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MADRAS RECORD OFFICE.

Government of Madras.

Public works **DEPARTMENT.**

G.O. No. 322 Press / Mis.

40-41

Dated 2 2 1872.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 2nd February 1872.

No. 40. Read the following paper from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Fort St. George, 12th January 1872, No. 2,502 :—

MONTHLY Appropriation Return for November 1871, 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.					
Extraordinary.					
Original Works Agricultural	15,75,000	.....	15,75,000	63,000	15,12,000
Establishment	2,00,000	63,000	2,63,000	.....	2,63,000
Tools and Plant ...	20,000	.....	20,000	.....	20,000
Total, Extraordinary...	17,95,000	63,000	18,58,000	63,000	17,95,000
ORDINARY.					
Original Works.					
Military	2,20,000	.....	2,20,000	.....	2,20,000
Agricultural	2,83,500	13,000	2,96,500	.....	2,96,500
Civil Buildings	1,09,000	.....	1,09,000	400	1,08,600
Total Original Works, Ordinary ...	6,12,500	13,000	6,25,500	400	6,25,100
Repairs	14,24,000	400	14,24,400	.....	14,24,400
Establishment	8,53,000	.....	8,53,000	13,000	8,40,000
Tools and Plant ...	80,700	.....	80,700	.....	80,700
Total, Ordinary...	29,70,200	13,400	29,83,600	13,400	29,70,200
Total Grants, Imperial...	47,65,200	76,400	48,41,600	76,400	47,65,200
PROVINCIAL.					
Original Works.					
Civil Buildings	5,96,233	.....	5,96,233	62	5,96,171
Communications... ...	10,000	.....	10,000	.....	10,000
Miscellaneous Public Improvement	24,800	.....	24,800	522	24,278
Total, Original Works...	6,31,033	.....	6,31,033	584	6,30,449
Repairs	1,49,450	584	1,50,034	.....	1,50,034
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	584	9,74,727	584	9,74,143

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

IMPERIAL.

Additions.

	RS.
Amount transferred from Original Works, Agricultural, Extraordinary, to Establishment, Extraordinary.—*Vide* G. O., No. 2,937, dated 20th November 1871	63,000
Reductions.	
As above	63,000
Additions.	
Amount transferred from "Establishment, Ordinary, to Original Works" "Agricultural Ordinary."—*Vide* G. O., No. 2,937, dated 20th November 1871	13,000
Do. do. from Original Works "Civil Buildings to Repairs" "Civil Buildings."—*Vide* G. O., No. 2,778, dated 2nd November 1871 ...	400
	13,400
REDUCTION.	
As above	13,400

PROVINCIAL.

Additions.

Amount transferred from "Original Works, Civil Buildings" to Repairs, "Civil Buildings."—*Vide* G. O., No. 2,799, dated 6th November 1871 .	62	
Do. do. from do. Miscellaneous Public Improvement do. "Miscellaneous Public Improvement."—*Vide* G. O., No. 183, dated 27th November 1871	50	
Do. do. from do. do. do. to Repairs "Civil Buildings."—*Vide* G. O., No. 2,929, dated 18th November 1871	472	
		584
Reductions.		584
As above		
Net increase or decrease ...		*Nil.*

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	7,744	.....	7,744	.....	7,744	744	.....	744	7,000
Agricultural	27,239	13,000	40,239	.....	40,239	2,232	.....	2,232	38,007
Civil Buildings ...	586	.....	586	400	186	170	.....	170	16
Total Imperial...	35,569	13,000	48,569	400	48,169	3,146	.....	3,146	45,023
Provincial.									
Civil Buildings ...	5,070	.....	5,070	62	5,008	763	.....	763	4,245
Miscellaneous Public Improvement ...	472	.....	472	472	.....	.....	.....	.....	.....
Total Provincial...	5,542	.....	5,542	534	5,008	763	.....	763	4,245

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	18,000	.....	.....
June ,, ...	13,138	35,000	4,677	17,180
July ,, ...	12,242	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	.....
Nov. ,, ...	3,146	.....	763	.....
	79,510	1,12,367	29,180	1,56,014
	1,12,367	.....	1,56,014	.....
	1,91,877	.....	1,85,194	.....
Total Grant...	2,36,900	.....	1,89,439	.....
Unappropriated Balance, 1st Dec. 1871...	45,023	.....	4,245	.....

PART III.—*Appropriations against Grants 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	35,424	.....	35,424	.....	35,424	11,157	24,267
Agricultural	1,64,959	.....	1,64,959	.....	1,64,959	62,707	1,02,252
Civil Buildings ...	2,566	400	2,966	.....	2,966	360	2,606
Total Imperial...	2,02,949	400	2,03,349	.....	2,03,349	74,224	1,29,125
Provincial.							
Civil Buildings ...	26,877	909	27,786	.....	27,786	6,148	21,638
Communications ...	978	.....	978	.....	978	.....	978
Miscellaneous Public Improvement ...	9,900	.....	9,900	325	9,575	10	9,565
Total Provincial...	37,755	909	38,664	325	38,339	6,158	32,181
Tools and Plant, Imperial Extraordinary	19,940	.....	19,940	.....	19,940	571	19,369
Do. do. do. Ordinary...	60,882	.....	60,882	.....	60,882	2,551	58,131
Do. do., Provincial	30,000	.....	30,000	.....	30,000	.....	30,000

Proceedings of the Madras Government, Public Works Department, 2nd February 1872.

Abstract of Part III.

	Appropriations.	
	Imperial.	Provincial.
	RS.	RS.
April 1871	5,11,840	.....
May ,, ...	2,03,019	.....
June ,, ...	1,83,039	73,880
July ,, ...	1,46,395	8,598
Aug. ,, ...	64,340	10,629
Sept. ,, ...	68,311	8,679
Oct. ,, ...	44,107	9,909
Nov. ,, ...	74,224	6,158
	12,95,275	1,17,853
Total Grant...	14,24,400	1,50,034
Unappropriated Balance, 1st Dec. 1871...	1,29,125	32,181

Statement of Unauthorized Appropriations made during the month of November 1871.

Particulars.	Amount.	Remarks by Controller.	Orders of Local Govt.
		Nil.	

No. 41. ORDER THEREON, 2nd February 1872, No. 322.

ACCOUNT, No. 6.

COMMUNICATED to the Accountant General, Public Works Department.

(True Extract.)

Colonel, R.E.,

Secretary to Government.

To the Accountant-General.
| ,, Controller of Public Works Accoun

Exd. S. T. Augustin.

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Part III Appropriations against grants for Repairs

Heads	Amount of grant unappropriated at the beginning of the month	Additions and Reductions by transfers: Additions during the month	Total	Reductions during the month	Balance as modified	Appropriations during the month	Balance of grant unappropriated at the end of the month
Imperial							
Military	35424	"	35424	"	35424	11157	24267
Agricultural	164959	"	164959	"	164959	62707	102252
Civil Buildings	2566	400	2966	"	2966	360	2606
Total, Imperial	202949	400	203349	"	203349	74224	129125
Provincial							
Civil Buildings	26877	909	27786	"	27786	6148	21638
Communications	978	"	978	"	978	"	978
Miscellaneous Public Improvement	9900	"	9900	325	9575	10	9565
Total Provincial	37755	909	38664	325	38339	6158	32181
Tools and Plant Imperial Extraordinary	19940	"	19940	"	19940	571	19369
— D° — D° D° — Ordinary	60882	"	60882	"	60882	2551	58331
— D° — Provincial	30000	"	30000	"	30000	"	30000

Abstract of Part III

	Appropriations: Imperial	Provincial
April 1871	511840	"
May "	203019	
June "	78303	73880
July "	146395	8598
August "	64340	10629
September "	68311	8679
October "	44107	9909
November "	74224	6158
	1295275	117853
Total Grant	1424400	150034
Unappropriated Balance 1st Decr 1871	129125	32181

Statement of unauthorized appropriations made during the month of November 1871

Particulars	Amount	Remarks by Controller	Orders of Local Government
	Nil..		

Office of the Controller of P.W. Accounts
Fort Saint George 12th Jany 1872

To
The Secretary to Government
Public Works Department

S. Hock(?)
Controller of P.W. Accounts
Fort St George

Exd J.

Part II Appropriations against Minor works Grant

Heads	Amount of Grant unappropriated at the beginning of the month	Additions and Reductions by Transfers: Additions during the month	Total	Reductions during the month	Balance as modified	Appropriations: Minor Works	Major Works	Total	Balance of grant unappropriated at the end of the month
Imperial									
Military	7744	"	7744	"	7744	744	"	744	7000
Agricultural	27239	13000	40239	"	40239	2232	"	2232	38007
Civil Buildings	586	"	586	400	186	170	"	170	16
Total Imperial	35569	13000	48569	400	48169	3146	"	3146	45023
Provincial									
Civil Buildings	5070	"	5070	62	5008	763	"	763	4245
Miscellaneous Public Improvement	472	"	472	472	"	"	"	"	"
Total Provincial	5542	"	5542	534	5008	763	"	763	4245

Abstract of Part II

	Appropriations: Imperial, Minor works	Imperial, Major works	Provincial, Minor works	Provincial, Major works
April 1871	27493	9544	"	"
May "	8775	18090	"	"
June "	13138	35000	4677	17180
July "	12242	49733	11293	83788
August "	6146	"	9801	39910
September "	5291	"	1572	15136
October "	3279	"	1074	"
November "	3146	"	763	"
	79570	112367	29180	156014
	112367	"	156014	"
	191877	"	185194	"
Total Grant	236900	"	189439	"
Unappropriated Balance 1st December 1871	45023	"	4245	"

Monthly Appropriation Return for November 1871, 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					
Extraordinary					
Original works. Agricultural	1575000	"	1575000	63000	1512000
Establishment	200000	63000	263000	"	263000
Tools and Plant	20000	"	20000	"	20000
Total, Extraordinary	1795000	63000	1858000	63000	1795000
Ordinary					
Original works					
Military	220000	"	220000	"	220000
Agricultural	283500	13000	296500	"	296500
Civil Buildings	109000	"	109000	400	108600
Total Original works. Ordinary	612500	13000	625500	400	625100
Repairs	1424000	400	1424400	"	1424400
Establishment	853000	"	853000	13000	840000
Tools and Plant	80700	"	80700	"	80700
Total Ordinary	2970200	13400	2983600	13400	2970200
Total Grants, Imperial	4765200	76400	4841600	76400	4765200
Provincial					
Original works					
Civil Buildings	596233	"	596233	62	596171
Communications	10000	"	10000	"	10000
Miscellaneous Public Improvement	24800	"	24800	522	24278
Total Original works	631033	"	631033	584	630449
Repairs	149450	584	150034	"	150034
Establishment	163660	"	163660	"	163660
Tools and Plant	30000	"	30000	"	30000
Total Grants, Provincial	974143	584	974727	584	974143

Details of Additions and Reductions of Main Heads during the month

Imperial

Additions

1 Amount transferred from Original works, Agricultural, Extraordinary, to Establishment Extraordinary. Vide G.O. N° 2937 of 20 Nov 1871 — 63[illegible]

Reductions

As above — 6[illegible]

Additions

Amount transferred from "Establishment Ordinary to Original works" "Agricultural Ordinary" Vide G.O. N° 2937 of 20 November 1871 — 1[illegible]

" " from Original works "Civil Buildings to Repairs" "Civil Buildings" Vide G.O. N° 2776 of 2nd November 1871 — [illegible]

Reduction

As above — [illegible]

Provincial

Additions

Amount transferred from "Original works Civil Buildings" to Repairs Civil Buildings" Vide G.O. N° 2799 of 6th November 1871 — 62

D° — D° from D° — Miscellaneous P. Improv.t — do — "Miscellaneous Public Improvement" Vide G.O. N° 1837 of 27 Nov 71 — 50

D° — D° from — D° — do — do — to Repairs Civil Buildings" Vide G.O. N° 2929 of 18 Nov 1871 — 472

Reductions

As above — [illegible]

Net Increase or Decrease —

P. W. 1872 Depart.
No.

No. 191.

From
The Controller of P. W. Accounts

To
The Secretary to Govt. P. W. D.
Fort St. George

Dated 12th }
Recd. 15th } Jany. 1872

No. 2502

Appropriation
Return for the Month of
November 1871..

No. 322 - 2o Febry/72.

With an order

No. 322.
Communicated to the Accountant General

Pub. Works Depart.

To Chief Engl. Bord. / Circulation(?)

2/3

Reps 5/2/72

No 191

Govt. of (1872) Madras.

PUBLIC WORKS.

To the Accountant General

Dated

Encl.

Recd.

G. O. 2d Feby 1872, No. 322.

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Nos. 40 & 41

The Appropriation Return for Nov. 71. Comd. to the Pub. Accountant Genl. Bengal