

BUILDINGS AND ROADS.

Madras Presidency.

Monthly Appropriation Return for July 1881.

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.		Difference between Final Grant at commencement and at end of this Month.	Remarks explanatory of cause of increase or decrease in grant.
		At commencement of this Month.	At end of this Month.		
GRANTS FOR OUTLAY	RS.	RS.	RS.	RS.	
IMPERIAL ORDINARY GRANT.					
In India ...	808002	808002	808002	.	
„ England ...					
TOTAL ...	808002	808002	808002		
PROVINCIAL SERVICE GRANT ...	1310608	1371958	1373778	1820	Vide part II section B.
LOCAL FUND GRANT ...	294099	94348	334891	240543	As per General Proceedings from Board of Revenue—
GRANT FROM CONTRIBUTIONS ...					
Madras H. Works					
8 Pro: Public Works	378747	452069	452069		
(a)					
TOTAL GRANTS FOR OUTLAY ...	2790956	2726377	2968740	242360	
ADD ESTIMATES OF PUBLIC WORKS REVENUE TO BE ACCOUNTED FOR IN PUBLIC WORKS DEPARTMENT—					
IMPERIAL ...					
PROVINCIAL SERVICES ...					
LOCAL FUNDS ...					
GRAND TOTAL OF ESTIMATES OF REVENUE AND EXPENDITURE—			3168740		

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

Sy D. C. Gordon

Examiner, P. W. Accounts.

Madras Presidency.

Monthly Appropriation Return for July 1881.

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.		Difference.	Details of items of difference, and quotation of authority for the same.
	At commencement of this Month.	At end of this month.		
MILITARY.	RS.	RS.	RS.	
Works ...	125440	122916	2524	Reduction 25-24
Repairs ...	243188	245712	2524	addition 25-24
Establishment ...	92157	92157	.	
Tools and Plant ...	9215	9215	.	
Suspense ...				
Barrack Department—				
New Supplies ...				
Repairs and Carriage				
Establishment ...				
Total ...	470000	470000		
OTHER SERVICES.				
Civil Buildings—				
Works ...	252110	252110		
Repairs ...	9990	9990		
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."

Monthly Appropriation Return for

July 1881.

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

	MILITARY.	OTHER SERVICES.			TOTAL.
		Civil Buildings.	Communi- cations.	Miscellane- ous Public Improve- ment.	
I.—GRANT FOR MINOR WORKS.	RS.	RS.	RS.	RS.	
Grant as per Budget Orders ...	31863	19000	"	1000	51863
<i>Additions.</i>					
To end of previous month ...	1380	421	"	"	2001
This month ...	1076	"	"	"	1076
<i>Reductions.</i>					
To end of previous month ...	10828	7108	"	"	17936
This month by transfers to ...	"	"	"	"	"
Total ...	34579	19421	"	1000	54940
GRANT FOR MINOR WORKS AT END OF MONTH ...	23691	12313	"	1000	37004
II.—APPROPRIATIONS FOR MINOR WORKS.					
At end of previous month ...	22615	9313	"	500	32428
During this month ...	650	"	"	"	650
TOTAL APPROPRIATIONS ...	23265	9313	"	500	33078
BALANCE UNAPPROPRIATED AT END OF MONTH ...	426	3000	"	500	3926

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 ...	245712	9990	"	2000	257702
BALANCE UNAPPROPRIATED AT END OF MONTH ...	3823	6620	"	1200	11643

TOOLS AND PLANT.

APPROPRIATIONS.				MILITARY.	OTHER SERVICES.	TOTAL.
To end of previous month ...				RS.	RS.	
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 ...						

Monthly Appropriation Return for

July 1881.

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 com- mencement of this Month.	At end of this Month.		
	RS.	RS.	RS.	
CIVIL BUILDINGS.				1a/ Additions G.O. No. 1743 Wd/ 15 July 1881 - 1820
Works ...	366798	367828	1030	Reductions G.O. No. 1555 Wd/ 21 June 1881 - 770
Repairs ...	80804	81594	790	but additions 1030
Communications—				1b/ additions G.O. No. 1555 Wd/ 21 June/ 81 - 790
Works ...	95021	95021	"	
Repairs ...	29053	29053	"	
Miscellaneous Public Im- provements—				
Works ...	100000	100000	"	
Repairs ...	4000	4000	"	
Establishment ...	659495	659495	"	
Tools and Plant ...	36787	36787	"	
Suspense ...				
TOTAL ...	1371958	1373778	1820	
GRAND TOTAL—				
In India ...	1371958	1373778	1820	
„ England ...			"	
Total ...	1371958	1373778	1820	

Monthly Appropriation Return for *July* 1881.

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

	Civil Buildings.	Communi- cations.	Miscellaneous Public Im- provements.	TOTAL.
	RS.	RS.	RS.	RS.
I.—GRANT FOR MINOR WORKS.				
Grant as per Budget Orders	102485	"	"	102485
Additions.				
To end of previous month	12168	21	"	12207
This month	1820	"	"	1820
Total	116491	21	"	116512
Reductions.				
To end of previous month	64698	"	"	46698
This month	790	"	"	790
Total	65488	"	"	65488
Grant for Minor Works at end of Month	57003	21	"	57024
II.—APPROPRIATIONS FOR MINOR WORKS.				
To end of previous month	39289	21	"	39310
During this month	1820	"	"	1820
TOTAL APPROPRIATIONS	41109	21	"	41130
BALANCE UNAPPROPRIATED AT END OF MONTH	9894	"	"	9894

REPAIRS.

APPROPRIATIONS.				
To end of previous month	80804	29053	4000	113857
During this month	790	"	"	790
TOTAL TO END OF THIS MONTH	81594	29053	4000	114647
GRANT FOR REPAIRS AS PER PART II, SECTION B, OF APPROPRIATION RETURN	81594	29053	4000	114647
BALANCE UNAPPROPRIATED AT END OF MONTH	"	"	"	"

TOOLS AND PLANT

APPROPRIATIONS.				
To end of this month				171392
During this month				"
TOTAL TO END OF THIS MONTH				171392
GRANT FOR TOOLS AND PLANT AS PER PART II, SECTION B, OF APPROPRIATION RETURN				171392
BALANCE UNAPPROPRIATED AT END OF MONTH				"

Accompaniment to Monthly Appropriation Return for

July 1881.

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.
(1) Imperial Original Works Military Chingleput Division Renewing the roof of North South Blocks of old Barracks Poonaallee Additions & Alterations to the new Hospital at Poonaallee Do on Do Old Hospital - do	Rs. 10000 1648 2925 <u>14573</u>	11 On 4th 1579 Wd 17 June 81 N. 2075 Wd 20th Aug 81 subject to the approval of the Govt. of India the sum of Rs 14573 was transferred from a class A Work Propt. Communi- ties I Barrack for European Troops at Poonaallee to the items therein noted.	The sanction of the Govt. of India was called to the Examiner Pub. lic Works Ac- counts in 8'990 Wd 13 August 1881.
Presidency Division Converting the old European In- fantry hospital into a Garrison Hospital at Bangalore.	3392	12 This amount was transferred from the Minor Works front under Military to a class A Work pending the confirmation of the Govt. of India.	True Extract By Henry Smith Major R.S. Secretary Govt. G.M.D.
		The sanction of the Govt. of India has been applied for in each of the above cases vide G.O. N. 1781 Wd 20 July 1881.	
		Sd/- D.C. Gordon Et. P. M. Accts	