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MADRAS RECORD OFFICE.**Government of Madras.****DEPARTMENT.**

P. J.

G.O. No.	2700	Press
		~~Mis.~~
Dated	11. 10.	18 .

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
24th October 1871.*

No. 387. Read the following paper from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 11th October 1871, No. 1,820 :—

MONTHLY Appropriation Return for August 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.
	RS.	RS.	RS.	RS.	RS.
IMPERIAL.					
<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	2,83,500	.....	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	8,53,000	.....	8,53,000	.....	8,53,000
Tools and Plant do.	80,700	.....	80,700	.....	80,700
Total Ordinary...	29,97,200	.....	29,97,200	.....	29,97,200
Total Grants Imperial...	47,92,200	.....	47,92,200	.....	47,92,200
PROVINCIAL.					
<i>Original Works.</i>					
Civil Buildings	5,36,000	43,897	5,79,897	.....	5,79,897
Communications... ..	10,000	.....	10,000	.....	10,000
Miscellaneous Public Improvement	24,500	1,500	26,000	.....	26,000
Total Original Works...	5,70,500	45,397	6,15,897	.....	6,15,897
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	45,397	9,59,007	.....	9,59,007

*Proceedings of the Madras Government, Public Works Department,
24th October 1871.*

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

ADDITIONS.

Additional assignment under the head Civil Buildings Provincial.— <i>Vide</i>	Rs.
G. O., No. 4, dated 1st August 1871	43,897
Do. do. Miscellaneous Public Improvement do.— <i>Vide</i> G. O., No. 135, dated 25th August 1871	1,500

REDUCTIONS.

Nil.

Net increase... 45,397

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.	
<i>Imperial.</i>	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Military	12,177	.....	12,177	.....	12,177	1,531	.....	1,531	10,646
Agricultural	35,362	.....	35,362	.....	35,362	2,799	.....	2,799	32,563
Civil Buildings	2,746	.....	2,746	.....	2,746	1,816	.....	1,816	930
Total Imperial...	50,285	.....	50,285	.....	50,285	6,146	.....	6,146	44,139
<i>Provincial.</i>									
Civil Buildings	12,030	43,897	55,927	.....	55,927	8,301	39,910	48,211	7,716
Miscellaneous Public Improvement	472	1,500	1,972	.....	1,972	1,500	.....	1,500	472
Total Provincial...	12,502	45,397	57,899	.....	57,899	9,801	39,910	49,711	8,188

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 "	...	...	...	...	12,212	49,733	11,293	83,788
Aug. "	...	...	...	...	6,116	.....	9,801	39,910
					67,794	1,12,367	25,771	1,40,878
					1,12,367	.....	1,40,878	.....
Total Grant...					1,80,161	.....	1,66,649	.....
					2,24,300	.....	1,74,837	.....
Unappropriated Balance, 1st Sept. 1871...					44,139	.....	8,188	.....

*Proceedings of the Madras Government, Public Works Department,
24th October 1871.*

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.			
<i>Imperial.</i>	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Military	72,851	.....	72,851	.....	72,851	17,108	55,743
Agricultural	3,03,940	.....	3,03,940	.....	3,03,940	47,232	2,56,708
Civil Buildings	2,916	.....	2,916	.....	2,916	.....	2,916
Total Imperial...	3,79,707	.....	3,79,707	.....	3,79,707	64,340	3,15,367
Tools and Plant Extraordinary	19,940	.....	19,940	.....	19,940	.....	19,940
Do. Ordinary	62,707	.....	62,707	.....	62,707	1,773	60,934
<i>Provincial.</i>							
Civil Buildings	55,103	.....	55,103	.....	55,103	10,629	44,474
Communications	1,699	.....	1,699	.....	1,699	.....	1,699
Miscellaneous Public Improvement	10,170	.....	10,170	.....	10,170	.....	10,170
Total Provincial...	66,972	.....	66,972	.....	66,972	10,629	56,343
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
July "	...	...	...	...	1,46,395	8,598
Aug. "	...	...	...	...	64,340	10,629
Total Grant...					11,08,633	93,107
					14,24,000	1,49,450
Unappropriated Balance, 1st Sept. 1871...					3,15,367	56,343

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

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

Proceedings of the Madras Government, Public Works Department.
24th October 1871.

