M.R.O. 1—10,006—28-2-50.

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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No. 2527	Press
~~B.P. No.~~ 237-238	~~Mis.~~
Dated 16-10.	~~195~~/8.73

Not to be folded or roughly handled

No. 237. 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, 22nd September 1873, No. 3,909 :—

BUILDINGS AND ROADS BRANCH.

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

Part I.—Grants of 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.					
ORDINARY.					
Original Works.	RS.	RS.	RS.	RS.	RS.
Military	2,50,000	...	2,50,000	...	2,50,000
Civil Buildings	66,039	...	66,039	...	66,039
Total ORIGINAL WORKS...	3,16,039	...	3,16,039	...	3,16,039
Repairs	2,53,761	...	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	...	7,66,000	...	7,66,000
PROVINCIAL.					
ORIGINAL WORKS.					
Civil Buildings	6,26,200	6,020	6,32,220	...	6,32,220
Communications	1,47,627	...	1,47,627	...	1,47,627
Miscellaneous Public Improvement...	23,500	...	23,500	...	23,500
Total ORIGINAL WORKS...	7,97,327	6,020	8,03,347	...	8,03,347
Repairs	1,96,000	3,790	1,99,790	...	1,99,790
Establishment	2,04,000	...	2,04,000	...	2,04,000
Tools and Plant...	15,000	...	15,000	...	15,000
Total Grant, PROVINCIAL...	12,12,327	9,810	12,22,137	...	12,22,137

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

IMPERIAL.

Nil.

PROVINCIAL.

Addition.

	RS.
Additional grant for Repairs Communications—G. O., No. 41, dated 5th June 1873...	3,790
Additional grant for Original Works Civil Buildings—G. O., No. 95, dated 14th June 1873	540
Additional grant for Original Works Civil Buildings—G. O., No. 107, dated 17th June 1873...	5,480
Total Additions...	9,810

Part II.—Appropriations against Minor Works Grants.

Heads.	Balance of Grants unappropriated at the beginning of the Month.	Additions and Reductions by transfers.			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.	
Imperial.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Military	76,693	.....	76,693	.....	76,693	2,509	.....	2,509	74,184
Civil Buildings ...	3,869	.....	3,869	.....	3,869	.....	.....	.....	3,869
Total Imperial...	80,562	.....	80,562	.....	80,562	2,509	.....	2,509	78,053
Provincial.									
Civil Buildings ...	70,450	11,966	82,416	.....	82,416	1,179	7,231	8,410	74,006
Communications ...	.....	.....	.....	.....	.....	.....	.....	.....	.....
Miscellaneous Public Improvement ...	500	.....	500	.....	500	.....	.....	.....	500
Total Provincial...	70,950	11,966	82,916	.....	82,916	1,179	7,231	8,410	74,506

Abstract of Part II.

	Appropriations.			
	Imperial.		Provincial.	
	Minor Works.	Major Works.	Minor Works.	Major Works.
	Rs.	Rs.	Rs.	Rs.
April 1873	2,370	5,562	2,274	...
May ,, ...	6,545	...	4,443	...
June ,, ...	2,509	...	1,179	7,231
	11,424	5,562	7,896	7,231
	5,562	...	7,231	...
	16,986	...	15,127	...
Total Grant...	95,039	...	89,633	...
Unappropriated Balance, 30th June 1873...	78,053	...	74,506	...

Part III.—Appropriations against Grants for Repairs.

Heads.	Balance of Grants unappropriated at the beginning of the year.	Additions and Reductions by transfer.			Balance as modified.	Appropriations during the Month.	Balance of Grant unappropriated at the end of the Month.
		Addition during the Month.	Total.	Reductions during the Month.			
Imperial.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Military	1,31,572	.....	1,31,572	.....	1,31,572	20,940	1,10,632
Civil Buildings ...	2,433	.....	2,433	.....	2,433	45	2,388
Total Imperial...	1,34,005	.....	1,34,005	.....	1,34,005	20,985	1,13,020
Provincial.							
Civil Buildings ...	85,732	.....	85,732	.....	85,732	14,601	71,131
Communications ...	1,700	3,790	5,490	.....	5,490	550	4,940
Miscellaneous Public Improvement ...	22,440	.....	22,440	.....	22,440	11,331	11,109
Total Provincial...	1,09,872	3,790	1,13,662	.....	1,13,662	26,482	87,180
Tools and Plant, Imperial Ordinary ...	40,264	.....	40,264	.....	40,264	475	39,789
Do. Provincial ...	15,000	.....	15,000	.....	15,000	.....	15,000

Proceedings of the Madras Government, Public Works Department, 16th October 1873.

Abstract of Part III.

	Appropriations.	
	Imperial.	Provincial.
	Rs.	Rs.
April 1873	93,511	36,606
May ,, ...	26,245	49,522
June ,, ...	20,985	26,482
	1,40,741	1,12,610
Total Grant...	2,53,761	1,99,790
Unappropriated Balance, 30th June 1873...	1,13,020	87,180

Statement of Unauthorized Appropriations during the Month of June 1873.

