M.R.O. 1—77,006—8-6-51.

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MADRAS RECORD OFFICE.

Government of Madras.

DEPARTMENT.

G.O. No. 2853	Press / Mis.
Dated	18 .

Not to be folded or roughly handled

Cri

No. 487.

Read the following:—

No. 1,669.

MONTHLY Appropriation Return for September 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.
Original Works, Ordinary.	RS.	RS.	RS.	RS.	RS.
Military	4,00,000	.....	4,00,000	.....	4,00,000
Civil Buildings	5,26,014	12,978	5,38,992	.....	5,38,992
Agricultural	3,96,200	.....	3,96,200	.....	3,96,200
Communications ...	2,42,459	1,000	2,43,459	13,686	2,29,773
Miscellaneous Public Improvement	12,327	1,193	13,520	485	13,035
Total, *Original Works, Ordinary*...	15,77,000	15,171	15,92,171	14,171	15,78,000
Repairs, Ordinary ...	24,55,000	.....	24,55,000	1,000	24,54,000
Establishment, do.	13,09,200	.....	13,09,200	.....	13,09,200
Tools and Plant, do.	1,30,000	.....	1,30,000	.....	1,30,000
Total, Ordinary...	54,71,200	15,171	54,86,371	15,171	54,71,200
Original Works, Extraordinary.					
Agricultural, Extraordinary	18,80,000	.....	18,80,000	.....	18,80,000
Establishment, do. ...	3,00,000	.....	3,00,000	.....	3,00,000
Tools and Plant, do. ...	20,000	.....	20,000	.....	20,000
Total, *Extraordinary*...	22,00,000	.....	22,00,000	.....	22,00,000
Total Grants...	76,71,200	15,171	76,86,371	15,171	76,71,200

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

ADDITIONS.

	RS.
Amount transferred from the head Miscellaneous Public Improvement "New" to that of Civil Buildings "New."—*Vide* G. O., No. 2,194, dated 13th September 1870	485
Do. do. from do. Communications "New" to that of do. do.—*Vide* G. O., No. 2,201, dated 13th September 1870	11,153
Do. do. from do. to that of do. do.—*Vide* G. O., No. 2,235, dated 16th Sept. 1870	978
Do. do. from do. to that of do. do.—*Vide* G. O., No. 2,249, dated 19th Sept. 1870	362
Do. do. from do. do. to that of Miscellaneous Public Improvement "New."—*Vide* G. O., No. 2,253, dated 19th September 1870	1,000
Do. do. from do. do. to that of do.—*Vide* G. O., No. 2,338, dated 28th Sept. 1870	193
	14,171
Do. do. from the head Communications "Repairs" to that of Communications "New."—*Vide* G. O, No. 2,201, dated 13th September 1870	1,000
	15,171

REDUCTIONS.

Reductions as above	15,171
Net Increase	*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	11,596	.....	11,596	.....	11,596	3,500	.....	3,500	8,096
Civil Buildings ...	4,775	1,825	6,600	.....	6,600	1,379	978	2,357	4,243
Agricultural	92,327	.....	92,327	.....	92,327	4,496	4,472	8,968	83,359
Communications ...	17,913	.....	17,913	1,533	16,380	60	7,514	7,574	8,806
Miscellaneous Public Improvement ...	780	193	973	485	488	193	.....	193	295
Total...	1,27,391	2,018	1,29,409	2,018	1,27,391	9,628	12,964	22,592	1,04,799

Abstract of Part II.

	Appropriations.	
	Minor Works.	Major Works.
	Rs.	Rs.
April 1870	58,737	1,93,405
May ,, ...	47,362	1,23,461
June ,, ...	19,130	3,950
July ,, ...	15,408	3,000
August ,, ...	14,646	4,561
Sept. ,, ...	9,628	12,964
	1,64,911	3,41,341
	3,41,341	.....
Total Grant...	5,06,252	.....
	6,11,051	.....
Unappropriated Balance, 1st Oct. 1870...	1,04,799	.....

