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MADRAS RECORD OFFICE.**Government of Madras.***Public Instruction* **DEPARTMENT.**G.O. No. 1931Press
Mis.Dated 18.11.5718.11.57**Not to be folded or roughly handled**

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*Proceedings of the Madras Government, Public Works Department,
22nd July 1871.*

No. 374. Read the following paper from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 13th July 1871, No. 1,057 :—

MONTHLY Appropriation Return for May 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.
IMPERIAL.	RS.	RS.	RS.	RS.	RS.
<i>Extraordinary.</i>					
Original Works Agricultural	15,75,000	.....	15,75,000	.....	15,75,000
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.					
<i>Original Works.</i>					
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 Grants 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 Grants 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.
Military	43,374	.....	43,374	.....	43,374	2,896	.....	2,896	40,478
Agricultural	1,45,333	.....	1,45,333	.....	1,45,333	5,879	18,090	23,969	1,21,364
Civil Buildings	9,256	.....	9,256	.....	9,256	.....	.....	.....	9,256
Total...	1,97,963	.....	1,97,963	.....	1,97,963	8,775	18,090	26,865	1,71,099

Proceedings of the Madras Government, Public Works Department,
22nd July 1871.

Abstract of Part II Imperial.

	APPROPRIATIONS.	
	Minor Works.	Major Works.
	RS.	RS.
April 1871	27,493	9,544
May ,, ...	8,775	18,090
	36,268	27,634
	27,634	.....
	63,902	.....
Total Grant...	2,35,000	.....
Unappropriated Balance, 1st June 1871...	1,71,098	.....

PART III.—Appropriations against Grant for Repairs Imperial.

Heads.	Amount of grant unap-propriated at the beginning of the month.	ADDITIONS AND REDUCTIONS BY TRANSFERS.			Balance as modified.	Appropriations during the month.	Balance of grant unap-propriated at the end of the month.
		Additions during the month.	Total.	Reductions during the month.			
	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Military	1,27,893	.....	1,27,893	.....	1,27,893	28,275	99,618
Agricultural	7,80,571	.....	7,80,571	.....	7,80,571	1,74,189	6,06,382
Civil Buildings	8,696	.....	8,696	.....	8,696	555	8,141
Total...	9,12,160	.....	9,12,160	.....	9,12,160	2,03,019	7,09,141
Tools and Plant Ex- traordinary	20,000	.....	20,000	.....	20,000	.....	20,000
Do. Ordinary	67,046	.....	67,046	.....	67,046	1,514	65,532

Abstract of Part III Imperial.

							Appropriations.
							RS.
April 1871	...	...	...	...	...	...	5,11,840
May ,,	...	...	...	...	...	...	2,03,019
							7,14,859
Total Grant...							14,24,000
Unappropriated Balance, 1st June 1871...							7,09,141

Proceedings of the Madras Government, Public Works Department,
22nd July 1871.

Statement of Unauthorized Appropriations made during the month of May 1871.

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

No. 375. ORDER THEREON, 22nd July 1871, No. 1,931.

ACCOUNT, No. 32.

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.

Exd. E. C. Shunker.

Monthly Appropriation Return for May 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 the beginning of the month	Additions made during the month	Total	Reductions made during the month	Amount at end of the month
<u>Imperial</u>					
Extraordinary					
Original Works Agricultural	157,500	"	157,500	"	157,500
Establishment	200,000	"	200,000	"	200,000
Tools and Plant	20,000	"	20,000	"	20,000
Total Extraordinary	179,500	"	179,500	"	179,500
<u>Ordinary</u>					
Original Works					
Military	220,000	"	220,000	"	220,000
Agricultural	294,200	"	294,200	"	294,200
Civil Buildings	136,000	"	136,000	"	136,000

Total Original Works Ordinary	650,200	"	650,200	"	650,200
Repairs	14,240,000	"	14,240,000	"	14,240,000
Establishment Ordinary	840,000	"	840,000	"	840,000
Tools and Plant—D.	70,000	"	70,000	"	70,000
Total Ordinary	12,984,200	"	12,984,200	"	12,984,200

Total Grants Imperial	477,792,000	"	477,792,000	"	477,792,000
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Details of Additions and Reductions of Main Heads during the month.

Val.

Part II. Appropriations against Minor Works grants Imperial.

Heads	Amount of grant unexp. appropriated at the beginning of the month	Additions & Reductions by transfers		Balance as made good	Appropriations		Balance of grant unexp. appropriated at the end of the month
		Additions during the month	Reductions during the month		Minor Works	Major Works	
Military	43374	"	43374	43374	2096	.	40478
Agricultural	145333	"	145333	145333	5079	18090	121364
Civil Buildings	9256	"	9256	9256	"	"	9256
Total	197963	197963	197963	197963	8775	18090	171098
					2096		2096
					5079		5079
					18090		18090
						2096	2096

Abstract of Part II. Imperial

	Appropriations	
	Minor Works	Major Works
April 1871	27493	9544
May —	8775	18090
	36268	27634
	27634	
	63902	
Total Grant	235000	
Unappropriated Balance 1 st June 1871	171098	

Part III Appropriations against grant for Repairs Imperial...

Heads	Amount of grant made at the beginning of the month		Additions and Reductions by transfers		Balance as modified during the month	Appropriations during the month	Balance of grant unexpended at the end of the month
	Appropriated	at the beginning of the month	Total	Reductions during the month			
Military	127093	"	127093	"	127093	28275	99618
Agricultural	700571	"	700571	"	700571	174189	606382
Civil Buildings	3696	"	3696	"	3696	555	3141
Total	912160	"	912160	"	912160	203019	709141
Tools and Plant & Extraordinary	20000	"	20000	"	20000	"	20000
Do - Ordinary	67046	"	67046	"	67046	1514	65532

Abstract of Part III. Imperial

Particulars	Appropriations		Amount	Remarks by Controller
	April 1871	May - " -		
Total Grant	511840	203019	714859	Orders by Local Government
Unexpended Balance, 1 st June 1871	709141		1424000	

Statement of unauthorised Appropriations made during the month of May 1871

Office of the Controller of Mr. Moore, 13th July, 1871

Office of the Controller of Mr. Moore, 13th July, 1871

P. W. 1871 Sept

From L: 3369.
The Controller of P. W.
Accounts

To
The Secretary to Government
Public Works Dept.
Fort St George

Dated 13th }
Recd 14th } July 1871
L: 1057

Appropriation
Return for the month
of May 1871.

L: 1931- 22nd July 1871

With an order

the Cont. Works Dept.

Communicated to the Accountant General of

L: 1931

H. J.

22nd July 1871

Let sent M. D. 1

Recd 22nd July 1871

Cpe 3369

Govt. of 1871 Madras.

PUBLIC WORKS.

The Accountant General
of the P.W. Department

Date

Recd.

G. O. 22nd July 1931.

Nos. 3741275

The Superintendent
For the month of May 71.
Comd. B. No. 2275.