Para. 150.

79

_____ PROVINCE.

Indian Service Family Pension Fund, or Fund for Widows and Orphans of Military, Medical, and Ecclesiastical Officers, in the service of the Government of India.

(*Under the Regulations notified in G. G. O. No. 1315, of the 28th December 1872.*)

*List of Subscriptions to the above Fund realized during the month of* _____ 188

| Subscribers. | | Class. | Donation and Subscription to be entered separately in each case. | | | | | | For what month. | Remarks. |
|---|---|---|---|---|---|---|---|---|---|---|
| Name. | Rank and Service to which attached. | | Wives. | | | Children. | | | | |
| | | | Amount. | | | Amount. | | | | |
| | | | Rs. | A. | P. | Rs. | A. | P. | | |
| | | | | | | | | | | |

## Form No. 67D—Para. 136.

Accompaniment to Account Current forwarded to Military Department, Bengal, for ________ 188

________ PROVINCE.

*List of Subscriptions to the Indian Service Family Pension Fund realized on account of the Military Department, Bengal, during the Month of ________ 188 .*

| Names of Subscribers. | Designation. | Period of subscription or allowance. | Amount of Subscription and Donation | | | | | | | | | Total. | | | Remarks. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Of unmarried men and widowers. | | | Of married men. | | | For children. | | | | | | |
| | | | Rs. | A. | P. | Rs. | A. | P. | Rs. | A. | P. | Rs. | A. | P. | |
| | | | | | | | | | | | | | | | |
| Total ... | | | | | | | | | | | | | | | |





## Form No. 68—Para. 180.

________ PROVINCE.

PART I, SECTION A.

*Account of Public Works Revenue, Imperial, for the year 1881-82.*

| Particulars. | Estimate. | Receipts. |
|---|---|---|
| | Rs. | Rs. |
| MILITARY. | | |
| [Here detail by sub-heads as detailed in Appendix VI (Para. 2) of Volume II of the Public Works Code.] | | |
| TOTAL MILITARY ... | | |
| OTHER SERVICES. | | |
| [Here detail by sub-heads as detailed in Appendix VI (Para. 6) of Volume II of the Public Works Code.] | | |
| TOTAL OTHER SERVICES ... | | |
| GRAND TOTAL ... | | |

## Form No. 68—*continued.*

_____ PROVINCE.

PART I, SECTION B.

*Financial Account of Imperial Public Works for the year 1881-82 by Departmental Heads*

| HEADS OF ACCOUNT. | Grant as per Budget orders. | Regular Estimate. | Outlay. |
|---|---|---|---|
| | Rs. | Rs. | Rs. |
| ORIGINAL WORKS. | | | |
| Military ... ... ... ... ... | | | |
| Other Services ... Civil Buildings ... ... ... | | | |
| Communications ... ... ... | | | |
| Miscellaneous Public Improvements ... | | | |
| REPAIRS. | | | |
| Military ... ... ... ... | | | |
| Other Services ... Civil Buildings ... ... ... | | | |
| Communications ... ... ... | | | |
| Miscellaneous Public Improvements ... | | | |
| ESTABLISHMENT. | | | |
| Military ... ... ... ... | | | |
| Other Services ... ... ... ... ... | | | |
| TOOLS AND PLANT. | | | |
| Military ... ... ... ... | | | |
| Other Services ... ... ... ... ... | | | |
| PROFIT AND LOSS. | | | |
| Military ... ... ... ... | | | |
| Other Services ... ... ... ... ... | | | |
| TOTAL FINAL HEADS ... | | | |
| Net additions to (or reductions from) Grant ... | | | |
| TOTAL ... | | | |
| Add (or deduct) increase (or decrease) in Suspense Balances ... | | | |
| TOTAL OF THE YEAR (IN INDIA AND ENGLAND) | | | |
| Deduct on account of "Expenditure in England" ... | | | |
| NET TOTAL OF THE YEAR—IN INDIA ONLY ... | | | |





## Form No. 68—*continued.*



_____ PROVINCE.

PART I, SECTION C.

