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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	2914	Press
~~B.P. No.~~ 54-55		Mis.
Dated	3 – 12	–1951/53

Not to be folded or roughly handled



Proceedings of the Madras Government, Public Works Department, 3rd December 1873.

No. 54. Read the following paper from [illegible]SS, Esq., Officiating Controller of Public Works Accounts, to Colonel [illegible]Y. WALKER, R.E., Secretary to Government, Public Works Department, dated Fort St. George, 4th November 1873, No. 4,950:—

BUILDINGS AND ROADS BRANCH.

Monthly Appropriation Return for August 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.					
Original Works.	RS.	RS.	RS.	RS.	RS.
Military	2,50,000	...	2,50,000	...	2,50,000
Civil Buildings	65,509	...	65,509	1,050	64,459
Total ORIGINAL WORKS...	3,15,509	...	3,15,509	1,050	3,14,459
Repairs	2,54,291	1,050	2,55,341	...	2,55,341
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	1,050	7,67,050	1,050	7,66,000
PROVINCIAL.					
ORIGINAL WORKS.					
Civil Buildings	6,59,179	72,220	7,31,399	...	7,31,399
Communications	1,52,627	24,000	1,76,627	...	1,76,627
Miscellaneous Public Improvements	40,851	53,780	94,631	...	94,631
	8,52,657	1,50,000	10,02,657	...	10,02,657
Repairs	2,06,540	330	2,06,870	...	2,06,870
Establishment	2,04,000	...	2,04,000	...	2,04,000
Tools and Plant...	15,000	...	15,000	...	15,000
Total Grant, PROVINCIAL...	12,78,197	1,50,330	14,28,527	...	14,28,527

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. 9, dated 4th August 1873	1,050

Reductions.

As above	1,050

PROVINCIAL.

Additions.

Additional grants for Original Works, Civil Buildings—G. O., No. 1,999, dated 12th August 1873	72,220
Additional grant for Original Works Communications—G. O., No. 1,999, dated 12th August 1873	24,000

Additional grant for Original W... O., No. 1,999, dated 12th Ap...

...llaneous Public Improvement—G. ... ... Rs. 53,780

Additional grant for Repairs ... No. 72, dated 12th August 187...

...neous Public Improvement—G. O., ... 1,50,000 / 330

Reductions. Nil.

Total additions... 1,50,330

Net Additions... 1,50,330

Part II.—Appr...riations 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.
Imperial.									
Military	Rs. 6,907	Rs. 15,460	Rs. 22,367	Rs.	Rs. 22,367	Rs. 991	Rs.	Rs. 991	Rs. 21,376
Civil Buildings ...	4,775	.....	4,775	1,050	3,725	285	.....	285	3,440
Total Imperial...	11,682	15,460	27,142	1,050	26,092	1,276	.....	1,276	24,816
Provincial.									
Civil Buildings ...	12,341	72,220	84,561	.....	84,561	26,461	52,663	79,124	5,437
Communications ...	.....	24,000	24,000	.....	24,000	5,500	18,500	24,000	.....
Miscellaneous Public Improvement ...	416	53,780	54,196	.....	54,196	880	53,150	54,030	166
Total Provincial...	12,757	1,50,000	1,62,757	.....	1,62,757	32,841	1,24,313	1,57,154	5,603

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
Aug. ,, ...	1,276	...	32,841	1,24,313
	37,143	52,522	56,646	2,50,966
	52,522	...	2,50,966	...
Total Grant...	89,665	...	3,07,612	...
Unappropriated Balance, 31st August ...	1,14,481	...	3,13,215	...
	24,816	...	5,603	...

Part III.—Appropriations against Grants for Repairs.

