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MADRAS RECORD OFFICE.

Government of Madras.

SECRETARY'S DEPARTMENT.

G.O. No. <u>157-11</u>	Press Mis.
Dated <u>1</u> / <u>1</u> / <u>18</u>	

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
9th January 1871.*

No. 90. *Read the following:—*
No. 1,922.

MONTHLY Appropriation Return for October 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, Ordinary.</i>					
Military	4,00,000	.....	4,00,000	35,500	3,64,500
Civil Buildings	5,38,992	6,599	5,45,591	.....	5,45,591
Agricultural	3,96,200	.....	3,96,200	34,200	3,62,000
Communications	2,29,773	795	2,30,568	5,919	2,24,649
Miscellaneous Public Improvement	13,035	.....	13,035	.....	13,035
Total, Original Works Ordinary...	15,78,000	7,394	15,85,394	75,619	15,09,775
Repairs, Ordinary	24,54,000	21,320	24,75,320	10,795	24,64,525
Establishment, do.	13,09,200	44,200	13,53,400	.....	13,53,400
Tools and Plant, do.	1,30,000	.....	1,30,000	4,000	1,26,000
Total, Ordinary...	54,71,200	72,914	55,44,114	90,414	54,53,700
<i>Original Works, Extraordinary.</i>					
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	72,914	77,44,114	90,414	76,53,700

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

ADDITIONS.		RS.
Amount transferred from the head Communications "New" to Civil Buildings	...	2,599
"New"— <i>Vide</i> G. O., No. 2,397, dated 5th October 1870	...	3,320
Do. do. from do. do. to do. "Repairs"— <i>Vide</i> do. ...	...	4,000
Do. do. from do. Tools and Plant, Ordinary to do. "New"— <i>Vide</i> do. ...	...	34,200
Do. do. from do. Agricultural, Ordinary "New" to Establishment Ordinary	...	10,000
— <i>Vide</i> G. O., No. 2,445, dated 11th do. ...	...	18,000
Do. do. from do. do. "Repairs" to do. do.— <i>Vide</i> do. ...	...	795
Do. do. from do. Military "New" to Military "Repairs"— <i>Vide</i> G. O., No. 2,432, dated 8th do. ...	...	72,914
Do. do. from do. Communications "Repairs" to Communications "New"— <i>Vide</i> G. O., No. 2,549, dated 26th do. ...	...	

REDUCTIONS.		RS.
Reductions as above	...	72,914
Amount surrendered to Government of India in G. O., No. 2,445, dated 11th October 1870	...	17,500
Net Decrease	...	90,414
		17,500

Proceedings of the Madras Government, Public Works Department,
9th January, 1871.

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 ...	8,096	.....	8,096	.....	8,096	2,330	.....	2,330	5,766
Civil Buildings ...	4,213	1,099	5,312	.....	5,312	814	1,099	1,913	3,400
Agricultural ...	83,359	.....	83,359	31,200	49,159	2,636	.....	2,636	46,523
Communications ...	8,806	.....	8,806	1,099	7,707	.....	229	229	7,478
Miscellaneous Public Improvement ...	295	.....	295	.....	295	.....	.....	.....	295
Total...	1,01,799	1,099	1,05,898	35,299	70,599	5,236	1,928	7,164	63,435

Abstract of Part II.

	APPROPRIATIONS.	
	Minor Works.	Major Works.
	RS.	RS.
April 1870	.....	.....
May "	58,737	1,93,405
June "	47,362	1,23,461
July "	19,130	3,950
August "	15,408	3,000
Sept "	14,646	4,561
October "	9,628	12,904
	5,236	1,928
	1,70,147	3,13,269
	3,43,269	.....
Total Grant...	5,13,416	.....
Unappropriated Balance, 1st Nov. 1870...	5,76,851	.....
	63,435	.....