*Financial Account of Imperial Public Works for the year 1881-82 by Service Heads.*

| SERVICE HEADS. | Grant as per Budget orders. | Regular Estimate. | Outlay. |
|---|---|---|---|
| | Rs. | Rs. | Rs. |
| MILITARY. | | | |
| *Military Works*— | | | |
| Original Works ... ... ... ... | | | |
| Repairs ... ... ... ... ... | | | |
| Establishment ... ... ... ... | | | |
| Tools and Plant ... ... ... ... | | | |
| Profit and Loss ... ... ... ... | | | |
| TOTAL FINAL HEADS ... | | | |
| Net additions to (or reductions from) Grant ... | | | |
| TOTAL ... | | | |
| Add (or deduct) increase (or decrease) to Suspense Balances ... | | | |
| TOTAL OF THE YEAR IN INDIA AND ENGLAND | | | |
| Deduct on account of "Expenditure in England" ... ... | | | |
| TOTAL MILITARY WORKS—IN INDIA ONLY ... | | | |
| *Barrack Department*— | | | |
| New Supplies ... ... ... ... | | | |
| Repairs and Carriage ... ... ... ... | | | |
| Establishment ... ... ... ... | | | |
| TOTAL ... | | | |
| Net additions to (or reductions from) Grant ... ... | | | |
| TOTAL BARRACK DEPARTMENT—IN INDIA ONLY ... | | | |
| TOTAL MILITARY—IN INDIA ONLY ... | | | |
| OTHER SERVICES. | | | |
| *Civil Buildings*— | | | |
| Original Works ... ... ... ... | | | |
| Repairs ... ... ... ... ... | | | |
| *Communications*— | | | |
| Original Works ... ... ... ... | | | |
| Repairs ... ... ... ... ... | | | |
| Carried over ... | | | |

## Form No. 68—*continued.*

_____ PROVINCE.

PART I, SECTION C—*concluded.*

*Financial Account of Imperial Public Works for the year 1881-82 by Service Heads.*

| SERVICE HEADS. | Grant as per Budget orders. | Regular Estimate. | Outlay. |
|---|---|---|---|
| | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| Brought forward ... | | | |
| OTHER SERVICES—*continued.* | | | |
| *Miscellaneous Public Improvements*— | | | |
| Original Works ... ... ... ... | | | |
| Repairs ... ... ... ... ... | | | |
| TOTAL ... { ORIGINAL WORKS ... / REPAIRS ... | | | |
| Establishment ... ... ... ... ... | | | |
| Tools and Plant... ... ... ... ... | | | |
| Profit and Loss ... ... ... ... ... | | | |
| TOTAL FINAL HEADS ... | | | |
| Net additions to (or reductions from) Grant ... ... | | | |
| TOTAL ... | | | |
| Add (or deduct) increase (or decrease) in Suspense Balances ... | | | |
| TOTAL OF THE YEAR—IN INDIA AND ENGLAND ... | | | |
| Deduct on account of "Expenditure in England" ... ... | | | |
| TOTAL OTHER SERVICES—IN INDIA ONLY ... | | | |
| GRAND TOTAL ... { IN INDIA AND ENGLAND... / DEDUCT IN ENGLAND ... / IN INDIA ONLY ... | | | |





## Form No. 68—*continued.*

_____ PROVINCE.

PART I, SECTION D.

*Financial Account of Imperial Public Works for the year 1881-82, from Funds supplied in addition to the Budget Grant.*

| SERVICE HEADS. | Amount of Contribution. | Outlay. | Unspent balance of Contribution. |
|---|---|---|---|
| | Rs. | Rs. | Rs. |
| INCORPORATED LOCAL FUND. | | | |
| [Here give details under Service and Departmental Heads.] | | | |
| TOTAL ... | | | |
| EXCLUDED LOCAL FUNDS, INCLUDING CONTRIBUTIONS FROM CANTONMENT FUNDS, &c. | | | |
| [Here give details under Service and Departmental Heads.] | | | |
| TOTAL ... | | | |
| GRAND TOTAL ... | | | |

Form No. 68—*continued.*

_____ PROVINCE.

FINANCIAL ACCOUNT OF IMPERIAL PUBLIC WORKS FOR THE YEAR 1881-82.—PART I.

*Detail of additions to and reductions from Budget Grant by main heads of Service.*

| PARTICULARS. | Amount. | REFERENCE. |
|---|---|---|
| | Rs. | |
| MILITARY. | | |
| MILITARY WORKS. | | |
| *Additions.* | | |
| [Here give details.] | | |
| TOTAL ADDITIONS ... | | |
| *Reductions.* | | |
| [Here give details.] | | |
| TOTAL REDUCTIONS ... | | |
| NET ADDITIONS (OR REDUCTIONS), MILITARY WORKS ... ... ... | | |
| BARRACK DEPARTMENT. | | |
| *Additions.* | | |
| [Here give details.] | | |
| TOTAL ADDITIONS ... | | |
| *Reductions.* | | |
| [Here give details.] | | |
| TOTAL REDUCTIONS ... | | |
| NET ADDITIONS (OR REDUCTIONS), BARRACK DEPARTMENT ... ... ... | | |
| NET ADDITIONS (OR REDUCTIONS), MILITARY | | |
| OTHER SERVICES. | | |
| *Additions.* | | |
| [Here give details.] | | |
| NET ADDITIONS ... | | |
| *Reductions.* | | |
| [Here give details.] | | |
| NET REDUCTIONS ... | | |
| NET ADDITIONS (OR REDUCTIONS), OTHER SERVICES ... ... ... | | |





Form No. 68—*continued.*

_____ PROVINCE.

FINANCIAL ACCOUNT OF IMPERIAL PUBLIC WORKS FOR THE YEAR 1881-82.—PART III.

