M.R.O. 1—77,006—8-6-37.

(1) Number of pages__________

(2) Date of repair__________

(3) Initials of the Referencer__________

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 2138 Press/Mis.

114-115

Dated 9-9-1872

Not to be folded or roughly handled

1

Proceedings of the Madras Government, Public Works Department, 9th September 1872.

No. 114. Read the following paper from the Officiating Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Fort St. George, 27th August 1872, No. 1,167 :—

BUILDINGS AND ROADS.

MONTHLY Appropriation Return for June 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.					
ORDINARY.					
Original Works.					
Military	1,80,000	70,000	2,50,000	......	2,50,000
Do. Revenue (undistributed)	1,00,000	......	1,00,000	1,00,000	......
Civil Buildings	64,873	......	64,873	......	64,873
Total, Original Works...	3,44,873	70,000	4,14,873	1,00,000	3,14,873
Repairs	2,25,127	30,000	2,55,127	......	2,55,127
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	1,00,000	8,50,000	1,00,000	7,50,000
PROVINCIAL.					
Original Works.					
Civil Buildings	7,15,635	......	7,15,635	3,618	7,12,017
Communications ...	17,756	......	17,756	......	17,756
Miscellaneous Public Improvements	22,070	3,303	25,373	......	25,373
Total, Original Works...	7,55,461	3,303	7,58,764	3,618	7,55,146
R	1,66,945	315	1,67,260	......	1,67,260
ment	......	......	......	......	......
and Plant ...	25,000	......	25,000	......	25,000
Grants, Provincial.	9,47,406	3,618	9,51,024	3,618	9,47,406

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

IMPERIAL.

Additions.

		RS.	RS.
Amount transferred from 1 lakh additional grant for Military Works to Repairs, Military	*Vide* G. O. No. 1,577, dated 28th June 1872.	30,000	
Do. do. from do. do. for do. to Original Works Military		70,000	1,00,000

Reductions.

As above	1,00,000

PROVINCIAL.

Additions.

	RS.
Amount transferred from Original Works Civil Buildings to Miscellaneous Public Improvement, New—*Vide* G. O. No. 1,429, dated 8th June 1872	3,303
Do. from do. do. to Repairs Civil Buildings do. 1,398, dated 6th do.	315
	3,618

Reductions.

As above	3,618

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.	
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Imperial.									
Military	29,662	......	29,662	......	29,662	7,536	11,462	18,998	10,664
Do. Reserve ...	1,00,000	......	1,00,000	30,000	70,000	1,610	68,390	70,000	......
Civil Buildings ...	10,328	......	10,328	......	10,328	6,042	......	6,042	4,286
Total, Imperial...	1,39,990	......	1,39,990	30,000	1,09,990	15,188	79,852	95,040	14,950
Provincial.									
Civil Buildings ...	51,918	3,000	54,918	3,618	51,300	12,318	27,439	39,757	11,543
Miscellaneous Public Improvement ...	500	3,303	3,803	......	3,803	2,860	443	3,303	500
Total, Provincial...	52,418	6,303	58,721	3,618	55,103	15,178	27,882	43,060	12,043

Abstract of Part II.

—	Appropriations.			
	Imperial.		Provincial.	
	Minor Works.	Major Works.	Minor Works.	Major Works.
	RS.	RS.	RS.	RS.
April 1872	3,222	...	2,996	17,850
May ,, ...	4,525	4,636	2,525	16,206
June ,, ...	15,188	79,852	15,178	27,882
	22,935	84,488	20,699	61,938
	84,488	...	61,938	...
	1,07,423	...	82,637	...
Total Grants ...	1,22,373	...	94,680	...
Unappropriated Balance, 30th June 1872 ...	14,950	...	12,043	...

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.
		Additions during the month.	Total.	Reductions during the month.			
	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Imperial.							
Military	84,980	30,000	1,14,980	......	1,14,980	10,714	1,04,266
Civil Buildings ...	4,374	......	4,374	......	4,374	65	4,309
Total, Imperial...	89,354	30,000	1,19,354	......	1,19,354	10,779	1,08,575
Provincial.							
Civil Buildings ...	73,850	315	74,165	......	74,165	10,424	63,741
Communications ...	1,440	......	1,440	......	1,440	214	1,226
Miscellaneous Public Improvement ...	15,275	......	15,275	......	15,275	25	15,250
Total, Provincial...	90,565	315	90,880	......	90,880	10,663	80,217
Tools and Plant, Imperial, Ordinary ...	8,948	......	8,948	......	8,948	......	8,948
Do. Provincial ...	20,221	......	20,221	......	20,221	187	20,034

Abstract of Part III.

—	Appropriations.	
	Imperial.	Provincial.
	RS.	RS.
April 1872	88,125	40,098
May ,, ...	47,648	36,282
June ,, ...	10,779	10,663
	1,46,552	87,043
Total Grants...	2,55,127	1,67,260
Unappropriated Balance, 1st July 1872 ..	1,08,575	80,217

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

Nil.

ORDER THEREON, 9th September 1872, No. 2,138.

No. 115.

ACCOUNT, No. 15.

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 III. Appropriations against grant for Repairs.

