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MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No.	364	Press
65-66		Misc.
Dated	1-2	18/3

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
4th February 1873.*

No. 65. Read the following paper from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Fort St. George, 24th January 1873, No. 2,476 :—

BUILDINGS AND ROADS.

MONTHLY Appropriation Return for November 1872, 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 of 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	2,51,990		2,51,990		2,51,990
Civil Buildings	64,394		64,394		64,394
Total, Original Works.	3,16,384		3,16,384		3,16,384
Repairs	2,53,616		2,53,616		2,53,616
Establishments	1,68,000		1,68,000		1,68,000
Tools and Plant	12,000		12,000		12,000
Total, Ordinary Public Works, Imperial...	7,50,000		7,50,000		7,50,000
PROVINCIAL.					
Original Works.					
Civil Buildings	7,98,810	20,995	8,19,805		8,19,805
Communications	20,086	23,757	43,843		43,813
Miscellaneous Public Improvement	28,270		28,270		28,270
Total, Original Works.	8,47,166	44,752	8,91,918		8,91,918
Repairs	1,75,918	2,701	1,78,619		1,78,619
Establishments		1,99,200	1,99,200		1,99,200
Tools and Plant	26,743		26,743		26,743
Total Grants, Provincial.	10,49,827	2,46,653	12,96,480		12,96,480

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

IMPERIAL.

Additions.

NIL.

Reductions.

NIL.

PROVINCIAL.

Additions.

Additional grant for Establishments—G. O. No. 769, dated 18th March 1872	1,99,200
Additional grant for Original Works, Communications—G. O. No. 1,519, dated 20th June 1872	20,000
Additional grant for Repairs, Civil Buildings—G. O. No. 87, dated 8th August 1872	283

*Proceedings of the Madras Government, Public Works Department,
4th February 1873.*

Additional grant for Original Works, Communications—G. O. No. 95, dated 3th August 1872	1,257
Additional grant for Original Works, Civil Buildings—G. O. No. 81, dated 10th September 1872	514
Additional grant for Repairs, Civil Buildings—G. O. No. 100, dated 26th September 1872	68
Additional grant for Original Works, Civil Buildings—G. O. No. 72, dated 11th November 1872	5,000
Additional grant for Repairs, Civil Buildings—G. O. No. 100, dated 15th November 1872	760
Additional grant for Repairs, Civil Buildings—G. O. No. 118, dated 16th November 1872	1,590
Additional grant for Original Works, Civil Buildings—G. O. No. 165, dated 19th November 1872	5,050
Additional grant for Original Works, Civil Buildings—G. O. No. 203, dated 23th November 1872	5,000
Additional grant for Original Works, Communication—G. O. No. 200, dated 25th November 1872	2,480
Additional grant for Original Works, Communication—G. O. No. 2,774, dated 26th November 1872	2,500
Additional grant for Original Works, Civil Buildings—G. O. No. 233, dated 29th November 1872	2,951
Amount transferred from Repairs, Miscellaneous Public Improvement, to Repairs, Civil Buildings—G. O. No. 2,500, dated 4th November 1872	150
Total Additions...	2,46,803

Reductions.

As above	150
Net Additions...	2,46,653

Part II.—Appropriations against Minor Works Grant.

Heads.	Balance 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>		RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Military	1,958		1,958		1,958	156		156	1,802
Civil Buildings	3,022		3,022		3,022				3,022
Total, Imperial...	4,980		4,980		4,980	156		156	3,864
<i>Provincial.</i>									
Civil Buildings	5,706	20,995	26,701		26,701	1,364	20,506	21,870	4,831
Communications		23,757	23,757		23,757	3,757	20,000	23,757	
Miscellaneous Public Improvement	500		500		500				500
Total, Provincial...	6,206	44,752	50,958		50,958	5,121	40,506	45,627	5,331

*Proceedings of the Madras Government, Public Works Department,
4th February 1873.*

Abstract of Part II.

		APPROPRIATIONS.			
		IMPERIAL.		PROVINCIAL.	
		Minor Works.	Major Works.	Minor Works.	Major Works.
		RS.	RS.	RS.	RS.
April 1872	...	3,222	...	2,996	17,850
May	...	4,523	4,636	2,525	16,206
June	...	15,189	79,852	15,178	27,882
July	...	4,361	...	3,448	22,940
August	...	2,025	785	9,341	39,005
September	...	1,569	...	3,939	18,400
October	...	751	...	8,264	13,970
November	...	156	...	5,121	40,506
		31,797	85,273	50,812	1,96,759
		85,273	...	1,96,759	...
		1,17,070	...	2,47,571	...
		1,21,894	...	2,52,902	...
Total Grants ...					
Unappropriated Balance, 30th Nov. 1872	...	4,824	...	5,331	...

Part III.—Appropriations against Grants for Repairs.

Heads.	Balance 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>	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Military	36,141		36,141		36,141	4,654	31,487
Civil Buildings	3,160		3,160		3,160	319	2,841
Total, Imperial...	39,301		39,301		39,301	4,973	34,328
<i>Provincial.</i>							
Civil Buildings	33,056	2,851	35,907		35,907	10,142	25,765
Communications	1,833		1,833		1,833	771	1,062
Miscellaneous Public Improvement	10,075		10,075	150	9,925		9,925
Total, Provincial...	44,964	2,851	47,815	150	47,665	10,913	36,752
Tools and Plant, Imperial, Ordinary	6,348		6,348		6,348	308	5,950
Total, Provincial...	19,966		19,966		19,966		19,966

*Proceedings of the Madras Government, Public Works Department,
4th February 1873.*

Abstract of Part III.

						APPROPRIATIONS.	
						Imperial.	Provincial.
						RS.	RS.
April 1872	...	...	...	...	...	88,125	40,098
May "	...	...	...	...	...	47,648	36,282
June "	...	...	...	...	...	10,779	10,663
July "	...	...	...	...	...	27,219	9,710
August "	...	...	...	...	...	32,776	16,270
September "	...	...	...	...	...	6,573	8,819
October "	...	...	...	...	...	1,195	9,112
November "	...	...	...	...	...	4,973	10,913
Total Grants...						2,19,288	1,41,867
Unappropriated Balance, 30th Nov. 1872...						2,53,616	1,78,619
						34,328	36,752

Statement of Unauthorized Appropriations made during the month of November 1872.
Nil.

No. 66. ORDER THEREON, 4th February 1873, No. 364.
COMMUNICATED to the Accountant
General, Public Works Department.
ACCOUNT, No. 9.
(True Extract.)

Colonel, R.E.,
Secretary to Government.

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

Ed. S. T. Austin.

P. W. 1873 Department

From No 509.

The Controller of P. W. Acct.

To
The Secretary to Government
P. W. D.
John Saml. Kase

Dated 24
Recd. 25 " } Jan 11 1873

N. 2476

Buildings and Roads

Appropriation
Return for the month of
November 1872.

No 364-4 " Feb 11/73

Communicated to the Department General P. W. D.

364

WMS

For
Head of P. W. D.
Contractor

Recd 6/2/73

C/579

Govt. of 1873 Madras.

PUBLIC WORKS.

To The Accountant General
P.W. Dept.

Date

Recd.

Encl.

G. O. 4th Feb 1873, No. 364.

No. 65466

Appropriation Return,

(Buildings and Roads),

For November 1872,

Comd. to the Accountant
General.