(1) Number of pages

(2) Date of repair

(3) Initials of the Repairer

MADRAS RECORD OFFICE.

Government of Madras.

LEGISLATIVE DEPARTMENT.

G.O. No. 1117 Press Mts.

Dated 18

Not to be folded or roughly handled

No. 510. Read the following —

No 739

MONTHLY Appropriation Return for April 1871, 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
IMPERIAL					
Extraordinary.					
Original Works Agricultural	13,75,000	.	13,75,000	.. .	13,75,000
Establishment	2,00,000		2,00,000	..	2,00,000
Tools and Plant .	20,000	.	20,000	. .	20,000
Total Extraordinary	17,95,000	. . .	17,95,000	.	17,95,000
ORDINARY.					
Original Works					
Military	2,20,000	..	2,20,000	.	2,20,000
Agricultural . ..	2,94,200		2,94,200		2,94,200
Civil Buildings ..	1,36,000	. . .	1,36,000		1,36,000
Total Original Works Ordinary	6,50,200	..	6,50,200		6,50,200
Repairs ...	14,24,000	....	14,24,000		14,24,000
Establishment Ordinary.	8,40,000		8,40,000		8,40,000
Tools and Plant do ...	70,000	. ....	70,000	. .	70,000
Total Ordinary ..	29,84,200	.	29,84,200	.	29,84,200
Total Grant, Imperial ..	47,79,200	.	47,79,200	. .	47,79,200

Details of additions and reductions of main heads during the month.

Nil.

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

Heads	Amount of grant un appropriated at the beginning of the month	Additions and Reductions by Transfers			Balance as modified	Appropriations			Balance of grant un appropriated 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
	50,000	. .	50 000	..	50 000	4 136	2,500	6,626	43,374
Military ...	1 75,000	.. ..	1,75,000	..	1,75 000	23,367	6,300	29 667	1,45,333
Agricultural ..	10,000	. ..	10,000	. ...	10,000	-	744	. 744	9,256
Civil Buildings .									
Total..	2,35,000	.	2,35,000	. .	2,35,000	27,433	9,544	37,037	1,97,963

Proceedings of the Madras Government, Public Works Department, 29th June 1871.

Abstract of Part II Imperial.

	Appropriations	
	Minor Works	Major Works
April 1871 ...	Rs 27,493	Rs 9,544
	9,544	
Total Grant...	37,037	
Unappropriated Balance, 1st May 1871 .	2,35,000	
	1,97,963	

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

Heads.	Amount 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	Rs 2,20,000	Rs	Rs 2 20,000	Rs.	Rs 2 20 000	Rs 22,107	Rs 1,27,893
Agricultural	12,00,000		12,00 000	.....	12,00,000	4,19,429	7,80 571
Civil Buildings	4,000		4,000	.....	4 000	304	3,696
Total	14,24,000		14,24,000	..	14,24,000	5,11,840	9,12,160
Tools and Plant Extraordinary	20,000		20,000	...	20,000	.. ..	20,000
Do Ordinary	70,000		70,000	... .	70 000	2,954	67,046

Abstract of Part III Imperial

April 1871

	Appropriations
	Rs a
... Total Grant ...	5,11,840
Unappropriated 1st May 1871 ..	14,24,000
	9,12,160

Statement of Unauthorized Appropriations made during the month of April 1871

Particulars	Amount	Remarks by Controller	Orders by Local Govt
		Nil	

MADRAS,
16*th June* 1871.

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

(Signed) S BROCK,
Controller of Public Works Accounts

Proceedings of the Madras Government, Public Works Department, 29th June 1871.

No. 511. ORDER THEREON, 29th June 1871, No. 1,740.

ACCOUNT, No. 46.

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

(True Extract.)

Colonel, R.E.,
Secretary to Government.

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

Ex l E. C. Shunker.

Part III. Appropriations against grant for Repairs &c Imperial

Heads.	Amount of grant unappropriated at the beginning of the month	Additions during the month by transfers	Total	Reductions during the month by transfers	Balance as Modified	Appropriations during the month	Balance of grant unappropriated at the end of the month.
Military	220,000	"	220,000	"	220,000	6210	127893
Agricultural	12,00,000	.	12,00,000	.	12,00,000	41,9429	780571
Civil Buildings	4000	"	4000	.	4000	304	3696
Total	14,24,000	.	14,24,000	"	14,24,000	571840	912160
Tools and Plant Extraordinary	20,000	.	20,000	"	20,000	"	20,000
Do Ordinary	70,000	.	70,000	.	70,000	2954	67046

Abstract of Part III. Imperial

	Appropriations
April 1871	571840
Total Grant	14,24,000
Unappropriated 1st May 1871	912100

Statement of unauthorized Appropriations during the month of April 1871

Particulars	Amount	Remarks by Controller	Orders by Local Govt
Nil			

Office of the Controller of W.
Accounts
Madras, 16th June 1871
Encl.

To The Secretary to Government of W.
Fort Saint George.

S. Hood
Controller of W. Accounts

54

Part II — Appropriations against Minor Works Grant Imperial

Items	Amount of grant originally appropriated at the beginning of the year	Additions and Reductions by transfers — Additions during the month	Reduction during the month	Balances cancelled	Appropriations — Minor Works	Major Works	Total	Balance of grant unappropriated at the end of the month
Militia	50,000	50,000	50,000	4126	2500	6626	43374	
Imperial	175,000	175,000	175,000	2336	6300	29367	145333	
Civil Contingencies	10,000	10,000	10,000		744	744	9256	
Total	235,000	235,000	235,000	2749	9544	37037	197963	

Abstract of Part II. Imperial.

	Appropriations Minor Works	Major Works
April 1871	2749	9544
	9544	
	37037	
Total Grant	235000	
Unappropriated Balance 1st May 1871	197963	

Monthly Appropriation Return for April 1871 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 Grant at the end of the month
Imperial					
Extraordinary					
Original work Agricultural	175000	"	175000	"	175000
Establishment Do	200000	"	200000	"	200000
Tools and Plant Do	20000	"	20000	"	20000
Total Extraordinary	1795000	"	1795000	"	1795000
Ordinary					
Original Works					
Military	220000	"	220000	"	220000
Agricultural	294200	"	294200	"	294200
Civil Buildings	136000	"	136000	"	136000
Total Original works Ordinary	650200	"	650200	"	650200
Repairs	1424000	"	1424000	"	1424000
Establishment Ordinary	840000	"	840000	"	840000
Tools and Plant Do	70000	"	70000	"	70000
Total Ordinary	2984200	"	2984200	"	2984200
Total Grant Imperial	4779200	"	4779200	"	4779200

Details of Additions and Reductions of Main Heads during the month

Nil

Public Works 1871 Despatches

No 2818

Sir

Mem

The Contractor of P.W. Works

To

The Secretary to Govt.

Pub. Wks. Dept.

Fort St. George

Date

Rec'd 1st June 1871

Despatched

No: 1740. 29. June 1871

Subject Mentioned in the Margin

Returned for the information

of the Public Works Dept.

Secretary to Govt.

Public Works Dept.

Fort St. George

No. 21 Army Jyl Nos 508-509

Cost of 1871 Works.

PUBLIC WORKS.

To the Commandant General
of the Fort Colorado

Dated

Read

Nos. 508 509 511