M.R.O. 1—77,006—3-6-37.

(1) Number of pages 8

(2) Date of repair 3-5-44

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public works **DEPARTMENT.**

G.O. No. 224 Press M.S.

452-3

Dated 25 1 1871.

Not to be folded or roughly handled

No. 452. Read the following:—

No. 2,167.

MONTHLY Appropriation Return for November 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.
Original Works, Ordinary.					
Military	3,64,500	.....	3,64,500	.....	3,64,500
Civil Buildings	5,45,591	1,046	5,46,637	.....	5,46,637
Agricultural	3,62,000	.....	3,62,000	.....	3,62,000
Communications ...	2,24,649	295	2,24,944	1,046	2,23,898
Miscellaneous Public Improvement	13,035	.....	13,035	295	12,740
Total, Original Works, Ordinary...	15,09,775	1,341	15,11,116	1,341	15,09,775
Repairs, Ordinary ...	24,64,525	1,350	24,65,875	1,350	24,64,525
Establishment, do. ...	13,53,400	.....	13,53,400	.....	13,53,400
Tools and Plant, do. ...	1,26,000	.....	1,26,000	.....	1,26,000
Total, Ordinary...	54,53,700	2,691	54,56,391	2,691	54,53,700
Original Works, Extraordinary.					
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...	76,53,700	2,691	76,56,391	2,691	76,53,700

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

ADDITIONS.

	RS.
Amount transferred from the head Original Works, Communications, to that of Original Works, Civil Buildings—*Vide* G. O., Nos. 2,701 and 2,777, dated 11th and 18th November 1870	1,046
Do. do. do. Miscellaneous Public Improvement, to do. Communications—*Vide* G. O., No. 2,840, dated 25th November 1870 ...	295
Do. do. Repairs, Civil Buildings, to Repairs, Communications—*Vide* G. O., No. 2,702, dated 11th November 1870...	1,350
	2,691

REDUCTIONS.

Reductions as above	2,691
Net Increase	

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 ...	5,766	.....	5,766	.....	5,766	909	.....	909	4,857
Civil Buildings ...	3,929	1,046	4,975	.....	4,975	643	1,000	1,643	3,332
Agricultural ...	46,033	.....	46,033	.....	46,033	3,484	7,739	11,223	34,810
Communications ...	7,412	295	7,707	1,046	6,661	905	.....	905	5,756
Miscellaneous Public Improvement ...	295	.....	295	295	.....	.....	.....	.....	.....
Total ...	63,435	1,341	64,776	1,341	63,435	5,941	8,739	14,680	48,755

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
August ,, ...	14,646	4,561
Sept. ,, ...	9,628	12,964
Oct. ,, ...	5,236	1,928
Nov. ,, ...	5,941	8,739
	1,76,088	3,52,008
	3,52,008	...
	5,28,096	...
Total Grant...	5,76,851	...
Unappropriated balance, 1st December 1870 ...	48,755	...

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 ...	25,395	.....	25,395	.....	25,395	8,244	17,151
Civil Buildings ...	50,168	.....	50,168	1,350	48,818	11,194	37,624
Agricultural ...	1,40,420	.....	1,40,420	.....	1,40,420	5,530	1,34,890
Communications ...	43,840	1,350	45,190	.....	45,190	20,997	66,187
Miscellaneous Public Improvement ...	8,170	.....	8,170	.....	8,170	20	8,150
Total ...	2,67,993	1,350	2,69,343	1,350	2,67,993	3,991	2,64,002
Tools and Plant, Extraordinary ...	18,170	.....	18,170	.....	18,170	33	18,137
Do., Ordinary ...	92,738	.....	92,738	.....	92,738	1,423	91,315

Abstract of Part III.

	Appropriation.
	Rs.
April 1870	14,22,795
May ,, ...	2,53,160
June ,, ...	1,90,906
July ,, ...	1,24,716
August ,, ...	93,057
Sept. ,, ...	61,542
Oct. ,, ...	50,356
Nov. ,, ...	3,991
	22,00,523
Total Grant ...	24,64,525
Unappropriated Balance, 1st December 1870...	2,64,002

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

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

MADRAS,
10th January 1871.

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

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

No. 453. ORDER THEREON, 25th January 1871, No. 224.

ACCOUNT, No. 54.

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

(True Extract.)

(Signed) CHARLES A. ORR, 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 January, 25th.

Recd. . *Encl.*

G. O., 25th January 1871, No. 224.

JANUARY.

Nos. 452-453

Appropriation Return for November 1870, communicated to the Accountant-General.