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 ...	27,805	18,000	45,805	.....	15,805	20,000	25,000
Civil Buildings ...	51,095	3,320	55,315	.....	55,315	5,197	50,118
Agricultural ...	1,95,107	.....	1,95,107	10,000	1,85,107	44,657	1,40,450
Communications ...	24,728	.....	24,728	750	23,978	.....	23,978
Miscellaneous Public Improvement ...	8,150	.....	8,150	.....	8,150	19	8,131
Total...	3,07,221	21,320	3,28,541	10,750	3,17,791	20,336	2,97,455
Tools and Plant, Extraordinary...	14,770	.....	14,770	.....	14,770	.....	14,770
Do., Ordinary	98,763	.....	98,763	.....	98,763	.....	98,763

Proceedings of the Madras Government, Public Works Department,
9th January 1871.

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
October "	...	...	...	...	...	50,356
Total Grant...						21,96,532
Unappropriated Balance, 1st Nov. 1870 ...						24,61,525
						2,67,993

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

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

MADRAS,
6th December 1870.
To the Secretary to Government, Public Works Department, Fort St. George.

(Signed) S. BROCK,

Controller of Public Works Accounts.

No. 91.

ORDER THEREON, 9th January 1871, No. 49.

ACCOUNT, No. 10.

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. E. C. Shunker.

Book III. Appropriations received from for Mexico.

	Balance of Appropriation modified by the beginning of the month.	Appropriations received during the month.	Balance as modified.	Appropriations received during the month.	Balance as modified.
British.	1824 27,805	1825 18,000	1826 45,805	1827 4,5805	1828 20,410
Civil Buildings.	51,995	3320	55,315	"	51,47
Agricultural.	19,5107	"	19,5107	10,000	18,5107
Communications.	24,728	"	24,728	795	23,933
Miscellaneous of Public Instruction.	8189	"	8189	"	8189
Stall.	307,824	21,320	329,144	10,795	318,349
Stations & Transportation.	18,770	"	18,770	"	18,770
As Ordinary.	98,763	"	98,763	4,000	94,763
					2025
					92,738
					267,993
					18,190
					92,738

Abstract of Book III.

Month 1870.	Appropriations.
Jan.	14,22795
Feb.	253160
Mar.	190906
Apr.	124,716
May	93,057
June	161,542
July	52,356
Aug.	219,6532
Sept.	246,4525
Oct.	267,993
Nov.	
Dec.	

Amount of appropriations made during the month of October 1870. Amount received by the month. Balance as modified.

Phil.

Order of the Comptroller of the Treasury. 2
 Under the 1870. 3
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Part II. Appropriation against Prior Month's

	Balance of prior month appropriated of the month.	Appropriation by Congress during the month.	Balance during the month.	Balance on month.	Balance on month.	Balance on month.	Balance on month.
Military.	8096	8096	8096	8096	2330	2330	5706
Naval.	4243	1099	5342	5342	314	1099	3929
Agricultural.	83359	83359	34200	49159	22626	500	46033
Communications.	8806	8806	1099	7707	329	295	7412
Miscellaneous.	295	295	295	295	295	295	295
Unexpended.	104799	1099	105898	35299	70599	5236	1928
Total.	104799	1099	105898	35299	70599	5236	1928
							7104
							63435

Statement of March II

Appropriations.

April 1890.	58737	193405
May	47362	123461
June	19130	3950
July	15408	3000
August	14646	4561
September	9628	12964
October	5236	1928
	170147	343269
	343269	
	513416	
	576851	
	63435	

Total Grand.

Unexpended balance, March 1890

1870 Repts
No 4973

Report of the
Auditor

Secretary of the
Board of Education

Received
December 1870

No 1922

Appropriation
for the
month of
October 1870

No 699 Jan 1871

With an index

Communicated to the
Public Works Dept
Jan 1871

So
4 Dec 1870

Recd 11/11/70

Trans. Recd 13

11/11/70

124973

Govt. of Madras.

PUBLIC WORKS.

To the Accountant General
P. H. S. P.

Date

Recd.

No.

G. O. of June 2 1871. No. 119.

No. 901 91

Appropriation of the
Appropriation of the
submitted by the
P. H. S. P. for the
P. H. S. P. for the
Accountant General.