Pr. L No 134

BUILDINGS AND ROADS.

Pro 9 July

Madras Presidency.

Recd. 19 July 81.

Monthly Appropriation Returns, Imperial and Provincial, for June **188/.**

No. 3 7/h dated 18 July 1881.

Forwarded to the Secretary to Government, Madras, Public Works Department.

Sgd D.C. Gordon.

Examiner of P. W. Accounts.

No. 1810 W dated 22 July 1881.

Forwarded to the Accountant General, P. W. Department.

Sgd C.C. Rawson Capt. R.E.

Secretary to the Govt. of Madras, P. W. D.

Desired To Send
22-7-81

P. W. D. Form No.
CHAPTER , SECTION , PARA.

Entd. in Receipt Regr.

Nos. 1809 W + 1810 W

BUILDINGS AND ROADS.

Madras Presidency.

Monthly Appropriation Return for June 188/.

RETURN OF THE STATE OF THE TOTAL GRANTS AT THE END OF THE MONTH AS PER ABSTRACT REGISTER.

Part I.—TOTAL GRANTS FROM EACH SERVICE AND FUND.

	Original Grant as per Budget Orders.	Final Grants. At commencement of this Month.	Final Grants. At end of this Month.	Difference between Final Grant at commencement and at end of this Month.	Remarks explanatory of cause of increase or decrease in grant.
GRANTS FOR OUTLAY	RS.	RS.	RS.	RS.	
IMPERIAL ORDINARY GRANT.					
In India ...	808002	808002	808002	"	
,, England ...	"	"	"	"	
TOTAL ...	808002	808002	808002	"	
PROVINCIAL SERVICE GRANT	1310608	1356435	1371958	15523	vide Section B Part II
LOCAL FUND GRANT ...	73199	77477	94348	16871	as per several Proceedings from the Secretary to Govt P.W.D & Board of Revenue &c
GRANT FROM CONTRIBUTIONS	"	"	"	"	
Madras Harbor Works & Pro: Pub: Works- (a)	378247	378247	452069	73822	G.o.No 1483 W dy 14th June/87.
TOTAL GRANTS FOR OUTLAY ...	2570056	2620161	2726377	106216	
ADD ESTIMATES OF PUBLIC WORKS REVENUE TO BE ACCOUNTED FOR IN PUBLIC WORKS DEPARTMENT—					
IMPERIAL { Military ...			21000		
IMPERIAL { Other Services ...			49179		Includes R46179 being the amount realized in the Civil Department.
PROVINCIAL SERVICES			12321		
LOCAL FUNDS			"		
GRAND TOTAL OF ESTIMATES OF REVENUE AND EXPENDITURE—			2926377		

(a).—If there are any grants for Local Loans or Light Railways, the entries of the same would be made here.

Sgd D.C. Gordon

Examiner, P. W. Accounts.

Madras Presidency.

Monthly Appropriation Return for June 188/.

RETURN OF THE STATE OF THE GRANT FOR IMPERIAL FUNDS AT THE COMMENCEMENT AND END OF THE MONTH AS PER ORDINARY IMPERIAL REGISTER.

Part II.—SECTION A.—GRANT FROM IMPERIAL FUNDS.

	Final Grants. At commencement of this Month.	Final Grants. At end of this month.	Difference.	Details of items of difference, and quotation of authority for the same.
MILITARY.	RS.	RS.	RS. (a)	(a) additions G.o.No 1519 W 17th June 188 6812
Works	118628	125440	6812	(b) Reductions G.o.No 1519 W 17th June 188 -6812
Repairs	250000	243188	-6812	
Establishment ...	92157	92157	"	
Tools and Plant ...	9215	9215	"	
Suspense				
Barrack Department—				
New Supplies ...				
Repairs and Carriage				
Establishment ...				
Total ...	470000	470000	"	
OTHER SERVICES.			(c)	(c) additions G.o.No 1519 W dy 17th June/87 3589 ,, 1543 W dy 20 June/87 421 4010
Civil Buildings—				(d) Reductions G.o.No 1519 W 17th June/87 3589 & 1543 W 20th June/87 421 4010
Works	248700	252110	4010	
Repairs ...	14000	9990	-4010	
Communications—				
Works				
Repairs ...				
Miscellaneous Public Improvements—				
Works	1000	1000	-	
Repairs ...	2000	2000	-	
Establishment ...	66275	66275	"	
Tools and Plant ...	6627	6627	-	
Suspense				
(a)				
TOTAL ...	338002	338002	-	
GRAND TOTAL—				
In India ...	808002	808002	-	
,, England ...	"	"	"	
Total ...	808002	808002	"	

(a).—In cases where necessary, the grants for collieries will be shown in a separate piece of paper and pasted in under "Other Services."

Madras Presidency.

Monthly Appropriation Return for June 188/.

RETURN OF THE STATE OF THE GRANTS FOR MINOR WORKS, REPAIRS, AND TOOLS AND PLANT, IMPERIAL.

MINOR WORKS.