*Schedule of Expenditure on Original Works.*

[Here give details classified under Heads and Sub-heads of Service.]

| PROJECTS. | | | | 1881-82. | | | | |
|---|---|---|---|---|---|---|---|---|
| DIVISIONS. | | | | GRANTS. | | | | |
| DESCRIPTION. | LOCALITY. | NUMBER. | AMOUNT OF ESTIMATE. | ACTUAL OUTLAY TO END OF 1881-82. | ORIGINAL GRANT AS PER BUDGET ESTIMATE. | REGULAR ESTIMATE. | OUTLAY OF YEAR. | NUMBER. |
| | | | Rs. | Rs. | Rs. | Rs. | Rs. | |

Form No. 68—*continued.*

_____ PROVINCE.

FINANCIAL ACCOUNT OF IMPERIAL PUBLIC WORKS FOR THE YEAR 1881-82—PART IV.

*Schedule of Expenditure on Repairs.*

| Station. | Cost of Construction. | Particulars. | 1881-82. Original Grant. | 1881-82. Final Grant. | 1881-82. Outlay. | 1881-82. Estimated Cost. | Outlay of the previous 4 years. 1880-81. | 1879-80. | 1878-79. | 1877-78. |
|---|---|---|---|---|---|---|---|---|---|---|
| | Rs. | [Here give details classified under Heads and Sub-heads of Service.] | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. |





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Form No. 68.—*continued.*

_____ PROVINCE.

FINANCIAL ACCOUNT OF IMPERIAL PUBLIC WORKS FOR THE YEAR 1881-82.—PART IV.

*Schedule of Expenditure on Establishment.*

| Particulars. | Expenditure. Amount. | Expenditure. Total. | Regular Estimate. |
|---|---|---|---|
| | Rs. | Rs. | Rs. |
| DIRECTION— | | | |
| INSPECTOR GENERAL— | | | |
| *Salaries*— | | | |
| Engineer Establishment— Rs. | | | |
| Amount audited ... ... | | | |
| Deduct recovery of advance of £——— made in England to Captain ... ... | | | |
| Office Establishment ... ... ... | | | |
| Travelling allowances ... ... ... | | | |
| Contingencies ... ... ... | | | |
| TOTAL, INSPECTOR GENERAL ... | | | |
| SUPERINTENDING ENGINEERS— | | | |
| *Salaries*— | | | |
| Engineer Establishment— Rs. | | | |
| Amount audited ... ... | | | |
| Deduct recovery of portion of advance of £——— made in England to Lieutenant-Colonel ... | | | |
| Office Establishment ... ... ... | | | |
| Travelling allowances ... ... ... | | | |
| Contingencies ... ... ... | | | |
| TOTAL, SUPERINTENDING ENGINEERS ... | | | |
| TOTAL DIRECTION ... | | | |
| CONSTRUCTION— | | | |
| *Salaries*— | | | |
| Engineer Establishment— Rs. | | | |
| Amount audited ... ... | | | |
| Deduct recoveries of advances made in England to the following officers:— | | | |
| Major _____ of £_____ ... | | | |
| Captain _____ of £_____ ... | | | |
| Lieutenant _____ of £_____ ... | | | |
| Carried over ... | | | |

Form No. 68—*continued.*

_____ PROVINCE.

FINANCIAL ACCOUNT OF IMPERIAL PUBLIC WORKS FOR THE YEAR 1881-82.
—PART V—*concluded.*

*Schedule of Expenditure on Establishment.*—concluded.