Nil.

No. 233. Order thereon, 16th October 1873, No. 2,527.

ACCOUNT, No. 17.

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. E. C. Shunker.

Spare copies.

Buildings and Roads Branch.

Monthly appropriation Return for June 1873 shewing the State of the Grants at the end of the month as per Budget Register.. Part I Grants of Main Heads of Service..

Heads	Amount of credit at the beginning of the month	Additions made during the month	Total	Reductions made during the month	Amount of Credit at the end of the month
Imperial					
Ordinary					
Original Works					
Military	250000	.	250000	.	250000
Civil Buildings	66039	.	66039	.	66039
Total Original Works	316039	.	316039	.	316039
Repairs	25761	.	25761	.	25761
Establishment	154000	.	154000	.	154000
Tools and Plant	42200	.	42200	.	42200
Total Ordinary Public Works Imperial	766000	.	766000	.	766000
Provincial					
Original Works					
Civil Buildings	626200	6020	632220	.	632220
Communications	147627	.	147627	.	147627
Miscellaneous Public Improvement	23500	.	23500	.	23500
Total Original works	797327	6020	803347	.	803347
Repairs	196000	3790	199790	.	199790
Establishment	204000	.	204000	.	204000
Tools and Plant	15000	.	15000	.	15000
Total grant Provincial	1212327	9810	1222137	.	1222137

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

Imperial

Nil

Provincial

Additions

Additional grant for Repairs Communications.	G.O. No. 41	dated	5th	June 1873	Rs 3790
" " for Original Works Civil Buildings	G.O. No. 95	dated	14	" 1873	" 5240
" " for do do	G.O. No. 107	dated	17	" "	" 5400
				Total Additions	9810

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 as modified	Appropriations — Minor works	Major works	Total	Balance of grant unappropriated at the end of the month
Imperial									
Military	76693		76693		76693	2509		2509	74184
Civil Buildings	3869		3869		3869				3869
Total Imperial	80562		80562		80562	2509		2509	78053
Provincial									
Civil Buildings	70450	11966	82416		82416	1179	7231	8410	74006
Communications	500		500	500	500		12000		500
Miscellaneous Public Improvements							30000		
Total Provincial	70950	11966	82916		82916	1179	7231	8410	74506

Abstract of Part II

	Appropriations — Imperial: Minor works	Imperial: Major works	Provincial: Minor works	Provincial: Major works
April 1873	2370	5562	2274	
May	6545		2443	
June	2509		1179	7231
	11424	5562	5896	7231
	5562		7231	
	16986		15127	
Total grant	95039		80633	
Unappropriated Balance 30th June 1873	78053		74506	

Part III Appropriations against grants for Repairs

Heads	Balance of grants unappropriated at the beginning of the year	Additions and Reductions by Transfer: Additions during the month	Additions and Reductions by Transfer: Total	Additions and Reductions by Transfer: Reductions during the month	Balance as modified	Appropriations during the month	Balance of grants unappropriated at the end of the month
Imperial							
Military	131572		131572		131572	20940	110632
Civil Buildings	2433		2433		2433	45	2388
Total Imperial	134005		134005		134005	20985	113020
Provincial							
Civil Buildings	85732		85732		85732	14601	71131
Communications	11700	3790	6490		6490	550	4940
Miscellaneous Public Improvement	22440		22440		22440	11331	11109
Total Provincial	109872	3790	113662		113662	26482	87180
Tools and Plant Imperial	40264		40264		40264	475	39789
〃 Provincial	15000	〃	15000		15000	〃	15000

Abstract of Part III

	Appropriations: Imperial	Appropriations: Provincial
April 1873	93571	36606
May 〃	26245	49522
June 〃	20985	26482
Total grant	140741	112610
	253761	99790
Unappropriated Balance 30th June 1873	113020	87180

Statement of Unauthorized appropriations during the month of June 1873.

Particulars	Amount	Remarks by Controller	Offers of Local Government
	Nil		

Office of the Controller of P.W. Accounts
Fort Saint George 22nd September 1873

Abd.

To
The Secretary to Government
Public Works Department
Fort Saint George

Recd

Offg. Controller of P.W. Accounts

P. W. 1873 Department
No. 5215

From
The Offg. Controller of P.W. Accounts

To
The Secretary to Government
P.W. Departt.
Fort St. George

dated 22d
recd 23d } September 1873
No. 3909

Buildings and Roads Branch

Appropriation Return
for June 1873.

No. 2527
Communicated to the Accountant
General Public Works Department.
[illegible]

28/3

Acctt. Genl. P.W.D.
Contr. P.W.D. S.C. dated 24/10/73

Acc

No. 237-38.

With order.

Desp'd to Acty 23d Sept/73 [illegible]

No. 5215 80

Govt. of [1873] Madras.

PUBLIC WORKS.

To The Accountant General
P.W. Department

Dated

Recd. Encl.

G. O. 16th Oct. 1873. No. 2527.

Nos. 2371 2380

Appropriation Return, (Buildings & Roads), for June/73, Com.d to the Accountant General.