	Military.	Other Services.			Total.
		Civil Buildings.	Communications.	Miscellaneous Public Improvement.	
I.—Grant for Minor Works.	Rs.	Rs.	Rs.	Rs.	
Grant as per Budget Orders	31863	19000	"	1000	51863
Additions.					
To end of previous month	"	"	"	"	"
This month	1580	421	"	"	2001
Total ...	33443	19421	"	1000	53864
Reductions.					
To end of previous month	6360	"	"	"	6360
This month by transfers to	4468	7108	"	"	11576
Total ...	10828	7108	"	"	17936
Grant for Minor Works at end of Month ...	22615	12313	"	1000	35928
II.—Appropriations for Minor Works.					
At end of previous month	21035	6470	"	500	28005
During this month	1580	2843	"	"	4423
Total Appropriations ...	22615	9313	"	500	32428
Balance unappropriated at end of Month ...	"	3000	"	500	3500

REPAIRS.

Appropriations.					
To end of previous month	241889	3370	"	800	246059
During this month	"	"	"	"	"
Total to end of this Month ...	241889	3370	"	800	246059
Grant for Repairs as per Part II, Section A, Appropriation Return	243188	9990	"	2000	255178
Balance unappropriated at end of Month	1299	6620	"	1200	9119

TOOLS AND PLANT.

Appropriations.	Military.	Other Services.	Total.
	Rs.	Rs.	
To end of previous month			
During this month			
Total to end of this Month ...			
Grant for Tools and Plant as per Part II, Section A, Appropriation Return.			
Balance unappropriated at end of Month			

Madras Presidency.

Monthly Appropriation Return for June 188/.

RETURN OF THE STATE OF THE GRANTS FOR PROVINCIAL SERVICES AT THE COMMENCEMENT AND END OF THE MONTH AS PER PROVINCIAL SERVICE REGISTER.

Part II, Section B.—GRANTS FOR PROVINCIAL SERVICES.

	Final Grants.		Difference.	Detail of items of difference, and quotation of authority for the same.	
	At commencement of this Month.	At end of this Month.			
	Rs.	Rs.	Rs.		
				(a) additions	
				G.O. No 853 W 29 March 81	660
				— 847 W 29 March 81	8000
Civil Buildings.			(a)	— 1434 W 8th June 1881	197
Works ...	359943	366798	6855	— 1523 W 18th June 1881	1162
			(b)		10,019
Repairs ...	77400	80804	3404	Reductions	
				G.O. No 1519 W 17th June 81	2504
Communications—				— 1074 W 25 April 81	660
					3164
Works ...	95021	95021	"	Net addition	6855
Repairs ...	29053	29053	"	(b) G.O. No 819 W 25 March 81	1500
				— 1519 W 17 June 81	1904
					3404
Miscellaneous Public Improvements—					
Works ...	100000	100000	-	(c) additions	
Repairs ...	4000	4000	-	G.O. No 847 W 29 March 81	2000
				— 1434 W 8 June 81	49
					2049
Establishment ...	657446	659495	2049 (c)		
Tools and Plant ...	33572	36787	3215 (d)	(d) G.O. No 1337 W 27 May 81	1750
				— 847 W 29 March 81	200
Suspense ...	"	"		— 1434 W 8 June 81	5
				— 1519 W 17 June 81	600
Total ...	1356435	1371958	15523	— 1074 W 25 April 81	660
					3215
GRAND TOTAL—					
In India ...	1356435	1371958	15523		
,, England ...	"	"	"		
Total ...	1356435	1371958	15523		

Madras Presidency.

Monthly Appropriation Return for June 188/.

RETURN OF THE STATE OF THE GRANTS FOR MINOR WORKS, REPAIRS, AND TOOLS AND PLANT, IMPERIAL.

MINOR WORKS.

	Military.	Other Services. Civil Buildings.	Other Services. Communications.	Other Services. Miscellaneous Public Improvement.	Total.
	Rs.	Rs.	Rs.	Rs.	
I.—Grant for Minor Works.					
Grant as per Budget Orders	31863	19000	-	1000	51863
Additions.					
To end of previous month	"	"	"	"	-
This month	1580	421	"	"	2001
Total ...	33443	19421	"	1000	53864
Reductions.					
To end of previous month	6360	"	"	"	6360
This month by transfers to	4468	7108	"	"	11576
Total ...	10828	7108	"	"	17936
Grant for Minor Works at end of Month ...	22615	12313	"	1000	35928
II.—Appropriations for Minor Works.					
At end of previous month	21035	6470	"	500	28005
During this month	1580	2843	"	-	4423
Total Appropriations ...	22615	9313	"	500	32428
Balance unappropriated at end of Month ...	"	3000	"	500	3500

REPAIRS.

Appropriations.				
To end of previous month	241889	3370	"	800	246059
During this month	"	"	"	"	"
Total to end of this Month ...	241889	3370	"	800	246059
Grant for Repairs as per Part II, Section A, Appropriation Return	243188	9990	-	2000	255178
Balance unappropriated at end of Month	1299	6620	"	1200	9119

TOOLS AND PLANT.