| PARTICULARS. | EXPENDITURE. Amount. | EXPENDITURE. Total. | Regular Estimate. |
|---|---|---|---|
| | Rs. | Rs. | Rs. |
| Brought forward ... | | | |
| CONSTRUCTION—*concluded.* | | | |
| *Salaries*—concluded. | | | |
| Upper Subordinate Establishment ... ... ... | | | |
| Lower Subordinate Establishment ... ... ... | | | |
| Petty Establishment ... ... ... ... | | | |
| Office ditto ... ... ... ... | | | |
| Travelling Allowances ... ... ... ... | | | |
| Contingencies ... ... ... ... ... | | | |
| TOTAL CONSTRUCTION ... | | | |
| ACCOUNTS. | | | |
| *Salaries*— | | | |
| Examiners ... ... ... ... ... | | | |
| Accountants ... ... ... ... | | | |
| Clerks and Office Servants ... ... ... | | | |
| Travelling Allowances ... ... ... ... | | | |
| Contingencies ... ... ... ... ... | | | |
| TOTAL ACCOUNTS ... | | | |

*Abstract of charges for Establishment.*

| | Salaries. | Travelling Allowances. | Contingencies. | Total. | Final Budget Grant. |
|---|---|---|---|---|---|
| | Rs. | Rs. | Rs. | Rs. | Rs. |
| Direction ... ... ... | | | | | |
| Construction ... ... ... | | | | | |
| Accounts ... ... ... | | | | | |
| TOTAL AUDITED ... | | | | | |
| Total paid ... ... ... | | | | | |
| *Less*— | | | | | |
| Charged to other Provinces, &c. ... | | | | | |
| Charged to "Other Services" ... | | | | | |
| Net Charges to "Military" | | | | | |
| Final Budget Grant ... ... | | | | | |
| Difference ... More than Grant ... | | | | | |
| Difference ... Less than Grant ... | | | | | |





Form No. 68—*continued.*

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_____ PROVINCE.

FINANCIAL ACCOUNT OF IMPERIAL PUBLIC WORKS FOR THE YEAR 1881-82.
—PART VI.

*Schedule of Expenditure on Tools and Plant.*

| DESCRIPTION OF ARTICLES. | Original Grants as per Budget Estimate. | Regular Estimate. | Outlay. |
|---|---|---|---|
| | Rs. | Rs. | Rs. |
| NEW SUPPLIES. | | | |
| Surveying and Mathematical instruments ... ... | | | |
| Tools ... ... ... ... ... | | | |
| Plant ... ... ... ... ... | | | |
| Machinery ... ... ... ... ... | | | |
| Office Furniture ... ... ... ... | | | |
| Camp Equipage ... ... ... ... | | | |
| Live Stock ... ... ... ... | | | |
| TOTAL NEW SUPPLIES ... | | | |
| Repairs and Carriage from place to place ... ... | | | |
| GRAND TOTAL ... | | | |

PART VII.

*List of items written off to Profit and Loss.*

| DIVISION. | Particulars. | Amount. | Authority for writing off with No. and Date. |
|---|---|---|---|
| | | Rs. | |
| TOTAL ... | | | |

Form No. 68—*continued.*

_____ PROVINCE.

FINANCIAL ACCOUNT OF IMPERIAL PUBLIC WORKS FOR THE YEAR 1881-82.—PART VIII.

*Schedule of Expenditure on new supplies of Barrack and Hospital Furniture.*

| Division. | Projects. | | | Estimated value of furniture authorized to be supplied, as per G. O. No.——— dated——— 188 . | Estimated value of furniture, serviceable and repairable, in hand on 30th September 188 . | Estimated value of furniture to be supplied to complete the authorized scale, as per G. O. No.——— dated——— 188 . | Amount of Estimate. | 1881-82. | | | | Remarks. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Grants. | | Outlay of year. | Number. | |
| | Locality. | Number. | Description. | | | | | Original Grant as per Budget Estimate. | Regular Estimate. | | | |
| | | | | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | | |

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Form No. 68—*continued.*

_____ PROVINCE.

FINANCIAL ACCOUNT OF IMPERIAL PUBLIC WORKS FOR THE YEAR 1881-82.—PART IX.

*Schedule of Expenditure on Repairs of Barrack and Hospital Furniture.*

| Division. | Station. | Particulars. | 1881-82. | | | | Outlay of the previous 4 years. | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Original Grant. | Regular Estimate. | Outlay. | Estimated Cost. | 1880-81. | 1879-80. | 1878-79. | 1877-78. |
| | | | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. |
| Fort William | Fort William | Repairs to furniture including carriage ... ... | | | | | | | | |
| | Dum-Dum ... | Ditto ditto ... | | | | | | | | |
| | Hastings ... | Ditto ditto ... | | | | | | | | |
| | | Total, Fort William Divs. | | | | | | | | |
| Barrackpore ... | Barrackpore ... | Repairs to furniture including carriage ... ... | | | | | | | | |
| | Hazaribagh ... | Ditto ditto ... | | | | | | | | |
| | | Total, Barrackpore Divs. | | | | | | | | |

[So on for other Divisions.]

