

(1) Number of pages.....

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(3) Initials of the Referencer.....

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 1076	Press Mis.
Dated 18. 4. 1877	

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
13th April 1871.*

No. 218.

Read the following:—

No. 15.

MONTHLY Appropriation Return for February 1871, showing the state of the grants at the end of the month as per Budget Register.

PART I.—*Grants as per 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.
<i>Original Works Ordinary.</i>	RS.	RS.	RS.	RS.	RS.
Military	3,64,500	.....	3,64,500	6,709	3,57,791
Civil Buildings	5,46,660	200	5,46,860	1,930	5,44,930
Agricultural	3,62,000	.....	3,62,000	.....	3,62,000
Communications	2,28,678	.....	2,28,678	.....	2,28,678
Miscellaneous Public Improvement	13,944	1,930	15,874	.....	15,874
Total, Original Works Ordinary...	15,15,782	2,130	15,17,912	8,639	15,09,273
Repairs Ordinary	24,00,583	8,744	24,09,327	2,235	24,07,092
Establishment do.	14,09,200	.....	14,09,200	.....	14,09,200
Tools and Plant do.	1,45,635	.....	1,45,635	.....	1,45,635
Total Ordinary...	54,71,200	10,874	54,82,074	10,874	54,71,200
<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	10,874	76,82,074	10,874	76,71,200

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

ADDITIONS.

Amount transferred from the head Repairs Civil Buildings, to that of Repairs Communications.— <i>Vide</i> G. O., No. 345, dated 4th February 1871	RS. 197
Do. from do. Miscellaneous Public Improvement, to do. do.— <i>Vide</i> do. do.	38
Do. from Original Works Civil Buildings, to Original Works Miscellaneous Public Improvement.— <i>Vide</i> G. O., No. 556, dated 25th do.	1,930
Do. from Repairs to do. Civil Buildings.— <i>Vide</i> do. do.	200
Do. from do. Communications to Repairs Military.— <i>Vide</i> do. do.	1,800
Do. from Original Works Military to do. <i>Vide</i> do. do.	119
Do. from do. to do. do. do.— <i>Vide</i> G. O., No. 576, dated 27th February 1871	6,590
	10,874

REDUCTIONS.

Reductions as above	10,874
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Net increase

Proceedings of the Madras Government, Public Works Department,
18th April 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 ...	3,531	.....	3,531	1,530	2,001	1,174	.....	1,174	827
Civil Buildings ...	2,000	.....	2,000	.....	2,000	625	.....	625	1,375
Agricultural ...	23,839	.....	23,839	.....	23,839	1,991	.....	1,991	21,848
Communications ...	5,736	.....	5,736	.....	5,736	638	.....	638	5,098
Miscellaneous Public Improvement ...	.....	.....	.....	.....	.....	.....	.....	.....	.....
Total ...	35,096	.....	35,096	1,530	33,566	4,428	.....	4,428	29,138

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
Aug. ..	14,646	4,561
Sept. ..	9,628	12,964
Oct. ..	5,236	1,928
Nov. ..	5,941	8,739
Dec. ..	3,746	1,095
Jan. 1871 ...	4,985	3,833
Feb. ..	4,428	.....
	1,89,247	3,56,936
	3,56,936	.....
	5,46,183	.....
Total Grant...	5,75,321	.....
Unappropriated Balance, 1st March 1871...	29,138	.....

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 ...	8,108	8,509	16,617	.....	16,617	6,588	10,029
Civil Buildings ...	18,070	.....	18,070	397	17,673	5,036	12,637
Agricultural ...	64,120	.....	64,120	.....	64,120	11,972	52,148
Communications ...	12,447	235	12,682	1,800	10,882	2,323	8,559
Miscellaneous Public Improvement ...	6,612	.....	6,612	38	5,974	.....	5,977
Total ...	1,09,757	8,744	1,17,501	2,235	1,15,266	25,916	89,350
Tools and Plant Extraordinary ...	9,134	.....	9,134	.....	9,134	243	8,191
Do Ordinary ...	67,070	.....	67,070	.....	67,070	5,065	62,005

Proceedings of the Madras Government, Public Works Department,
18th April 1871.

Abstract of Part III.

						Appropriations.
						RS.
April 1870	...	...	...	...	...	14,22,795
May ..	...	...	...	...	...	2,53,160
June ..	...	...	...	...	...	1,90,906
July ..	...	...	...	...	...	1,24,716
Aug. ..	...	...	...	...	...	93,057
Sept. ..	...	...	...	...	...	61,542
Oct. ..	...	...	...	...	...	50,356
Nov. ..	...	...	...	...	...	3,991
Dec. ..	...	...	...	...	...	41,472
Jan. 1871	...	...	...	...	...	49,831
Feb. ..	...	...	...	...	...	25,916
						23,17,742
						Total Grant ... 24,07,092
						Unappropriated Balance, 1st March 1871 ... 89,350

Statement of unauthorized appropriations made during the month of February 1871.

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

MADRAS,
3rd April 1871.

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

No. 219.

ORDER THEREON, 18th April 1871, No. 1,076.

ACCOUNT, No. 23.

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.

Govt. of 1871 Madras.

PUBLIC WORKS.

To

THE ACCOUNTANT GENERAL.

PUBLIC WORKS DEPARTMENT.

&c. &c. &c.

Dated April 1871.

Recd.

Encl.

G. O. 13th April 1871, No. 1,070.

APRIL

Nos. 218-219

The Appropriation Return for February 1871, communicated to the Accountant-General.

