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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	2371	Press
B.P. No.		Mis.
400. 401.		
Dated	25. 9. 1873.	195– .

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 25th September 1873.

No. 400. 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, 12th September 1873, No. 3,639 :—

BUILDINGS AND ROADS BRANCH.

Monthly Appropriation Return for May 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.
	Rs.	Rs.	Rs.	Rs.	Rs.
IMPERIAL.					
ORDINARY.					
Original Works.					
Military	2,50,000	...	2,50,000	...	2,50,000
Civil Buildings	66,950	...	66,950	911	66,039
Total, ORIGINAL WORKS...	3,16,950	...	3,16,950	911	3,16,039
Repairs	2,52,850	911	2,53,761	...	2,53,761
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	911	7,66,911	911	7,66,000
PROVINCIAL.					
ORIGINAL WORKS.					
Civil Buildings	6,26,500	...	6,26,500	300	6,26,200
Communications	1,45,000	2,627	1,47,627	...	1,47,627
Miscellaneous Public Improvements...	23,500	...	23,500	...	22,500
Total, ORIGINAL WORKS...	7,95,000	2,627	7,97,627	300	7,97,327
Repairs	1,86,000	10,000	1,96,000	...	1,96,000
Establishment	2,04,000	...	2,04,000	...	2,04,000
Tools and Plant...	15,000	...	15,000	...	15,000
Total Grant, PROVINCIAL...	12,00,000	12,627	12,12,627	300	12,12,327

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

IMPERIAL.

Addition.

Amount transferred from Original Works Civil Buildings, to Repairs Civil Buildings—G. O., No. 1,436, dated 27th May 1873 ... ... Rs. 911

Reductions.

As above 911

PROVINCIAL.

Additions.

Additional grants for Repairs Civil Buildings—G. O., No. 106, dated 20th May 1873... 10,000

Additional grants for Original Works Communications—G. O., No. 1317, dated 23rd May 1873 2,327

Amount transferred from Original Works Civil Buildings, to Original Works Communications—G. O., No. 1,420, dated 23rd May 1873 300

Reductions.

Total Additions... 12,627

As above 300

Net Additions... 12,327

Proceedings of the Madras Government, Public Works Department, 25th September 1873.

Part II.—Appropriations against Minor Works Grants.

Heads.	Balance of Grants unappropriated at the beginning of the Month.	Additions and Reductions by Transfer. 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.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Military	81,630	.....	81,630	.....	81,630	4,937	.....	4,937	76,693
Civil Buildings ...	6,388	.....	6,388	911	5,477	1,608	.....	1,608	3,869
Total, Imperial...	88,018	.....	88,018	911	87,107	6,545	.....	6,545	80,562
Provincial.									
Civil Buildings ...	72,566	.....	72,566	300	72,266	1,816	.....	1,816	70,450
Communications ...	.....	2,627	2,627	.....	2,627	2,627	.....	2,627	.....
Miscellaneous Public Improvement ...	500	.....	500	.....	500	.....	.....	.....	500
Total, Provincial...	73,066	2,627	75,693	300	75,393	4,443	.....	4,443	70,950

Abstract of Part II.

	Appropriations. Imperial. Minor Works.	Imperial. Major Works.	Provincial. Minor Works.	Provincial. Major Works.
	Rs.	Rs.	Rs.	Rs.
April 1873	2,370	5,562	2,271	...
May ,, ...	6,545	...	4,443	...
	8,915	5,562	6,717	...
	5,562	...	...	...
	14,477	...	6,717	...
Total Grants...	95,039	...	77,667	...
Unappropriated Balance, 31st May 1873...	80,562	...	70,950	...

Part III.—Appropriations against Grants for Repairs.

Heads.	Balance of Grants unappropriated at the beginning of the Month.	Additions and Reductions by Transfer. Additions made 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.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Military	1,56,886	.....	1,56,886	.....	1,56,886	25,314	1,31,572
Civil Buildings ...	2,453	911	3,364	.....	3,364	931	2,433
Total, Imperial...	1,59,339	911	1,60,250	.....	1,60,250	26,245	1,34,005
Provincial.							
Civil Buildings ...	1,01,279	10,000	1,11,279	.....	1,11,279	25,547	85,732
Communications ...	25,650	.....	25,650	.....	25,650	23,950	1,700
Miscellaneous Public Improvements ...	22,465	.....	22,465	.....	22,465	25	22,440
Total, Provincial...	1,49,394	10,000	1,59,394	.....	1,59,394	49,522	1,09,872
Tools and Plant, Imperial Ordinary ...	41,187	.....	41,987	.....	41,987	1,723	40,264
Do. Provincial ...	15,000	.....	15,000	.....	15,000	.....	15,000

Proceedings of the Madras Government, Public Works Department, 25th September 1873.

Abstract of Part III.

	Appropriations. Imperial.	Appropriations. Provincial.
	Rs.	Rs.
April 1873	93,511	36,606
May ,, ...	26,245	49,522
	1,19,756	86,128
Total Grants...	2,53,761	1,96,000
Unappropriated Balance, 31st May 1873...	1,34,005	1,09,872

Statement of unauthorized Appropriations during the month of May 1873.

Nil.

No. 401. Order thereon, 25th September 1873, No. 2,371.