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## Form No. 68—*concluded.*

_____ PROVINCE.

FINANCIAL ACCOUNT OF IMPERIAL PUBLIC WORKS FOR THE YEAR 1881-82.—PART X.

*Schedule of Expenditure on Establishment for the Barrack Department.*

| PARTICULARS. | EXPENDITURE. | | REGULAR ESTIMATE. |
|---|---|---|---|
| | Amount. | Total. | |
| | Rs. | Rs. | Rs. |
| SALARIES— | | | |
| BARRACK MASTERS— | | | |
| *Staff pay*— | Rs. | | |
| 1st class—Amount audited ... ... | | | |
| Deduct recovery of advance of £ made in England to Honorary Lieutenant ... | | | |
| 2nd Class ... ... ... ... | | | |
| Military pay and allowances ... ... ... | | | |
| TOTAL, BARRACK MASTERS ... | | | |
| BARRACK SERGEANTS— | | | |
| *Staff pay*— | | | |
| Military pay and allowances ... ... ... | | | |
| Family allowances ... ... ... | | | |
| Clothing and bedding allowances ... ... | | | |
| TOTAL, BARRACK SERGEANTS .. | | | |
| Office Establishment ... ... ... ... | | | |
| TOTAL SALARIES ... | | | |
| Travelling allowances ... ... ... ... ... | | | |
| Contingencies ... ... ... ... ... ... | | | |
| ESTABLISHMENT ... | | | |

ABSTRACT.

| PARTICULARS. | Salaries. | Travelling Allowances. | Contingencies. | TOTAL. | Regular Grant Estimate. |
|---|---|---|---|---|---|
| | Rs. | Rs. | Rs. | Rs. | Rs. |
| Barrack Department ... ... | | | | | |
| TOTAL AUDITED ... | | | | | |
| Total paid ... ... ... | | | | | |
| Final Budget Grant ... ... | | | | | |
| Difference { More than Grant ... / Less than Grant ... | | | | | |





Form No. 68.

APPENDIX A.

*Capital and Revenue Account of Officers', Quarter and Mess House.*

Form No. 68—Para. 180.

APPENDIX B. OF FINANCIAL ACCOUNTS.

*Statement of Original Works estimated at above Rs. 2,500 each, commenced in N.-W. Provinces during the year 1881-82, compared with the sanctioned estimates.*

| Division. | Number. | Nature of Work. | By whom sanctioned. | Amount of Original Estimate. | Amount of Final Estimate. | Total cost of Work. | EXCESS, IF ANY, OVER | | Authority for audit. | Date of commencement of Work. | Date of completion of Work. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Original Estimate. | Final Estimate. | | | |
| | | | | | | | | | | | |

Form No. 69—

NORTH-WESTERN PROVINCES

Dr. *Final Provincial Account Current*

| | | | Rs. A. P. | Rs. A. P. |
|---|---|---|---|---|
| To PROVINCIAL SERVICE BALANCE BROUGHT FORWARD FROM LAST YEAR | | | | |
| To BALANCE BROUGHT FORWARD FROM LAST YEAR | | | | |
| | Rs. A. P. | | | |
| Cash in Departmental Treasuries ... ... | 2,000 0 0 | | | |
| Cash in hands of Civil Officers ... ... | ... | | | |
| | 2,000 0 0 | | | |
| Stock ... ... ... ... | 21,353 11 5 | | | |
| Miscellaneous Advances ... ... | 746 10 8 | | | |
| Barrack supplies ... ... ... | 241 0 0 | | | |
| | | | 24,141 6 1 | |
| DEDUCT CREDIT BALANCES, *viz*:— | Rs. A. P. | | | |
| Stock Purchases and sales ... ... | 460 13 9 | | | |
| Deposits ... ... ... ... | 1,700 0 0 | | | |
| | | | 2,160 13 9 | |
| | | | | 22,280 8 4 |
| To CIVIL DEPARTMENT— | | | | |
| *II.—Remittances from Civil to Public Works Department*— | Rs. A. P. | | | |
| Cheques of Public Works Department Officers... | 37,001 0 0 | | 37,001 0 0 | |
| *III.—Items adjustable by Civil Department*— | | | | |
| Provincial Service Receipts ... | 1,694 0 0 | | | |
| Subscriptions to Service Funds ... ... | 72 14 0 | | | |
| Subscriptions to General Family Pension Fund | 52 0 0 | | | |
| Subscriptions to Hindu Annuity Fund | 3 12 0 | | | |
| Gain by Exchange ... ... ... | 50 0 0 | | | |
| | | | 1,872 10 0 | |
| *IV.—Items adjustable by Public Works Department*— | | | | |
| Payments for land for Public Works | 120 0 0 | | | |
| Supplies from Forest Department ... ... | 567 8 0 | | | |
| Transfers—Miscellaneous ... ... | 25 8 0 | | | |
| | | | 713 0 0 | |
| | | | | 39,586 10 0 |
| To MILITARY DEPARTMENT ... ... | | | | 157 9 0 |
| ,, MARINE DEPARTMENT ... ... ... ... | | | ... | ... |
| ,, TELEGRAPH DEPARTMENT ... ... ... ... | | | ... | 37 8 0 |
| ,, TRANSFERS OF THE PUBLIC WORKS DEPARTMENT ... ... | | | ... | 2,730 0 0 |
| ,, LONDON ACCOUNT ... ... ... ... | | | ... | ... |
| ,, IMPERIAL REVENUE RECEIPTS ... ... ... ... | | | ... | ... |
| ,, DEBITS TO THE INDIAN BOOKS BY CREDITS TO EXPENDITURE IN ENGLAND FOR VALUE OF ENGLISH STORES RECEIVED AND OTHER ITEMS CHARGED OFF IN ENGLAND ... ... ... ... | | | ... | ... |
| GRAND TOTAL ... | | | ... | 64,792 3 4 |





