M.R.O. 1—77,006—8-6-37.

(1) Number of pages 1 – 14

(2) Date of repair

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. 2152 Press —Mis.—

274-75

Dated 22-8- 1871.

Not to be folded or roughly handled

No. 274. Read the following paper from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 9th August 1871, No 1,288 —

MONTHLY Appropriation Return for June 1871, showing the state of the grant 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
Extraordinary.					
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.					
Original Works					
Military	2,20,000	..	2,20,000	.. .	2,20,000
Agricultural	2,94,200		2,94,200	10,700	2,83,500
Civil Buildings ...	1,36,000	.. ..	1,36,000	.	1,36,000
Total Original Works, Ordinary .	6,50,200	..	6,50,200	10,700	6,39,500
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	10,700	80,700	.	80,700
Total Ordinary ..	29,84,200	10,700	29,94,900	10,700	29,84,200
Total Grants Imperial .	47,79,200	10,700	47,89,900	10,700	47,79,200
PROVINCIAL					
Original Works					
Civil Buildings ..	5,36,000	...	5,36,000		5,36,000
Communications	10,000	.	10,000		10,000
Miscellaneous Public Improvement	24,500		24,500		24,500
Total Original Works	5,70,500		5,70,500		5,70,500
Repairs .	1,49,450	..	1,49,450		1,49,450
Establishment .	1,63,660	.	1,63,660	. .	1,63,660
Tools and Plant	30,000		30,000		30,000
Total Grants Provincial	9,13,610		9,13,610		9,13,610

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

ADDITIONS.

Amount transferred from the head Reserve Agricultural to that of Tools and Plant Imperial, *vide* G O, No. 1,738, dated 29th June 1871 .. Rs 10,700

REDUCTIONS

As above 10,700

Net Increase

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

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: Minor Works	Major Works	Total.	Balance of grant unappropriated at the end of the month
Imperial	Rs	Rs	Rs	Rs.	Rs	Rs.	Rs	Rs	Rs
Military ..	40,478		40,478		40,478	1,986	15,000	16,986	23,492
Agricultural	1,21,364		1,21,364	10,700	1,10,664	11,152	20,000	31,152	79,512
Civil Buildings	9,256		9,256		9,256				9,256
Total Imperial	1,71,098		1,71,098	10,700	1,60,398	13,138	35,000	48,138	1,12,260
Provincial.									
Civil Buildings ..	1,22,940		1,22,940		1,22,940	4,649	16,030	20,679	1,02,261
Miscellaneous Public Improvement	6,500		6,500		6,500	28	1,150	1,178	5,322
Total Provincial	1,29,440		1,29,440		1,29,440	4,677	17,180	21,857	1,07,583

Abstract of Part II.

	Appropriations: Imperial. Minor Works	Imperial. Major Works.	Provincial. Minor Works.	Provincial. Major Works.
	Rs	Rs.	Rs	Rs
April 1871	27,493	9,544	...	
May ,, ...	8,775	18,090		
June ,, . ..	13,138	35,000	4,677	17,180
	49,406	62,634	4,677	17,180
	62,634	.....	17,180	.. ...
	1,12,040	.. ... .	21,857	..
Total Grant...	2,24,300	.....	1,29,440	
Unappropriated Balance, 1st July 1871	1,12,260	....	1,07,583	...

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

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

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.
Imperial.	Rs	Rs	Rs	Rs	Rs	Rs	Rs
Military	99,618	.	99,618	...	99,618	20,641	78,977
Agricultural	6,06,382	.	6,06,382	..	6,06,382	1,62,218	4,44,164
Civil Buildings	3,141	..	3,141		3,141	180	2,961
Total Imperial	7,09,141	.	7,09,141	..	7,09,141	1,83,039	5,26,102
Tools and Plant Extraordinary ..	20,000	. .	20,000	...	20,000	60	19,940
Do Ordinary	65,532	10,700	76,232		76,232	12,414	63,818
Provincial.							
Civil Buildings	1,14,000	. .	1,14,000	.	1,14,000	50,347	63,653
Communications	20,450	.	20,450	.	20,450	18,703	1,747
Miscel aneous Public Improvement ..	15,000		15,000		15,000	4,830	10,170
Total Provincial	1,49,450	.	1,49,450	.. ...	1,49,450	73,880	75,570
Tools and Plant Provincial	30,000	.	30,000	..	30,000	..	30,000

Abstract of Part III.

