

(1) Number of pages.....

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MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No.	1151	Press
32/33		Mis.
Dated	15-5	18-2

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
4th May 1872.*

No. 82. Read the following paper from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Fort St. George, 18th April 1872, No. 168 :—
MONTHLY Appropriation Return for February 1872 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.
IMPERIAL.					
<i>Extraordinary.</i>					
Original Works Agricultural	15,12,000		15,12,000		15,12,000
Establishment	2,63,000		2,63,000		2,63,000
Tools and Plant	20,000		20,000		20,000
Total, Extraordinary...	17,95,000		17,95,000		17,95,000
ORDINARY.					
<i>Original Works.</i>					
Military	2,19,348		2,19,348	10,000	2,09,348
Agricultural	2,96,500		2,96,500	5,000	2,91,500
Civil Buildings	1,08,300		1,08,300	782	1,07,518
Total, Original Works	6,24,148		6,24,148	15,782	6,08,366
Repairs	14,25,352	10,732	14,36,084		14,36,084
Establishment	8,52,000		8,52,000		8,52,000
Tools and Plant	80,700	5,000	85,700		85,700
Total, Ordinary...	29,82,200	15,732	29,97,932	15,782	29,82,150
Total Grants, Imperial...	47,77,200	15,732	47,92,932	15,782	47,77,150
PROVINCIAL.					
<i>Original Works.</i>					
Civil Buildings	5,92,930	5,000	5,97,930	3,602	5,94,328
Communications	10,000		10,000		10,000
Miscellaneous Public Improvement	24,604		24,604		24,604
Total, Original Works...	6,27,534	5,000	6,32,534	3,602	6,28,932
Repairs	1,52,949	3,602	1,56,551		1,56,551
Establishment	1,63,660		1,63,660		1,63,660
Tools and Plant	30,000		30,000		30,000
Total Grants, Provincial.	9,74,143	8,602	9,82,745	3,602	9,79,143

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

IMPERIAL.
Additions.

Amount transferred from the head Original Works Military to that of Repairs Military. Vide G. O., No. 311, dated 1st February 1872	RS. 10,000
Amount transferred from the head Original Works Civil Buildings to that of Repairs Civil Buildings. Vide G. O., No. 311, dated 1st February 1872...	276

Amount transferred from the head Original Works Agricultural Ordinary to Tools and Plant Ordinary. <i>Vide</i> G. O., No. 311, dated 1st February 1872	Rs. 5,000
Amount transferred from the head Original Works Civil Buildings to Repairs Civil Buildings. <i>Vide</i> G. O., No. 346, dated 29th February 1872	456

Amount transferred from Original Works Civil Buildings to Repairs Civil Buildings. <i>Vide</i> G. O., No. 376, dated 7th February 1872	1,549
Amount transferred from Original Works Civil Buildings to Repairs Civil Buildings. <i>Vide</i> G. O., No. 376, dated 7th February 1872	1,213
Amount transferred from Original Works Civil Buildings to Repairs Miscellaneous Public Improvement. <i>Vide</i> G. O., No. 517, dated 26th February 1872	1,800
Amount transferred from Repairs Civil Buildings to Original Works Civil Buildings. <i>Vide</i> G. O., No. 108, dated 10th February 1872	960
Additional grant under the head Civil Buildings New Works. G. O., No. 225, dated 29th February 1872	5,000
	<hr/> 10,522
<i>Reductions.</i>	
As above	5,522
	<hr/> Net increase ... 5,000

