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MADRAS RECORD OFFICE.

Government of Madras.

DEPARTMENT.

G.O. No. Press
Mis. Dated 22/11/1818 7/Not to be folded or roughly handled

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

No. 467.

Read the following—

No 2,442.

MONTHLY Appropriation Return for December 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.
<i>Original Works, Ordinary</i>					
Military ..	3,64,500	1,930	3,64,500	500	3,64,500
Civil Buildings ..	5,46,637		5,46,637		5,46,637
Agricultural ..	3,62,000	6,186	3,62,000	1,604	3,62,000
Communications ..	2,23,898		2,23,898		2,23,898
Miscellaneous Public Improvements ..	12,740	1,204	13,944		13,944
Total, Original Works, Ordinary	15,09,775	9,320	15,19,095	2,104	15,16,991
Repairs, Ordinary	24,64,525	55,800	24,64,525	65,151	23,99,374
Establishment, do ...	13,53,400	2,135	14,09,200		14,09,200
Tools and Plant, do ..	1,26,000		1,28,135		1,28,135
Total, Ordinary	54,53,700	67,255	55,20,955	67,255	54,53,700
<i>Original Works, Extraordinary</i>					
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	67,255	77,20,955	67,255	76,53,700

Details of Additions and Reductions of Main Heads during the month

ADDITIONS		RS.
Amount transferred from the head Repairs Miscellaneous Public Improvement to that of Tools and Plant Ordinary— <i>Vide</i> G O, No 2,945, dated 5th December 1870		2,135
Do do do Civil Buildings to that of Original Works, Civil Buildings— <i>Vide</i> G O, No 2,980, dated 8th December 1870		1,530
Do do do do, and Communications, to do, Communications— <i>Vide</i> G O, No 2,980, dated 8th December 1870		5,686
Do do from Original Works, do to do do— <i>Vide</i> G O, No 2,980, dated 8th December 1870		500
Do do do Communications to do. Miscellaneous Public Improvement— <i>Vide</i> G O, No 2,980 dated 8th December 1870		1,204
Do do do do, Civil Buildings— <i>Vide</i> G O, No 3,122, dated 21st December 1870 ..		400
Do do Repairs do to Establishment Ordinary— <i>Vide</i> G O, No 3,122, dated 21st December 1870		55,800
		67,255
REDUCTIONS.		67,255
Reductions as above		
Net Increase		

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

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	4,857		4,857		4,857	473		473	4,384
Civil Buildings	3,332		3,332		3,332	711		711	2,621
Agricultural	31,810		31,810		31,810	2,582	1,095	3,677	31,133
Communications	5,756		5,756		5,756				5,756
Miscellaneous Public Improvement									
Total	48,755		48,755		48,755	3,746	1,095	4,841	43,914

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
Aug "	14,616	4,501
Sept "	9,628	12,964
Oct "	5,236	1,908
Nov "	5,941	8,739
Dec "	3,746	1,095
	1,79,834	3,53,103
	3,53,103	..
Total Grant ..	5,32,937	..
	5,76,851	..
Unappropriated balance, 1st January 1871	43,914	...

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	17,151		17,151		17,151		11,351
Civil Buildings	37,624		37,624	5,630	31,994	5,820	23,146
Agricultural	1,34,890		1,34,890		1,34,890	8,818	1,03,879
Communications	66,137		66,137	57,386	8,801	31,011	13,011
Miscellaneous Public Improvement	8,150		8,150	2,135	6,015	8	6,013
Total	2,61,002		2,61,002	65,151	1,93,851	41,472	1,57,379
Tools and Plant, Extraordinary	18,137		18,137		18,137	3	18,134
Do., Ordinary	91,315	2,135	93,450		93,450	1,969	91,481

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

Abstract of Part III.

	Appropriations.
	RS
April 1870	14,22,795
May "	2,53,160
June "	1,90,906
July "	1,24,716
Aug "	93,057
Sept "	61,542
Oct "	50,356
Nov "	3,991
Dec "	41,472
	22,41,995
Total Grant	23,99,374

Unappropriated Balance, 1st January 1871 1,57,379

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

Particulars	Amount	Remarks by Controller	Orders by Local Govt
	Nil		

(Signed) S BROCK,
Controller of Public Works Accounts.
MADRAS,
7th February 1871
To the Secretary to Government, Public Works Department, Fort Saint George.