Part III. Appropriations against Grant for Repairs

Heads	Balance 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	25395	"	25395	"	25395	8244	17157
Civil Buildings	50168	"	50168	1350	48818	11194	37624
Agricultural	140420	"	140420	"	140420	5530	134890
Communications	43840	1350	45190	"	45190		66187
Miscellaneous Public Improvement	8170	"	8170	"	8170	20	8150
Total	267993	1350	269343	1350	267993	3991	264002
Tools and Plant Extraordinary	18170	"	18170	"	18170	33	18137
Do Ordinary	92738	"	92738	"	92738	1423	91315

Abstract of Part III

	Appropriation
April 1870	142795
May "	25316
June "	19096
July "	12476
August "	9305
September "	6154
October "	5035
November "	3991
Total Grant	22905 23
	- 24645 25
Unappropriated Balance 1st December 1870	264002

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

Particulars	Amount	Remarks by Controller	Orders by Local Government
		Nil.	

Office of the Controller of P.W. Accounts
Madras 10th Jany 1871

To The Secretary to Government P.W.D. Fort St George

S. Woodd
Controller of P.W. Accounts

x Clerk

Part II Appropriations against Minor Works Grant

Heads	Balance of grant unappropriated at the beginning of the month	Additions and Reductions by Transfers: Additions during the month	Additions and Reductions by Transfers: Total	Additions and Reductions by Transfers: Reductions during the month	Balance as modified	Appropriations: Minor works	Appropriations: Major work	Appropriations: Total	Balance of Grant unappropriated at the end of the month
Military	5766	"	5766	"	5766	909	"	909	4857
Civil Buildings	3929	1046	4975	"	4975	643	1000	1643	3332
Agricultural	46033	"	46033	"	46033	3484	7739	11223	34810
Communications	7412	295	7707	1046	6661	905	"	905	5756
Miscellaneous Public Improvements	295	"	295	295	"	"	"	"	"
Total	63435	1341	64776	1341	63435	5941	8739	14680	48755

Abstract of Part II

	Appropriations. Minor works	Major works
April 1870	58737	193405
May "	47362	123461
June "	19130	89501
July "	15408	30000
August "	44646	42561
September "	9628	12964
October "	5236	1928
November "	5941	8739
	176088	352008
	352008	—
	528096	
Total Grant	576851	—
Unappropriated Balance, 1st December 1870	48755	—

№ 2167

Monthly Appropriation Return for November 1870 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 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
Original Works Ordinary					
Military	364500	"	364500	"	364500
Civil Buildings	545591	1046	546637	"	546637
Agricultural	362000	"	362000	"	362000
Communications	224649	295	224944	1046	223898
Miscellaneous Public Improvement	13035	"	13035	295	12740
Total Original Works Ordinary	1509775	1341	1511116	1341	1509775
Repairs Ordinary	246525	1350	246875	1350	246525
Establishment Do	1353400	"	1353400	"	1353400
Tools and Plant Do	126000	"	126000	"	126000
Total Ordinary	5453700	2691	5456391	2691	5453700
Original Works Extraordinary					
Agricultural Extraordinary	1880000	"	1880000	"	1880000
Establishment Do	300000	"	300000	"	300000
Tools and Plant Do	20000	"	20000	"	20000
Total Extraordinary	2200000	"	2200000	"	2200000
Total Grants	7653700	2691	7656391	2691	7653700

Details of Additions and Reductions of Main Heads during the month

Additions

Amount transferred from the head Original works Communications to that of Original works
Civil Buildings Vide G.O. Nos 2701 & 2777 dated 11th and 18th November 1870 ——— Rupees 1046 — — .
— Do — Do — Do Miscellaneous Public Improvement to Do Communications Vide G.O. No 2840 of 25th Nov. 1870 — — 295 — — .
— Do — Do Repairs Civil Building to Repairs Communications Vide G.O. No 2702 of 11 November 1870 — — 1350 — — .
2691 — — .

Reductions

Reductions as above ——— 2691 — — .

Net Increase ——— " ——— " ———

Rec'd Washington Dec. 2 1874
from
Hon. O. Perry
The Comptroller of the Currency
to
The Secretary of the Int. D.
Int. of Hon. Geo. [illegible]

$ 2,000 Bonds
Int. 2,160
Rate 10 "
Int. 216

Int. on Bonds Rec'd Dec. 2 1874 $ 216

Johnson Patterson
Pleasant Hill Miami
Ohio

Mr. Secretary
Washington D.C.

Commissioner of the Internal Revenue Office
Washington

Sir: 224

Assignment.

I, Daniel Long of
25th County of Perry and State of Ohio
do hereby assign, transfer and set over unto
Daniel Long
of the same place
all my right, title and interest in and to the
Certificate of Deposit
No. 224
for Two Thousand Dollars
issued by the Comptroller of the Currency
on the 2nd day of December 1874
and now held by the Pleasant Hill National Bank
of Pleasant Hill Ohio.

In witness whereof I have hereunto set my hand
this 2nd day of December 1874.

Daniel Long

Witness:
[illegible]

C/c 144

Govt. of {1871} Madras.

PUBLIC WORKS.

To

The Accountant General

Public Works

Dept.

Dated

Recd. Encl.

G. O. 25 Jany 1871, No. 224

Nos. 152-153

Appropriation Return for Nov. 1870, Cm^d to the Accountant General.