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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	1077	Press
B.P. No.		Mis.
177, 178,		
Dated	8-11-1873.	

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
8th April 1873.*

No. 177. Read the following paper from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Fort St. George, 25th March 1873, No. 3,166 :—

BUILDINGS AND ROADS.

Monthly Appropriation Return for January 1873, 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.
<i>ORDINARY.</i>					
<i>Original Works.</i>					
Military	2,51,990	.....	2,51,990	.....	2,51,990
Civil Buildings	64,394	.....	64,394	.....	64,394
Total, Original Works.	3,16,384	.....	3,16,384	.....	3,16,384
Repairs	2,53,616	.....	2,53,616	.....	2,53,616
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	8,27,434	11,343	8,38,777	7,000	8,31,777
Communications	55,843	.....	55,843	.....	55,843
Miscellaneous Public Improvement	28,270	35,030	63,270	.....	63,270
Total, Original Works.	9,11,547	46,343	9,57,890	7,000	9,50,890
Repairs	1,78,017	5,500	1,83,517	.....	1,83,517
Establishment	1,99,200	.....	1,99,200	.....	1,99,200
Tools and Plant	26,743	.....	26,743	.....	26,743
Total Grants, Provincial.	13,15,507	51,843	13,67,350	7,000	13,60,350

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

PROVINCIAL.		
<i>Additions.</i>		RS.
Additional Grants for Original Works, Civil Buildings—G. O. No. 164, dated 23rd September 1872	2,403	
Additional Grants for Original Works, Civil Buildings—G. O. No. 31, dated 6th November 1872	3,150	
Additional Grants for Repairs, Communications—G. O. No. 119, dated 16th November 1872	1,500	
Additional Grants for Original Works, Civil Buildings—G. O. No. 76, dated 10th January 1873	5,100	
Additional Grants for Repairs, Communications—G. O. No. 80, dated 10th January 1873	2,000	
Amount transferred from Original Works, Civil Buildings, to Repairs, Civil Buildings—G. O. No. 102, dated 11th January 1873... ..	*300	

*Proceedings of the Madras Government, Public Works Department,
8th April 1873.*

Amount transferred from Original Works, Civil Buildings, to Original Works, Miscellaneous Public Improvement—G. O. No. 10, dated 4th January 1873	Rs. 5,000
Amount transferred from Original Works, Civil Buildings, to Repairs, Civil Buildings—G. O. No. 211, dated 23rd January 1873	1,700
Additional Grants for Original Works, Miscellaneous Public Improvement—G. O. No. 135, dated 18th January 1873	30,000
Additional Grants for Original Works, Civil Buildings—G. O. No. 220, dated 20th January 1873	653
Total Additions	37,353

Reductions.	Rs. 7,000
Reductions as above	
Net Additions	41,513

Part II.—Appropriations against Minor Works Grant.

Heads.	Balance of Grants unappropriated at the beginning of the Month.	ADDITIONS AND REDUCTIONS BY TRANSFER.			Appropriations				Balance of Grants unappropriated at the end of the Month.
		Additions during the Month.	Total.	Reductions during the Month.	Balance as unappropriated at the beginning of the Month.	Minor Works.	Major Works.	Total.	
<i>Imperial.</i>	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Military	22,219	.....	22,219	.....	1,649	24	.....	1,673	1,655
Civil Buildings	2,821	.....	2,821	.....	3,012	.....	.....	3,012	3,012
Total, Imperial...	25,040	.....	25,040	.....	4,711	24	.....	4,711	4,667
<i>Provincial.</i>									
Civil Buildings	20,356	2,000	22,356	.....	16,674	2,420	8,250	11,650	4,994
Communications	799	3,500	4,299	.....	.....	.....	.....	.....	.....
Miscellaneous Public Improvement	9,906	.....	9,906	.....	30,000	.....	30,000	30,000	200
Total, Provincial...	31,061	5,500	36,561	.....	47,174	2,420	34,250	41,694	5,404

* Includes Rupees 200 ordered to be credited to the Reserve, (vide G. O. No. 112, dated 15th January 1873).

Abstract of Part II.

	APPROPRIATIONS.			
	IMPERIAL.		PROVINCIAL.	
	Minor Works.	Major Works.	Minor Works.	Major Works.
April 1872	Rs. 3,222	Rs. 2,996	Rs. 15,178	Rs. 17,850
May	4,523	4,636	15,178	16,206
June	15,188	79,852	15,178	27,882
July	4,361	.....	3,418	22,940
August	2,023	785	9,341	39,005
September	1,569	.....	3,939	18,400
October	751	.....	8,261	13,970
November	156	.....	5,121	40,506
December	113	.....	710	19,979
January 1873	54	.....	3,430	38,250
	31,961	85,273	55,002	2,54,983
	85,273	.....	2,54,988	.....
Total Grants	1,17,237	.....	3,09,990	.....
	1,21,894	.....	3,15,184	.....
Unappropriated Balance, 31st Jan. 1873	4,657	.....	5,491	.....

