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(3) Initials of the Referencer

# MADRAS RECORD OFFICE.

Government of Madras.

*Publications* DEPARTMENT.

|          |       |             |
|----------|-------|-------------|
| G.O. No. | 1933  | Press       |
| 207-208  |       | <u>Dis.</u> |
| Dated    | 13-8- | 1870.       |

Not to be folded or roughly handled

*[Signature]*

*Proceedings of the Madras Government, Public Works Department,*  
*13th August 1870.*

No. 207. Read the following:—

Monthly Appropriation Return for June 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 ...                              | 4,00,000                                        | .....                            | 4,00,000  | .....                             | 4,00,000                                  |
| Civil Buildings ...                       | 6,24,637                                        | .....                            | 6,24,637  | .....                             | 6,24,637                                  |
| Agricultural, Extraordi-<br>nary ...      | 18,80,000                                       | .....                            | 18,80,000 | .....                             | 18,80,000                                 |
| Do. Ordinary ...                          | 3,96,200                                        | .....                            | 3,96,200  | .....                             | 3,96,200                                  |
| Communications ...                        | 2,45,803                                        | .....                            | 2,45,803  | .....                             | 2,45,803                                  |
| Miscellaneous Public Im-<br>provement ... | 10,360                                          | .....                            | 10,360    | .....                             | 10,360                                    |
| Total, Original Works...                  | 35,57,000                                       | .....                            | 35,57,000 | .....                             | 35,57,000                                 |
| Repairs ...                               | 24,55,000                                       | .....                            | 24,55,000 | .....                             | 24,55,000                                 |
| Establishment, Extraordi-<br>nary ...     | 3,00,000                                        | .....                            | 3,00,000  | .....                             | 3,00,000                                  |
| Do. other services ...                    | 13,09,200                                       | .....                            | 13,09,200 | .....                             | 13,09,200                                 |
| Tools and Plant, Extraor-<br>dinary ...   | 20,000                                          | .....                            | 20,000    | .....                             | 20,000                                    |
| Do. other services ...                    | 1,30,000                                        | .....                            | 1,30,000  | .....                             | 1,30,000                                  |
| Total...                                  | 77,71,200                                       | .....                            | 77,71,200 | .....                             | 77,71,200                                 |

Details of Additions and Reductions of Main Heads during the month.

*Nil.*

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

| Heads.                                  | Balance of grant un-<br>appropriated at the<br>beginning of the<br>month. | ADDITIONS AND REDUCTIONS<br>BY TRANSFER.  |          |                                            | Balance as<br>modified. | APPROPRIATIONS. |                 |        | Balance of<br>grant un-<br>appropriated at the<br>end of the<br>month. |
|-----------------------------------------|---------------------------------------------------------------------------|-------------------------------------------|----------|--------------------------------------------|-------------------------|-----------------|-----------------|--------|------------------------------------------------------------------------|
|                                         |                                                                           | Addi-<br>tions<br>during<br>the<br>month. | Total.   | Reduc-<br>tions<br>during<br>the<br>month. |                         | Minor<br>Works. | Major<br>Works. | Total. |                                                                        |
|                                         | RS.                                                                       | RS.                                       | RS.      | RS.                                        | RS.                     | RS.             | RS.             | RS.    | RS.                                                                    |
| Military ...                            | 17,883                                                                    | .....                                     | 17,883   | .....                                      | 17,883                  | 2,195           | .....           | 2,195  | 15,688                                                                 |
| Civil Buildings ...                     | 10,358                                                                    | .....                                     | 10,358   | .....                                      | 10,358                  | 2,445           | .....           | 2,445  | 7,913                                                                  |
| Agricultural, Ordinary                  | 1,22,724                                                                  | 8,770                                     | 1,31,494 | .....                                      | 1,31,494                | 13,487          | 3,950           | 17,437 | 1,14,057                                                               |
| Communications ...                      | 27,458                                                                    | .....                                     | 27,458   | .....                                      | 27,458                  | 1,003           | .....           | 1,003  | 26,455                                                                 |
| Miscellaneous Public<br>Improvement ... | 893                                                                       | .....                                     | 893      | .....                                      | 893                     | .....           | .....           | .....  | 893                                                                    |
| Total...                                | 1,79,316                                                                  | 8,770                                     | 1,88,086 | .....                                      | 1,88,086                | 19,130          | 3,950           | 23,080 | 1,65,006                                                               |

Proceedings of the Madras Government, Public Works Department,  
13th August 1870.

