

(1) Number of pages _____

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MADRAS RECORD OFFICE.**Government of Madras.***Public works* **DEPARTMENT.**

G.O. No.	1920	Press
213-214-		Mis.
Dated	12-8-	1872.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
12th August 1872*

No 213. Read the following paper from the Officiating Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Fort St. George, 26th July 1872, No. 945 -

BUILDINGS AND ROADS.

MONTHLY Appropriation Return for May 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
IMPERIAL.	RS	RS.	RS	RS	RS
<i>Original Works</i>					
Military ..	1,80,000	.. .	1,80,000	. .	1,80,000
Do Reserve (undistributed) ..	1,00,000	...	1,00,000	...	1,00,000
Civil Buildings ...	65,500		65,500	627	64,873
Total, Original Works	3,45,500		3,45,500	627	3,44,873
Repairs	2,24,500	627	2,25,127	...	2,25,127
Establishment	1,68,000		1,68,000		1,68,000
Tools and Plant	12,000	...	12,000		12,000
Total, Ordinary Public Works Imperial	7,50,000	627	7,50,627	627	7,50,000
PROVINCIAL.					
<i>Original Works</i>					
Civil Buildings	7,15,635	..	7,15,635	...	7,15,635
Communications	17,756	..	17,756	.	17,756
Miscellaneous Public Improvement ...	22,070	.	22,070	.	22,070
Total, Original Works	7,55,461	.. .	7,55,461	..	7,55,461
Repairs ..	1,66,945	...	1,66,945	.	1,66,945
Establishment ...		..		.	
Tools and Plant ...	25,000		25,000	.	25,000
Total Grants, Provincial	9,47,406	..	9,47,406		9,47,406

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

IMPERIAL

Additions

Amount transferred from Civil Buildings New to Repairs Civil Buildings— RS
Vide G. O No 1,293, dated 14th May 1872 627

Reductions.

As above 627

PROVINCIAL.

Nil.

*Proceedings of the Madras Government, Public Works Department,
12th August 1872.*

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 unappropriated 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	36,778	.	36,778	.	36,778	2,480	4,636	7,116	29,662
Do- Reserve (undistributed)	1,00,000	...	1,00,000	.	1,00,000	.	.	.	1,00,000
Civil Buildings	13,000	...	13,000	627	12,373	2,045	.	2,045	10,328
Total, Imperial	1,49,778		1,49,778	627	1,49,151	4,525	4,636	9,161	1,39,990
<i>Provincial</i>									
Civil Buildings	70,649		70,649		70,649	2,525	16,206	18,731	51,918
Miscellaneous Public Improvement	500	.	500	.	500	.	.	.	500
Total, Provincial	71,149	.	71,149	.	71,149	2,525	16,206	18,731	52,418

Abstract of Part II

					APPROPRIATIONS			
					IMPERIAL.		PROVINCIAL.	
					Minor Works	Major Works	Minor Works	Major Works
April 1872	...	.	...	.	RS 3,222	RS.	RS 2,996	RS 17,850
May "	...	...	...	.	4,525	4,636	2,525	16,206
					7,747	4,636	5,521	34,056
					4,636	.	34,056	
Total Grants					12,383	.	39,577	..
					1,52,373		91,995	
Unappropriated Balance, 31st May.					1,39,990		52,418	.

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 unappropriated at the end of the month
		Addition during the month	Total	Reductions during the month			
<i>Imperial</i>	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Military	1,32,541	.	1,32,541	.	1,32,541	47,561	84,980
Civil Buildings	3,834	627	4,461	.	4,461	87	4,374
Total, Imperial	1,36,375	627	1,37,002	.	1,37,002	47,648	89,354
<i>Provincial</i>							
Civil Buildings	1,03,882	...	1,03,882	..	1,03,882	35,032	73,850
Communications	1,440	..	1,440	.	1,440	.	1,440
Miscellaneous Public Improvement	16,525	.	16,525	.	16,525	1,250	15,275
Total, Provincial	1,26,847		1,26,847		1,26,847	36,282	90,565
Tools and Plant, Imperial, Ordinary	8,948		8,948		8,948	..	8,948
Do Provincial	21,300	..	21,300	.	21,300	1,079	20,221

*Proceedings of the Madras Government, Public Works Department,
12th August 1872.*

Abstract of Part III.

