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MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 1045	Press
248-249	~~Mis.~~
Dated 21. 4.	18 70.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
21st April 1870.*

No. 248.

Read the following —

No. 48.

Monthly Appropriation Return for February 1870 showing the state of the grants at the end of the month as per Budget Register.

PART I.—Grants for Main Heads of Service.

Heads	Amount at credit at the beginning of the month	Additions made during the month.	Total	Reductions made during the month	Amount at credit at the end of the month
	RS	RS	RS	RS	RS
<i>Original Works</i>					
Military	5,87,697	...	5,87,697		5,87,697
Civil Buildings	11,94,203	.	11,94,203		11,94,203
Agricultural	15,03,370	.	15,03,370	.	15,03,370
Communications	8,61,527	.	8,61,527	.	8,61,527
Miscellaneous Public Improvement ..	1,42,178		1,42,178		1,42,178
Total, Original Works	42,88,975	..	42,88,975	..	42,88,975
Repairs ...	19,99,225	..	19,99,225	..	19,99,225
Establishment ...	17,69,280		17,69,280	.	17,69,280
Tools and Plant	72,500		72,500	...	72,500
Total	81,29,980		81,29,980	.	81,29,980

Detail of Additions and Reductions of Main Heads during the month

Nil.

PART II.—Appropriations against Minor Works Grant.

Heads	Balance of grant unappropriated at the beginning of the month	ADDITIONS AND REDUCTIONS BY TRANSFERS			Balance as modified	APPROPRIATIONS			Balance of grant unappropriated at the end of the month
		Additions during the month	Total	Reductions during the month		Minor Works	Major Works	Total	
	RS	RS	RS	RS	RS	RS	RS	RS	RS
Military	5,413		5,413	...	5,413	13		13	5,526
Civil Buildings	6,732		6,732		6,732	1,624		1,624	8,427
Agricultural	14,994	.	14,994		14,994	12,986		12,986	27,980
Communications	19,046	.	19,046		19,046	625		625	19,671
Miscellaneous Public Improvement	1,000		1,000		1,000				1,000
Total	47,185		47,185		47,185	15,414		15,414	62,604

*Proceedings of the Madras Government, Public Works Department,
21st April 1870.*

Abstract of Part II.

	APPROPRIATIONS	
	Minor Works	Major Works.
April 1869	RS	RS
May "	31,403	45,330
June "	82,659	2,83,049
July "	28,219	
Aug "	14,192	7,720
Sept "	11,903	11,880
Oct "	14,537	400
Nov "	10,352	
Dec "	7,117	5,238
Jan 1870	17,241	39,333
Feb "	4,384	
	15,419	
	2,06,588	3,92,950
	3,92,950	
Total Grant..	5,99,538	
	6,62,142	
Unappropriated balance, 1st March 1870	62,601	

PART III — Appropriations against Grant for Repairs.

Heads	Balance of grant unapropriated at the beginning of the month	ADDITIONS AND REDUCTIONS BY TRANSFERS			Balance as modified	Appropriated during the month	Balance of grant unapropriated at the end of the month
		Additions during the month	Total	Reductions during the month			
	RS	RS	RS	RS	RS	RS	RS
Military	8,594	238	8,832				
Civil Buildings	5,202	1,000	6,202	1,000	7,832		
Agricultural	67,528	4,709	72,237	947	5,255	4,032	3,800
Communications	6,877		6,877		72,237	1,720	3,535
Miscellaneous Public Improvement	1,384			3,774	3,103	22,465	43,772
			1,384	226	1,844	1,844	4,947
Total	89,585	5,947	95,532	5,947	1,158	305	853
Tools and Plant	23,149		23,149		89,585	26,678	62,907
					23,149	606	22,543

*Proceedings of the Madras Government, Public Works Department,
21st April 1870.*

Abstract of Part III.

							Appropriations
							RS
April 1869	...	...	.	.	...	...	12,21,159
May "	..	..	..	..	..	..	4,10,163
June "	..	..	..	..	..	..	2,03,693
July "	..	..	..	..	..	..	1,30,008
Aug "	..	..	.	.	..	..	96,029
Sept "	..	..	.	.	..	..	1,14,479
Oct "	..	..	..	..	..	..	2,17,521
Nov "	..	..	..	..	..	..	16,918
Dec "	..	..	.	.	..	..	57,689
Jan 1870	..	..	.	.	..	..	26,237
Feb "	..	..	.	.	..	..	26,678
Total Grant							19,36,318
							26,52,000
							7,15,682
							RS
Reductions in May 1869	..	..	.	.	..	..	10,000
Do in Sept "	..	..	.	.	..	..	1,00,000
Do in Oct "	..	..	..	..	..	..	4,15,500
Do in Dec "	..	..	..	..	..	..	1,30,900
Do in Jan 1870	..	..	.	.	..	..	17,036
							6,73,436
							42,246
Additions in Sept 1869	..	..	..	..	..	..	3,900
Do in Dec "	..	..	..	..	..	..	16,000
Do in Jan 1870	..	..	..	..	..	..	761
							20,661
Unappropriated balance, 1st March 1870							62,907

MADRAS,
6th April 1870

(Signed) S BROCK,
Controller of Public Works Accounts

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

No. 249.

