

(1) Number of pages _____

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MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No.	874	Press
463-464		Mis.
Dated	29 3	1876.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
29th March 1870.*

No. 463.

Read the following:—

No. 997.

Monthly Appropriation Return for January 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.
<i>Original Works.</i>	RS.	RS.	RS.	RS.	RS.
Military	5,88,458	.....	5,88,458	A-761	5,87,697
Civil Buildings	12,02,046	DD-8,539	12,10,585	B-16,382	11,94,203
Agricultural	14,96,570	*6,800	15,03,370	.....	15,03,370
Communications	8,70,948	.....	8,70,948	C-9,421	8,61,527
Miscellaneous Public Im- provements	1,17,178	†25,000	1,42,178	.....	1,42,178
Total, Original Works.	42,75,200	40,339	43,15,539	26,564	42,88,975
Repairs	20,15,500	A-761	20,16,261	†17,036	19,99,225
Establishments	17,69,280	.....	17,69,280	.....	17,69,280
Tools and Plant	70,000	‡2,500	72,500	.....	72,500
Total...	81,29,980	43,600	81,73,580	43,600	81,29,980

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

ADDITIONS.

	RS.
From Repairs "Agricultural" to Original Works "Agricul- tural," (vide G. O., No. 27, dated 5th January 1870) ...	6,800*†
From Original "Civil Buildings" to Original "Miscellane- ous Public Improvement," (vide G. O., No. 35-A, dated 5th January 1870) ...	5,000-B
From "Civil Buildings" to Original "Miscellaneous Public Improvement," (vide G. O., No. 210, dated 19th January 1870) ...	11,382-B
From Civil Buildings "Communications" to "Original Mis- cellaneous Public Improvement," (vide G. O., No. 210, dated 19th January 1870) ...	8,618-C
From Repairs "Communications" to Original "Civil Build- ings," (vide G. O., No. 254, dated 21st January 1870)...	3,886-D
From Repairs "Miscellaneous Public Improvement" to Civil Buildings, (vide G. O., No. 254, dated 21st January 1870)	1,000-D
From Repairs "Civil Buildings" to Civil Buildings, (vide G. O., No. 254, dated 21st January 1870) ...	2,850-D
From Original Works "Communications" to Civil Buildings, (vide G. O., No. 324, dated 26th January 1870) ...	D 803-C
From Repairs "Miscellaneous Public Improvement" to Tools and Plant, (vide G. O., No. 22, dated 5th January 1870)...	2,500‡
From Minor New Works "Military," to Repairs "Military" (vide G. O., No. 174, dated 14th January 1870 ...	761-A
	43,600

REDUCTIONS.

Amount transferred from one main head to another as above...	43,600
Net increase or decrease to Budget Grant...	...

*Proceedings of the Madras Government, Public Works Department,
29th March 1870.*

PART II.—Appropriations against Minor Works Grant.

Heads.	Balance of grant unappropriated at the beginning of the month.	ADDITIONS AND REDUCTIONS BY TRANSFER.			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.	RS.
Military ...	5,974	.....	5,974	761	5,213	..	..	..	..
Civil Buildings...	7,085	.....	7,085	.....	7,085	253	.....	253	5,415
Agricultural ...	11,362	6,800	18,162	.....	14,162	3,163	.....	3,163	6,732
Communications ...	20,109	.....	20,109	.....	20,109	1,063	.....	1,063	14,004
Miscellaneous Public Improvement ...	1,000	.....	1,000	.....	1,000	.....	.....	.....	19,016
Total...	45,530	6,800	52,330	761	51,569	4,384	.....	4,384	47,185

Abstract of Part II.