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.	Appropriations during the Month.	Balance of Grant unappropriated at the end of the Month.
Imperial.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Military	95,332	.....	95,332	...	95,332	21,195	74,137
Civil Buildings ...	2,887	1,050	3,937	...	3,937	460	3,477
Total Imperial...	98,219	1,050	99,269	...	99,269	21,655	77,614
Provincial.							
Civil Buildings ...	62,975	.....	62,975	...	62,975	10,109	52,866
Communications ...	11,690	.....	11,690	...	11,690	.....	11,690
Miscellaneous Public Improvements ...	11,109	330	11,439	...	11,439	4	11,435
Total Provincial...	85,774	330	86,104	...	86,104	10,113	75,991
Tools and Plant, Imperial Ordinary ...	38,239	.....	38,239	...	38,239	1,588	36,651
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 ,, ...	26,245	49,522
June ,, ...	20,985	26,482
July ,, ...	15,331	8,156
Aug. ,, ...	21,655	10,113
	1,77,727	1,30,879
Total Grant...	2,55,341	2,06,870
Unappropriated Balance, 31st August 1873...	77,614	75,991

Statement of unauthorized Appropriations during the Month of August 1873.

Nil.

No. 55. Order thereon, 3rd December 1873, No. 2,914.

ACCOUNT, No. 4.

Communicated to the Accountant-General, Public Works Department.

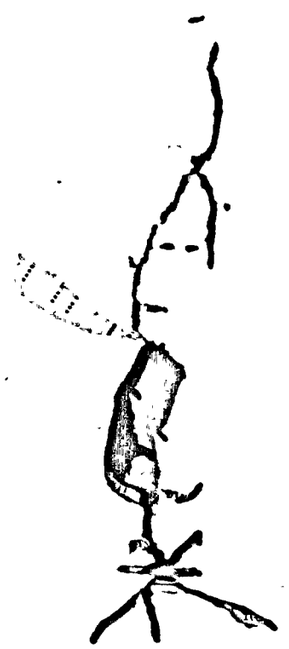
(True Extract.)

Colonel, R.E.,
Secretary to Government.

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

Exd. S. T. Austin.

Spare Copies.



No. 2528.

North Arcot,
DISTRICT ENGINEER'S OFFICE,
Camp Arnee 11th Nov. 1873.

From

The DISTRICT ENGINEER,
NORTH ARCOT.

To

The Secretary to Government
Public Works Department
Madras

Sir,

In reply to your Memorandum No. 428 of 7th Instant, I have the honour to state that the consent of the President of the Local Funds Board to the transfer of the Local Fund Cheques Moorogasamoodelly to the Imperial Establishment has already been obtained.

I have the honor to be,
Sir,
Your most obedient Servant,

Capt. R.E.

District Engineer, North Arcot.

P. W. 1873 Depart.

From No. 6201.

The District Engineer,

North Arcot.

To

The Secretary to Govermnt
P. W. Departt.
Madras

Dated 11th
Received 14th } November 1873.

No. 2528.

Enclosure "

Subject. —

In terms that the Standing
of the Local Funds Board
to the transfer of the L. F.
Overseer Muthyalu Moodr to the
Imperial Establishment
has already been obtained.

Despatched Covenor 14-11-73

Buildings and Roads Branch.

Monthly Appropriation Return for August 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	250,000	"	250000	"	250,000
Civil Buildings	65,509	"	65,509	1050	64,459
Total original Works	315,509	"	315,509	1050	314,459
Repairs	254,291	1050	255,341	"	255,341
Establishment	154,000	"	154,000	"	154,000
Tools and Plant	42,200	"	42,200	"	42,200
Total ordinary Public Works Imperial	766,000	1050	767,050	1050	766,000.
Provincial					
Original Works					
Civil Buildings	659,179	72,220.	731399.	"	731,399
Communications	152,627.	24,000.	176,627.	"	176,627
Miscellaneous Public Improvements	40851.	53,780.	94,631.	"	94,631.
	852,657.	150,000.	1002,657.	"	1002,657.
Repairs	206,540.	330.	206,870.	"	206,870.
Establishment	204,000.	"	204,000.	"	204,000.
Tools and Plant	15,000.	"	15000.	"	15,000.
Total Grant Provincial	1278,197.	150,330.	1428,527.	"	1428,527.

