M.R.O. 1—77,006—8-6-37.

(1) Number of pages_____

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MADRAS RECORD OFFICE.

Government of Madras.

Public works **DEPARTMENT.**

G.O. No. 2993 Press / Mis.

472-73

Dated 27 · 11 1871.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 27th November 1871.

No. 472. Read the following paper from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 11th November 1871, No. 2,074 :—

MONTHLY Appropriation Return for September 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.					
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	8,53,000	.....	8,53,000	.....	8,53,000
Tools and Plant ...	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.					
Original Works.					
Civil Buildings	5,79,897	15,136	5,95,033	.....	5,95,033
Communications... ...	10,000	.....	10,000	.....	10,000
Miscellaneous Public Improvement	26,000	.....	26,000	.....	26,000
Total Original Works...	6,15,897	15,136	6,31,033	.....	6,31,033
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.	9,59,007	15,136	9,74,143	.....	9,74,143

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

ADDITIONS.

	Rs.
Additional assignment under the head Civil Buildings, Provincial.—*Vide* G. O., No. 2,378, dated 19th September 1871	13,636
Do. do. do.—*Vide* G. O., No. 207, dated 25th September 1871 ...	1,500

REDUCTIONS.

Nil.

Net increase... 15,136

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.	
Imperial.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Military	10,646	.....	10,646	.....	10,646	1,588	.....	1,588	9,058
Agricultural	32,563	.....	32,563	.....	32,563	3,359	.....	3,359	29,204
Civil Buildings ...	930	.....	930	.....	930	344	.....	344	586
Total Imperial...	44,139	.....	44,139	.....	44,139	5,291	.....	5,291	38,848
Provincial.									
Civil Buildings ...	7,716	15,136	22,852	.....	22,852	1,572	15,136	16,708	6,144
Miscellaneous Public Improvement ...	472	.....	472	.....	472	.....	.....	.....	472
Total Provincial...	8,188	15,136	23,324	.....	23,324	1,572	15,136	16,708	6,616

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. ,, ...	6,146	.....	9,801	39,910
Sept. ,, ...	5,291	.....	1,572	15,136
	73,085	1,12,367	27,343	1,56,014
	1,12,367	.....	1,56,014	.....
Total Grant...	1,85,452	.....	1,83,357	.....
	2,24,300	.....	1,89,973	.....
Unappropriated Balance, 1st Oct. 1871...	38,848	.....	6,616	.....

Proceedings of the Madras Government, Public Works Department, 27th November 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.			
Imperial.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Military	55,743	.....	55,743	.....	55,743	13,493	42,250
Agricultural	2,56,708	.....	2,56,708	.....	2,56,708	54,468	2,02,240
Civil Buildings ...	2,916	.....	2,916	.....	2,916	350	2,566
Total Imperial...	3,15,367	.....	3,15,367	.....	3,15,367	68,311	2,47,056
Tools and Plant, Extraordinary ...	19,940	.....	19,940	.....	19,940	.....	19,940
Do. Ordinary ...	60,934	.....	60,934	.....	60,934	1,004	59,930
Provincial.							
Civil Buildings ...	44,474	.....	44,474	.....	44,474	7,958	36,516
Communications ...	1,699	.....	1,699	.....	1,699	721	978
Miscellaneous Public Improvement ...	10,170	.....	10,170	.....	10,170	.....	10,170
Total Provincial...	56,343	.....	56,343	.....	56,343	8,679	47,664
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
Sept. ,, ...	68,311	8,679
	11,76,944	1,01,786
Total Grant...	14,24,000	1,49,450
Unappropriated Balance, 1st Oct. 1871...	2,47,056	47,664

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

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

Proceedings of the Madras Government, Public Works Department, 27th November 1871.

No. 473. ORDER THEREON, 27th November 1871, No. 2,993.

ACCOUNT, No. 46.

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

(True Extract.)

(Signed) J. CARPENDALE, Colonel, R.E.,

Secretary to Government.

