M.R.O. 1—77,006—8-6-37.

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(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 2413 Press Mis.

360-61

Dated 21-9-1871.

Not to be folded or roughly handled

No. 360. Read the following paper from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 9th September 1871, No. 1,550:—

MONTHLY Appropriation Return for July 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	2,83,500	.....	2,83,500	.....	2,83,500
Civil Buildings	1,36,000	.....	1,36,000	.....	1,36,000
Total Original Works Ordinary ...	6,39,500	.....	6,39,500	.....	6,39,500
Repairs	14,24,000	.....	14,24,000	.....	14,24,000
Establishment Ordinary.	8,40,000	13,000	8,53,000	.....	8,53,000
Tools and Plant do. ...	80,700	.....	80,700	.....	80,700
Total Ordinary...	29,84,200	13,000	29,97,200	.....	29,97,200
Total Grants Imperial...	47,79,200	13,000	47,92,200	.....	47,92,200
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 to the head Establishment Ordinary from the grant for Madras Irrigation and Canal Company, *vide* G. O., No. 1,764, dated 3rd July 1871... ... ... Rs. 13,000

REDUCTIONS.

Nil.

Net increase... 13,000

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

Heads.	Amount 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.
Imperial.									
Military	23,492	.....	23,492	.....	23,492	3,553	7,762	11,315	12,177
Agricultural	79,512	.....	79,512	.....	79,512	6,379	37,771	44,150	35,362
Civil Buildings ...	9,256	.....	9,256	.....	9,256	2,310	4,200	6,510	2,746
Total Imperial...	1,12,260	.....	1,12,260	.....	1,12,260	12,242	49,733	61,975	50,285
Provincial.									
Civil Buildings ...	1,02,261	.....	1,02,261	.....	1,02,261	10,903	79,328	90,231	12,030
Miscellaneous Public Improvement ...	5,322	.....	5,322	.....	5,322	390	4,460	4,850	472
Total Provincial...	1,07,583	.....	1,07,583	.....	1,07,583	11,293	83,788	95,081	12,502

Abstract of Part II.

	Appropriations.			
	Imperial.		Provincial.	
	Minor Works.	Major Works.	Minor Works.	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
July ,, ...	12,242	49,733	11,293	83,788
	61,648	1,12,367	15,970	1,00,968
	1,12,367	.....	1,00,968	.....
Total Grant...	1,74,015	.....	1,16,938	.....
	2,24,300	.....	1,29,440	.....
Unappropriated Balance, 1st Aug. 1871...	50,285	.....	12,502	.....

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

Heads.	Amount 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.
Imperial.							
Military	78,977	.....	78977	.....	78,977	6,126	72,851
Agricultural	4,44,164	.....	4,44164	.....	4,44,164	1,40,224	3,03,940
Civil Buildings ...	2,961	.....	2961	.....	2,961	45	2,916
Total Imperial...	5,26,102	.....	5,26102	.....	5,26,102	1,46,395	3,79,707
Tools and Plant Extraordinary ...	19,940	.....	19940	.....	19,940	.....	19,940
Do. Ordinary ...	63,818	.....	63818	.....	63,818	1,111	62,707
Provincial.							
Civil Buildings ...	63,653	.....	63653	.....	63,653	8,550	55,103
Communications ...	1,747	.....	1,747	.....	1,747	48	1,699
Miscellaneous Public Improvement ...	10,170	.....	10170	.....	10,170	.....	10,170
Total Provincial...	75,570	.....	75570	.....	75,570	8,598	66,972
Tools and Plant Provincial	30,000	.....	30000	.....	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
July ,, ...	1,46,395	8,598
	10,44,293	82,478
Total Grant...	14,24,000	1,49,450
Unappropriated Balance, 1st Aug. 1871...	3,79,707	66,972

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

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

Proceedings of the Madras Government, Public Works Department, 21st September 1871.

No. 361. ORDER THEREON, 21st September 1871, No. 2,413.

ACCOUNT, No. 35.

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

(True Extract.)

Captain, R.E.,

Under 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 July 1871 shewing 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 of Credit at the beginning of the month	Additions made during the month	Total	Reductions made during the month	Amount of Credit at the end of the month
Imperial					
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	2,83,500	"	2,83,500	"	2,83,500
Civil Buildings	1,36,000	"	1,36,000	"	1,36,000
Total Original works Ordinary	6,39,500	"	6,39,500	"	6,39,500
Repairs	14,24,000	"	14,24,000	"	14,24,000
Establishment Ordinary	0,40,000	13,000	0,53,000	"	0,53,000
Tools and Plant — Do	80,700	"	80,700	"	80,700
Total Ordinary	29,84,200	13,000	29,97,200	"	29,97,200
Total Grants Imperial	47,79,200	13,000	47,92,200	"	47,92,200
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 to the Head Establishment Ordinary from the grant for Madras Irrigation and Canal Company Vide G.O. No. 1764 dated 3d July 1871 ——— Rupees 13,000-0-0