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Para. 180.

AND OUDH PROVINCE.

*for the year 1881-82.* Cr.

| | | | Rs. A. P. | Rs. A. P. |
|---|---|---|---|---|
| BY CIVIL DEPARTMENT— | | | | |
| *I.—Remittances to Civil from Public Works Department*— | | | | |
| Payments into Treasuries by Officers of the Public Works Department ... ... ... ... ... | | | 2,900 0 0 | |
| | Rs. A. P. | | | |
| *III.—Items adjustable by Civil Department*— | | | | |
| Provincial Service Expenditure ... ... | 27,193 7 8 | | | |
| Incorporated Local Fund Expenditure ... | 4,322 0 0 | | | |
| | | | 31,515 7 8 | |
| | | | | 34,415 7 8 |
| *IV.—Items adjustable by Public Works Department*— | | | | |
| [Enter here such Sub-heads only on which transactions have occurred.] | | | | |
| By Military Department ... ... ... ... ... | | | ... | ... |
| ,, Marine Department ... ... ... ... ... | | | ... | ... |
| ,, Telegraph Department ... ... ... ... | | | ... | ... |
| ,, Transfers of the Public Works Department ... ... ... | | | ... | 3,080 0 0 |
| ,, Expenditure against Imperial Budget Grant, *viz*:— | | | | |
| | Military. | Other Services. | | |
| | Rs. A. P. | Rs. A. P. | | |
| Original Works ... ... | 861 10 1 | ... | 861 10 1 | |
| Repairs ... ... | 279 7 10 | ... | 279 7 10 | |
| Establishment ... ... | 228 3 2 | ... | 228 3 2 | |
| Tools and Plant ... ... | 17 1 10 | ... | 17 1 10 | |
| Profit and Loss ... ... | ... | ... | ... | |
| Barrack Department ... ... | ... | ... | ... | |
| | 1,386 6 11 | ... | 1,386 6 11 | |
| | | | | 1,386 6 11 |
| TOTAL CHARGES OF THE YEAR ... | | | ... | 38,881 14 7 |
| BY PROVINCIAL SERVICE BALANCE AT END OF YEAR— | | | | |
| By balance at end of year— | | | | |
| Cash in Departmental Treasuries... ... ... ... | | | 5,389 8 8 | |
| Cash in hands of Civil Officers ... ... ... ... | | | ... | |
| | | | 5,389 8 8 | |
| Stock ... ... ... ... ... ... | | | 21,026 4 | |
| Miscellaneous advances ... ... ... ... ... | | | 1,516 10 | |
| Tuccavee advances ... ... ... ... ... | | | 100 0 | |
| Barrack Supplies ... ... ... ... ... | | | 106 6 5 | |
| | | | 28,138 14 7 | |
| | Rs. A. P. | | | |
| Deduct Credit Balances, *viz*:— | | | | |
| Stock Purchases and Sales ... ... ... | 1,328 9 10 | | | |
| Deposits ... ... ... ... | 900 0 0 | | | |
| | | | 2,228 9 10 | |
| | | | | 25,910 4 9 |
| GRAND TOTAL ... | | | ... | 64,792 3 4 |