No. 468. ORDER THEREON, 21st February 1871, No. 528.

ACCOUNT, No. 44.

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

(True Extract.)

Colonel, R.E.,

Secretary to Government.

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

Exd. E. C. Shunker

Amount at Addition Crest at the ~~made~~ ^{made} ~~the~~ beginning of ~~the~~ ^{the} ~~the~~ the month	Reductions. Amount at made during crest at the month the crest the month
Total	

Original & Veto Contingency

Tools and Plant - 20

2009.12.00

1409.200

2106

John Linnets

20,000	22,000,000
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2

2000

Deductions as above Deductions

Net. Increase,

Part II Appropriations against Minor Works grant

Specs	Balance of grant un- appropriated at the beginning of the month	Additions during the month	Subtractions and Re- surrections of transfers	Balance as modified	Minor Works	Appropriations	Balance of grant un- appropriated at the end of the month
Military	4,657	4,857		4,857	473	473	4,384
Civil Buildings	3,332	3,332		3,332	711	711	2,621
Agricultural	3,481	3,481		3,481	2,582	2,582	899
Communications	5,756	5,756		5,756	70	70	5,686
Miscellaneous							
Unexpended balance 1 st Jan 1871							

Total 48,755 48,755 3,740 52,495 4,384 4,384

Abstract of Part II

Appropriations

Minor Works Major Works

April 1870	58,737	19,340
May	47,362	12,346
June	19,130	3,950
July	15,408	3,000
August	14,646	4,561
September	9,628	12,964
October	5,236	1,928
November	5,941	8,739
December	3,746	10,951
	179,034	353,103
	353,103	

Total known to	532,937
Unexpended balance 1 st Jan 1871	576,057
	43,914

Part III - Appropriations against grant for Repairs

Years	Balance of grant unexp.	Appropriations and Reductions by transfers	Balance as during the month of the month	Appropriations against grant unexp. during the month of the month
17/57	17/57	17/57	17/57	17/57
18/57	37,624	37,624	37,624	37,624
19/57	134,890	134,890	134,890	134,890
20/57	66,157	66,157	66,157	66,157
21/57	8,150	8,150	8,150	8,150
Total	264,002	264,002	264,002	264,002
Tools and Plant Extraordinary	18,137	18,137	18,137	18,137
Do Ordinary	9,135	9,135	9,135	9,135
Total	27,272	27,272	27,272	27,272

Abstract of Part III.

Appropriations

April - 1870	14,227.95
May - "	2,531.60
June - "	19,090.6
July - "	12,471.6
August - "	9,305.7
September - "	16,542.2
October - "	50,356.1
November - "	3,991.4
December - "	41,472.5
Total Grand	224,199.5

Statement of unauthorised appropriations made during the month of December 1870.

Particulars

Nil

Amount

Orders by Local Government

Office of the Controller of Accounts 7 Feb 1871

Robt. A. L.

The Secretary to Government of Madras

S. M. M.

Contracted for

Dec 8 December 170 98 96-97
8 161 162
21 478-479.

1871 Sept
No 590.

From
The Controller of W
Accounts

To the Secretary to Govt.
W.D.
Fort St. George

Dated 7th Feb 1871
No 2442

Appropriation
Return for the month
of December 1870.

No 528- 21 Feby 71

With an order

Ample notes kept.

Col. S. G. S. G. S.
21 Feby 71

But sent M.D.
Controller

Recd 24/2/71

Communicated to the Accountant General of the

W.D.

2/0-590

Govt of 1871 Madras.

PUBLIC WORKS.

*The Accountant-General, Public
Works Dept.*

D. 11

Re 3

6021 Feb 21, 1872.

Kos. 167-468

The Appropriation Return,
submitted by the Engineer
W. H. Leach, for the
month of Dec 70, Comd.
to the Acct. Genl.