	APPROPRIATIONS.	
	Minor Works.	Major Works.
RS.	RS.	RS.
April 1869 ...	31,403	45,330
May " ...	82,659	2,63,019
June " ...	28,219	.....
July " ...	14,192	7,720
August " ...	11,903	11,880
Sept. " ...	14,537	400
October " ...	10,352	.....
Nov. " ...	7,117	5,238
Dec. " ...	17,241	39,333
January 1870...	4,384	.....
	2,22,007	3,92,950
	3,92,950	.....
Total Grant...	6,14,957	.....
	6,62,142	.....
Unappropriated balance, 1st February 1870...	47,185	.....

*Proceedings of the Madras Government, Public Works Department,
29th March 1870.*

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.	Appropriated 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.	RS.
Military ...	11,599	2,836	14,435	.....	14,435	5,841	8,594
Civil Buildings ...	9,469	2,126	11,595	3,850	7,745	2,543	5,202
Agricultural ...	91,879	.....	91,879	6,800	85,079	17,551	67,528
Communications...	15,003	.....	15,003	7,087	7,916	1,039	6,877
Miscellaneous Public Improvements.	4,147	.....	4,147	3,500	647	737	1,384
Total ...	1,32,097	4,962	1,37,059	21,237	1,15,822	26,237	89,585
Tools and Plant ...	20,612	2,500	23,112	.....	23,112	37	23,149

Abstract of Part III.

							Appropriations.
							RS.
April 1869 ...	...	...	...	...	...	...	12,21,159
May " ...	...	...	...	...	...	...	4,10,163
June " ...	...	...	...	...	...	...	2,03,693
July " ...	...	...	...	...	...	...	1,30,008
August " ...	...	...	...	...	...	...	96,029
Sept. " ...	...	...	...	...	...	...	1,14,479
October " ...	...	...	...	...	...	...	2,17,521
Nov. " ...	...	...	...	...	...	...	16,918
Dec. " ...	...	...	...	...	...	...	57,689
January 1870 ...	...	...	...	...	...	...	26,237
Total Grant...							19,09,640
							26,52,000
							7,42,360
							RS.
Reductions in May 1869 ...	...	...	...	...	...	...	10,000
Do. in Sept. " ...	...	...	...	...	...	...	1,00,000
Do. in October " ...	...	...	...	...	...	...	4,15,500
Do. in Dec. " ...	...	...	...	...	...	...	1,30,900
Do. in January 1870...	...	...	...	...	...	...	17,036
							6,73,436
							68,924
Additions in Sept. 1869 ...	...	...	...	...	...	...	3,900
Do. in Dec. " ...	...	...	...	...	...	...	16,000
Do. in January 1870 ...	...	...	...	...	...	...	761
							20,661
Unappropriated balance, 1st February 1870...							89,585

N. B.—This statement is closed without the transactions of the 6th Division being included, as the Appropriation Returns of that division for January which, according to rule, should have been despatched on the 15th ultimo, have not yet come to hand.

MADRAS,
10th March 1870.

(Signed) S. BROCK,
Controller of Public Works Accounts.

To the Secretary to Government, Public Works Department.

*Proceedings of the Madras Government, Public Works Department,
29th March 1870.*

No. 464.

ORDER THEREON, 29th March 1870, No. 874.

ACCOUNT, No. 54.

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

2. The Government regret to observe that the submission of the Appropria-
tion Returns of the Superintending Engineer of the 6th Division continue to be
delayed till long after the date fixed for their despatch. By prompt appropriations
for works in progress the preparation of these Returns should not occupy more
than a few days; and, as the Government have issued the most positive orders to
prohibit works (New or Repair) being undertaken except on real emergency in the
absence of specific assignments, and are determined to hold the officers responsible
for any infraction of the rules in this respect, His Excellency in Council trusts
that future Appropriation Statements will be punctually rendered to the Controller,
who has in separate proceedings been instructed to report any delay in the
despatch of those important Returns.

(True Extract.)

Colonel, R. E.,
Secretary to Government.

- To the Superintending Engineer, 6th Division.
- To all other Superintending Engineers.
- To Major R. B. Kennedy.
- To the Officer in charge of Public Works Operations at Cochin.
- .. Controller of Public Works Accounts.
- .. Accountant-General Public Works Department.