						APPROPRIATIONS	
						Imperial.	Provincial
April 1872	.	...	...	...	..	RS 88,125	RS 40,098
May "	...	...	...	...	..	47,648	36,282
Total Grants						1,35,773	76,380
						2,25,127	1,66,945
Unappropriated Balance, 31st May 1872 ..						89,354	90,565

Statement of Unauthorized Appropriations made during the month of May 1872
Nil.

No. 214. ORDER THEREON, 12th August 1872, No. 1,920.

ACCOUNT, No. 17.

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

(True Extract)

Colonel, R.E.,

Secretary to Government.

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

Exd E C Shunker.

Part II Appropriations against Minor Works grant

Heads	Amount of grant unexp. appropriated at the beginning of the month		Additions and Reductions by transfers		Balance as modified		Appropriations		Balance of grant unexp. appropriated at the end of the month
	Imperial	Provincial	Imperial	Provincial	Imperial	Provincial	Imperial	Provincial	
Military	36778	149778	36778	149778	36778	149778	4636	7116	29662
2 ^d - Revenue undistributed	100000	100000	100000	100000	100000	100000			100000
Civil Buildings	13000	627	13000	627	12373	2045		2045	10328
Total Imperial	149778	149778	149778	149778	149151	4525	4636	9161	139990
Provincial									
Civil Buildings	70649	70649	70649	70649	2525	16206	18731		51918
Miscellaneous Public Improvement	500	500	500	500	500				55200
Total Provincial	71149	71149	71149	71149	2525	16206	18731		52418

Abstract of Part II

Appropriations		Imperial		Provincial	
Imperial	Major works	Imperial	Major works	Provincial	Major works
April 1872	3222	29960	17050		
May	4525	4636	2525	16206	
	7747	4636	5521	34056	
		4636		34056	
	12383		39577		
Total Grants	152373		91995		

Unexpended balance 31st May - 139990

52

Part III Appropriations against grant for Repairs

Amount of grant unexp. expended at the beginning of the month	addition during month	Total	Reduction during the month	Balance	Appropri- ations. trans grant unexp. during the month	Balance of the end of the month

Y. Leads

Imperial

Military.

Civil Buildings.

Total Imperial

Provincial

Good Buildings -
Living

Communications

Miscellaneous Public Improvement.

Total Provincial

Tools and Plant. Imperial. Ordinary.

Q: _____ Provincial?

III. List of products

Appropriations

Imperial Provincial

April	1872	88/25	4098
Nov	—	—	36282

Mary ————— 84948 3822

Total Grants	22,512.7	106,945
	135,773.4	70,380.4

Unappropriated balance, 31st May 1892 — 89,354 90565

[illegible]

Office of the Comptroller of U.S. Revenue to
Wm. Saml. George 26 July 1872

To The Secretary to Government
 17th Feb. 1884

Off. of Controller of W. Records

P. B. [Signature] [Signature] R.S.

Pro 12 May 1872 No 3751376
6 July - 1427143

Recd. 17/8/72
Encl. 1/11/72

Recd. 17/8/72

General of the P. W. Dept.
Communicated to the Accountant

Pub Works 1872 Report

No 3629
From

The Off^r Controller of P. W. Accts
To
The Secretary to Government
Public Works Department
Fort Saint George

Dated 26
Rec^d 27 } July 1872

No 945
Recd. 1/11/72

Appropriation
Return for the month
of May 1872.

No 1920, 20 Aug 6/72.

With orders.

~~Pro 12 May 1872~~ No 3629

Govt. of 1872 Madras,
PUBLIC WORKS.

To the Accountant-General
P. W. Department
72

Dated

Recd.

Encl

G. O. 12 Aug 1920.

No. 1134214

Appropriation Return - The
Appropriation Return sub-
mitted by the Controller of
P. W. for May/72 Encl. to
the Acct^g Genl. P. W. Dept.