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MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. 1470	Press
224-225	Mis.
Dated 14-6	1872

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
14th June 1872.*

No. 224. Read the following paper from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Fort St. George, 1st June 1872, No. 547 :—

MONTHLY Appropriation Return for March 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 of the 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	2,09,348	2,881	2,12,229	.....	2,12,229
Agricultural	2,91,500	.....	2,91,500	5,604	2,85,896
Civil Buildings	1,07,568	.....	1,07,568	3,304	1,04,264
Total, Original Works					
Ordinary...	6,08,416	2,881	6,11,297	8,908	6,02,389
Repairs	14,36,084	17,508	14,53,592	2,881	14,50,711
Establishment	8,52,000	1,000	8,53,000	.....	8,53,000
Tools and Plant	85,700	3,060	88,760	.....	88,760
Total, Ordinary...	29,82,200	24,449	30,06,649	11,789	29,94,860
Total Grants, Imperial...	47,77,200	24,449	48,01,649	11,789	47,89,860
PROVINCIAL.					
<i>Original Works.</i>					
Civil Buildings	5,94,328	.....	5,94,328	28,618	5,65,710
Communications	10,000	3,131	13,131	.....	13,131
Miscellaneous Public Improvement	24,604	8,847	33,451	.....	33,451
Total, Original Works...	6,28,932	11,978	6,40,910	28,618	6,12,292
Repairs	1,56,551	5,560	1,62,111	7,420	1,54,691
Establishment	1,63,660	.....	1,63,660	.....	1,63,660
Tools and Plant	30,000	21,000	51,000	.....	51,000
Total Grants, Provincial.	9,79,143	38,538	10,17,681	36,038	9,81,643

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

IMPERIAL.

Additions.

Amount transferred from Original Works Civil Buildings to Repairs Civil Buildings— <i>Vide</i> G.O., No. 603, dated 5th March 1872	RS. 244
Amount transferred from the grant for the Madras Irrigation and Canal Company to Repairs Agricultural— <i>Vide</i> G. O., No. 603, dated 5th March 1872	11,660

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Amount transferred from Original Works Agricultural to Repairs Agricultural— <i>Vide</i> G. O., No. 603, dated 5th March 1872	RS.
Amount transferred from the grant for the Madras Irrigation and Canal Company to Establishment Ordinary— <i>Vide</i> G. O., No. 603, dated 5th March 1872	5,604
Amount transferred from Repairs Military to Original Works Military— <i>Vide</i> G. O., No. 872-C., dated 30th March 1872	1,000
Amount transferred from Original Works Civil Buildings to Tools and Plant Ordinary— <i>Vide</i> G. O., No. 869, dated 27th March 1872	2,881
	3,060
<i>Reductions.</i>	
As above	24,449
	11,789
Net increase	12,660

PROVINCIAL.

Additions.

Additional grant under the head Tools and Plant— <i>Vide</i> G. O., No. 48, dated 8th January 1872	2,500
Amount transferred from Original Works Civil Buildings to Original Works Miscellaneous Public Improvement— <i>Vide</i> G. O., No. 596, dated 5th March 1872	427
Amount transferred from Repairs Miscellaneous Public Improvement to Original Works Miscellaneous Public Improvement— <i>Vide</i> G. O., No. 634, dated 8th March 1872	7,420
Amount transferred from Original Works Civil Buildings to Original Works Miscellaneous Public Improvement— <i>Vide</i> G. O., No. 622, dated 6th March 1872	1,000
Amount transferred from Original Works Civil Buildings to Repairs Communications— <i>Vide</i> G. O., No. 767, dated 18th March 1872	5,200
Amount transferred from Original Works Civil Buildings to Tools and Plant— <i>Vide</i> G. O., No. 763, dated 18th March 1872	16,000
Amount transferred from Original Works Civil Buildings to Repairs Civil Buildings— <i>Vide</i> G. O., No. 833, dated 26th March 1872	360
Amount transferred from Original Works Civil Buildings to Tools and Plant— <i>Vide</i> G. O., No. 296, dated 31st January 1872	2,500
Amount transferred from Original Works Civil Buildings to Original Works Communications— <i>Vide</i> G. O., No. 192, dated 21st January 1872, and No. 489, dated 11th May 1872	3,131
<i>Reductions.</i>	
As above	38,538
	36,038
Net increase	2,500

PART II.—Appropriations against Minor Works Grant.