Abstract of Part II.

| Month and Year.                          | APPROPRIATIONS. |              |
|------------------------------------------|-----------------|--------------|
|                                          | Minor Works.    | Major Works. |
| April 1870 ... ..                        | RS.             | RS.          |
| May " " " " " "                          | 58,737          | 1,93,405     |
| June " " " " " "                         | 47,362          | 1,23,461     |
|                                          | 19,130          | 3,950        |
|                                          | 1,25,229        | 3,20,816     |
|                                          | 3,20,816        | .....        |
| Total Grant...                           | 4,46,045        | .....        |
| Unappropriated Balance, 1st July 1870... | 6,11,051        | .....        |
|                                          | 1,65,006        | .....        |

PART III.—Appropriations against Grant for Repairs.

| Heads.                                  | Balance of grant unappropriated at the beginning of the month. | ADDITIONS AND REDUCTIONS BY TRANSFER. |          |                              | Balance as modified. | Appropriated during the month. | Balance of grant unappropriated at the end of the month. |
|-----------------------------------------|----------------------------------------------------------------|---------------------------------------|----------|------------------------------|----------------------|--------------------------------|----------------------------------------------------------|
|                                         |                                                                | Additions during the month.           | Total.   | Reductions during the month. |                      |                                |                                                          |
|                                         | RS.                                                            | RS.                                   | RS.      | RS.                          | RS.                  | RS.                            | RS.                                                      |
| Military ... ..                         | 81,634                                                         | .....                                 | 81,634   | .....                        | 81,634               | 20,990                         | 60,644                                                   |
| Civil Buildings ... ..                  | 89,865                                                         | .....                                 | 89,865   | .....                        | 89,865               | 5,314                          | 84,551                                                   |
| Agricultural ... ..                     | 5,64,064                                                       | .....                                 | 5,64,064 | .....                        | 5,64,064             | 1,56,330                       | 4,07,734                                                 |
| Communications ... ..                   | 29,524                                                         | .....                                 | 29,524   | .....                        | 29,524               | 2,572                          | 26,952                                                   |
| Miscellaneous Public Improvement ... .. | 13,958                                                         | .....                                 | 13,958   | .....                        | 13,958               | 5,700                          | 8,258                                                    |
| Total ... ..                            | 7,79,045                                                       | .....                                 | 7,79,045 | .....                        | 7,79,045             | 1,90,906                       | 5,88,139                                                 |
| Tools and Plant, Extraordinary ... ..   | 19,850                                                         | .....                                 | 19,850   | .....                        | 19,850               | 780                            | 19,100                                                   |
| Do. other services ... ..               | 1,17,797                                                       | .....                                 | 1,17,797 | .....                        | 1,17,797             | 2,832                          | 1,14,965                                                 |

Abstract of Part III.

| Month and Year.                          | APPROPRIATIONS. |              |
|------------------------------------------|-----------------|--------------|
|                                          | Minor Works.    | Major Works. |
| April 1870 ... ..                        | RS.             | RS.          |
| May " " " " " "                          | 14,22,795       | 2,53,160     |
| June " " " " " "                         | 2,53,160        | 1,90,906     |
|                                          | 18,60,861       | 24,55,000    |
| Total Grant...                           | 24,55,000       | .....        |
| Unappropriated Balance, 1st July 1870... | 5,88,139        | .....        |

Proceedings of the Madras Government, Public Works Department,  
13th August 1870.

Statement of Unauthorized Appropriations made during the Month of June 1870.

| Particulars. | Amount. | Remarks by Controller. | Orders by Local Government. |
|--------------|---------|------------------------|-----------------------------|
|              |         | Nil.                   |                             |

(Signed) S. BROCK,  
Controller of Public Works Accounts.  
MADRAS,  
5th August 1870.  
To the Secretary to Government, Public Works Department, Fort Saint George.

No. 208. ORDER THEREON, 13th August 1870, No. 1,933.

ACCOUNT, No. 18.