Reductions

Nil ——— " —-—-—

Net Increase Rupees — 13000-0-0

Monthly Appropriation Return for July 1871 shewing 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					
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	2,83,500	"	2,83,500	"	2,83,500
Civil Buildings	1,36,000	"	1,36,000	"	1,36,000
Total Original works Ordinary	6,39,500	"	6,39,500	"	6,39,500
Repairs	14,24,000	"	14,24,000	"	14,24,000
Establishment Ordinary	0,40,000	13,000	0,53,000	"	0,53,000
Tools and Plant Do	80,700	"	80,700	"	80,700
Total Ordinary	29,84,200	13,000	29,97,200	"	29,97,200
Total Grants Imperial	47,79,200	13,000	47,92,200	"	47,92,200
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 to the Head Establishment Ordinary from the grant for Madras Irrigation and Canal Company Vide G.O. No. 1764 dated 3d July 1871 ——— Rupees 13,000-0-0

Reductions

Nil ——— " —-0-0

Net Increase Rupees — 13000-0-0

Monthly Appropriation Return for July 1871 shewing 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 of credit at the beginning of the month	Additions made during the month	Total	Reductions made during the month	Amount of credit at the end of the month
Imperial					
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	2,83,500	"	2,83,500	"	2,83,500
Civil Buildings	1,36,000	"	1,36,000	"	1,36,000
Total Original works Ordinary	6,39,500	"	6,39,500	"	6,39,500
Repairs	14,24,000	"	14,24,000	"	14,24,000
Establishment Ordinary	8,40,000	13,000	8,53,000	"	8,53,000
Tools and Plant — Do	80,700	"	80,700	"	80,700
Total Ordinary	29,84,200	13,000	29,97,200	"	29,97,200
Total Grants Imperial	47,79,200	13,000	47,92,200	"	47,92,200
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 to the Head Establishment Ordinary from the grant for Madras Irrigation & Canal Company Vide G.O. No. 1764 dated 3rd July 1871 ——— Rupees 13,000-0-0

Reductions

Nil ——— " ——-0-0

Net Increase Rupees — 13000-0-0

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	Additions and Reductions by transfers: Total	Additions and Reductions by transfers: 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	23492 .	23492 .			23492	3553	7762	11315	12177
Agricultural	79512 .	79512 .			79512	6379	37771	44150	35362
Civil Buildings	9256 .	9256 .			9256	2310	4200	6510	2746
Total Imperial	112260 .	112260 .			112260	12242	49733	61975	50285
Provincial									
Civil Buildings	102261 .	102261 .			102261	10903	79328	90231	12030
Miscellaneous Public Improvements	5322 .	5322 .			5322	390	4460	4850	472
Total Provincial	107583 .	107583 .			107583	11293	83788	95081	12502

Abstract of Part II

	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
July — . —	12242	49733	11293	83788
	61648	112367	15970	100968
	112367	=	100968	=
	174015	—	116938	—
Total Grant	224300	—	129440	—
Unappropriated Balance, 1st Aug. 1871	50285	—	12502	—

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	Additions and Reductions by transfers: Total	Additions and Reductions by transfers: Reductions during the month	Balance as modified	Appropriations during the month	Balance of grant unappropriated at the end of the month
Imperial							
Military	78977 "		78977 "		78977	6126	72851
Agricultural	444164 "		444164 "		444164	140224	303940
Civil Buildings	2961 "		2961 "		2961	45	2916
Total Imperial	526102 "		526102 "		526102	146395	379707
Tools and Plant Extraordinary	19940 "		19940 "		19940	"	19940
Do Ordinary	63818 "		63818 "		63818	1111	62707
Provincial							
Civil Buildings	63653 "		63653 "		63653	8550	55103
Communications	1747 "		1747 "		1747	48	1699
Miscellaneous Public Improvement	10170 "		10170 "		10170	"	10170
Total Provincial	75570 "		75570 "		75570	8598	66972
Tools and Plant Provincial	30000 "		30000 "		30000	"	30000

Abstract of Part III

	Appropriations Imperial	Provincial
April 1871	511640	"
May — " —	203019	"
June — " —	183039	73880
July — " —	146395	8598
	1044093	82478
Total Grant	1424000	149450
Unappropriated Balance 1st August 1871	379707	66972

Statement of unauthorized Appropriations made during the month of July 1871

Particulars	Amount	Remarks by Controller	Orders of Local Government
Nil			

Office of the Controller of P.W. Accounts
Madras, 9th September 1871

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

S. Hoff
Controller of P.W. Accounts

No. 4297.

From
The Controller of C.W. Accounts

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

Dated 9th September 1871.
Rec'd 11th

No. 1550

Application for the month of July 1871.

No 2413 - 21 Sept 71

No. 2413.

Communication to the Accountant General of the Public Works Department.

Lt C.S. George
21 Sept 71

Acctt Genl P.W.D.
Contr: P.W.A.

Dept 22/9/71

C. No. 4297.

Govt. of {1871} Madras.

PUBLIC WORKS.

To The Accountant General
Public Works Deptt.

Dated

Recd. Read.

C. O. 21 Sept. No. 2413.

Nos. 360 1361

Appropriation Returns
for July 1871, Communicated
to the Secretary P. W. D.