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.	2404	Press
-B.P. No.— 61-62.		Mis.
Dated	5 — 11-	~~195~~/873

Not to be folded or roughly handled

No. 61. 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, 15th October 1873, No. 4,486:—

BUILDINGS AND ROADS BRANCH.

Monthly Appropriation Return for July 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.					
ORDINARY.	RS.	RS.	RS.	RS.	RS.
Original Works.					
Military	2,50,000	...	2,50,000	...	2,50,000
Civil Buildings	66,039	...	66,039	530	65,509
Total ORIGINAL WORKS...	3,16,039	...	3,16,039	530	3,15,509
Repairs	2,53,761	530	2,54,291	...	2,54,291
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	530	7,66,530	530	7,66,000
PROVINCIAL.					
ORIGINAL WORKS.					
Civil Buildings	6,32,220	29,310	6,61,530	2,351	6,59,179
Communications	1,47,627	5,000	1,52,627	...	1,52,627
Miscellaneous Public Improvement...	23,500	17,351	40,851	...	40,851
Total ORIGINAL WORKS...	8,03,347	51,661	8,55,008	2,351	8,52,657
Repairs	1,99,790	6,750	2,06,540	...	2,06,540
Establishment	2,04,000	...	2,04,000	...	2,04,000
Tools and Plant...	15,000	...	15,000	...	15,000
Total Grant, PROVINCIAL ..	12,22,137	58,411	12,80,548	2,351	12,78,197

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

IMPERIAL.

Additions.

	RS.
Amount transferred from "Original Works" Civil Buildings to "Repairs" Civil Buildings—G. O., No. 1,746, dated 7th July 1873	220
Amount transferred from "Original Works" Civil Buildings to "Repairs" Civil Buildings—G. O., No. 1,803, dated 14th July 1873	310
	530

Reductions.

As above	530

PROVINCIAL.

Additions.

Additional grant for Original Works Miscellaneous Public Improvement—G. O., No. 15, dated 1st July 1873	15,000
Additional grant for Repairs Communications—G. O., No. 34, dated 4th July 1873...	6,750

	Rs.
Additional grant for Original Works Civil Buildings—G. O., No. 43, dated 5th July 1873	4,500
Additional grant for Original Works Civil Buildings—G. O., No. 45, dated 5th July 1873	2,810
Additional grant for Original Works Civil Buildings—G. O., No. 74, dated 11th July 1873	22,000
Additional grant for Original Works Communications—G. O, No. 83, dated 12th July 1873	5,000
Amount transferred from Civil Buildings to Original Works Miscellaneous Public Improvement—G. O., No. 1,803, dated 14th July 1873	*2,351
Total additions...	58,411
Reductions.	
As above	*2,351
Net income...	56,060

Part II.—Appropriations against Minor Works Grants.

Heads.	Balance of Grants unappropriated at the beginning of the Month.	Addition and Reduction by Transfer. Addition during the Month.	Total.	Reduction during the Month.	Balance as modified.	Appropriations. Minor Works.	Major Works.	Total.	Balance of Grant unappropriated at the end of the Month.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Imperial.									
Military	74,184	.....	74,184	....	74,184	23,057	44,220	67,277	6,907
Civil Buildings ...	3,869	5,562	9,431	530	8,901	1,486	2,740	4,126	4,775
Total Imperial...	78,053	5,562	83,615	530	83,085	24,443	46,960	71,403	11,682
Provincial.									
Civil Buildings ...	74,006	53,582	1,27,588	2,351	1,25,237	15,825	97,071	1,12,896	12,341
Communications ...	.....	5,000	5,000	.....	5,000	.....	5,000	5,000	.....
Miscellaneous Public Improvement ...	500	17,351	17,851	.....	17,851	84	17,351	17,435	416
Total Provincial...	74,506	75,933	1,50,439	2,351	1,48,088	15,909	1,19,422	1,35,331	12,757

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	2,274	...
May ,, ...	6,515	...	4,443	...
June ,, ...	2,509	...	1,179	7,231
July ,, ...	24,443	46,960	15,909	1,19,422
	35,867	52,522	23,805	1,26,653
	52,522	...	1,26,653	...
Total Grant...	88,389	...	1,50,458	...
	1,00,071	...	1,63,215	...
Unappropriated Balance, 30th July 1873...	11,682	...	12,757	...