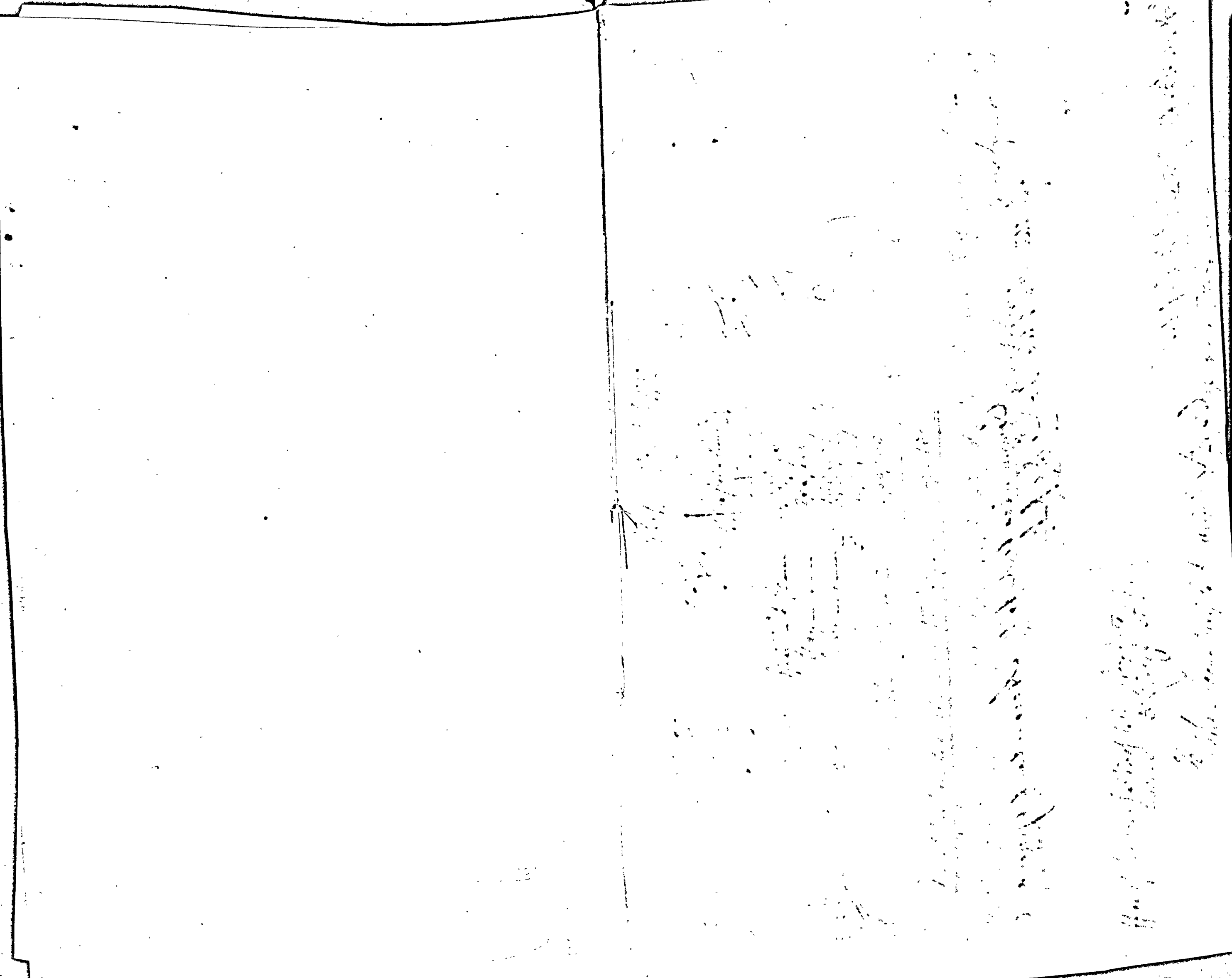
COMMUNICATED to the Accountant-General of the Public Works Department.

(True Extract.)

Colonel, R. E.,  
Secretary to Government.

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

Exd. A. S. Rodgers.



4

M 1870 Dept.

N<sup>o</sup> 3238

From  
The Controller of P.W.  
Accounts

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

Dated 5<sup>th</sup>  
Rec<sup>d</sup> 6<sup>th</sup> } August 1870  
N<sup>o</sup> 845

Appropriation  
Return for the month of  
June 1870.

With an order  
N<sup>o</sup> 1933 - 13<sup>th</sup> Aug 70

East India Company  
13<sup>th</sup> Aug 1870

of the Public Works Dept.

Communicated to the Accountant General

1933

1933

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PUBLIC WORKS.

The Accountant General  
P.W. Department

Date:

Recd.

G. O. 13 Aug 79. No. 1933

Nos. 207-208

Appropriation Return and State-  
ment of Unauthorized Appro-  
priations. The Appropriation  
Return and Statement of Unautho-  
rized Appropriations, submitted  
by the Controller of Public Works  
Accounts, Communicated to  
the Accountant General.