Exd. A. S. Rodgers.

[Handwritten notes and signatures in the right margin, including dates like 29/3/70 and various initials.]

No. 401.

ORDER 700-100, 20th March 1970, No. 674.

ACCOUNT, No. 54.

Communications to the Accountant
General of the Public Works Depart-

2. The Government regret to observe that the submission of the Appropriation Returns of the Superintendent Engineer of the Civil Division continue to be delayed till long after the date fixed for their despatch. By prompt appropriation for works in progress the preparation of these Returns should not occupy more than a few days; and, as the Government have issued the most positive and strict prohibitions (New or Repair) being an established exception in case of emergency in the absence of specific assignments, and are determined to hold the officers responsible for any infraction of the rules in this respect, His Excellency is General that future Appropriation Statements will be punctually rendered to the despatch of these important Returns.

(The Tunnel)

Chief Clerk
Secretary to Government

To the Superintendent Engineer, City Engineers.
To all other Superintending Engineers.
To Major R. B. Kennedy.
To the Officer in charge of Public Works Operations at each of the following:
.. Controller of Public Works Accounts
.. Accountant-General Public Works Department.

Exd. A. S. Rodgers.

Monthly Appropriation Return for January 1870 showing the state of the grants at the end of the month as per Budget Register.
Part I. Grants for Grant Heads of Service.

[illegible]

	A				
Repairs.	20/6/28	761	20/6/28	1999225	
Establishments.	17/6/28	"	17/6/28	1769280	
Sole and Plant.	7000	2500	7250	20524	
Total	8129980	4360	8173580	43600	8666218

21. Detail of Additions and reductions of Grain Heads during the month.

[illegible]

Deductions:

Amount transferred from one grain head to another as a fine!

Net increase or decrease to Budget amount.

Part II. Appropriations of parish Prior 1870 Grant.

Head	Additions and reductions by transfers.		Appropriations.		Balance of grant in the month.
	Additions during the month.	Reductions during the month.	Minor Grants with. with. Total	Minor Grants with. with. Total	
1870	5763	474	5289	5289	5289
1871	11362	680	10682	10682	10682
1872	2103	2010	1093	1093	1093
1873	2103	2010	1093	1093	1093
1874	2103	2010	1093	1093	1093
1875	2103	2010	1093	1093	1093
1876	2103	2010	1093	1093	1093
1877	2103	2010	1093	1093	1093
1878	2103	2010	1093	1093	1093
1879	2103	2010	1093	1093	1093
1880	2103	2010	1093	1093	1093
1881	2103	2010	1093	1093	1093
1882	2103	2010	1093	1093	1093
1883	2103	2010	1093	1093	1093
1884	2103	2010	1093	1093	1093
1885	2103	2010	1093	1093	1093
1886	2103	2010	1093	1093	1093
1887	2103	2010	1093	1093	1093
1888	2103	2010	1093	1093	1093
1889	2103	2010	1093	1093	1093
1890	2103	2010	1093	1093	1093

Part III. Appropriations of parish Prior 1870 Grant.

Head	Additions and reductions by transfers.		Appropriations.		Balance of grant in the month.
	Additions during the month.	Reductions during the month.	Minor Grants with. with. Total	Minor Grants with. with. Total	
1870	5763	474	5289	5289	5289
1871	11362	680	10682	10682	10682
1872	2103	2010	1093	1093	1093
1873	2103	2010	1093	1093	1093
1874	2103	2010	1093	1093	1093
1875	2103	2010	1093	1093	1093
1876	2103	2010	1093	1093	1093
1877	2103	2010	1093	1093	1093
1878	2103	2010	1093	1093	1093
1879	2103	2010	1093	1093	1093
1880	2103	2010	1093	1093	1093
1881	2103	2010	1093	1093	1093
1882	2103	2010	1093	1093	1093
1883	2103	2010	1093	1093	1093
1884	2103	2010	1093	1093	1093
1885	2103	2010	1093	1093	1093
1886	2103	2010	1093	1093	1093
1887	2103	2010	1093	1093	1093
1888	2103	2010	1093	1093	1093
1889	2103	2010	1093	1093	1093
1890	2103	2010	1093	1093	1093

Total grant 1870-1890 47,185

to be paid by the Re-venue Commission to the Government.