Part III.—Appropriations against Grants for Repairs.

Heads.	Balance of Grants unappropriated at the beginning of the Month	Appropriation by Transfer. Addition during the Month.	Total.	Reduction during the Month.	Balance as modified.	Appropriations during the Month.	Balance of Grant unappropriated at the end of the Month.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Imperial.							
Military	1,10,632	.....	1,10,632	.....	1,10,632	15,300	95,332
Civil Buildings ...	2,388	530	2,918	.....	2,918	31	2,887
Total Imperial...	1,13,020	530	1,13,550	.....	1,13,550	15,331	98,219
Provincial.							
Civil Buildings ...	71,131	.....	71,131	.....	71,131	8,156	62,975
Communications ...	4,940	6,750	11,690	.....	11,690	.....	11,690
Miscellaneous Public Improvements ...	11,109	.....	11,109	.....	11,109	.....	11,109
Total Provincial...	87,180	6,750	93,930	.....	93,930	8,156	85,774
Tools and Plant, Imperial Ordinary ...	39,789	.....	39,789	.....	39,789	1,550	38,239
Do. Provincial ...	15,000	.....	15,000	.....	15,000	.....	15,000

Abstract of Part III.

	Appropriations. Imperial.	Appropriations. Provincial.
	Rs.	Rs.
April 1873	93,511	36,606
May ,, ...	26,215	49,522
June ,, ...	20,985	25,482
July ,, ...	15,331	8,156
	1,56,072	1,20,765
Total Grant...	2,54,291	2,06,540
Unappropriated Balance, 30th July 1873 ..	98,219	85,774

Statement of unauthorized Appropriations during the Month of July 1873.

Nil.

No. 62. Order thereon, 5th November 1873, No. 2,704.

ACCOUNT, No. 6.

Communicated to the Accountant-General, Public Works Department.

(True Extract.)

(Signed) G. W. WALKER, 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 July 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 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					
Military	2,50,000	"	2,50,000	"	2,50,000
Civil Buildings	66,039	"	66,039	530	65,509
Total original Works	3,16,039	"	3,16,039	530	3,15,509
Repairs	2,53,761	530	2,54,291	"	2,54,291
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	530	7,66,530	530	7,66,000
Civil Buildings	6,32,220	29,310	6,61,530	2351	659,179
Communications	1,47,627	5,000	1,62,627	"	1,52,627
Miscellaneous Public Improvement	23,500	17,351	40,851	"	40,851
Total original works	8,03,347	51,661	8,55,008	2351	8,52,657
Repairs	199790	6750	206,540	"	206,540
Establishment	204,000	"	204,000	"	204,000
Tools and Plant	15,000	"	15,000	"	15,000
Total Grant Provincial	12,22,137	58,411	12,80,548	2,351	1278,197

Detail of additions and reductions of main Heads during the month

Imperial

Additions

Amount transferred from original ~~works~~ ~~civil~~ Buildings to ~~Repairs civil Buildings~~ G. O. No. 1746 dated 7th July 1873 — Rs. 220
do do from do do to do do do " " 1803 " " 14th " " — " 310
530

Reductions

As above — 530

Provincial

Additions

Additional grant for original works Miscellaneous Public Improvements G. O. No. 15 dated 1st July 1873 — Rs. 15,000
do for Repairs communications " " 34 " " 4th " " " 6,750
do for original works civil Buildings " " 43 " " 5th " " " 4,500
do for do do " " 45 " " 5th " " " 2810
do for do do " " 74 " " 11th " " " 22,000
do for do do " " 83 " " 12th " " " 5,000
do for do communications " " 1803 " " 14 " " " * 2351
Amount transferred from civil Buildings to original works Mis: Pub: Improvement — Total additions 58,411