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. 9 dated 2d August 1873 ... Rs 1050 ..

Reductions

As above ... " 1050 ..

Provincial

Additions

Additional Grants for original Works Civil Buildings G. O. No. 1999 dated 12th August 1873 ... Rs 72,220.

do for do Communications do do do do ... " 24,000

do for do Miscellaneous Public Improvements do do do do ... " 53,780.

do for Repairs do do do do ... " 330.

Total additions ... " 150,330.

Reductions

Nil

"

Net Additions ... " 150,330.

Part II. Appropriations against Minor Works Grants.

Heads	Balance of grant 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.
Imperial									
Military	6907	15460	22367	"	22367	991	"	991	21376
Civil Buildings	4775	"	4775	1050	3725	285	"	285	3440
Total Imperial	11682	15460	27142	1050	26092	1276	"	1276	24816
Provincial									
Civil Buildings	12341	72220	84561	"	84561	26461	52663	79124	5437
Communications	"	24000	24000	"	24000	5500	18500	24000	"
Miscellaneous Pub: Improvt	416	53780	54196	"	54196	880	53150	54030	166
Total Provincial	12757	150000	162757	"	162757	32841	124313	157154	5603

Abstract of Part II

	Appropriations			
	Imperial		Provincial	
	Minor works	Major works	Minor works	Major works.
April 1873	2370	5562	2274	"
May "	6545	"	4443	"
June "	2509	"	1179	7231
July "	24443	46960	15909	119422
August "	1276	"	32841	124313
	37143	52522	56646	250966
	52522	"	250966	"
	89665	"	307612	"
Total Grant	114481	"	313215	"
Unappropriated Balance 31st August	24816	"	5603	"

Part III Appropriations against Grants for Repairs

Heads	Balance of Grants unappropriated at the beginning of the month	Addition & Reduction 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	95332	"	95332	"	95332	21195	74137
Civil Buildings	2887	1050	3937	"	3937	460	3477
Total Imperial	98219	1050	99269	"	99269	21655	77614
Provincial							
Civil Buildings	62975	"	62975	"	62975	10109	52866
Communications	11690	"	11690	"	11690	"	11690
Miscellaneous Public Improvements	11109	330	11439	"	11439	4	11435
Total Provincial	85774	330	86104	"	86104	10113	75991
Tools and Plant Imperial ordinary	38239	"	38239	"	38239	1588	36651
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 "	15831	8166
August "	21655	10113
Total Grant	177727	130879
	255341	206870
Unappropriated Balance 31st August 1873	77614	75991

Statement of unauthorized Appropriations during the month of August 1873.

Particulars	Amount	Remarks by Controller	Orders of Local Govern
Nil			

Office of the Controller
P. W. Accounts
Fort St. George 4th November 1873

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

Offg. Controller of P.W. Accts.

P. W. 1873 Department

No. 6016.

No.

From

The Offg: Controller of
P. W. Accounts.

To

The Secretary to Govt.
P. W. deptt.
Fort St. George.

Dated 4
Recd. 5 } November 1873.

Rs. 4.9.50

Buildings & Roads Branch.

Appropriation Return
for August 1873.

Submitted to the Accountant General Public Works Department.

Chief Engineer & Secretary to Government.

Copy to Buildings Branch.

Chief Engineer.

Rs. 54-55.

2 Encl. 7 Nov 73

Cfp/6016.

Govt. of {1873} Madras.

PUBLIC WORKS.

To The Accountant General

Dept.

Dated

Recd. Encl.

G. O., 3rd Dec. 1873, No. 2914.

Nos. 6216 6

Appropriation Return,

Buildings & Roads

Branch for Augt 73.

Com. & the Accountant

Genl..

L. E. Oct. 7 Nov. 73