## Form No. 69—*continued.*

### N.-W. Provinces and Oudh Province.

*Detail of Closing Balance and of Suspense Accounts as written on 31st March 1882, as per Divisional Abstracts.*

| Number | Division. | Debit Balances. | | | | | | Credit Balances. | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Cash. | Stock. | Miscellaneous Advances. | Tuccavee Advances. | Barrack Supplies. | Total. | Government. | Stock Purchases and Sales. | Deposits. | Total. |
| | | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| 1 | Alyghur ... ... | 2,774 9 3 | 12,906 3 7 | 1,016 10 9 | ... ... | 106 6 5 | 16,803 13 10 | 15,875 4 0 | 778 9 10 | 700 0 0 | 16,853 13 10 |
| 2 | Agra ... ... ... | 1,197 15 7 | 6,980 10 8 | 500 0 0 | ... ... | ... ... | 7,677 10 3 | 7,427 10 3 | 150 0 0 | 500 0 0 | 7,777 10 3 |
| 3 | Meerut ... ... ... | 1,426 15 11 | 1,080 6 7 | ... ... | 100 0 0 | ... ... | 3,507 6 6 | 3,107 6 6 | 400 0 0 | ... ... | 3,507 6 6 |
| | Total as per Provincial Abstract ... ... | 5,399 8 9 | 21,026 4 10 | 1,513 10 8 | 100 0 0 | 106 6 5 | 28,138 14 7 | 25,010 4 9 | 1,328 9 10 | 900 0 0 | 28,139 14 7 |





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## Form No. 71—Para. 186.

### Province.

*Statement of Expenditure incurred in the Public Works Department on Stud Buildings during the year 1881-82.*

| Particulars. | Original Works. | Repairs. | Total. |
|---|---|---|---|
| | Rs. | Rs. | Rs. |
| Total ... | | | |

## Form No. 72—Para. 168.

_____ PROVINCE.

*Statement of Expenditure incurred from Imperial Funds and Contributions on the Constructions and repairs of Churches and Burial Grounds during the year 1881-82.*

| Particulars. | Imperial Funds. | | | Contributions. | | | Grand Total. | Remarks. |
|---|---|---|---|---|---|---|---|---|
| | Original Works. | Repairs. | Total. | Original Works. | Repairs. | Total. | | |
| | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | |
| Churches ... ... ... ... | | | | | | | | |
| Burial Grounds ... ... ... ... | | | | | | | | |
| Total ... | | | | | | | | |



## Form No. 72A—Para. 186.

_____ PROVINCE.

*Statement showing the Expenditure incurred by Officers of the Public Works Department during the year 1881-82 on Postal Works and Repairs.*

| Particulars. | Expenditure to end of previous year. | Expenditure during 1881. April. | May. | June. | July. | August. | September. | October. | November. | December. | 1882. January. | February. | March. | Total. | Total Outlay to end of year. | Amount of sanctioned Estimate. | Remarks. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | |
| Original Works. | | | | | | | | | | | | | | | | | |
| [Here give a detail of each work, major as well as minor.] | | | | | | | | | | | | | | | | | |
| [The works should be grouped under two heads, *viz.*, "Entirely new buildings," and "Improvements and additions to existing buildings."] | | | | | | | | | | | | | | | | | |
| Repairs. | | | | | | | | | | | | | | | | | |
| [Here give a detail of repairs to each building against each estimate.] | | | | | | | | | | | | | | | | | |
| Establishment A. ... | | | | | | | | | | | | | | | | | |
| Tools and Plant A. ... | | | | | | | | | | | | | | | | | |
| Grand Total Outlay of Year ... | | | | | | | | | | | | | | | | | |

A. A. To be arrived at in the proportion which the total expenditure on Establishment bears to the total outlay on Works and Repairs in the Province. Thus, if the proportion for Establishment is 20 per cent., 20 per cent of the total outlay on Post Office works and repairs would be entered as the Establishment charges due to those works and repairs. The same principle is to be observed in calculating the charges for Tools and Plant.