Reductions

As above — * 2,351

Net Income — 56,060

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	Additions: Total	Reductions during the month	Balance as modified	Appropriations: Minor works	Appropriations: Major works	Appropriations: Total	Balance of Grant unappropriated at the end of the month
Imperial									
Military	74,184	"	74,184	"	74,184	23057	44220	67,277	6907
Civil Buildings	3869	5562	9431	630	8901	1386	2740	4126	4775
Total Imperial	78053	5562	83615	530	83085	24443	46960	71403	11682
Provincial									
Civil Buildings	74,006	53821	127588	2351	125237	15825	97,071	112,896	12,341
Communications	"	5000	5000	"	5000	"	5000	5000	"
Miscellaneous Pub: Improv:	500	17351	17851	"	17851	84	17351	17435	416
Total Provincial	74506	75933	150439	2351	148088	15909	119422	135331	12757

Abstract of Part III

Appropriations

	Imperial: Minor works	Imperial: Major works	Provincial: Minor works	Provincial: Major works
April 1873	2370	5562	2274	"
May "	6545	"	4443	"
June "	2509	"	1179	7231
July "	24,443	46960	15,909	119422
	35867	52522	23805	126653
	52522	"	126,653	"
	88389	"	150,458	"
Total Grant	100,071	"	163,215	"
Unappropriated Balance 30th June 1873	11682	"	12757	"

Part III Appropriations against Grants for Repairs

Heads	Balance of grants unappropriated at the beginning of the month	Appropriation by Transfer: Addition during the month	Total	Reduction during the month	Balance as modified	Appropriations during the month	Balance of Grant unappropriated at the end of the month.
Imperial							
Military	110632	"	110632	"	110632	15300	95332
Civil Buildings	2388	530	2918	"	2918	31	2887
Total Imperial	113020	530	113550	"	113550	15331	98219
Provincial							
Civil Buildings	71131	"	71131	"	71131	8156	62975
Communications	4940	6750	11690	"	11690	"	11690
Miscellaneous Public Improvements	11109	"	11109	"	11109	"	11109
Total Provincial	87180	6750	93930	"	93930	8156	85774
Tools and Plant Imperial Ordinary	39789	"	39789	"	39789	1550	38239
—do— do— Provincial	15000	"	15000	"	15000	"	15000

Abstract of Part III

Appropriations

	Imperial	Provincial
April 1873	93511	36606
May "	26245	49522
June "	20985	26482
July "	15331	8156
	156072	120766
Total Grant	254291	206540
Unappropriated Balance 30th June 1873	98219	85774

Statement of Unauthorized appropriations during the month of July 1873

Particulars	Amount	Remarks by Controller	Orders of Local Government.
Nil			

Office of the Controller
of Public Works Accounts
Fort St. George 15 October 1873

Offg. Controller of P. W. Accounts

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

AF

P. W. 1873 Department

No. 5625.

From

The Offg: Controller
of P.W. Accounts

To

The Secretary to Govt:
P. W. Department

Dated 15th October 1873
Recd 18th

No 4486

Buildings and Road
Branch

Appropriation
Return for July'

No 2704
Communicated to the Accountant
General. Public Works Department.

GWW

Asst. Genl. P.W.D.
Contr. P.W.A. & L.C. under 12/11/73

1-11-73.

No. 2525

Govt. of {1873} Madras.

PUBLIC WORKS.

To The Accountant-General
Public Works Dept

Dated

Recd. Encl.

G. O. 5th Novr 73, No. 2704.

Nos. 61-62

Appropriation Return,
Buildings & Roads, for
July/73, Com[d] Wks
Acct Genl:-