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MADRAS RECORD OFFICE.

Government of Madras.

Police 4502418 DEPARTMENT.

G.O. No.	Press Mis.
Dated	18

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
8th October 1872.*

No. 110. Read the following paper from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Fort St. George, 23rd September 1872, No. 1,377:—

BUILDINGS AND ROADS.

MONTHLY Appropriation Return for July 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.
ORDINARY.					
<i>Original Works.</i>					
Military	2,50,000	.....	2,50,000	.....	2,50,000
Civil Buildings	64,873	.....	64,873	.....	64,873
Total, Original Works...	3,14,873	.....	3,14,873	.....	3,14,873
Repairs	2,55,127	.....	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	.....	7,50,000	.....	7,50,000
PROVINCIAL.					
<i>Original Works.</i>					
Civil Buildings	7,12,017	24,870	7,36,887	.....	7,36,887
Communications	17,756	.....	17,756	.....	17,756
Miscellaneous Public Improvement	25,373	.....	25,373	.....	25,373
Total, Original Works...	7,55,146	24,870	7,80,016	.....	7,80,016
Repairs	1,67,260	.....	1,67,260	.....	1,67,260
Establishment ... ..	.....	.....	.....	.....	.....
Tools and Plant	25,000	.....	25,000	.....	25,000
Total Grants, Provincial	9,47,406	24,870	9,72,276	.....	9,72,276

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

IMPERIAL.

Nil.

PROVINCIAL.

Addition.

Additional grant for Original Works, Civil Buildings, G. O., No. 95, dated 9th July 1872	RS.
Do. for do. do. G. O., No. 208, „ 25th „ „	1,930
Do. for do. do. G. O., No. 1,818, „ 31st „ „	2,690
Do. for do. do. G. O., No. 1,818, „ 31st „ „	20,250
Amount transferred from Repairs Miscellaneous Public Improvement, to Repairs, Civil Buildings, G. O., No. 1,699, dated 15th July 1872	150
	25,020

Reductions.

As above	150
Net Addition...	24,870

*Proceedings of the Madras Government, Public Works Department,
8th October 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 ...	10,664	.....	10,664	.....	10,664	4,361	.....	4,361	6,303
Civil Buildings ...	4,286	.....	4,286	.....	4,286	.....	.....	.....	4,286
Total, Imperial...	14,950	.....	14,950	.....	14,950	4,361	.....	4,361	10,589
<i>Provincial.</i>									
Civil Buildings ...	11,543	32,120	43,663	.....	43,663	3,448	22,940	26,388	17,275
Miscellaneous Public Improvements ...	500	.....	500	.....	500	.....	.....	.....	500
Total, Provincial...	12,043	32,120	44,163	.....	44,163	3,448	22,940	26,388	17,775

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	...
May ..	...	...	...	...	4,525	4,636	2,525	17,850
June ..	...	...	...	...	15,188	79,852	15,178	16,206
July ..	...	...	...	...	4,361	...	3,448	27,882
					27,296	84,488	24,147	22,940
					84,488	...	84,878	84,878
Total Grants ...					1,11,784	...	1,09,025	...
Unappropriated Balance, 31st July 1872 ...					1,22,373	...	1,26,800	...
					10,589	...	17,775	...

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.			
<i>Imperial.</i>	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Military ...	1,04,266	.....	1,04,266	.....	1,04,266	27,139	77,127
Civil Buildings ...	4,309	.....	4,309	.....	4,309	80	4,229
Total, Imperial...	1,08,575	.....	1,08,575	.....	1,08,575	27,219	81,356
<i>Provincial.</i>							
Civil Buildings ...	63,741	150	63,891	.....	63,891	9,682	54,209
Communications ...	1,226	.....	1,226	.....	1,226	3	1,223
Miscellaneous Public Improvement ...	15,250	.....	15,250	150	15,100	25	15,075
Total, Provincial...	80,217	150	80,367	150	80,217	9,710	70,507
Tools and Plant, Imperial, Ordinary ...	8,948	.....	8,948	.....	8,948	.....	8,948
Do. Provincial ...	20,034	.....	20,034	.....	20,034	283	19,753

*Proceedings of the Madras Government, Public Works Department,
8th October 1872.*

Abstract of Part III.

							APPROPRIATIONS.	
							Imperial.	Provincial.
							RS.	RS.
April 1872 ...	...	...	...	...	...	...	88,125	40,098
May ..	...	...	...	...	...	...	47,618	36,282
June ..	...	...	...	...	...	...	10,779	10,663
July ..	...	...	...	...	...	...	27,219	9,710
Total Grants...							1,73,771	96,753
							2,55,127	1,67,260
Unappropriated Balance, 31st July 1872...							81,356	70,507

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

Nil.

No. 111.

ORDER THEREON, 8th October 1872, No. 2,358.

ACCOUNT, No. 11.