To the Accountant-General, Public

" Controller's Office

Monthly Appropriation Return for September 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	157.5.000	"	157.5.000	"	157.5.000
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	220.000	"	220.000	"	220.000
Agricultural	283.500	"	283.500	"	283.500
Civil Buildings	136.000	"	136.000	"	136.000
Total Original works Ordinary	639.500	"	639.500	"	639.500
Repairs	14.24.000	"	14.24.000	"	14.24.000
Establishment	853.000	"	853.000	"	653.000
Tools and Plant	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					
Ordinary Works					
Civil Buildings	57.089	1513 6	595033	"	595033
Communications	10.000	"	10.000	"	10.000
Miscellaneous Public Improvement	26.000	"	26.000	"	26.000
Total Original Works	6.15.089	1513 6	631033	"	631033
Repairs	149.450	"	149.450	"	149.450
Establishment	163.660	"	163.660	"	163.660
Tools and Plant	30.000	"	30.000	"	30.000
Total Grants Provincial	959007	1513 6	974.143	"	974.143

Details of Additions and Reductions of Main Heads during the month

Additions

Additional assignment under the head Civil Buildings Provincial Vide G.O. No. 2370 dated 19th September 1871 ——— Rupees 13636-00

Do ——— Do ——— Do Vide G.O. No. 207 dated 25th September 1871 ——— " ——— 1500-00

Reductions

Nil

Net Increase Rupees ——— 15136-00

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									
Military	10646	" 10646	"		10646	1588	"	1588	9058
Agricultural	32563	" 32563	"		32563	3359	"	3359	29204
Civil Buildings	930	" 930	"		930	344	"	344	586
Total Imperial	44139	" 44139	"		44139	5291	"	5291	38848
Provincial									
Civil Buildings	7716	15136	22852	"	22852	1572	15136	16708	6144
Miscellaneous Public Improvements	472	" 472	"		472	"	"	"	472
Total Provincial	8188	15136	23324	"	23324	1572	15136	16708	6616

Abstract of Part II

	Appropriations: Imperial Minor Works	Imperial Major Works	Provincial Minor Works	Provincial Major Works
April 1871	27493	9544	"	"
May "	8775	18090	"	"
June "	13138	35000	4677	17180
July "	12242	49733	11293	83783
August "	6146	"	9801	39910
September "	5291	"	1572	15136
	73085	112367	27343	156014
	112367	"	156014	"
	185452	"	183357	"
Total Grant	224300	"	189973	"
Unappropriated balance 1st October 1871	38848	"	6616	"

Part III Appropriations against grant for Repairs

Heads	Amount of grant made appropriated at the beginning of the month	Additions by Additions during the month	Total	Reductions and transfers Reductions during the month	Balance as modified	Appropriations during the month	Balance of grant unappropriated at the end of the month
Imperial							
Military	55743	"	55743	"	55743	13493	42250
Agricultural	256708	"	256708	"	256708	54468	202240
Civil Buildings	2916	"	2916	"	2916	350	2566
Total Imperial	315367	"	315367	"	315367	68311	247056
Tools and Plant Extraordinary	19940	"	19940	"	19940	"	19940
Do. Ordinary	60934	"	60934	"	60934	1004	59930
Provincial							
Civil Buildings	44474	"	44474	"	44474	7950	36524
Communications	1699	"	1699	"	1699	721	978
Miscellaneous Public Improvement	10170	"	10170	"	10170	"	10170
Total Provincial	56343	"	56343	"	56343	8679	47664
Tools and Plant Provincial	30000	"	30000	"	30000	"	30000

Abstract of Part III

	Appropriations Imperial	Provincial
April 1871	511840	"
May "	203019	"
June "	183039	73880
July "	146395	8598
August "	64340	10629
September "	68311	8679
	1176944	101786
Total Grant	1424000	149450
Unappropriated balance 1st Oct 1871	247056	47664

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

Particulars	Amount	Remarks by Controller	Orders of Local Government
Nil			

Office of the Controller of P.W. Accounts
Madras 11th November 1871

S. Hoole
Controller of P.W. Accounts

2nd ff. To The Secretary to Government P.W.D. Fort Saint George.

P. Or. 1874 Miscellaneous.

No. 5415.

From
The Controller of C.W. Accts.

To
The Secretary to Government
Public Works Department
Fort St George

Dated 11th
Rec'd 13th } November 1874

No. 2074

Application for
Return for the month
of September 1874.

No. 2993 - 27 Nov 1874

No. 2993.

Communicated to the Accountant General of the
Public Works Department.

14 Nov

No. Asst Genl rec'd
Controller of Accts Dispd 28/11/74

C. No 5418.

Govt. of {1871} Madras.

PUBLIC WORKS.

To The Accountant General
& P.W. Department

Read

Read

Read

G. O. 27th Novbr. No. 2993.

Nos. 4729-4731

Appropriation Returns.
for the month of September
Communicated to the
Accountant Genl. P.W.D.