No. 388. ORDER THEREON, 24th October 1871, No. 2,700.

ACCOUNT, No. 34.

COMMUNICATED to the Accountant-
General of the Public Works Depart-
ment.

(True Extract.)

Captain, R.E.,
Offg. Joint Secretary to Government.

Monthly Appropriation Return for August 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 of Additions Credit at the made during the beginning of the month	Total	Reductions Amount at made during the end of the month
<u>Imperial</u>			
Extraordinary	1575000	1575000	1575000
Original works - Agricultural	200000	200000	200000
Establishment	20000	20000	20000
Tools and Plant	1795000	1795000	1795000
<u>Total Extraordinary</u>			
<u>Ordinary</u>			
Original works			
Military	220000	220000	220000
Agricultural	203500	203500	203500
Civil Buildings	136000	136000	136000
<u>Total Original works Ordinary</u>			
	639500	639500	639500
<u>Repairs</u>			
	1424000	1424000	1424000
<u>Establishment - Ordinary</u>			
Tools and Plant	853000	853000	853000
<u>Total Grants Imperial</u>			
	2997200	2997200	2997200
<u>Provincial</u>			
Original works	536000	536000	536000
Civil Buildings	10000	10000	10000
Communications	24500	24500	24500
Miscellaneous Public Improvement	1500	1500	1500
<u>Total Original works</u>			
	570500	570500	570500
<u>Repairs</u>			
Establishment	149450	149450	149450
Tools and Plant	163660	163660	163660
<u>Total Grants Provincial</u>			
	913610	913610	913610
<u>Details of Additions and Reductions of Main Heads during the month</u>			
<u>Additions</u>			
<u>Additional assignment under the head Civil Buildings Provincial - Vide L.R. 11/4 dated 1st Aug. 1871 Rs. 13897</u>			
<u>Do of Public Improvement - Vide G.O. 11/135 dated 25th Do - 1500</u>			
<u>Do of</u>			
<u>Reductions</u>			
<u>Net Increase</u>			

Net Increase 45397

Part II. Appropriations against Minor Works grant

Heads	Amount of grant: unap. at the beginning of the month		Additions during month		Total		Reductions during month		Balance as modified		Appropriations		Balance of grant unap. appropriated at the end of the month	
	granted	unap. at the beginning of the month	during month	at the end of the month	during month	at the end of the month	during month	at the end of the month	at the end of the month	at the end of the month	at the end of the month	at the end of the month	at the end of the month	at the end of the month
Imperial														
Military	12177				12177				12177	1531			10646	
Naval	35362				35362				35362	2799			32563	
Civil Buildings	2746				2746				2746	1016			930	
Total Imperial	50285				50285				50285	6146			44139	

Provincial

Civil Buildings	12030	4309	55927		55927	8301	39910	48211					1716	
Miscellaneous Public Improvements	472	1506	1972		1972	1500		1500					472	
Total Provincial	12502	4539	57899		57899	9801	39910	49711					8108	

Abstract of Part II

Appropriations

Imperial	Provincial
Minor Works	Minor Works

April 1871	27493	95444												
May	18775	180900			4677	17180								
June	13130	35000			11293	83780								
July	12242	49733			9001	39910								
August	6146				25771	170870								
	67794	112367			176048									
	112367				166649									
	180161				174837									
Total Grant	224300				8108									

Unappropriated balance, 1st Sept. 1871

44139

8108

Public Works 1871. Department
J^r 1871

From
The Controller of P.W.
Accounts

To
The Secretary to Govt.
P.W. Dept^t
Fort St George

Dated 11th } October 1871
Recd 12th }
J^r 1820

Appropriation
Return for the month
of August 1871..

N^o 2700 - 24 October 71

With orders.

Communicated to the Accounts
General of the Public Works Department

J^r 2700.

11.71

Dec 11/71
12/71

Dec 12 25/10/71

C-60. 4849 9
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Govt. of 1871 Madras.

PUBLIC WORKS.

To The Accountant General
P.W. Department

Dated

Recd.

Encl.

G. O. 24th Dec 1871 No. 2900.

Nos. 287 & 288

Appropriation

Return for August 1871.

Communicated to the
Accountant General of the
Public Works Department.