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. S. T. Austin.

Monthly Appropriation Return for July 1872 showing the State of the grants
at the end of the month as per Project Register

Part I Grants for manhood of service

Heads	Amount Additions at credit at the begin- ning of the month	Reductions made during the month	Amount at credit at the end of the month
<u>Imperial</u>			
<u>Ordinary</u>			
<u>Original Works</u>			
<u>Military</u>	25,000 ✓	25,000 ✓	25,000 ✓
<u>Civil Buildings</u>	64,873 ✓	64,873 ✓	64,873 ✓
<u>Total Original Works</u>	314,873 ✓	314,873 ✓	314,873 ✓
<u>Repairs</u>	25,512 ✓	25,512 ✓	25,512 ✓
<u>Establishment</u>	168,000 ✓	168,000 ✓	168,000 ✓
<u>Tools and Plant</u>	12,000 ✓	12,000 ✓	12,000 ✓
<u>Total Ordinary</u>	455,885 ✓	455,885 ✓	455,885 ✓
<u>Public Works Imperial</u>			
<u>Total Ordinary Public Works Imperial</u>	750,000 ✓	750,000 ✓	750,000 ✓

<u>Provincial</u>		<u>Original Works</u>	
<u>Civil Buildings</u>	112017	24870	136887
<u>Communications</u>	17756	"	17756
<u>Miscellaneous Public Improvement</u>	25373	"	25373
<u>Total Original Works</u>	155146	24870	158000
<u>Repairs</u>	167200	"	167200
<u>Establishment</u>	25000	"	25000
<u>Tools and Plant</u>			
<u>Total grants Provincial</u>	947406	24870	972276

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

[illegible]

Part II Appropriations against Minor Works grant

Excess	Addition & Reductions by transfers		Balance as Minor works	Major works	Total at the end of the month
	Amount of grant made & appropriated at the beginning of the month	Subtraction during the month			
Imperial Military Buildings	10664	✓ 10664	✓ 10664	✓ 4361	✓ 6303
	4286	✓ 4286	✓ 4286	✓ "	✓ 4286
Total Imperial	14950	✓ 14950	✓ 14950	✓ 4361	✓ 10589
Provincial Civil Buildings	11543	✓ 32120	✓ 43663	✓ 3448	✓ 22940
	500	✓ 500	✓ 500	✓ "	✓ 500
Total Provincial	12043	✓ 32120	✓ 44163	✓ 3448	✓ 22940
Total Provincial	12043	✓ 32120	✓ 44163	✓ 3448	✓ 22940
					✓ 17775

Abstract of Part II

Appropriations

	Imperial		Provincial	
	Minor Works	Major Works	Minor Works	Major Works
April 1872	3222	"	2996	17850
May	4525	4030	2525	10200
June	15188	19852	15178	29882
July	4361	"	3448	22940
Total	27296	84480	24147	84878
	84480	"	84878	"
	111784	"	109025	"
	122373	"	120800	"
Total grants	10589	"	17775	"
Unappropriated balance 31 st July 1872	10589	"	17775	"

Approved by the Committee on 1st July 1872
 J. H. ...
 ...
 ...

Part III. Appropriations against grant for Repairs

Heads:

Imperial

Military

Civil Buildings

Total Imperial

Provincial

Civil Buildings

Communications

Miscellaneous Public Improvements

Total Provincial

Total Civil & Imperial Ordinary

Do. Provincial

Abstract of Part III.

Appropriations

Imperial Provincial

April - 1872

May - "

June - "

July - "

Total Grants

Unappropriated Balance, 31st July 1872

Statement of unauthorised appropriations made during the month of July 1872.

Particulars

Amount

Remarks by Comptroller

Orders of Local Govt.

Nil.

Office of the Comptroller of P.W. Accounts

Fort Saint George 23rd September 1872.

W. Wood

The Secretary to Government

Public Works Department

Fort Saint George.

W. Wood

Comptroller of P.W. Accounts

Public Works 1872 Department
N^o 11-632

From
The Controller of P.W.
Accounts

To
The Secretary to Government
Public Works Department
Fort Saint George

Dated 23rd
Recd. 21st } September 1872

N^o 1377
Buildings and Roads

Appropriations Returns
for the month of July
1872.

Dec. 2358 4/8 Oct 72

With order

Communicated to the Accountant
General of the Public Works Department

Dec 2358.

Recd

MM

Recd. Fort St. George
Cont.

Recd. 15/10/72

Recd. to Oct 21st Sept 72

CP 4632

Govt. of 1872 Madras.

PUBLIC WORKS.

To The Accountant General
P. M. Dept.

Dated

Recd.

Encl.

G. O. 8th Oct. 1872, No. 2358.

P. M. 3/10/72

Nos. 110 & 111

Buildings & Roads. Ap.
appropriation drawn for
July 1872, Com^d to the
Accountant General