Appropriations.	Military.	Other Services.	Total.
	Rs.	Rs.	
To end of previous month			
During this month			
Total to end of this Month ...			
Grant for Tools and Plant as per Part II, Section A, Appropriation Return.			
Balance unappropriated at end of Month			

Madras Presidency.

Monthly Appropriation Return for June 188/.

RETURN OF THE STATE OF THE GRANTS FOR PROVINCIAL SERVICES AT THE COMMENCEMENT AND END OF THE MONTH AS PER PROVINCIAL SERVICE REGISTER.

Part II, Section B.—GRANTS FOR PROVINCIAL SERVICES.

	Final Grants. At commencement of this Month.	Final Grants. At end of this Month.	Difference.	Detail of items of difference, and quotation of authority for the same.	
	Rs.	Rs.	Rs.		
				(a) additions	
				G.O. No 853 W 29 March/81	660
				— 847 W 29 March/81	8000
Civil Buildings.			(a)	— 1434 W 8th June 1881	197
Works ...	359943	366798	6855	— 1523 W 18th June 1881	1162
			(b)		10,019
Repairs ...	77400	80804	3404	Reductions	
				G.O. No 1519 W 17th June/81	2504
				— 1074 W 25 April/81	660
					3164
Communications—					
Works ...	95021	95021	"	Net addition	6855
Repairs ...	29053	29053	"	(b) G.O. No 819 W 25 March/81	1500
				— 1519 W 17 June/81	1904
					3404
Miscellaneous Public Improvements—					
Works ...	100,000	100,000	-	(c) additions	
				G.O. No 847 W 29 March/81 —	2000
Repairs ...	4000	4000	-	— 1434 W 8 June/81	49
			(c)		2049
Establishment ...	657446	659495	2049		
			(d)	(d) G.O. No 1337 W 27 May/81	1750
Tools and Plant ...	33572	36787	3215	— — 847 W 29 March/81	200
				— — 1434 W 8 June/81	5
Suspense ...	"	"		— — 1519 W 17 June/81	600
				— — 1074 W 25 April/81	660
					3215
Total ...	1356435	1371958	15523		
GRAND TOTAL—					
In India ...	1356435	1371958	15523		
,, England ...	"	"	-		
Total ...	1356435	1371958	15523		

Madras Presidency.

Monthly Appropriation Return for June 1881.

RETURN OF THE STATE OF THE GRANTS FOR MINOR WORKS, REPAIRS, AND TOOLS AND PLANT, PROVINCIAL.

MINOR WORKS.

	Civil Buildings.	Communications.	Miscellaneous Public Improvements.	Total.
I.—Grant for Minor Works.	Rs.	Rs.	Rs.	Rs.
Grant as per Budget Orders	102485	"	-	102485
Additions.				
To end of previous month	10167	21	-	10188
This month	2019	"		2019
Total ...	114671	21		114692
Reductions.				
To end of previous month	37605	"	-	37605
This month	27093	"	-	27093
Total ...	64698		-	64698
Grant for Minor Works at end of Month	49973	21	-	49994
II.—Appropriations for Minor Works.				
To end of previous month	26700	21	-	26721
During this month	12589	"	-	12589
Total Appropriations ...	39289	21	"	39310
Balance unappropriated at end of Month ...	10684	"	"	10684

REPAIRS.

Appropriations.				
To end of previous month	77400	29053	4000	110453
During this month	3404	"	-	3404
Total to end of this Month ...	80804	29053	4000	113857
Grant for Repairs as per Part II, Section B, of Appropriation Return	80804	29053	4000	113857
Balance unappropriated at end of Month ...	-	"	-	-

General TOOLS AND PLANT

Appropriations.	
To end of previous month	168177
During this month	3215
Total to end of this Month ...	171,392
Grant for Tools and Plant ~~as per Part II, Section B, of Appropriation Return~~ ...	171392
Balance unappropriated at end of Month	-

Madras Presidency.

Accompaniment to Monthly Appropriation Return for *June* 188/.

STATEMENT OF UNAUTHORIZED APPROPRIATIONS MADE DURING THE MONTH OF 188

Particulars.	Amount.	Remarks by Examiner explanatory of nature of irregularity.	Orders by Local Government or Administration.
	RS.		
(1) Imperial original works military Chingleput Division Renewing the roof of north and south blocks of old Barracks, Poonamallee	10000	(1) In G.O. No. 1579 W of 17th June 1881, subject to the approval of the Govt of India the sum viz Rs 14573 was transferred from a class A work Budget item No. I "Barracks for European troops at Poonamallee" to the items herein noted.	No. 1809 W. dated 22 July 81 Reported to the Government of India in No. 1781 W of 20 July 81. Orders awaited.
additions & alterations to the new hospital at -do-	1648		
-do- do- old Hospital -do-	2925		
	14573		
(2) Presidency Division Converting the old European Infantry hospital into a garrison hospital at Bangalore	3392	(2) This amount was transferred from the Minor works Grant under military to a class A work pending the confirmation of the Govt of India.	

Sgd/ D. C. Gordon
Examiner P. W. accts.

Sgd/ C. C. Rawson Capt
ag. under Secy to Govt
P. W. D.

Govt Dept A