Heads.	Amount of grant un-appropriated at the beginning of the month.	ADDITIONS AND REDUCTIONS BY TRANSFERS.			APPROPRIATIONS.				Balance of grant un-appropriated at the end of the month.
		Additions during the month.	Total.	Reductions during the month.	Balance as modified.	Minor works.	Major works.	Total.	
<i>Imperial.</i>	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Military	4,468		4,468		4,468	1,045		1,045	3,423
Agricultural	27,319		27,319	5,000	22,319	1,637		1,637	20,682
Civil Buildings	16		16		16				16
Total, Imperial...	31,803		31,803	5,000	26,803	2,682		2,682	24,121
<i>Provincial.</i>									
Civil Buildings	3,137		3,137		3,137	129		129	3,008
Miscellaneous Public Improvement									
Total, Provincial...	3,137		3,137		3,137	129		129	3,008

Net Income

852000	852000	"	852000
80700	5000	85700	85700
2982200	15732	2997032	15732
4777200	15732	4792932	15732
592930	5000	597930	602
10600	"	10000	"
24604	"	24604	"
627534	5000	632534	3002
152949	3602	156551	"
163603	"	163600	"
30000	"	30000	"
979143	8602	987745	3002
Years during the month			
441 Papers Military	vide V.O. 183117	54637072	Papers 10000
112 Papers Military	vide V.O. 183117	54637072	Papers 276
104 Papers Military	vide V.O. 183117	54637072	Papers 5000
104 Papers Military	vide V.O. 183117	54637072	Papers 450
104 Papers Military	vide V.O. 183117	54637072	Papers 15732
Net Increase			
112 Papers Military	vide V.O. 183117	54637072	Papers 1579
112 Papers Military	vide V.O. 183117	54637072	Papers 1203
112 Papers Military	vide V.O. 183117	54637072	Papers 1800
112 Papers Military	vide V.O. 183117	54637072	Papers 660
112 Papers Military	vide V.O. 183117	54637072	Papers 5000
112 Papers Military	vide V.O. 183117	54637072	Papers 10522
112 Papers Military	vide V.O. 183117	54637072	Papers 5522
Net Increase 5000			

Part II Appropriations against Minor Works Grant.

Amount of Additions and Reductions Balance Appropriations
 grant made by transfers Balance as Minor Major
 Appropriated during the month Total the end of the month

of Roads

Imperial

Military

Agricultural

Civil Buildings

4468 " 4468 1045

27319 " 27319 1637

16 " 16 "

3423

20602

16

Total Imperial

31003 " 31003 2602

24121

Provincial

Civil Buildings

Misc. Public Improvement

3137 " 3137 129

3008

Total Provincial

3137 " 3137 129

3008

Proceedings of the Madras Government, Public Works Department, 4th May 1872.

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	...	...	...	12,242	49,733	11,293	83,788
August	...	...	...	6,146		9,801	39,910
September	...	...	...	5,291		1,572	15,136
October	...	...	...	3,279		1,074	
November	...	...	...	3,146		763	
December	...	...	...	528		379	
January 1872	...	...	...	2,040	10,000	268	
February	...	...	...	2,682		129	
				84,760	1,22,367	29,956	1,56,014
				1,22,367		1,56,014	
				2,07,127		1,85,970	
Total Grant				2,31,218		1,88,978	
Unappropriated Balance				24,121		3,008	

PART III.—Appropriations against Grants 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	11,523	10,000	21,523		21,523	12,295	9,233
Agricultural	53,567		53,567		53,567		61,478
Civil Buildings	2,516	732	3,248		3,248	1,322	1,926
Total, Imperial	72,611	10,732	83,343		83,343	9,506	73,837
Provincial.							
Civil Buildings	14,207	2,993	17,200		17,200	9,259	8,946
Communications	978		978		978		978
Miscellaneous Public Improvement	8,802		8,802	396	8,406		9,414
Total, Provincial	23,987	3,993	27,980	396	27,584	8,251	19,333
Tools and Plant Imperial Extraordinary	19,169		19,169		19,169	5,520	13,649
Do. do. do. Ordinary	56,562	5,000	61,562		61,562	5,596	56,976
Do. do. do. Provincial.	30,000		30,000		30,000		30,000