Heads.	Amount of grant unappropriated at the beginning of the month.	ADDITIONS AND REDUCTIONS BY TRANSFERS.			Balance as modified.	APPROPRIATIONS.			Balance of grant appropriated at the end of the month.
		Additions during the month.	Total.	Reductions during the month.		Minor works.	Major works.	Total.	
<i>Imperial.</i>	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Military	3,423	.....	3,423	.....	3,423	2,491	.....	2,491	932
Agricultural	20,662	2,944	23,606	5,604	18,022	4,631	900	5,531	12,491
Civil Buildings	16	.....	16	.....	16	.....	.....	.....	16
Total, Imperial...	24,121	2,944	27,065	5,604	21,461	7,122	900	8,022	13,439
<i>Provincial.</i>									
Civil Buildings	3,008	.....	3,008	470	2,538	577	.....	577	1,961
Miscellaneous Public Improvement	.....	.....	.....	.....	.....	.....	.....	.....	.....
Total, Provincial...	3,008	.....	3,008	470	2,538	577	.....	577	1,961

*Proceedings of the Madras Government, Public Works Department,
14th June 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	..	2,010	10,000	268	.....
February	..	2,682	.....	129	.....
March	..	7,122	900	577	.....
		91,882	1,23,267	30,533	1,56,014
		1,23,267	.....	1,56,014	.....
		2,15,149	.....	1,86,547	.....
Total Grant ..		2,28,588	.....	1,88,508	.....
Unappropriated Balance 31st March 1872...		13,439	.....	1,961	.....

PART III.—Appropriations against Grant 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 appropriated at the end of the month.
		Additions during the month.	Total.	Reductions during the month.			
<i>Imperial.</i>	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Military	9,233	.....	9,233	2,881	6,352	5,288	1,064
Agricultural	62,678	17,264	79,942	.....	79,942	43,234	36,708
Civil Buildings	1,946	244	2,170	.....	2,170	268	1,902
Total, Imperial...	73,837	17,508	91,345	2,881	88,464	48,790	39,674
<i>Provincial.</i>							
Civil Buildings	8,946	1,461	10,407	.....	10,407	5,089	5,318
Communications	978	5,200	6,178	.....	6,178	5,200	978
Miscellaneous Public Improvement	9,414	.....	9,414	8,521	893	47	846
Total, Provincial...	19,338	6,661	25,999	8,521	17,478	10,336	7,142
Tools and Plant, Imperial, Extraordinary.	13,649	.....	13,649	.....	13,649	149	13,500
Do. do. do., Ordinary...	55,976	3,060	59,036	.....	59,036	1,379	*57,657
Do. do. do., Provincial.	30,000	21,000	51,000	.....	51,000	21,000	†30,000

* Includes the grant of Rupees 55,360 for English stores.

† The grant from Provincial Funds for do.

*Proceedings of the Madras Government, Public Works Department,
14th June 1872.*

Abstract of Part III.

						APPROPRIATIONS.	
						Imperial.	Provincial.
						RS.	RS.
April 1871	...	...	...	...	...	5,11,810	.....
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
March "	...	...	...	...	...	48,790	10,336
Total Grant...						14,11,037	1,47,549
Unappropriated Balance 31st March 1872...						14,50,711	1,54,691
						39,674	7,142

*Statement of Unauthorized Appropriations made during the month of March 1872.
Nil.*

No 225. ORDER THEREON, 14th June 1872, No. 1,470.

ACCOUNT, No. 23.

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

(True Extract.)

Collyer
Colonel, R.E.,

Acting Joint-Secretary to Government.

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

Exd. E. C. Shunker.