*Proceedings of the Madras Government, Public Works Department,
8th April 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	22,219	.....	22,219	.....	22,219	5,923	16,296
Civil Buildings	2,821	.....	2,821	.....	2,821	253	2,568
Total, Imperial...	25,040	.....	25,040	.....	25,040	6,176	18,864
<i>Provincial.</i>							
Civil Buildings	20,356	2,000	22,356	.....	22,356	6,381	15,975
Communications	799	3,500	4,299	.....	4,299	.....	4,299
Miscellaneous Public Improvement	9,906	.....	9,906	.....	9,906	.....	9,906
Total, Provincial...	31,061	5,500	36,561	.....	36,561	6,385	30,180
Tools and Plant, Imperial Ordinary	5,646	.....	5,646	.....	5,646	885	4,761
Do. Provincial	19,159	.....	19,159	.....	19,159	113	19,297

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
August	.....	.....	.....	32,776	16,270
September	.....	.....	.....	6,563	8,819
October	.....	.....	.....	1,195	9,112
November	.....	.....	.....	4,973	10,913
December	.....	.....	.....	9,288	5,089
January 1873	.....	.....	.....	6,176	6,381
Total Grants	.....	.....	.....	2,34,752	1,53,337
				2,53,616	1,83,517
Unappropriated Balance, 31st Jan. 1873	.....	.....	.....	18,864	30,180

Statement of Unauthorized Appropriations made during the Month of January 1873.

Nil.

Proceedings of the Madras Government, Public Works Department.
8th April 1873.

No. 178.

ORDER THEREON, 8th April 1873, No. 1,077.

ACCOUNT, No. 41.

COMMUNICATED to the Accountant-
General, Public Works Department.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

To the Accountant-General, Public Works Department.
.. Controller of Public Works Accounts.

Exd. T. O'Connor;

Handwritten notes and signatures on the right page, including a large signature at the bottom right.

Part II Appropriations against Minor Works Grant

Balance of Minor Works Grant at the beginning of the year 1892 1689
 Less: Appropriations made during the year 3022
 Balance at the end of the year 1893 1689

Imperial
 Militia 1689
 Civil Buildings 3022
 Total Imperial 4711

Provincial
 Civil Buildings 1689
 Communications 3022
 Public Improvement 3022
 Total Provincial 4711

Total Provincial 5331
 Total Imperial 4711
 Total 10042

Balance of Minor Works Grant at the beginning of the year 1892 1689
 Less: Appropriations made during the year 3022
 Balance at the end of the year 1893 1689

Abstract of Part II

Imperial Provincial
 Minor Works Grant at the beginning of the year 1892 1689
 Less: Appropriations made during the year 3022
 Balance at the end of the year 1893 1689

Imperial Provincial
 Minor Works Grant at the beginning of the year 1892 1689
 Less: Appropriations made during the year 3022
 Balance at the end of the year 1893 1689

Imperial Provincial
 Minor Works Grant at the beginning of the year 1892 1689
 Less: Appropriations made during the year 3022
 Balance at the end of the year 1893 1689

Part III Appropriations against Grants for Repairs.

Year	Balance of Grants and Reductions by Transfer		Balance of Repairs		Balance of the month
	Balance of Grants	Balance of Reductions	Balance of Repairs	Balance of the month	
Imperial	22219	22219	5923	16296	
Military	22219	22219	2253	2568	
Civil Buildings	25040	25040	6176	18964	

Provincial	20356	2000	22356	22356	6381	15975
Civil Buildings	1999	3500	4299	4299	.	4299
Communications	4906	.	9906	9906	.	9906
Misc. Public Improvements	31087	5500	36587	36587	6385	30180
Total Provincial	5646	.	5646	5646	885	4761
Island Plant to Imperial Ordinary	19159	.	19159	19159	.	19297
do do Provincial	.	.	.	.	.	.

Abstract of Part II

Appropriations		Principal	
April 1873	20356	20356	20356
May 1873	1999	1999	1999
June 1873	4299	4299	4299
July 1873	9906	9906	9906
August 1873	31087	31087	31087
September 1873	5646	5646	5646
October 1873	19159	19159	19159
November 1873	25040	25040	25040
December 1873	6381	6381	6381
January 1874	4299	4299	4299
Total Grants	25040	25040	25040
Unappropriated balance of Jan 1874	18964	18964	18964

Statement of Unappropriated Appropriations during the month of January 1873

Particulars

Amount

Remarks

Contract of Local Govt

Nil

Office of the Controller of Mr. Amos to
25 March 1873

To the Secretary to Government

Contract of Mr. Amos

P. W. 1873 Department
1949.

From
The Controller of P. W. Dept.

To
The Secretary to Government
P. W. Dept.

For Sain George

Date 25 } March 1873
Recd. 26 }

No 3166
Buildings and Roads

Appropriation
Returns for the month
of January 1873.

With an order

For the P. W. Dept.

Recd 10/1/73

1:177-78.

60
Cobl. of 118731 *Public Works.*
PUBLIC WORKS.

*To the Accountant-General
of the Department*

Date

Recd.

Encl.

G. O. S. 1873, No. 1077

Nov. 11/73

*Administrative Report
(Public Works).*

*for January 1873, Com.
communicated to the
Accountant-General.*