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MADRAS RECORD OFFICE

Government of Madras

Public Works.

DEPARTMENT

G.O. No.

B.P. No.

134.135

1308

Press

Misr

Dated

10-5-

1873.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
10th May 1873.*

No. 134. Read the following paper from T. MOSS, Esq., Officiating Controller of Public Works Accounts, to Colonel G. W. WALKER, R. E., Secretary to Government, Public Works Department, dated Fort St. George, 24th April 1873, No. 191 :—

BUILDINGS AND ROADS BRANCH.

Monthly Appropriation Return for February 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.
Ordinary.					
Original Works.					
Military	2,51,990	5,244	2,57,234	.....	2,57,234
Civil Buildings	64,394	.....	64,394	.....	64,394
Total, Original Works.	3,16,384	5,244	3,21,628	.....	3,21,628
Repairs	2,53,616	.....	2,53,616	5,244	2,48,372
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	5,244	7,55,244	5,244	7,50,000
PROVINCIAL.					
Original Works.					
Civil Buildings	8,31,777	1,200	8,32,977	3,876	8,29,101
Communications	55,843	.....	55,843	.....	55,843
Miscellaneous Public Improvement	63,270	300	63,570	.....	63,570
Total, Original Works.	9,50,890	1,500	9,52,390	3,876	9,48,514
Repairs	1,83,517	3,576	1,87,093	1,200	1,85,893
Establishment	1,99,200	.....	1,99,200	.....	1,99,200
Tools and Plant	26,743	.....	26,743	.....	26,743
Total Grants, Provincial.	13,60,350	5,076	13,65,426	5,076	13,60,350

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

IMPERIAL.		RS.
Additions.		
Amount transferred from Repairs Military to Original Works Military—G. O. No. 456, dated 12th February 1873		5,244
Reductions.		
As above		5,244
PROVINCIAL.		
Additions.		
Amount transferred from Civil Buildings Original Works to Repairs Communications—G. O. No. 596, dated 24th February 1873		2,513
Amount transferred from Civil Buildings Original Works to Miscellaneous Public Improvement New—G. O. No. 429, dated 8th February 1873		300

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Amount transferred from Civil Buildings Repair to Civil Buildings New—G. O. No. 391, dated 5th February 1873	rs. 1,200
Amount transferred from Civil Buildings Original Works to Repairs Civil Buildings—G. O. No. 109, dated 12th February 1873	1,063
Total Additions	5,076
<i>Reductions.</i>	
As above	5,076
Net Additions	Nil.

Part II.—Appropriations against Minor Works Grants.

Heads.	Balance of Grant unappropriated at the beginning of the Month.	ADDITIONS AND REDUCTIONS BY TRANSFER.			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	1,635	.....	1,635	.....	1,635	.....	.....	.....	1,645
Civil Buildings	3,022	.....	3,022	.....	3,022	.....	.....	.....	3,023
Total, Imperial...	4,657	.....	4,657	.....	4,657	.....	.....	.....	4,667
<i>Provincial.</i>									
Civil Buildings	4,994	.....	4,994	.....	4,994	315	.....	315	4,679
Communications	.....	.....	.....	.....	.....	.....	.....	.....	.....
Miscellaneous Public Improvements	500	.....	500	.....	500	250	.....	250	250
Total, Provincial...	5,494	.....	5,494	.....	5,494	565	.....	565	4,929

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	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
August	...	...	...	...	2,025	785	9,341	39,005
September	...	...	...	...	1,569	...	3,939	18,400
October	...	...	...	...	751	...	8,264	13,970
November	...	...	...	...	156	...	5,121	40,506
December	...	...	...	...	113	...	700	19,979
January 1873	...	...	...	...	54	...	3,430	38,250
February	...	...	...	...	...	...	565	...
					31,954	85,273	55,567	2,54,988
					85,273	...	2,54,988	...
Total Grants					1,17,227	...	3,10,555	...
					1,21,894	...	3,15,484	...
Unappropriated Balance, 28th Feb. 1873					4,667	...	4,929	...

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10th May 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.	Appropriation 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	16,296	.....	16,296	5,244	11,052	2,680	13,732
Civil Buildings	2,568	.....	2,568	.....	2,568	.....	2,568
Total, Imperial...	18,864	.....	18,864	.....	13,620	2,680	16,300
<i>Provincial.</i>							
Civil Buildings	15,975	1,063	17,038	1,200	15,838	3,749	12,089
Communications	4,299	2,513	6,812	.....	6,812	.....	6,812
Miscellaneous Public Improvement	9,906	.....	9,906	.....	9,906	.....	9,906
Total, Provincial...	30,180	3,576	33,756	1,200	32,556	3,749	28,807
Tools and Plant, Imperial Ordinary	4,761	.....	4,761	.....	4,761	589	4,172
Do. Provincial	19,297	.....	19,297	.....	19,297	.....	19,408

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
February	...	...	...	...	2,680	3,749
Total Grants...					2,32,072	1,57,086
Unappropriated Balance, 28th Feb. 1873...					2,48,372	1,85,893
					16,300	28,807

Statement of Unauthorized Appropriations during the Month of February 1873.
Nil.

No. 135.

ORDER THEREON, 10th May 1873, No. 1,308.

ACCOUNT, No. 9.

COMMUNICATED to the Accountant General, Public Works Department.

(True Extract.)

Colonel, R.E.,

Secretary to Government.

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

Ed. E. C. Shunker.

Abstract of Part II

	Appropriations	Imperial	Provincial
April 1872		89125	40000
May "		47640	36202
June "		10779	10663
July "		27219	9710
August "		13276	16270
September "		6563	8069
October "		1195	9112
November "		4973	10913
December "		4280	5009
January 1873		6176	6361
February "			3740
Total Grants to		232072	157000
Unappropriated balance 28 Feb 1873		248372	105093
		103000	208007

Statement of Unauthorised appropriations during the month of January 1873.

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

Office of the Controller of M. Accounts
 Fort Sam Rango 24 April 1873

The Secretary to Government A.P.D.
 Fort Sam Rango.

Officially Controller of M. Accounts
[Signature]

P. W. 1873/Department

From No 2565.

The Off^r Controller of P.W.
Accounts

To
The Secretary to Government
P.W.D.
Fort Saint George

Dated 24th 3 April 1873
Recd 25th

No 191
Buildings and Roads Branch

Appropriation Re-
turn for the month of
February, 1873.

No 1308
Communicated to the Accountant
General, Public Works Dept.

W.H.S.

Re
The Accountant General P.W.D.
in Contd of P.W.D.

Chiefs 19-5-78.

No 5 May 73
82/34-35.

C/2565

Dept. of 1873: Madrid.

PUBLIC WORKS.

The Accountant General
M D

Dated

Recd.

Encl.

10th May 1878

No. 134 V135

Appropriation Return,

(Building Islands),

For Refy 3, Comd to
the Accountant General