M.R.O. 1—77,006—8-6-37.

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# MADRAS RECORD OFFICE.

## Government of Madras.

Public works DEPARTMENT.

G.O. No. 29 Press Mis.

55-56

Dated 8. 1 1872.

***Not to be folded or roughly handled***

No. 55. Read the following paper from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Fort St. George, 13th December 1871, No. 2,331 :—

MONTHLY Appropriation Return for October 1871, showing the state of the grant 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. | | | | | |
| *Extraordinary.* | | | | | |
| Original Works Agricultural ... ... ... | 15,75,000 | ..... | 15,75,000 | ..... | 15,75,000 |
| Establishment ... ... | 2,00,000 | ..... | 2,00 000 | ..... | 2,00,000 |
| Tools and Plant ... | 20,000 | ..... | 20,000 | ..... | 20,000 |
| Total Extraordinary... | 17,95,000 | ..... | 17,95,000 | ..... | 17,95,000 |
| ORDINARY. | | | | | |
| *Original Works.* | | | | | |
| Military ... ... ... | 2,20,000 | ..... | 2,20,000 | ..... | 2,20,000 |
| Agricultural ... ... | 2,83,500 | ..... | 2,83,500 | .. .... | 2,83,500 |
| Civil Buildings ... ... | 1,36,000 | ... .. | 1,36,000 | 27,000 | 1,09,000 |
| Total Original Works | 6,39,500 | .. ... | 6,39,500 | 27,000 | 6,12,500 |
| Ordinary ... | 14,24,000 | ..... | 14,24,000 | ..... | 14,24,000 |
| Repairs .. ... ... | 8,53,000 | ..... | 8,53,000 | ..... | 8,53,000 |
| Establishment ... ... | 80,700 | ..... | 80,700 | ..... | 80,700 |
| Tools and Plant ... | | | | | |
| Total Ordinary... | 29,97,200 | ..... | 29,97,200 | 27,000 | 29,70,200 |
| Total Grants, Imperial... | 47,92,200 | ..... | 47,92,200 | 27,000 | 47,65,200 |
| PROVINCIAL. | | | | | |
| *Original Works.* | | | | | |
| Civil Buildings ... ... | 5,95,033 | 1,200 | 5,96,233 | ..... | 5,96,233 |
| Communications... ... | 10,000 | ..... | 10,000 | ..... | 10,000 |
| Miscellaneous Public Improvement ... ... | 26,000 | ..... | 26,000 | 1,200 | 24,800 |
| Total Original Works... | 6,31,033 | 1,200 | 6,32,233 | 1,200 | 6,31,033 |
| Repairs ... ... ... | 1,49,450 | ..... | 1,49,450 | ..... | 1,49,450 |
| 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 | 1,200 | 9,75,343 | 1,200 | 9,74,143 |

*Details of Additions and Reductions of Main Heads during the Month.*

IMPERIAL.

*Reduction.*

| | RS. |
|---|---|
| Amount transferred to the Government of Bombay under the head Civil Buildings Original Works.—*Vide* G. O, No. 2,505, dated 3rd October 1871 ... ... ... ... ... ... ... | 27,000 |
| Net decrease Imperial... | 27,000 |

PROVINCIAL.

*Addition.*

| | Rs. |
|---|---|
| Amount transferred from Original Works Miscellaneous Public Improvement to that of Civil Buildings.—*Vide* G. O., No. 2,695, dated 23rd October 1871 ... ... ... ... ... ... ... | 1,200 |
| REDUCTION. | |
| As above ... ... ... ... ... ... ... ... | 1,200 |
| Net increase Provincial... | ..... |

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 ... ... | 9,058 | ..... | 9,058 | ..... | 9,058 | 1,314 | ..... | 1,314 | 7,744 |
| Agricultural ... ... | 29,204 | ..... | 29,204 | ..... | 29,204 | 1,965 | ... .. | 1,965 | 27,239 |
| Civil Buildings ... | 586 | ..... | 586 | ..... | 586 | ..... | ..... | ..... | 586 |
| Total Imperial... | 38,848 | ..... | 38,848 | ..... | 38,848 | 3,279 | ..... | 3,279 | 35,569 |
| *Provincial.* | | | | | | | | | |
| Civil Buildings ... | 6,144 | ..... | 6,144 | ..... | 6,144 | 1,074 | ... .. | 1,074 | 5,070 |
| Miscellaneous Public Improvement ... | 472 | ..... | 472 | ..... | 472 | ..... | ..... | ..... | 472 |
| Total Provincial... | 6,616 | ..... | 6,616 | ..... | 6,616 | 1,074 | ..... | 1,074 | 5,542 |