	Appropriations: Imperial	Provincial
	Rs	Rs
April 1871 . ..	5,11,840	.
May ,, ...	2,03,019	.
June ,, ...	1,83,039	73,880
	8,97,898	73,880
Total Grant	14,24,000	1,49,450
Unappropriated Balance, 1st July 1871...	5,26,102	75,570

Statement of Unauthorized Appropriations made during the month of June 1871

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

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

No. 275. ORDER THEREON, 22nd August 1871, No. 2,152.

ACCOUNT, No. 21.

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

(True Extract.)

Captain, R.E.,

Under Secretary to Government.

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

Ed. S. T. Augustin.

Part III Appropriations against grant for Repairs

Heads	Amount of grant made appropriated 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
Imperial							
Military	99618	"	99618	"	99618	20641	78977
Agricultural	606382	"	606382	"	606382	162218	444164
Civil Buildings	3141	"	3141	"	3141	180	2961
Total Imperial	709141	"	709141	"	709141	183039	526102
Tools and Plant Extraordinary	20000	"	20000	"	20000	60	19940
" " Ordinary	65532	10700	76232	"	76232	12414	63818
Provincial							
Civil Buildings	114000	"	114000	"	114000	50347	63653
Communications	20450	"	20450	"	20450	18703	1747
Miscellaneous Public Improvement	15000	"	15000	"	15000	4830	10170
Total Provincial	149450	"	149450	"	149450	73880	75570
Tools and Plant Provincial	30000	"	30000	"	30000	"	30000

Abstract of Part III

	Appropriations	
	Imperial	Provincial
April 1871	571840	"
May "	203019	"
June "	183039	73880
	957898	73880
Total Grant	1424000	149450
Unappropriated Balance 1st July 1871	526102	75570

Statement of unauthorized Appropriations made during the month of June 1871.

Particulars	Amount	Remarks by Controller	Orders of Local Government
	Nil		

Office of the Controller of P.W. Accounts
Madras, 9th August 1871
E. Edwards

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

S. Woodcock
Controller of P.W. Accounts

Part II Appropriations against Minor Works Grant.

Heads	Amount of grant unappropriated at the beginning of the month	Additions during the month	Total	Reductions during the month	Balance as modified	Appropriations: Minor Works	Appropriations: Major Works	Appropriations: Total	Balance of grant unappropriated at the end of the month
Imperial									
Military	40478	"	40478	.	40478	1906	15000	16906	23492
Agricultural	121364	.	121364	10700	110664	11152	20000	131152	79512
Civil Buildings	9256	.	9256	.	9256	.			9256
Total Imperial	170990	"	170990	10700	160290	13138	35000	48138	112260
Provincial									
Civil Buildings	122940	.	122940	.	122940	4649	16030	20679	102261
Miscellaneous Public Improvement	6500	.	6500	.	6500	28	1150	1178	5322
Total Provincial	129440	"	129440	"	129440	4677	17180	21857	107583

	Appropriations: Imperial: Minor Works	Appropriations: Imperial: Major Works	Appropriations: Provincial: Minor Works	Appropriations: Provincial: Major Works
April 1871	27493	9544	"	"
May	8775	18090	"	.
June	13138	35000	4677	17180
	49406	62634	4677	17180
	62634	.	17180	.
	112040	"	21857	"
Total Grant	224300	.	129440	"
Unappropriated balance 1st July 1871	112260	.	107583	"

P.W. 1871 No. 1

From
The Controller of P.W.
Accounts

No. 3783.

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

dated 9th August 1871
Rec'd 10th } No 1288

Application
Petition for the month
of June 1871.

No 2152. 22 August 71

Asstt Engr

No. 2152.

Communicated to the Accountant
General & the Public Works Department.

Fort St. George
22nd Augt 71.

Asstt

Asstt Genl P.W.D. ✓
Contr: P.W.D. ✓

Dec/2 23/8/71

C. L. 3783

Gobt of (1871) Madras.

PUBLIC WORKS.

To

The Accountant General

Public Works

Despatch

Dated

Recd. Encl

G O. 22 August 1871, No 2152.

Nos. 274 & 275

The Appropriation returns
for the month of June
1871. Communicated to
the Board P. W. D.