

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	1906	Press
B.P. No.		Mis.
460-461		
Dated	28. 7.	1873.

Not to be folded or roughly handled

16

*Proceedings of the Madras Government, Public Works Department,
29th July 1873.*

No 460. 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, 9th July 1873, No. 1,900 —

BUILDINGS AND ROADS BRANCH.

Monthly Appropriation Return for April 1873, showing the state of the Grants at the end of the Month as per Budget Register

Part I—Grants for Minor 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					
<i>Original Works</i>					
Military ..	2,50,000	.	2,50,000		2,50,000
Civil Buildings ..	66,950	.	66,950		66,950
Total, Original Works	3,16,950	..	3,16,950	..	3,16,950
Repairs ..	2,52,850	.	2,52,850		2,52,850
Establishment ..	1,54,000	.	1,54,000		1,54,000
Tools and Plant ..	42,200	.	42,200		42,200
Total, Ordinary Public Works, Imperial	7,66,000	.	7,66,000	.	7,66,000
PROVINCIAL					
<i>Original Works</i>					
Civil Buildings ..	6,27,000	.	6,27,000	500	6,26,500
Communications ..	1,45,000	.	1,45,000	.	1,45,000
Miscellaneous Public Improvements ..	23,000	500	23,500	..	23,500
Total, Original Works	7,95,000	500	7,95,500	500	7,95,000
Repairs ..	1,86,000	..	1,86,000		1,86,000
Establishment ..	2,04,000		2,04,000		2,04,000
Tools and Plant ...	15,000		15,000		15,000
Total Grants, Provincial	12,00,000	500	12,00,500	500	12,00,000

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

PROVINCIAL.

Additions

Amount transferred from Original Works, Civil Buildings, to that of Miscellaneous Public Improvement—G O, No 1,120, dated 17th April 1873	RS 500
---	-----------

Reductions

As above	500
----------	-----

*Proceedings of the Madras Government, Public Works Department,
29th July 1873.*

Part II—Appropriations against Minor Works Grants

Heads	Total 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>									
Military	RS 81,000	RS	RS 81,000	RS	RS	RS	RS	RS	RS
Civil Buildings	11,950		11,950		11,950	2,370	5,562	2,370 5,562	81,630 6,388
Total, Imperial	92,950		92,950		92,950	2,370	5,562	7,932	88,018
<i>Provincial.</i>									
Civil Buildings	75,340		75,340	500	74,840	2,274		2,274	72,566
Communications		500	500		500				500
Miscellaneous Public Improvement									
Total, Provincial	75,340	500	75,840	500	75,340	2,274		2,274	73,066

Abstract of Part II

	APPROPRIATIONS			
	IMPERIAL.		PROVINCIAL	
	Minor Works	Major Works	Minor Works	Major Works
April 1873	RS 2,370	RS 5,562	RS 2,274	RS
	2,370	5,562	2,274	
Total Grants	7,932		2,274	
	92,950		75,340	
Unappropriated Balance, 30th April 1873	88,018		73,066	

Part III—Appropriations against Grants for Repairs

Heads	Total of Grants unappropriated at the beginning of the Month	ADDITIONS AND REDUCTIONS BY TRANSFER			Balance as modified	Appropriations during the Month	Balance of Grants unappropriated at the end of the Month
		Additions during the Month	Total	Reductions during the Month			
<i>Imperial.</i>							
Military	RS 2,50,000	RS	RS 2,50,000	RS	RS	RS	RS
Civil Buildings	2,400		2,50,000 2,400		2,50,000 2,800	93,114 397	1,56,886 2,453
Total, Imperial	2,52,400		2,52,400		2,52,800	93,511	1,59,379
<i>Provincial.</i>							
Civil Buildings	1,31,525		1,31,525		1,24,250	31,245	1,01,279
Communications	28,650		28,650		24,000	3,000	25,650
Miscellaneous Public Improvement	22,825		22,825		22,825	350	22,475
Total, Provincial	1,83,000		1,83,000		1,86,000	36,600	1,49,394
Tools and Plant, Imperial Ordinary	42,200		42,200		42,200	213	41,987
Provincial	15,000		15,000		15,000		15,000

*Proceedings of the Madras Government, Public Works Department,
29th July 1873.*

Abstract of Part III

	APPROPRIATIONS	
	Imperial	Provincial
April 1873	RS 93,511	RS 36,606
Total Grants	93,511 2,52,850	36,606 1,86,000
Unappropriated Balance, 30th April 1873	1,59,339	1,49,394

Statement of Unauthorized Appropriations during the Month of April 1873

Nil

No 461.

ORDER THEREON, 29th July 1873, No 1,906

ACCOUNT, No. 53.