Part II Appropriations against Minor Works grant

Head of grant made by the beginning of the month of January 1872. Amount of grant made by transfer from Appropriations as Minor Works. Total of grant made by the beginning of the month of January 1872. Balance of Appropriations as Minor Works. Total of grant made by the beginning of the month of January 1872.

Imperial	Provincial	Total	Imperial	Provincial	Total
Military	3423	3423	2491	2491	4984
Agricultural	20682	20682	5004	5004	25686
Civil Buildings	16	16	16	16	32
Total Imperial	24121	24121	5604	5604	29725
Provincial			21461	21461	42986
			900	900	1800
			8022	8022	16044

Civil Buildings	3008	3008	470	2538	577	1961
Minor Works						

Total Provincial	3008	3008	470	2538	577	1961
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Abstract of Part II

3008 470 2538 577 1961

Appropriations

Imperial	Provincial	Minor Works	Minor Works	Minor Works
April	24493	9544		
May	1875	18090		
June	13138	35000	4677	17180
July	12242	49733	11263	85700
August	6146		9801	39910
September	5291		1572	15136
October	3279		1074	
November	3476		1379	
December	520		268	
January	2040	10000	268	
February	2682		129	
March	7122	900	577	
Total	91882	123267	30533	156014
	123267		136014	
	215149		106547	
Total Grant	228586		188508	

Unappropriated balance 31 st March 1872.	13439	1961
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Part III Appropriations against grant for Repairs

Heads

Amount of Additions and Appropriations Balance during of grant on
 Appropriated Reductions by transfers Balance during of grant on
 at the beginning Additions Reductions as the month at the end
 of the month Total the month modified the month

Imperial

Military

Agricultural

Civil Buildings

Total Imperial

9233	9233	2881	6352	5200	1004
16268	17264	7992	79942	43234	30700
1926	244	2170	2170	200	1902
3039	17508	91345	2081	80464	39674

Provincial

Civil Buildings

Communications

Miscellaneous Public Improvement

Total Provincial

Tools and Plant Imperial Extraordinary

do do Ordinary

do do Provincial

8946	1461	10407	10407	5089	5318
978	5200	6178	6178	5200	978
6414	11	6414	8521	47	1846
19338	6661	25999	8521	17478	7142
13649	1	13649	13649	149	13500
55976	3060	59036	59036	1379	55657
30600	21000	51000	51000	21000	30000

* Includes the grant of Rs 55360 for English stores
 @ The grant from Provincial fund for do do

Abstract of Part III

Appropriations Imperial Provincial

April	1871	511840	
May	"	203019	
June	"	103039	73000
July	"	146365	8598
August	"	64340	10629
September	"	68311	8676
October	"	44107	9009
November	"	74224	6158
December	"	130775	4456
January	1872	28461	8653
February	"	9500	8257
March	"	48790	10330
Total Grant		1411037	147549
Unappropriated Balance 31 March 1872		1450711	154691
		39674	7142

Statement of unauthorized Appropriations made during the month of March 1872

Particulars Amount Remarks by Controller Order of Local Govt.

Nil

Office of the Comptroller of M. Accounts }
 Fort Saint George 1st June 1872.

The Secretary to Government M.D.
 Fort Saint George

S. Hoell
 Comptroller of M. Accounts

P. W. 1872 ~~Deposits~~

From A^o 2744.

The Controller of P. W. Accts

To
The Secretary to Govt
P. W. D.

Fort St. George.

Dated 1st June 1872
Recd 3rd

Sp 577

Appropriation
Return for the month
of March 1872..

A^o 1470. 14 June 1872.

With an order.

A^o 1470.

Comm^d to the Assistant General P. W. D.

W. M. D.

to
checked hence
on 17/6/72

Recd 17/6/72

Op 2744 ~~Op 2744~~
Govt. of Madras.
PUBLIC WORKS.

To The Accountant General

Dated

Recd.

Encl.

G. O. 14¹⁸⁵² "Lund" No. 147

No. 2218225

Appropriation Return for
Frank 2, Commenced
to the Accountant General,
M. S. S.