PART III.—*Appropriations against Grant for Repairs.*

Heads.	Balance of grant unappropriated at the beginning of the month.	Additions and Reductions by transfers.			Balance as modified.	Appropriations 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	37,330	.....	37,330	.....	37,330	9,525	27,805
Civil Buildings ...	66,022	.....	66,022	900	65,122	13,127	51,995
Agricultural	2,32,719	.....	2,32,719	.....	2,32,719	37,612	1,95,107
Communications ...	26,069	900	26,969	1,000	25,969	1,241	24,728
Miscellaneous Public Improvement ...	8,226	.....	8,226	.....	8,226	37	8,189
Total ...	3,70,366	900	3,71,266	1,900	3,69,366	61,542	3,07,824
Tools and Plant, Extraordinary... ...	19,100	.....	19,100	.....	19,100	330	18,770
Do., Ordinary ...	1,03,643	.....	1,03,643	.....	1,03,643	4,550	99,093

Proceedings of the Madras Government, Public Works Department, 28th November 1870.

ABSTRACT OF PART III.

	Appropriations.
	Rs.
April 1870	14,22,795
May ,, ...	2,53,160
June ,, ...	1,90,906
July ,, ...	1,24,716
August ,, ...	93,057
Sept. ,, ...	61,542
	21,46,176
Total Grant...	24,54,000
Unappropriated Balance, 1st Oct. 1870 ...	3,07,824

Statement of unauthorized appropriations made during the month of September 1870.

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

MADRAS,
8th November 1870.

(Signed) S. BROCK,
Controller of Public Works Accounts.

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

No. 488. ORDER THEREON, 28th November 1870, No. 2,853.

ACCOUNT, No. 47.

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. S. T. Augustin.

Govt. of {1870} Madras.

PUBLIC WORKS.

To

THE ACCOUNTANT-GENERAL,

PUBLIC WORKS DEPARTMENT.

&c., &c., &c.

Dated November 24th.

Recd. *Encl.*

G. O., 24th November 1870, No. 2,858.

NOVEMBER.

Nos. 487-488

Appropriation Return.—The Appropriation Return, submitted by the Controller of Public Works Accounts, for the month of September 1870, communicated to the Accountant-General, Public Works Department.

№ 1669

Monthly Appropriation Return for September 1870, shewing the state of the grants at the end of the month as per Budget Register

Part I Grants for main Heads of Service.

Heads	Amount of credit at the beginning of the month	Additions made during the month	Total	Reductions made during the month	Amount of credit at the end of the month
Original Works. Ordinary—					
Military	400000	"	400000	"	400000
Civil Buildings	526014	12978	538992	"	538992
Agricultural	396200	"	396200	"	396200
Communications	242459	1000	243459	13686	229773
Miscellaneous Public Improvements	12327	1193	13520	485	13035
Total Original works Ordinary	1577000	15171	1592171	14171	1578000
Repairs Ordinary	2455000	"	2455000	1000	2454000
Establishments Dº	1309200	"	1309200	"	1309200
Tools and Plant Dº	130000	"	130000	"	130000
Total Ordinary	5471200	15171	5486371	15171	5471200
Original works. Extraordinary—					
Agricultural. Extraordinary	1880000	"	1880000	"	1880000
Establishment Dº	300000	"	300000	"	300000
Tools and Plant Dº	20000	"	20000	"	20000
Total Extraordinary	2200000	"	2200000	"	2200000
Total Grants	7671200	15171	7686371	15171	7671200