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

Exd W H French.
Spare Copies.

Miscellaneous Public Improvements	23,000	500	23,500	23,500
Total Original Works	7,95,000	500	7,95,500	7,95,000
Repairs	1,86,000	✓	1,86,000	1,86,000
Establishment	2,04,000	✓	2,04,000	2,04,000
Tools and Plant	15,000	✓	15,000	15,000

Total Grants - Provincial - 12,00,000 500 12,00,500

Detail of additions and reductions of Main Head during the month

Provincial

Additions

Amount transferred from Original Works - Civil Buildings to that of Miscellaneous Public Improvement G. Est. 11 dated 17 April 1893 - Rs 500

Reductions

As above

500

Part II. Appropriations against Minor door No Grants.

Head	Total of Grant appropriated at the beginning of the month	Additions and Reductions by Transfers	Balance	Appropriations	Balance of Grant appropriated -prated at the end of the month-
		Additions during the month	Reductions during the month	Minor Major	Total
<u>Imperial</u>					
Military	84,000			84,000	23,40
Civil Buildings	11,950			11,950	53,62
Total Imperial	95,950			95,950	23,40 53,62
<u>Provincial</u>					
Civil Buildings	75,340			75,340	2,274
Communications					
Miscellaneous Public Improvement					
Total Provincial	75,340			75,340	2,274

[illegible]

17

Buildings and Roads Branch
Monthly Appropriation Return for April 1893, showing the state of the Grants
at the end of the month as per Budget Register
Part I. Grants for Minor Head of Service

Head	Amount at Addition		Reductions		Amount at
	credit at the	beginning	made during	Total	credit at the
	of the	of the	the		end of the
	month	month	month		month
<u>Imperial</u>					
<u>Ordinary Works</u>					
Military	2,57,000	2,57,000	2,57,000	2,57,000	2,57,000
Civil Buildings	66,950	66,950	66,950	66,950	66,950
Total Ordinary Works	3,23,950	3,23,950	3,23,950	3,23,950	3,23,950
Repairs	2,52,850	2,52,850	2,52,850	2,52,850	2,52,850
Establishment	1,54,000	1,54,000	1,54,000	1,54,000	1,54,000
Tools and Plant	42,200	42,200	42,200	42,200	42,200
Total Ordinary Public Works Imperial	7,66,000	7,66,000	7,66,000	7,66,000	7,66,000

Provincial
Original Works
Civil Buildings
Communications

Original Works	6,24,000	6,24,000
Civil Buildings	6,24,000	6,24,000
Communications	1,55,000	1,55,000

Unappropriated Balance	88,078	73,066
April 1893	2,370	5,562
May 1893	2,370	5,562
June 1893	2,370	5,562
July 1893	2,370	5,562
August 1893	2,370	5,562
September 1893	2,370	5,562
October 1893	2,370	5,562
November 1893	2,370	5,562
December 1893	2,370	5,562
Total Grants	95,950	73,066

April 1893	2,370	5,562	2,370	5,562
May 1893	2,370	5,562	2,370	5,562
June 1893	2,370	5,562	2,370	5,562
July 1893	2,370	5,562	2,370	5,562
August 1893	2,370	5,562	2,370	5,562
September 1893	2,370	5,562	2,370	5,562
October 1893	2,370	5,562	2,370	5,562
November 1893	2,370	5,562	2,370	5,562
December 1893	2,370	5,562	2,370	5,562

Appropriations
Imperial
Provincial

Abstract of Part II

P. W. 1873 Department

No 3881.
From 3 The Offg. Controller of
P. W. Accounts

To 3 The Secretary to Government
Public Works Department
Fort Saint George

Dated 9 July 1873
Recd 10 No 1960

Buildings and Roads Branch

Appropriation
Return for April
1873-

With order.

No 1906
Communicated to the Accountant
General Public Works Department.

Exmpt

No 460-61.

Q. 17 July 1873
Sent to Col 10 July 1873

Recd Genl. P. W. 1873
10/10/73

Statement of unauthorised appropriation during the month of April 1873.

Particulars

Amount

Remarks by Controller, Order of Govt
Government

Nil

Office of the Controller of
Public Works Accounts
March 9 July 1873

To

The Secretary to Government
Public Works Department

Fort Saint George.

Offg. Controller of P. W. Accounts.

Nil

Approved by

Cp. 3881

Cobl. of 1873 Madras

PUBLIC WORKS.

1661 The Accountant General
P.W. Deptt.

Dated

Recd.

Encl

G.O. 29th July 1906, No 1906.

Mos. 4601461

Appropriation Return,
(Buildings & Roads),
For April 13, Comd
to the Accountant
General.