ACCOUNT, No. 26.

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.

Ext E. C. Shunker.

Spare Copies.

Statement of unauthorized appropriations during the month of May 1873.

Particulars	Amount	Remarks by Controller	Orders of Local Government
	Nil		

Office of the Controller of P.W. Accts
Fort Saint George 12th Septr 1873

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

Offg Controller of P.W. Accts

Ans. [illegible]

Part III Appropriations against grants for Services

Heads	Balances of grants unappropriated at the beginning of the month	Additions and Reductions by Grants for the month	Total	Reductions during the month	Balances as notified	Appropriations during the month	Balances of grants unappropriated at the end of the month
Imperial							
Military	156886	"	156886	"	156886	25314	131572
Civil Buildings	2453	911	3364	"	3364	931	2433
Total Imperial	159339	911	160250	"	160250	26245	134005
Provincial							
Civil Buildings	101279	10000	111279	"	111279	25547	85732
Communications	25650	"	25650	"	25650	23950	1700
Civil Public Improvements	22465	"	22465	"	22465	25	22440
Total Provincial	149394	10000	159394	"	159394	49522	109872
Jobs and Plant. Imperial Ordinary	41987	"	41987	"	41987	1723	40264
Do Do Provincial	15000	"	15000	"	15000	"	15000

Abstract of Part III

	Appropriations Imperial	Provincial
April 1873	93571	36606
May "	26245	49522
	119750	86128
Total grants	253761	196000
Unappropriated Balances 31st May 1873	134005	109872

Part II Appropriations against Minor works Grants.

Heads	Balance of Grants unappropriated at the beginning of the month	Additions and Reductions by Transfers: Additions during the month	Total	Reductions during the month	Balance	Appropriations: as Minor works	Major works	Total	Balance of Grants unappropriated at the end of the month
Imperial									
Military	81630	"	81630	"	81630	4937	"	4937	76693
Civil Buildings	6388	"	6388	911	5477	1608	"	1608	3869
Total Imperial	88018	"	88018	911	87107	6545	"	6545	80562
Provincial									
Civil Buildings	72566	"	72566	300	72266	1816	"	1816	70450
Communications	"	2627	2627	"	2627	2627	"	2627	"
Use for Improvement	500	"	500	"	500	"	"	"	500
Total Provincial	73066	2627	75693	300	75393	4443	"	4443	70950

Abstract of Part II

Appropriations

	Imperial		Provincial	
	Minor works	Major works	Minor works	Major works
April — 1873 —	2370	5562	2274	"
May — " —	6545	"	4443	"
	8915	5562	6717	"
	5562	"	"	"
	14477	"	6717	"
Total grant —	95059	"	77667	"
Unappropriate Balance 31st May 1873	80582	"	70950	"

Buildings and Roads Branch.

Monthly appropriations Return for May 1873, 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 Credits at the beginning of the month	Additions made during the month	Total	Reductions made during the month	Amount at Credits at the end of the month
Imperial					
Ordinary					
Original Works					
Military	250000	"	250000	"	250000
Civil Buildings	66950	"	66950	911	66039
Total Original Works	316950	"	316950	911	316039
Repairs	252850	911	253761	"	253761
Establishment	154000	"	154000	"	154000
Tools and Plant	42200	"	42200	"	42200
Total Ordinary Public Works Imperial	766000	911	766911	911	766000
Provincial					
Original Works					
Civil Buildings	626500	"	626500	300	626200
Communications	145000	2627	147627	"	147627
Miscellaneous Public Improvements	23500	"	23500	"	23500
Total Original Works	795000	2627	797627	300	797327
Repairs	186000	10000	196000	"	196000
Establishment	204000	"	204000	"	204000
Tools and Plant	15000	"	15000	"	15000
Total Grant Provincial	1200000	12627	1212627	300	1212327

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

Imperial

Addition

Amount transferred from Original works Civil Buildings to Repairs Civil Buildings G. O. No. 1436 dated 27th May 1873 Rs. 911

Reductions

As above — 911

Provincial

Additions

Additional Grants for Repairs Civil Buildings Government Order No. 106 dated 20th May 1873 — Rs. 10000

Do. for Original works Communications G. O. No. 123 dated 23rd " " — 2327

Amount transferred from original works Civil Buildings to Original works Communications G. O. No. 1420 of 23rd May 1873 — 300

Total Additions 12627

Reductions

As above — 300

Net additions 12327

P. W. 1873 Department

No. 5036.

From

The Offg. Controller of P.W. Accounts

To

The Secretary to Government P.W. Depart.

Fort Saint George

dated 12th
Recd. 13th } Septr. 1873.

No. 3639

Buildings and Roads Branch

Appropriation Return for May 1873.

With order.

No. 2371

Communicated to the Accountant General, Public Works Department.

[illegible]

Recd. Sent 1/10/73

Contr. [illegible]

S. C. [illegible] 3/10/73

No. 400-401

Recd. to Cot. [illegible]

Ow 5050

Govt. of (1873) Madras

PUBLIC WORKS.

To The Accountant General

Dated

Recd. Encl.

G. O. 25th Sept. No. 2371.

Nos. 2007 & 2007

Appropriation Return

(Buildings & Roads) for

May/73, Comd. to the

Acct. General.