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

Additions

Rs

Amount transferred from the head Mis. Pub. Impt. New, to that of Civil Buildings New: Vide G.O. Nº 2194 of 13th Sept. p. 485 — 12978

do do from do do Comms New, to that of do New: Vide Dº Nº 2201 of 13 — Dº — 1115

do do from do do do do to do of Dº Dº — Vide do Nº 2235 of 16 — Dº — 978

do do from do do do do to do of Dº Dº — Vide do Nº 2249 of 19 — Dº — 362

do do from do do do do to do of Mis. Pub. Impt do Vide do Nº 2253 of 19 — Dº — 1000

do do from do do do do to do of Dº Dº Dº — Vide do Nº 2338 of 28 — Dº — 193

14171

do do from do do Repairs to do of Comms New: Vide G.O. Nº 2201 of 13 — Dº — 1000

15171

Reductions

Reductions as above — 15171

Net Increase — Nil

Part II. Appropriations against Minor works grant

Heads	Balance of grant unappropriated at the beginning of the month	Additions and Reductions by transfers: Additions during the month	Additions and Reductions by transfers: Total	Additions and Reductions by transfers: Reductions during the month	Balance as modified	Appropriations: Minor Works	Appropriations: Major Works	Appropriations: Total	Balance of grant unappropriated at the end of the month
Military	11596	.	11596	.	11596	3500	.	3500	8096
Civil Buildings	4775	1825	6600	.	6600	1379	978	2357	4243
Agricultural	62327	.	62327	.	62327	4496	4472	8968	83359
Communications	17913	.	17913	1533	16380	60	7574	7574	8806
Mis. Pub. Improvements	780	193	973	485	488	193	.	193	295
Total	127391	2018	129409	2018	127391	9628	12964	22592	104799

Abstract of Part II.

	Appropriations: Minor works	Appropriations: Major works
April 1870	58737	103405
May "	47362	123461
June "	19130	3950
July "	15408	3000
August "	14646	4561
September "	9628	12964
	164911	341341
	341341	
	506252	"
Total grant	611051	
Unappropriated Balance, 1st Oct. 1870	104799	

H.M. Dep. Fort St. George — Comptroller of Pub. Accounts

Part III Appropriations against grant for Repairs.

Heads	Balance of grant unappropriated at the beginning of the month	Additions and Reductions by transfers — Additions during the month	Total	Reductions during the month	Balance as modified	Appropriations during the month	Balance of grant unappropriated at the end of the month
Military	37330	"	37330	"	37330	6525	27805
Civil Buildings	66022	"	66022	900	65122	13127	51995
Agricultural	23219	"	23219	"	23219	3612	19570
Communications	26006	600	26606	1000	25606	1241	24728
Mis. Pub. Improvement	8226	"	8226	"	8226	37	8189
Total	370366	600	371266	1900	369366	61542	307824
Tools and Plant Extraordinary	19100	"	19100	"	19100	330	18770
Do Ordinary	103643	"	103643	"	103643	4880	98763

Abstract of Part III

	Appropriations
April 1870	1422795
May	253160
June	190906
July	124716
August	93057
September	61542
	2146176
Total grant	2454000
Unappropriated Balance, 1st October 1870	307824

Statement of unauthorized appropriations made during the month of September 1870.

Particulars	Amount	Remarks by Controller	Orders by Local Government
	Nil.		

Office of the Controller of P.W. Accts
Madras 8th November 1870

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

E & O.E.

S. Hood
Controller of P.W. Accounts

Public Works 1870 Department

No. 11-525-

From

The Controller of P.W. Accounts

To

The Secretary to Government
P.W. Dept.
Fort St. George

Dated 8th
Rec'd 9th } November 1870

No. 1669

Appropriation
Return for the month
of September 1870.

No 2853 - 28 Enclosures.

With an order

Recommended for the Public Works

Assistant Financial
Secretary to Government
28 Enclosures

Asst. Financial Secy.
Public Works Dept.

Rec'd 23/11/70

Yr 1875

Govt. of 1870: Works.

PUBLIC WORKS.

To The Lieutenant Governor
Prince Edward Island

Dated

Rec'd.

Ans'd 28th Nov. 2853.

Nos. 45, 74, 85

Application for Grant -

Application re Steamer -

Granted by Lt Governor

Mr. Reid, Rec'd Treasurer

Mr. Lefurgey, Comm. of Pub

Accounts, Grant, Mr. Wright