

(1) Number of pages 10
 (2) Date of receipt 10-12-17
 (3) Initials of the Receiver ---

MADRAS RECORD OFFICE.

Government of Madras.

DEPARTMENT.

G.O. No.	Press THIS
Dated	18

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department,
10th September 1870.

No. 167.

Read the following:—

No. 1,107.

MONTHLY Appropriation Return for July 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	1,00,000	5,24,637
Agricultural, Extraordinary	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	1,967	2,43,836
Miscellaneous Public Improvement	10,360	1,967	12,327	.....	12,327
Total, Original Works	35,57,000	1,967	35,58,967	1,01,967	34,57,000
Repairs	24,55,000	.....	24,55,000	.....	24,55,000
Establishment, Extraordinary	3,00,000	.....	3,00,000	.....	3,00,000
Do., other services	13,09,200	.....	13,09,200	.....	13,09,200
Tools and Plant, Extraordinary	20,000	.....	20,000	.....	20,000
Do., other services	1,30,000	.....	1,30,000	.....	1,30,000
Total...	77,71,200	1,967	77,73,167	1,01,967	76,71,200

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

	ADDITIONS.	RS.
Amount transferred from Communications to Miscellaneous Public Improvement— <i>Vide</i> G. O., No. 1,582, dated 1st July 1870	1,967	1,967
	REDUCTIONS.	
As above	1,967	1,967
Grant withdrawn— <i>Vide</i> G. O., No. 63, dated 19th July 1870	1,00,000	1,00,000
	1,01,967	
Net Decrease...	1,00,000	

PART II.—Appropriations against Minor Works Grant.

Heads.	Balance of grant unappropriated at the beginning of the month.	ADDITIONS AND REDUCTIONS BY TRANSFERS.			APPROPRIATIONS.				Balance of grant unappropriated at the end of the month.
		Additions during the month.	Total.	Reductions during the month.	Balance as modified.	Minor Works.	Major Works.	Total.	
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Military	15,638	.....	15,638	.....	15,638	1,552	.....	1,552	14,136
Civil Buildings	7,913	.....	7,913	.....	7,913	1,179	.....	1,179	6,734
Agricultural, Ordinary	1,14,057	.....	1,14,057	.....	1,14,057	7,425	3,000	10,425	1,03,632
Communications	26,455	.....	26,455	1,967	24,488	3,172	.....	3,172	23,316
Miscellaneous Public Improvement	893	1,967	2,860	.....	2,860	2,080	.....	2,080	780
Total...	1,65,006	1,967	1,66,973	1,967	1,65,006	15,408	3,000	18,408	1,46,598

*Proceedings of the Madras Government, Public Works Department,
10th September 1870.*

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
						1,40,637	3,23,816
						3,23,816	.....
Total Grant...						4,64,453	.....
Unappropriated Balance, 1st August 1870...						6,11,051	.....
						1,46,598	.....

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 ...	60,644	.....	60,644	.....	60,644	.....	.....
Civil Buildings ...	84,551	.....	84,551	.....	84,551	11,136	49,503
Agricultural ...	4,07,734	.....	4,07,734	.....	4,07,734	5,818	78,733
Communications ...	26,952	.....	26,952	.....	4,07,734	1,08,205	2,99,529
Miscellaneous Public Improvement ...	8,258	.....	8,258	.....	26,952	4,5	27,395
Total ...	5,84,139	.....	5,88,139	.....	8,258	.....	8,258
Tools and Plant, Extraordinary...	19,100	.....	19,100	.....	5,88,139	1,24,716	4,63,423
Do., other services...	1,14,965	.....	1,14,965	.....	19,100	.....	19,100
					1,14,965	2,966	1,11,999

Abstract.

						Appropriations.
						RS.
April 1870	...	...	...	...	...	14,22,795
May "	...	...	...	...	...	2,53,160
June "	...	...	...	...	...	1,90,906
July "	...	...	...	...	...	1,24,716
Total Grant...						19,91,577
Unappropriated Balance, 1st August 1870...						24,55,000
						4,63,423

*Proceedings of the Madras Government, Public Works Department,
10th September 1870.*

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

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

MADRAS,
3rd September 1870.

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

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

No. 168.

ORDER THEREON, 10th September 1870, No. 2,178.

ACCOUNT, No. 17.

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

(True Extract.)

(Signed) CHARLES A. ORR, Colonel, R. E.,
Secretary to Government.

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

Exd. E. C. Shunker.

1875

1876

1877

1878

1879

1880

1011

Monthly Appropriation Return for July 1870 showing the state of the grants at the end
of the month as per Budget Register Part I Grants for Main Head of Service.

Part I Grants for Main Leases of Mines.