Heads.	Amount of grant un:appropriated at the beginning of the month	Addition & Reductions by transfers.			Balance as modified	Appropriations during the month.	Balance of grant un:appropriated at the end of the month.
		additions during the month	Total	Reductions during the month			
Imperial							
Military.	84,980	30,000	114,980	"	114,980	10,714	104,266
Civil Buildings	4374	"	4374	"	4374	65	4309
Total Imperial.	89,354	30,000	119,354	"	119,354	10779	108,575.
Provincial							
Civil Buildings.	73850	315	74165	"	74165	10424	63741
Communications.	1440	"	1440	"	1440	214	1226
Miscellaneous Public Improvement	15275	"	15275	"	15275	25	15250
Total Provincial.	90565	315	90880	"	90880.	10663	80217
Tools and Plant Imperial Ordinary.	8948	"	8948	"	8948	"	8948
do Provincial.	20221	"	20221	"	20221	187	20034

Abstract of Part III.

Appropriations

	Imperial	Provincial.
April 1872	88125	40098
May "	47648	36282
June	10779	10663
	146552	87043
Total grants	255127	167260
Unappropriated Balance 1st July 1872	108575	80217.

Statement of unauthorized Appropriations made during the month of June 1872.

Particulars	Amount	Remarks by Controller.	Orders of Local Govern
Nil			

Office of the Controller of P.W. Accounts
Fort Saint George
27: August 1872

To, The Secretary to Government P.W.D.
Fort Saint George.

D. H. Trail Captn R.E.
Offg Controller of P.W. Accounts.

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	
Imperial									
Military	29,662	"	29662	"	29,662	7,536	11,462	18998	10,664
do Reserve	1,00,000	"	1,00000	30,000	70,000	1,610	68,390	70,000	"
Civil Buildings	10,328	"	10,328	"	10328	6,042	"	6042	4,286
Total Imperial	1,39,990	"	1,39,990	30,000	1,09,990	15188	79,852	95,040	14,950
Provincial									
Civil Buildings	51,918	3,000	54918	3,618	51,300	12310	27,439	39,757	11,543
Miscellaneous Public Improvement	500	3,303	3,803	"	3,803	2,860	443	3,303	500
Total Provincial	52,418	6303	58,721	3,618	55,103	15178	27,882	43,060	12,043

Abstract of Part II.

Appropriations.—

	Imperial		Provincial	
	Minor works	Major works	Minor works	Major works.
April 1872.	3222	"	2996	17,850
May "	4,525	4,636	2,525	16,206
June "	15,188	79,852	15,178	27,882
	22,935	84,488	20,699	61,938
	84,488	"	61,938	"
	1,07,423	"	82,637	"
Total grants	1,22,373	"	94,680	"
Unappropriated Balance, 30th June 1872	14,950	"	12,043	"

11 Monthly Appropriation Return for June 1872 shewing 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					
Ordinary					
Original Works.					
Military	1,80,000	70,000	2,50,000	"	2,50,000.
Do Revenue (undistributed)	1,00,000	"	1,00,000	1,00,000	"
Civil Buildings.	64873	"	64,873	"	64,873
Total Original Works	3,44,873	70,000	4,14,873	1,00,000	3,14,873
Repairs	2,25,127	30,000	2,55,127	"	2,55,127
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	1,00,000	8,50,000.	1,00,000.	7,50,000
Provincial					
Original Works.					
Civil Buildings.	7,15,635	"	7,15,635	3,618	7,12,017
Communications	17,756	"	17,756	"	17,756
Miscellaneous Public Improvements.	22,070	3,303	25,373	"	25,373
Total Original Works.	7,55,461	3,303	7,58,764	3618	7,55,146
Repairs.	1,66,945	315	1,67,260	"	1,67,260
Establishment	"	"	"	"	"
Tools and Plant.	25,000	"	25,000	"	25,000
Total grants Provincial	9,47,406	3,618	9,51,024	3,618	9,47,406

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

Imperial

Additions.

Amount transferred from 1 Lac Additional grant for Military works – to Repairs Military } vide G.O. No 1577. dated 28 June 1872 { Rs 30000

—— do —— do —— from —— do —— do —— for —— do to Original works Military } { " 70000 — 1000

Reductions.

As above —— 1000

Provincial

Additions

Amount transferred from Original Works Civil Buildings to Miscellaneous Public Improvement Revs - vide G.O. No 1429, dated 8th June 1872 Rs 330

—— do —— from —— do —— do —— to Repairs Civil Buildings —— do —— 1398 dated 6th —— do —— " 31

361

Reductions

As above. —— 361

P. W. 1872. Depart.

No. 4171.

To,
The Secretary to Government
Public Works Department
Fort Saint George. —

Dated 27 }
Received 28 } August 1872.

No. 1157

Buildings and Roads.

Appropriation Return
for the month of June
—— 1872. ——

No. 2138 - 9th Septr/72.

With Order

No. 2138.
Communicated to the
Accountant General of
the Pub. Works Department.
Gnw

To the Acctt. Genl. Br. A. }
" Controller of A.M.A. } Desp. 14/9/72.

Sent to Pub. 28 Aug/72

No 471

Govt. of {1872} Madras.

PUBLIC WORKS.

To The Accountant General
P.W. Department

Dated

Recd. | Encl.

G. O. 9 Septr. 2138.

Nos. 114 & 115

Buildings & Roads – Appropriation Returns, submitted by the Controller of P.W. Accounts, for June 72, Comd. to the Accountant General –

[illegible] 28 [illegible]