ORDER THEREON, 21st April 1870, No. 1,045.

ACCOUNT, No 13.

COMMUNICATED to the Accountant-General of the Public Works Department.

(True Extract)

Colonel, R. E.,
Secretary to Government.

To the Accountant-General of the Public Works Department
,, Controller of Public Works Accounts

Exd E C Shunker

81
Govt. of 1870 Madras.

PUBLIC WORKS.

To

THE ACCOUNTANT-GENERAL OF THE
PUBLIC WORKS DEPARTMENT

&c. &c. &c.

Dated April, 21st

Recd.

Encl

G. O, 21st April 1870, No 1,015

21st April

No. 213-210

Appropriation Return for February
1870, communicated to the Accountant
General of the Public Works Department

Monthly Appropriation Return for February 1890 Showing the State of the grants at the end of the month as per Budget Register

Part I. Grants for Main Heads of Service.

Heads	Amount at Credit at the beginning of the month	Additions made during the month	Total	Reductions made during the month	Amount at credit at the end of the month
Original Works					
Military	584697	"	584697	"	584697
Civil Buildings	1194203	"	1194203	"	1194203
Agricultural	1503370	"	1503370	"	1503370
Communications	861527	"	861527	"	861527
Miscellaneous Public Improvement	142178	"	142178	"	142178
Total Original Works	4288975	"	4288975	"	4288975

Part II. Appropriations against Minor Works Grant.

Heads	Balance of grant unexp. appropriated at the beginning of the month	Additions during the month	Total	Reductions during the month	Balance as modified	Minor Works	Major Works	Total	Balance of grant unexp. appropriated at the end of the month
Military	5413	"	5413	"	5413	"	"	"	5526
Civil Buildings	6732	"	6732	"	6732	"	"	"	8427
Agricultural	14994	"	14994	"	14994	"	"	"	27980
Communications	19046	"	19046	"	19046	"	"	"	19671
Miscellaneous Public Improvement	1000	"	1000	"	1000	"	"	"	1000
Total	47185	"	47185	"	47185	"	"	"	62604

Repairs	1999225	"	1999225	"	1999225
Establishment	1769200	"	1769280	"	1769280
Tools and Plant	72500	"	72500	"	72500

Total 8129900 8129980 8129980

Detail of Additions and Reductions of Man Heads during

the month

Nil

Abstract of Part II

Appropriations

	Minor Works	Major Works
April 1869	31403	45380
May	82659	28249
June	28219	
July	19192	7720
August	11903	17880
September	14537	400
October	10352	
November	7117	5238
December	7241	39333
January 1870	4384	
February		

206588 392950

Total Grant 599538

Unappropriated balance 1st March 1870 62604

Part III Appropriations against grant for Repairs.

Heads	Balance of grant unexp. appropriated at the beginning of the month	Additions during the month	Reductions during the month	Balance as modified during the month	Appropriated during the month	Balance of grant unexp. appropriated at the end of the month
Military	8594	238	1000	8832	4032	3000
Civil Buildings	5202	1000	947	6202	1720	3535
Ag. & Cultural	67528	4709		72237	22465	49772
Communications	6877		3774	6503		4947
Miscellaneous Public Improvement	1304		226	1078	305	853

April 89585 5947 95532 5947 89585 26678 62907

Totals and Plant 23149 23149 606 22543

Abstract of Part III

Appropriations

April 1869	122159
May	410163
June	203693
July	130000
August	96029
September	114479
October	
November	
December	
January 1870	26237
February	26678

Total Grant 1936318 2652000 715602

Reductions in May 1869	10000
Do in Sept 69	100000
Do in Oct 69	41500
Do in Dec 69	130900
Do in January 1870	17036
Do in February 1870	673436
Do in March 1870	42240

Additions in Sept 69	3900
Do in Dec 69	16000
Do in January 1870	761
Unappropriated balance, 1st March 1870	20661
	62907

S. Wood

Office of the Controller of P.W. Accounts } To The Secretary to Government P.W.D. } Controller of P.W. Accounts
 Madras 6th April 1870 } Fort Saint George. } J.M.

Yes

P. 1840 Dept
Pr. of Govt for April
No. 40

From

The Controller of P.W. Accts

To

The Secretary to Government
P.W. Dept.

Jork St George

Dated 6.

Recd P- } April 1840

No. 48

Appropriation Re-
turn for the month of
February 1840..

list on paper

Communicate to the Accountant General of the
Public Works Department

1845

Take Acc. Rec. & Recd. -
Customs & Excise -
Jork St George

Recd 27/4/40

[Signature]

7

Cue 1407

Govt. of 1870. Madras.

PUBLIC WORKS.

⁷⁰
The Accountant General
of the Public Works
Deptth

Dated

Recd

For

G O 21 April 1870, No 1045

Nos 248-249

Appropriation Return of
1870-71. and to the Accountant
General of the M.S.