*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 ,, ... ... ... ... ... | 12,212 | 49,733 | 11,293 | 83,788 |
| Aug. ,, ... ... ... ... ... | 6,146 | ..... | 9,801 | 39,910 |
| Sept. ,, ... ... ... ... ... | 5,291 | ..... | 1,572 | 15,136 |
| Oct. ,, ... ... ... ... ... | 3,279 | ..... | 1,074 | ..... |
| | 76,364 | 1,12,367 | 28,417 | 1,56,014 |
| | 1,12,367 | ..... | 1,56,014 | ..... |
| Total Grant... | 1,88,731 | ..... | 1,84,431 | ..... |
| | 2,24,300 | ..... | 1,89,973 | ..... |
| Unappropriated Balance, 1st Nov. ... | 35,569 | ..... | 5,542 | ..... |

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

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 ... ... | 42,250 | ..... | 42,250 | ..... | 42,250 | 6,826 | 35,424 |
| Agricultural ... ... | 2,02,240 | ..... | 2,02,240 | ..... | 2,02,240 | 37,281 | 1,64,959 |
| Civil Buildings ... | 2,566 | ..... | 2,566 | ..... | 2,566 | ..... | 2,566 |
| Total Imperial... | 2,47,056 | ..... | 2,47,056 | ..... | 2,47,056 | 44,107 | 2,02,949 |
| Tools and Plant Extraordinary ... | 19,940 | ..... | 19,940 | ..... | 19,940 | ..... | 19,940 |
| Do. Ordinary ... | 59,930 | ..... | 59,930 | ..... | 59,930 | 952 | 60,882 |
| *Provincial.* | | | | | | | |
| Civil Buildings ... | 36,516 | ..... | 36,516 | ..... | 36,516 | 9,639 | 26,877 |
| Communications ... | 978 | ..... | 978 | ..... | 978 | ..... | 978 |
| Miscellaneous Public Improvement ... | 10,170 | ..... | 10,170 | ..... | 10,170 | 270 | 9,900 |
| Total Provincial... | 47,664 | ..... | 47,664 | ..... | 47,664 | 9,909 | 37,755 |
| Tools and Plant Provincial ... ... | 30,000 | ..... | 30,000 | ..... | 30,000 | ..... | 30,000 |

*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 ,, ... ... ... ... ... | 1,16,395 | 8,598 |
| Aug. ,, .. ... ... ... ... | 64,340 | 10,629 |
| Sept. ,, ... ... ... ... ... | 68,311 | 8,679 |
| Oct. ,, ... ... ... ... ... | 44,107 | 9,909 |
| | 12,21,051 | 1,11,695 |
| Total Grant... | 14,24,000 | 1,49,450 |
| Unappropriated Balance, 1st Nov. ... | 2,02,949 | 37,755 |

*Statement of Unauthorized Appropriations made during the month of October* 1871.

| Particulars. | Amount. | Remarks by Controller. | Orders of Local Govt. |
|---|---|---|---|
| | | *Nil.* | |

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

No. 56.

ORDER THEREON, 8th January 1872, No. 29.

ACCOUNT, No. 2.

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.

Frd. E. C. Shunker.

# Part III. Appropriations against grant for Repairs.

| Heads | Amount of grant unappropriated at the beginning of the month | Additions and Reductions by transfers during the month | Total | Reductions during the month | Appropriations as modified | Balance during the month | Balance of grant unappropriated at the end of the month |
|---|---|---|---|---|---|---|---|
| **Imperial** | | | | | | | |
| Military | 42250 | " | 42250 | " | 42250 | 6826 | 35,424 |
| Agricultural | 202240 | " | 202240 | " | 202240 | 37,281 | 1,64,959 |
| Civil Buildings | 2566 | " | 2566 | " | 2566 | " | 2566 |
| Total Imperial | 247056 | " | 247056 | " | 247056 | 44,107 | 202949 |
| Tools and Plant Extraordinary | 19940 | " | 19940 | " | 19940 | " | 19940 |
| do Ordinary | 59930 | " | 59930 | " | 59930 | " | 60,882 |
| **Provincial** | | | | | | | |
| Civil Buildings | 36516 | " | 36516 | " | 36516 | 9639 | 26,877 |
| Communications | 978 | " | 978 | " | 978 | " | 978 |
| Miscellaneous Public Improvement | 10170 | " | 10170 | " | 10170 | 270 | 9900 |
| Total Provincial | 47664 | " | 47664 | " | 47664 | 9909 | 37,755 |
| Tools and Plant Provincial | 39000 | " | 39000 | " | 30,000 | " | 39000 |

## Abstract of Part III

| | Appropriations | |
|---|---|---|
| | Imperial | Provincial |
| April 1871 | 5,11,840 | " |
| May " | 203,019 | " |
| June " | 183,039 | 73,880 |
| July " | 1,46,395 | 8,398 |
| August " | 64,340 | 10,629 |
| September " | 68,311 | 8,679 |
| October " | 44,107 | 9900 |
| | 12,21,051 | 1,11,695 |
| Total Grant | 14,24,000 | 1,49,450 |
| Unappropriated balance 1st November | 202949 | 37,755 |

## Statement of unauthorized Appropriations made during the month of October 1871.

| Particulars | Amount | Remarks by Controller Orders of Local Government |
|---|---|---|
| | Nil | |

Office of the Controller of Public Works Accounts
Fort St George 13 December 1871