Part III. Appropriations against grant for the period.

Head.

	Balance of appropriation at the end of the month.	Whitcomb during the month.	Balance as modified.	Additions and reductions by transfers.	Retentions during the month.	Balance as modified.	Whitcomb during the month.	Balance of appropriation at the end of the month.
Secretary.	115,990	2836	114,35			114,35		85,94
Chief Clerk.	94,69	2,128	115,95		385	115,95	2,128	5202
Administrative.	91,879		61,879		680	61,879	1,551	6,528
Communications.	15,003		15,003		708	15,003	1,039	11,87
Initiations and the								
Improvements.	41,47		41,47		350	41,47		1384
Total.	132,097	49,62	137,059	21,237	115,822	137,059	26,237	89,585
Total and Cont.	20,612	2,500	23,112			23,112		23,149

Collection.

April 1870.	
May.	22,115
June.	4,116
July.	20,893
August.	13,258
September.	9,829
October.	14,479
November.	
December.	26,237
January 1870.	19,740
Total grant.	56,520
Reductions in May 1870.	10,000
do in September.	10,000
do in October.	4,550
do in December.	13,900
do in January 1870.	17,036
do in February 1870.	18,724
do in March 1870.	3,900
do in April 1870.	14,009
do in May 1870.	7,281
do in June 1870.	20,661
do in July 1870.	89,585

Office of the Controller of the Public Works Department.

Secretary to the Government.

J. Woolf

have occupied the date of the submission of the returns to the General Dept. dated 10th/40 following 10th/40.

S. W. 1870 Dept.
Pro. of Govt. for March
N: 997.

From
The Controller of P. W. Works
Madras.

To
The Secretary to
Government P. W. Dept.
Fort St. George

Dated 10th March 1870
Recd 12th

2383

Appropriation
Returns for the
month of January
1870.

1870-29 March 1870

12463

P. W. Department.
Proceedings of the Madras Government.

Under date the 29 March 1870.

Read the following

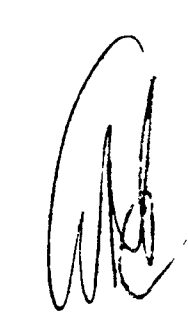
From The Controller of P. W. Works
N: 2383 of 10th March 1870
W. Accounts

Communicated
to the Accountant General
of the Public Works Dept.

The Govt. regret to
observe that the submission
of the Appropriation Returns
of the Superintendents of the P. W. Dept.
continue to be delayed
till long after the date
fixed for their despatch.
By prompt appropriations
for works in progress, the
preparation of these Re-
turns should not occupy
more than a few days,
and as the Govt. have

issued the most positive
 orders to prohibit any further
 (New or Repeat) being
 undertaken except in
 real emergency in the
 absence of specific
 assignments, and one
 determined to hold
 the officers responsible
 for any infraction of the
 rules in this respect.
 His Excellency in Council
 trusts that future
 proposition statements
 will be punctually
 referred to the Controller
 who has, in separate
 proceedings, been in-
 structed to report any
 delay in the despatch

of these important Re-
 turns.



- ✓ Capt 600
- ✓ All Messengers
- ✓ Major Kennedy
- ✓ Officers in charge
- ✓ Operations Section
- ✓ Controller
- ✓ Asst. Genl. M.D.

Dec 21/2/70

Ce 997
Supt. of 1870-1871.

PUBLIC WORKS.

To the Superintendent Engr.
to the Division

Dated

Recd.

Recd.

G. O. 29 March 1870. No 874

No. 463-464--

Appropriation Return

Referring to the Office
of the Division for

January 1870