[Faint handwritten notes and bleed-through from the reverse side of the page, including the word "APPROPRIATION" and various illegible cursive text.]

Monthly Appropriation Return for February 1891 showing the state of the grants at the end of the month as per Budget Register

Part I - Grants as per Main Head of Service

Amount at Additions
credit up to the
beginning of the month
the month

Reductions Amount
made during
the month
the month

Heads

Original Works Ordinary

Military	364,500	"	364,500	6,709	357,791
Civil Buildings	546,660	200	546,860	1,930	544,930
Agricultural	362,000	"	362,000	"	362,000
Communications	228,670	"	228,670	"	228,670
Miscellaneous Public Improve- ment	139,444	1,930	150,744	"	150,744
Total Original works Ordinary	1,515,782	2,130	1,517,912	8,639	1,509,273
Repairs Ordinary	240,583	8,744	240,327	2,235	240,102
Establishment	140,920	"	140,920	"	140,920
Tools and Plant	14,565	"	14,565	"	14,565

Total Ordinary

547,120	10,874	548,204	10,874	547,120
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Original Works Extraordinary

Agricultural Extraordinary	180,000	"	180,000	"	180,000
Establishment	300,000	"	300,000	"	300,000
Tools and Plant	20,000	"	20,000	"	20,000

Total Extraordinary

220,000	"	220,000	"	220,000
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Total Grants	767,120	10,874	768,204	10,874	767,120
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Particulars of Additions and Reductions of Main Head during the month

Amount transferred from the head Repairs Civil Buildings to that of Repairs Communications vide 4th February 1891

From 3 rd class in the Government to 2 nd 2 nd Vide - 2 nd 2 nd	197	---	---	---	---
From Original works Civil Buildings to Original works Civil Buildings vide 4 th February 1891	38	---	---	---	---
From Repairs 2 nd to 2 nd Civil Buildings vide 2 nd 2 nd	1,930	---	---	---	---
From 2 nd Communications to Repairs Military vide 2 nd 2 nd	200	---	---	---	---
From Original works Military to 2 nd 2 nd vide 2 nd 2 nd	1,800	---	---	---	---
2 nd 2 nd to 2 nd 2 nd vide 4 th February 1891	119	---	---	---	---
Reductions as above	6,540	---	---	---	---
	10,874	---	---	---	---
	10,874	---	---	---	---

Part II Appropriations against Minor works grant

Head	Balance of grant un- appropriated at the beginning of the month	Additions during month	Total	Deductions during month	Balance at end of month	Minor Works	Major Works	Total	Balance of grant un- appropriated at the end of the month
Secretary	25231	"	35531	1530	2001	1174	"	1174	829
Civil Buildings	2000	"	2000	"	2000	625	"	625	1375
Agricultural	23030	"	23030	"	23030	1491	"	1491	21048
Communications	5726	"	5726	"	5726	638	"	638	5088
Miscellaneous	"	"	"	"	"	"	"	"	"
Public Improvements	"	"	"	"	"	"	"	"	"
Total	55096	"	35096	1530	33566	4428	"	4428	24138

Abstract of Part II

	Minor Works	Major Works
April 1890	5073	163405
May	47362	123561
June	11130	3030
July	15408	3000
August	44646	4561
September	9622	12064
October	5236	4928
November	5941	8739
December	3746	1095
January 1891	4905	3833
February	4428	"
Total	189247	350936

Total Grant	575321
Unappropriated Balance March 31	29138

Part III Appropriations against grant for Repairs.

	Balance at start of month	Additions and Reductions by transfers	Balance at end of month	Appropriations during the month	Balance at end of month
Military	8100	8509	16609	16617	10029
Civil Buildings	18040		18040	397	12637
Agricultural	64120		64120	64120	52148
Communications	12447	235	12682	1000	8559
Miscellaneous for this Govt.	6012		6012	38	5974
Government					5977
Total	108757	8744	117501	2235	89350

Tools and Plant Extraordinary	9134	9134	9134	943	8191
Do. Ordinary	67070	67070	67070	5065	62005

Abstract of Part III

Appropriations

April - 1870	1422795
May - "	253160
June - "	190906
July - "	124316
August - "	93057
September - "	61542
October - "	50356
November - "	3991
December - "	41472
January - 1871	49031
February - "	28916
Total amount	2317742
Unappropriated balance, 1 st March 1871	2467092
	89350

Statement of unauthorised Appropriations made during the month of February 1871

Particulars	Amount	Remarks by Comptroller	Orders by Local Govt.
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Nil

Office of the Comptroller of the
Masses 2nd April 1871

Amos A. Brown

The Secretary to Government for M. D. George

S. Woolf

Comptroller of M. D. George

127 1871 Sept.

From No. 1552
The Controller of U.S. Acc'ts.

To
The Secretary to Gov't,
U.S. Depart't
Fort St George

Dated 3^d } April 1871
Rec'd 4th } No. 15

Appropriation
Return for the month of
February 1871.

28:1046 2/18th April/71

With an order

Chas. F. Johnson, Jr. No. 1552
521-522
521-522

to
check back and
control

18th April 1871

Rec'd 19th April 1871

W

of the Public Works Department.

10/46

Gold of 1871: 3140.

PUBLIC WORKS.

The Accountant General
P. W. Department



1871-72

No. 218-219

The Appropriation of
for February 1871, 1872
The Accountant
General.