To
The Secretary to Government
Public Works Department
Fort St. George

S. Hood
Controller of Public Works Accounts.

# Part II Appropriations against Minor works Grant

| Heads | Amount of grant unappropriated at the beginning of the month | Additions and Reductions by transfers during the month | Balance | Appropriations Minor Works Total | Appropriations Major Works Total | Balance of grant unappropriated at the end of the month |
|---|---|---|---|---|---|---|
| **Imperial** | | | | | | |
| Military | 9058 | | 9058 | 1314 | 1314 | 7744 |
| Agricultural | 29204 | | 29204 | 1965 | 1965 | 27239 |
| Civil Buildings | 586 | | 586 | | | 586 |
| Total Imperial | 38848 | | 38848 | 3279 | 3279 | 35569 |
| **Provincial** | | | | | | |
| Civil Buildings | 6144 | | 6144 | 1074 | 1074 | 5070 |
| Miscellaneous Public Improvements | 472 | | 472 | | | 472 |
| Total Provincial | 6616 | | 6616 | 1074 | 1074 | 5542 |
| | | | | | | |
| | | | | | | |
| | | | | | | |

# Abstract of Part II

| | Appropriations Imperial Minor Works | Imperial Major Works | Provincial Minor Works | Provincial Major Works |
|---|---|---|---|---|
| April 187 | 27,493 | 9,544 | | |
| May " | 8,775 | 18,090 | | |
| June " | 13,138 | 35,000 | 467 | 17,180 |
| July " | 12,242 | 49,733 | 1,293 | 83,788 |
| August " | 6,146 | | 980 | 39,910 |
| September " | 5291 | | 1,572 | 15,136 |
| October " | 3279 | | 1074 | |
| | 76,364 | 112,367 | 28,417 | 156,014 |
| | 112,367 | | 156,014 | |
| | 188,731 | | 184,431 | |
| Total Grant | 224,300 | | 189,973 | |
| Unappropriated balance 1st November | 35,569 | | 5542 | |

Monthly Appropriation Return for October 1871, shewing the state of the grant at the end of the month as per Budget Register.

Part I. Grants for main Heads of Services.

| Heads | Amount of credit at the beginning of the month. | Additions made during the month. | Totals | Reductions made during the month. | Amount of credit at the end of the month. |
|---|---|---|---|---|---|
| **Imperial** | | | | | |
| **Extraordinary** | | | | | |
| Original Works Agricultural | 1,75,000 | | 1,75,000 | | 1,75,000 |
| Establishment | 2,00,000 | | 2,00,000 | | 2,00,000 |
| Tools and Plant | 20000 | | 20000 | | 20,000 |
| Total Extraordinary | 1,95,000 | | 1,95,000 | | 1,95,000 |
| **Ordinary** | | | | | |
| **Original Works** | | | | | |
| Military | 220000 | | 220000 | | 220000 |
| Agricultural | 283,500 | | 283,500 | | 283,500 |
| Civil Buildings | 136,000 | | 136,000 | 27,000 | 109,000 |
| Total Original Works Ordinary | 639,500 | | 639,500 | 27000 | 612,500 |
| Repairs | 1424000 | | 1424000 | | 1424000 |
| Establishment | 853,000 | | 853,000 | | 853,000 |
| Tools and Plant | 80700 | | 80700 | | 80700 |
| Total Ordinary | 2997200 | | 2997200 | 27,000 | 2970200 |
| Total Grants Imperial | 4792200 | | 4792200 | 27,000 | 4765200 |
| **Provincial** | | | | | |
| **Original Works** | | | | | |
| Civil Buildings | 595033 | 1200 | 596233 | 1200 | 596233 |
| Communications | 10,000 | | 10,000 | | 10,000 |
| Miscellaneous Public Improvement | 26000 | | 26000 | 1200 | 24800 |
| Total Original Works | 631033 | 1200 | 632233 | 1200 | 631033 |
| Repairs | 149450 | | 149450 | | 149450 |
| Establishment | 163660 | | 163660 | | 163660 |
| Tools and Plant | 30,000 | | 30,000 | | 30,000 |
| Total Grants Provincial | 974143 | 1200 | 975343 | 1200 | 974143 |

Details of Additions and Reductions of main heads during the month.

Imperial

Reduction

Amount transferred to the Government of Bombay under the head Civil Buildings Original Works Vide G.O. No 2505 dated 3rd October 1871 — Rupees 27,000 — —

Net decrease Imperial — 27,000 — —

Provincial

Addition

Amount transferred from Original Works Miscellaneous Public Improvement to that of Civil Buildings. Vide G.O. No 2695 dated 23rd October 1871 Rs. 1200 — —

Reduction

As above — 1200 — —

Net increase Provincial — — — —

C/: 5955

Govt. of [1871] Works.

PUBLIC WORKS.

To The Accountant General
P W Dept

Dated

Recd. Encl.

G. O. 8th Jany 1872 No. 29.

Nos. 55156

Re Appropriation return
for October 1871 Comd
& the Accts Genl: