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MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No.	105	Press
204-205.		Mis.
Dated	11- 1-	1873.

Not to be folded or roughly handled

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*Proceedings of the Madras Government, Public Works Department,
11th January 1873.*

No. 204. Read the following paper from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Fort St. George, 18th December 1872, No. 2,200 :—

BUILDINGS AND ROADS.

MONTHLY Appropriation Return for October 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.					
Original Works.					
Military	2,51,600	390	2,51,990	.....	2,51,990
Civil Buildings	64,394	.....	64,394	.....	64,394
Total, Original Works.	3,15,994	390	3,16,384	.....	3,16,384
Repairs	2,54,006	.....	2,54,006	390	2,53,616
Establishments	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	390	7,50,390	390	7,50,000
PROVINCIAL.					
Original Works.					
Civil Buildings	7,79,574	19,236	7,98,810	.....	7,98,810
Communications	20,086	.....	20,086	.....	20,086
Miscellaneous Public Improvement	25,480	2,790	28,270	.....	28,270
Total, Original Works.	8,25,140	22,026	8,47,166	.....	8,47,166
Repairs	1,75,918	.....	1,75,918	.....	1,75,918
Establishment ... ..	.....	.....	.....	.....	.....
Tools and Plant	26,743	.....	26,743	.....	26,743
Total Grants, Provincial.	10,27,801	22,026	10,49,827	.....	10,49,827

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

IMPERIAL.

Additions.

Amount transferred from Repairs Military to Original Works Military—G. O. No. 2,403, dated 12th October 1872 RS. 390

Reductions..

As above... .. RS. 390

Net Addition... Nil.

PROVINCIAL.

Additions.

Additional grant for Original Works Civil Buildings—G. O. No. 5, dated 1st October 1872 7,320

Additional grant for Original Works Civil Buildings—G. O. No. 80, dated 15th October 1872... .. 11,061

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11th January 1873.*

Additional grant for Original Works Civil Buildings—G. O. No. 88, dated 16th October 1872...	RS.
Additional grant for Original Works Miscellaneous Public Improvement—G. O. No. 91, dated 17th October 1872 ...	2,790
Total, Additions...	22,026

Reductions.

Nil.

Net Additions... 22,026

Part II.—Appropriations against Minor Works Grant.

Heads.	Balance of grants unappropriated at the beginning of the month.	ADDITIONS AND REDUCTIONS BY TRANSFER.			Balance as modified.	APPROPRIATIONS.			Balance of grants 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 ...	2,709	.....	2,709	.....	2,709	751	.....	751	1,958
Civil Buildings ...	3,022	.....	3,022	.....	3,022	.....	.....	.....	3,022
Total, Imperial...	5,731	.....	5,731	.....	5,731	751	.....	751	4,980
<i>Provincial.</i>									
Civil Buildings ...	5,914	19,236	25,150	.....	25,150	8,264	11,180	19,444	5,706
Communications ...	.....	.....	.....	.....	.....	.....	.....	.....	.....
Miscellaneous Public Improvements ...	500	2,790	3,290	.....	3,290	.....	2,790	2,790	500
Total, Provincial...	6,414	22,026	28,440	.....	28,440	8,264	13,970	22,234	6,206

Abstract of Part II.

					APPROPRIATIONS.			
					IMPERIAL.		PROVINCIAL.	
					Minor Works.	Major Works.	Minor Works.	Major Works.
					RS.	RS.	RS.	RS.
April 1872	...	...	...	...	3,222	...	2,906	17,850
May	...	...	...	...	4,525	4,636	2,525	16,206
June	...	...	...	...	15,188	79,852	15,178	27,882
July	...	...	...	...	4,361	...	3,448	22,940
Aug.	...	...	...	...	2,025	785	9,341	39,005
Sept.	...	...	...	...	1,569	...	3,939	18,400
Oct.	...	...	...	...	751	...	8,264	13,970
					31,641	85,273	45,691	1,56,253
					85,273	...	1,56,253	...
Total Grants ...					1,16,914	...	2,01,944	...
					1,21,894	...	2,08,150	...
Unappropriated Balance, 31st Oct. 1872...					4,980	...	6,206	...

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11th January 1873.*

Part III.—Appropriations against Grants for Repairs.

Heads.	Balance of grants unappropriated at the beginning of the month.	ADDITIONS AND REDUCTIONS BY TRANSFER.			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 ...	37,360	.....	37,360	350	36,970	829	36,141
Civil Buildings ...	3,526	.....	3,526	.....	3,526	366	3,160
Total, Imperial...	40,886	.....	40,886	390	40,496	1,195	39,301
<i>Provincial.</i>							
Civil Buildings ...	37,168	.....	37,168	.....	37,168	4,112	33,056
Communications ...	1,833	.....	1,833	.....	1,833	.....	1,833
Miscellaneous Public Improvement ...	15,075	.....	15,075	.....	15,075	5,000	10,075
Total, Provincial...	54,076	.....	54,076	.....	54,076	9,112	44,964
Tools and Plant, Imperial, Ordinary ...	8,035	.....	8,035	.....	8,035	1,687	6,348
Do. Provincial ...	20,326	.....	20,326	.....	20,325	360	19,965

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
July	...	...	...	...	27,219	9,710
Aug.	...	...	...	...	32,776	16,270
Sept.	...	...	...	...	6,573	8,819
Oct.	...	...	...	...	1,195	9,112
Total Grants...					2,14,315	1,30,954
					2,53,616	1,75,918
Unappropriated Balance, 31st Oct. 1872					39,301	44,964

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

No. 205.

ORDER THEREON, 11th January 1873, No. 105.

ACCOUNT, No. 24.

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.

Monthly Appropriations Return for October 1872, showing the state of the grants at the end of the month as per Voucher Register. Part I Grants for Main Years of Service.

Years	Amplified Additions credit at the beginning of the month	Total	Reductions made during the month	Amount at end of the month
Imperial				
Ordinary				
Original works				
Military	25,600	390	27,990	25,190
Civil Buildings	64,394		64,394	64,394
Total, Original works	315,994	390	316,384	316,384
Repairs	254,000		254,000	253,016
Establishments	16,800		16,800	16,800
Tools and Plant	12,000		12,000	12,000
Total, Ordinary Public Works Imperial	750,000	390	750,390	750,000

Provincial				
Original works				
Civil Buildings	779,574	19,236	798,810	798,810
Communications	200,000		200,000	200,000
Miscellaneous Public Improvement	254,000	2,790	256,790	256,790
Total Original works	823,574	22,026	845,600	845,600

Repairs				
Establishment	175,910		175,910	175,910
Tools and Plant	26,743		26,743	26,743
Total grants Provincial	102,653	22,026	104,679	104,679

Detail of Additions and Reductions of main Years during the month

Imperial				
Additions				
Amount transferred from Repairs Station to Original works Station. L.O. 11-24-03 17-12 October 1872				18,390
Reductions				

Net addition ————
Rs 390

Provincial				
Additions				
Additional grant for Original works from Buildings				Rs 7320
L.O. 11-24-03 17-12 October 1872				11,069
L.O. 11-24-03 15-12-72				855
L.O. 11-24-03 16-12-72				2,790
Miscellaneous Public Improvement L.O. 11-24-03 17-12-72				22,026
Reductions				
Nil				22,026

Part II Appropriations against Minor works grant

	Balance of grant at the beginning of the month	Additions during the month	Less transfers to other departments	Balance at the end of the month
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Imperial	2709	2709	757	757
Civil Buildings	3022	3022		
Total Imperial	5731	5731	757	4980

Provincial	5914	19230	25150	19444
Civil Buildings				5706
Communications	500	2790	3290	2790
Public Improvements				500

Total Provincial	6414	22020	28440	22234
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Abstract of Part II

	Imperial	Provincial	Minor works	Major works
April - 1872	3222	2996	1750	
May	4525	4030	16206	
June	15108	19852	27882	
July	4361	3448	22940	
August	2025	705	3405	
September	1569	3939	18400	
October	757	8264	13970	

Total	31641	83273	45691	150253
	85273		156253	

Total grants	116914	201944		
	121894	208150		

Unappropriated Balance 31 st Oct 1872	4900	6206		
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Part III Appropriations against grants for Repairs

Head	Balance of grants made by transfer	Appropriations during the month	Balance at end of month	Appropriations during the month	Balance at end of month
<u>Imperial</u>					
Military	34300	34300	34300	829	30141
Civil Buildings	6520	6520	6520	308	3100
<u>Total Imperial</u>	40800	40800	40800	1137	39241
<u>Provincial</u>					
Civil Buildings	34100	34100	34100	412	33050
Communications	1833	1833	1833	5000	1833
Public Improvement	15095	15095	15095		10095
<u>Total Provincial</u>	54028	54028	54028	9112	44904
<u>Total Grant Imperial. Ordinary</u>	8085	8085	8085	1684	6348
<u>Total Provincial</u>	20320	20320	20320	360	19980

Abstract of Part III

Appropriations	Imperial	Provincial
April 1872	88125	40090
May	4740	36202
June	10779	10063
July	24219	9220
August	32220	16270
September	6573	8819
October	1195	9112
<u>Total grants</u>	214315	130954
<u>Unappropriated balance Oct 1872</u>	39301	44904

Statement of unappropriated appropriations made during the month of October 1872

Particulars	Amount	Remarks by Controller	Order of Local Govt.
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Nil

Office of the Controller of P.R. Accounts
San Francisco 18th December 1872

Attest
The Secretary to Governor's Office
W. Department of San Francisco
Controller of P.R. Accounts

W. Wood

P. W. 1872 Report

6324

From

The Controller of P.W. Assets

To
The Secretary to Govt
P.W. Dept
Fort Saint George

Dated 18th }
Recd. 19th } December 1872

Rs 22 00

Buildings and Roads

Appropriation
Return for the month of
October 1872

No 405 - 11th January 1873

With an order

of the Govt
of Madras

Recd 14/1/73

Comm. to the Secy. P.W. Dept
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Ch. 324

Govt. of 1872 Madras.

PUBLIC WORKS.

To The Accountant Genl.
P.W. Department

Dated

Recd.

Encl.

G. O. 11th Aug 1872, No. 105.

Nos. 204 & 205

Appropriation Charge
Buildings & Roads, for
Oct-Nov 1872, Comd to
the Accountant Genl.