

(1) Number of pages _____

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MADRAS RECORD OFFICE

Government of Madras

Public works DEPARTMENT

G.O. No.	735	Press
B.P. No.		Mis.
163. 164		
Dated	4. 3.	1873.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
7th March 1873.*

No. 163. Read the following paper from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Fort St. George, 18th February 1873, No. 2,746 :—

BUILDINGS AND ROADS.

Monthly Appropriation Return for December 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 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	2,51,990		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
Establishment	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	8,19,805	8,739	8,28,544	1,110	8,27,434
Communications	43,843	12,000	55,843		55,843
Miscellaneous Public Improvement	28,270		28,270		28,270
Total, Original Works.	8,91,918	20,739	9,12,657	1,110	9,11,547
Repairs	1,78,619	158	1,78,777	760	1,78,017
Establishment	1,99,200		1,99,200		1,99,200
Tools and Plant	26,743		26,743		26,743
Total Grants, Provincial.	12,96,480	20,897	13,17,377	1,870	13,15,507

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

PROVINCIAL.					RS.
<i>Additions.</i>					
Additional Grant for Repairs Communications—G. O. No. 18, dated 4th Dec. 1872	...	...	...	...	158
Do. for Original Works Civil Buildings—G. O. No. 62, dated 7th do.	...	...	...	...	900
Do. for do. do., G. O. No. 67, dated 9th do.	...	...	...	...	2,337
Do. for do. do., G. O. No. 121, dated 14th do.	...	...	...	...	4,742
Do. for do. do., G. O. No. 59, dated 7th do.	...	...	...	...	12,000
Do. for do. Communications—G. O. No. 59, dated 7th do.	...	...	...	...	760
Amount transferred from Civil Buildings Repairs	...	...	...	...	...
Total Additions	...	...	...	...	20,897

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Establishment	1,68,000		1,68,000		1,68,000
Tools and Plant	12,000		12,000		12,000
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Repairs	1,78,619	158	1,78,777	760	1,78,017
Establishment	1,99,200		1,99,200		1,99,200
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Detail of Additions and Reductions from Main Heads during the Month.

PROVINCIAL				RS.
<i>Additions.</i>				
Additional Grant for Repairs Communications—G. O. No. 18, dated 4th Dec. 1872	...	...	...	158
Do. for Original Works Civil Buildings—G. O. No. 62, dated 7th do.	...	...	...	900
Do. for do. do., G. O. No. 67, dated 9th do.	...	...	...	2,337
Do. for do. do., G. O. No. 121, dated 14th do.	...	...	...	4,742
Do. for do. do., G. O. No. 59, dated 7th do.	...	...	...	12,000
Do. for do. Communications—G. O. No. 59, dated 7th do.	...	...	...	760
Amount transferred from Civil Buildings Repairs	...	...	...	...
Total Additions ...				20,897

*Proceedings of the Madras Government, Public Works Department,
7th March 1873.*

Reductions.

Amount re-credited to Provincial balance—G. O. No. 176, dated 20th December 1872-	RS.	RS.
Amount transferred to New Works Civil Buildings from Repairs Civil Buildings	1,110	
As in the return for November, it was noted under the latter head instead of under former... ..	760	
...Total Reductions...	1,870	
Net Additions...	19,027	

Part II.—Appropriations against Minor Works Grant.

Heads.	Balance of Grant unappropriated at the beginning of the Month.	ADDITIONS AND REDUCTIONS BY TRANSFER.			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.	
<i>Imperial.</i>	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Military	1,802		1,802		1,802	113		113	1,689
Civil Buildings	3,022		3,022		3,022				3,022
Total, Imperial...	4,824		4,824		4,824	113		113	4,711
<i>Provincial.</i>									
Civil Buildings	4,831	8,739	13,570		13,570	760	7,979	8,739	4,831
Communications		12,000	12,000		12,000		12,000	12,000	
Miscellaneous Public Improvement	500		500		500				500
Total, Provincial...	5,331	20,739	26,070		26,070	760	19,979	20,739	5,331

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	4,525	4,636	2,525	16,206
June	15,188	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
December	113	...	760	19,979
	31,910	85,273	51,572	2,16,738
	85,273	...	2,16,738	...
Total Grants	1,17,183	...	2,68,310	...
Unappropriated Balance, 31st Dec. 1872.	1,21,894	...	2,73,641	...
	4,711	...	5,331	...

*Proceedings of the Madras Government, Public Works Department,
7th March 1873.*

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 Grant unappropriated at the end of the Month.
		Additions during the Month.	Total.			
<i>Imperial.</i>	RS.	RS.	RS.	RS.	RS.	RS.
Military	3,1487		31,487		9,268	22,219
Civil Buildings	2,841		2,841		20	2,821
Total, Imperial...	34,328		34,328		9,288	25,040
<i>Provincial.</i>						
Civil Buildings	25,765		25,765	710	4,649	20,356
Communications	1,062	158	1,220		431	799
Miscellaneous Public Improvement	9,925		9,925		19	9,906
Total, Provincial...	36,752	158	36,910	760	5,089	31,061
Tools and Plant Imperial Ordinary	5,950		5,950		304	5,646
Do. Provincial	19,966		19,966		807	19,159

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	...	6,563	8,819
October	...	1,195	9,112
November	...	4,973	10,913
December	...	9,288	5,089
Total Grants...		2,28,576	1,46,956
		2,53,616	1,78,017
Unappropriated Balance, 31st Dec. 1872.		25,040	31,061

Statement of Unauthorized Appropriations made during the Month of December 1872.
Nil.

No. 164. ORDER THEREON, 7th March 1873, No. 735.
COMMUNICATED to the Accountant-General, Public Works Department.
ACCOUNT, No. 13.
(True Extract.)

Colonel, R.E.,
Secretary to Government.
To the Accountant-General, Public Works Department.
.. Controller of Public Works Accounts.
Exd. E. C. Shunker.

P. W. 1873 Department

From A^o 1119

The Controller of
P. W. Accounts

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

Dated 18 } February 1873.
Recd 19 }

No 2746

Buildings and Roads.

Appropriation Return
for the month of December
1872.

1110

James M. D.
Commissioner
Public Works

Comm^d to the Act for P. W.

James

Decent

Act for P. W. 1873
Revised 10/3/73

Govt. of 1873 *General*
PUBLIC WORKS.

2. The Accountant General
P. M. Department

1937

2404.

G. O. 7 March, 1865. 735.

No. 163,164

Appropriation Return,
(Buildings and Roads),
for December 1872,
Com^d to the Accountants
General.