*Proceedings of the Madras Government, Public Works Department,
4th May 1872.*

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
August "	...	...	...	...	...	64,340	10,629
September "	...	...	...	...	...	68,311	8,679
October "	...	...	...	...	...	44,107	9,909
November "	...	...	...	...	...	74,224	6,158
December "	...	...	...	...	...	30,775	4,456
January 1872	...	...	...	...	...	26,691	6,653
February "	...	...	...	...	...	9,506	8,251
Total Grant...						13,62,247	1,37,213
Unappropriated Balance...						14,36,084	1,56,551
						73,837	19,338

Statement of Unauthorized Appropriations made during the month of February 1872.

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

No. 83. ORDER THEREON, 4th May 1872, No. 1,151.

ACCOUNT, No. 7.

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

(True Extract.)

Colonel. R.E.,

Officiating Secretary to Government.

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

Monthly Appropriations Return for February 1872 showing the state of the grants at the end of the month as per Bridge's Register

Part I Grants for Main Heads of Service

Amounts - Additions made during the month of the month

Grants

Imperial	1512000	1512000	1512000
Extraordinary	263000	263000	263000
Original works - Agricultural	20000	20000	20000
Establishment			
Tools and Plant			

Total Extraordinary 1795000

Ordinary	219348	219348	219348
Original Works	296500	296500	296500
Military	108300	108300	108300
Agricultural			
Civil Buildings			

Total Original works Ordinary 624148

Repairs 1425552

Abstract of Part III Appropriations Imperial Provincial

April - 1871	511840	73800
May	203019	18598
June	183039	10629
July	146395	8679
August	64340	4409
September	68311	16158
October	44107	4456
November	342214	6653
December	130795	8251
January - 1872	265611	137213
February	9506	156554
Total Grant	1862249	1436084

Unappropriated Balance - 73837

Statement of unappropriated appropriations made during the month of February 1872

Particulars Amounts Remarks by Comptroller of Local Government

Office of the Comptroller of Local Government }
To Mr. Smith George 18th April 1872.

To the Secretary to Government Public Works Department For 1872

By J. Wood Comptroller of Local Government

From
The Controller of P.W.
Accounts

21
The Secretary to Government
I. W. Depost.
Fort George.

Dates 18th
 Rec^d 19th April 1892
 J. P. 1898

Appropriation
Return for the month
of February 1872.

No 1151 - 4th May 1872.

With an order

Abstract of Part II

Appropriations

	Imperial Minors Works	Provincial Minors Works
April 1871	27493	9544
May "	8795	10090
June "	13138	35000
July "	12242	49433
August "	6146	"
September "	5291	"
October "	3296	"
November "	3148	"
December "	528	"
January 1872	2040	10000
February "	3682	"
	84760	122367
	122367	"
	207127	"
	231248	"
Total Revenue		

Chrysomitris bairdi

Part III Appropriations against grants for Repairs

Reas

Amount of grant made at the beginning of the month

Imperial

Artistic

Agicultural

Civil Buildings

Provincial

Civil Buildings

Communications

His. Public Improvement

Total Provincial

Tools and Plant

Imperial Extraordinary

Ordinary

Provincial

11528	10000	21528	21528	12295	9233
58564	"	58564	58564		62678
2546	432	3248	3248	1322	1926
72611	10432	83343	83343	9506	73037

14207	3990	18205	18205	9259	8946
978	"	978	978		978
8802	"	8802	8802		9414
23987	3990	27985	27985	9251	19338

19169	"	19169	19169	5520	13649
56562	5000	61562	61562	5586	55976
30000	"	30000	30000	"	30000

Public Works 1871-2 Department

No 1448

Govt. of 1872, 1873, 1874

PUBLIC WORKS.

To the Controller of Public
Works Accounts

Due

To

14th May 1874

No 62 1873

The Appropriation of

for Lehigh, Com^d of the

Acc^t Genl, M. D.