Leads

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

Reductions
made during
the month

Amount at
credit at the
end of the
month.

Original Works

	1967	1968	1969	1970
Military	400,000	400,000	400,000	400,000
Civil Build. & Extraordinary	624,634	624,634	624,634	624,634
Agricultural Ordinary	100,000	100,000	100,000	100,000
Do	396,200	396,200	396,200	396,200
Communications	245,803	245,803	245,803	245,803
Improvement	103,600	103,600	103,600	103,600
Miscellaneous	355,900	355,900	355,900	355,900
Total Original Works				

Repairs	Extraordinary
Establishment	Other Services
Tools and Plant	Extraordinary
	Other Services

W. H. L.

Job	1967	1968	1969	1970
Job 1	1771200	1773167	101967	7621200

Details of Additions and Reductions of Main Ideas during the month

Additions

Reductions

Amount transferred from communications to his Sub. Inrupt. Vide G.O. No 1582 of 1st July 1870 Pa. 1963

As above.

As above
Grant in the drawer vide G.P. No. 63 of 19th July 1870.

1967

100000

95101

Deposited \$1100

Part II Appropriations against Minor Works grant

	Balance of grant un- appropriated at the end of the month	Balance of Appropriations	Balance of Appropriations	Balance of Appropriations	Balance of Appropriations
	at the beginning of the month	at the beginning of the month	at the beginning of the month	at the beginning of the month	at the beginning of the month
	1967	1967	1967	1967	1967
Military	15600	15600	1552	1552	14136
Civil Buildings	1913	1913	1179	1179	6734
Agricultural Ordinary	11405	11405	3000	3000	103632
Communications	26455	26455	3172	3172	21316
Miscellaneous Public Improvement	893	2860	2080	2080	700

Total 165006 1967 169473 1967 15408 3000 10408 146590

Abstract Part II

	Appropriations	Minor Works	Minor Works
	1967	1967	1967
April 1870	50737	193405	193405
May	47362	123461	123461
June	19130	3950	3950
July	15408	3000	3000
	140637	323816	323816
	323816		
	464453		
Total Grant	611057		

Unappropriated Balance 1st Aug 1870 146590

146590

Part III Appropriations against grant for Repairs

Heads	Balance of grant when provided at the beginning of the month	Additions during the month	Subtractions by transfers	Balance as modified	Appropriations during the month	Balance of grant unappropriated at the end of the month
<u>Water</u>	60644		60644	60644	11136	49508
<u>Civil Buildings</u>	84557		84557	84557	5818	78733
<u>Agricultural</u>	407734		407734	407734	108205	299529
<u>Communications</u>	26952		26952	26952		27395
<u>Miscellaneous Public Improvement</u>	8258		8258	8258		8258
<u>Total</u>	<u>588139</u>		<u>588139</u>	<u>588139</u>	<u>124716</u>	<u>463423</u>
<u>Ord and Plant Extraordinary</u>	19100		19100	19100		19100
<u>Of Other Services</u>	114965		114965	114965	2966	111999

Abstract

Appropriations

April — 1890	1422795
May —	253160
June —	190906
July —	124716
Total Grant	1991577
	2455000

Unappropriated balance 1st August 1890 463423

Statement of unauthorized appropriations made during the month of July 1890.

Particulars Amount Remarks by Controller

Orders by Local Government

Nil

Shroff

Office of the Controller of M. A. Accounts 1890

To The Secretary to Government M. A. Dept. Fort St. George.

Controller of M. A. Accounts

Enrolled

To W. 1870. Sept.
No. 3487

From
The Controller of P.W.
Accounts

To
The Secretary to Govt.
P.W. Dept.
Fort St. George

Dated 5th Sept. 1870.
Recd 5th }
No. 1107

Appropriation
Return for the month
of July 1870.

No 2478. 10th Sept 1870.

With an order

To the Secy to Govt & Public Works Dept.
Cante of P.W. Accounts.

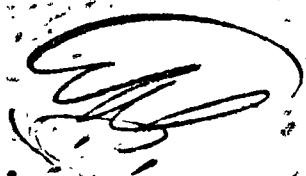
For P.W. Dept.
10th Sept 1870

Communicated to the Secy to Govt & Public Works Department.

No 2478

Communicated to the Secy to Govt & Public Works Department.

Recd 10th Sept 1870.
Dated 10th Sept 1870.



111 CP 3487

Govt. of 1870 Madras.

PUBLIC WORKS.

To The Accountant General
P.W. Dept.

Drawn

Recd.

10 Sept 1878

Recd. 167-168

Appropriation Return. ~~Use~~
Appropriation Return for
the month of July 78
communicated to the
Acck General.