## Form No. 72B—Para. 186.

_____ PROVINCE.

*Statement showing the Expenditure incurred by Officers of the Public Works Department during the year 1881-82 on Telegraph Works and Repairs.*

| Particulars. | Expenditure to end of previous year. | Expenditure during 1881. April. | May. | June. | July. | August. | September. | October. | November. | December. | 1882. January. | February. | March. | Total. | Total Outlay to end of year. | Amount of sanctioned Estimate. | Remarks. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | |
| ORIGINAL WORKS. | | | | | | | | | | | | | | | | | |
| [Here give a detail of each work, major as well as minor.] | | | | | | | | | | | | | | | | | |
| [The works should be grouped under two heads, viz., "Entirely new buildings" and "Improvements and additions to existing buildings."] | | | | | | | | | | | | | | | | | |
| REPAIRS. | | | | | | | | | | | | | | | | | |
| [Here give a detail of repairs to each building against each estimate.] | | | | | | | | | | | | | | | | | |
| Establishment A. ... | | | | | | | | | | | | | | | | | |
| Tools and Plant A. ... | | | | | | | | | | | | | | | | | |
| GRAND TOTAL OUTLAY OF YEAR ... | | | | | | | | | | | | | | | | | |

A. A. To be arrived at in the proportion which the total expenditure on Establishment bears to the total outlay on Works and Repairs in the Province. Thus, if the proportion for Establishment is 20 per cent., 20 per cent of the total outlay on Telegraph works and repairs would be entered as the Establishment charges due to those works and repairs. The same principle is to be observed in calculating the charges for Tools and Plant.



## Form No. 73—Para 189.

NAME— E. ROBINSON.

*Leave and Service Register.*

| Civil or Military Rank. | Departmental Grade. | Authority for appointment, posting, transferring, &c., with number and date. | Province or Division to which appointed. | Character of appointment. | Date of joining appointment, or from which promotion, &c., takes effect. | Date of relief. | Cause of relief. | Particulars of leave. | Remarks and Notes of Letters and Orders referring to personal matters. |
|---|---|---|---|---|---|---|---|---|---|
| Civil Engineer | Probationary Assistant Engineer. | P. W. Notification, No. 63, dated 12th September 1863, *Gazette of India*, 1863, page 3650 ... | N.-W. P. | Probationary | | | | | |
| | | Govt., N.-W. P., Notification No. 356, dated 25th September 1863 ... | Alyghur ... | ... ... | 28th Sept. 1863. | | | | |
| | Assistant Engineer, 2nd Grade. | Govt., N.-W. P., Notification No. 489, dated 12th October 1864 ... ... | ... ... | Permanent | 1st Oct. 1864. | | | | |
| | | Govt., N.-W. P., Notification No. 576, dated 18th December 1864 ... | ... ... | ... ... | ... ... | 29th Dec. 1864 ... | Leave.. | Privilege Leave for one month. | |

## Form No. 73A—Para. 193.

*Quarterly List of Officers who have proceeded to England with last-pay certificates issued from this Office from the 1st _____ to the _____ 188 , showing that their absentee allowances are not wholly chargeable to Indian Revenues.*

| Number of entry. | Title and name of Absentee. | Number and date of last-pay certificate. | | Source from which absentee allowance is payable. |
|---|---|---|---|---|
| | | Number. | Date. | |
| | | | | |

Government of India Central Printing Office.—No. 6 F. W. 5.—23-10-22.—50.

GOVERNMENT OF INDIA.

PUBLIC WORKS DEPARTMENT.

# FORMS

REFERRED TO IN

# CODE OF REGULATIONS

FOR THE

# PUBLIC WORKS DEPARTMENT

FOURTH EDITION

CORRECTED UP TO 30TH AUGUST 1881.

PART II.

FORMS 42 TO 72A.

ACCOUNTS OF EXAMINER'S OFFICE.

CALCUTTA:

PRINTED AT THE SUPERINTENDENT OF GOVERNMENT PRINTING, INDIA.

1882.

[Price One Rupee Eight Annas.]

For 282 W of 25 January 83

Public Works Department.

Read. 93

Recd.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following

2nd 10

from the Govt. of India No 1716 G dy 22 Dec 1882

" " Exr P.W. Accts " " 868 dy 20 Jany 1883

Ordered that the foregoing report from the Exr of P.W. Accounts be forwarded to the Govt of India with reference to their letter No 1716 G dy 22nd Dec 1882, in continuation of their office endorsement No 2610 W dy 7th Octr 1882.

2. Copies of the new Volume of Madras Forms referred to by the Examiner were forwarded to the Govt of India with the

Offg

Office letter No 34224 of 87.

23 Dec 1882.

H.S. No 283 of 25 Jany 83

Forwarded to Calcutta

31/1/83

Cu

24/1/83

Encl Received

Desp'd 31/1/82

94

Govt. of [1882] Madras.

PUBLIC WORKS.

Dated 25/11 Read 5 Apr

Dated

Dated

G. O. 25 June 1883 No. 282.

283.

Nos. 244-245.

248

P. W. Code Items

Report on the working

copy of Part II R

the Coast

Rs. 33/2

28

Victoria Reach Light