

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	1333	Press	<i>Original</i>
B.P. No.		- Mis.	
Dated	19-5-	195	68761

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
19th May 1874.*

No. 391. Read the following letter from Colonel C. H. DICKENS, R.A., Secretary to the Government of India, Public Works Department, (Account-General,) to Colonel G. W. WALKER, R.E., Secretary to the Government of Madras, Public Works Department, dated Fort William, 17th April 1874, No. 253 A.—G.:—

I AM directed to acknowledge receipt of your letter, No. 132, dated 5th April 1873, and, in reply, to state that the Government of India see no reason to modify the orders issued in Public Works Department letter, No. 41 A. G., dated 21st January 1873, requiring that the cost of repairs to the floating stock received from the late Upper Godavery Navigation works should be debited to the Ordinary grant. The funds for the purpose have already been provided for from that grant, and there is no necessity to disturb that arrangement.

2. It is true that the cost of the repairs will be debited to the Capital Account of the Godavery scheme, but there does not appear to be any objection to this as it often happens that one portion of the outlay on a project is recorded as Ordinary and another as Extraordinary, *e.g.*, the Capital expenditure of past years on the Godavery works was Ordinary, of late years it has been Extraordinary.

No. 392.

ORDER THEREON, 19th May 1874, No. 1,333.

IRRIGATION, No. 29.
<i>Account.</i>

COMMUNICATED to the Officers concerned with reference to G. O. of the 5th April 1873, No. 1,051.

(True Extract.)

Lieut.-Colonel, R.E.,
Joint Secretary to Government.

To the Chief Engineer for Irrigation:

- „ District Engineers, Godavery and Kistna.
- „ Officiating Controller of Public Works Accounts.

Exd. S. T. Austin.

Spare Copies

Communications
addressed
to the
Secretary.

No. 253 A. G.
GOVERNMENT OF INDIA.
PUBLIC WORKS DEPARTMENT.

Account.
General.

To

The Secretary to the Government of Madras.
Fort William, 17th April 1874.

Sir,

I am directed to acknowledge receipt of your letter No 132 dated 5th April 1873 and in reply to state that the Govt of India see no reason to modify the orders issued in Public Works Department letter No 41 A. G. dated 21st January 1873 requiring that the cost of repairs to the floating stock received from the late Upper Godavery Navigation works should be debited to the Ordinary grant. The funds for the purpose have already been provided for from that grant, and there is no necessity to disturb that arrangement.

2. It is true that the cost of the repairs will be debited to the Capital account of the Godavery scheme, but there does not appear to be any objection to this as it often happens that one portion of the outlay on a project is recorded as ordinary and another as extraordinary, e.g. the capital expenditure

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ture of past years on the Godavery works was ordinary; of late years it has been extraordinary.

I have the honor to be,
Sir,

Your most obedient servant,

W. Dickins Coll. C.A.

Secretary to the Government of India.

W.D.

12/2/74

Recd: Madras 1874. D.L.T.
12/2/74
No: 2435.

From

The Govt. of India

Dated 19th April 1874

No: 253. A. G.

Reference to
the report of the
working state received
from the late Mr. W. P. C.
Godavery Navigation
Works.

12/2/74

1333

5th P.N.D.

Proceedings of the Madras Government

Read the following

From the Secy to the

G.O. of India

H. S. No. 253 A. G. of

17 April 1874

Communicated to
the Officers concerned
with reference to G. O.
of the 5th April 1873 No.
1051.

12/2/74

W.D.

To The Chief Engineer for Irrigation &

All District Engineers

Controller of P. W. accounts

S. Copies despatched to all 29/5/74

2435-V

Gobt. of 1874 Madras.
PUBLIC WORKS.

To

The C. Supr for Irriga

Dated

Recd.

Encl.

G. O., 19th May 1874, No. 1333

Nos. 391-392

Floating Stock

Letter from the Secy of Indica
declining to ~~amend~~ modify
the recent orders relative to
the incidence of the cost of the
repair of the floating stock
received from the Late Upper
Godavery Navigation Works,
Comd to the Officers
concerned —

391-392

R. 10/5/74
in 30/4/74 R. 1/5/74

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	1334	Press
B.P. No.		Mis.
Dated	13-5-	1874 195

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
19th May 1874.*

No. 393. 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, 20th April 1874, No. 571:—

BUILDINGS AND ROADS BRANCH.

Monthly Appropriation Return for February 1874, 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.					
<i>Original Works.</i>					
Military	2,67,000	.....	2,67,000	.....	2,67,000
Civil Buildings	14,459	.....	14,459	.....	14,459
Total Original Works...	2,81,459	.....	2,81,459	.....	2,81,459
Repairs	2,55,341	.....	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	7,33,000	.....	7,33,000	.....	7,33,000
PROVINCIAL.					
<i>Original Works.</i>					
Civil Buildings	7,33,132	.....	7,33,132	2,000	7,31,132
Communications	1,79,569	2,000	1,81,569	16,300	1,65,269
Miscellaneous Public Improvement	1,05,076	16,300	1,21,376	.....	1,21,376
Total, Original Works ...	10,17,777	18,300	10,36,077	18,300	10,17,777
Repairs	2,33,523	740	2,34,263	740	2,33,523
Establishment	2,04,000	.....	2,04,000	.....	2,04,000
Tools and Plant	15,000	.....	15,000	.....	15,000
Total Grants, Provincial...	14,70,300	19,040	14,89,340	19,040	14,70,300

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

IMPERIAL.

NIL.

*Proceedings of the Madras Government, Public Works Department,
19th May 1874.*

PROVINCIAL.
Additions.

Amount transferred from Original Works Communications, to Original Works Miscellaneous Public Improvements, G. O., No. 363, dated 14th February 1874	Rs. 16,300
Do. do. from do. Civil Buildings to do. Communications, G. O., No. 461, dated 24th February 1874	2,000
*Do. do. from Repair Communications, to Repairs Civil Buildings	740
	19,040

Total reductions as above	19,040
---------------------------	--------

*The Roads in the Guindy Park not being "Communications" but part of the Government House have been classed under "Civil Buildings" and hence this transfer.

Part II.—Appropriations against Minor Works Grants.

Heads.	Balance of Grants 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 ...	4,872	...	4,872	...	4,872	279	...	279	4,593
Civil Buildings ...	295	...	295	...	295	...	...	...	295
Total Imperial...	5,167	...	5,167	...	5,167	279	...	279	4,888
<i>Provincial.</i>	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Civil Buildings ...	18,103	...	18,103	...	18,103	927	1,931	2,858	15,245
Communications ...	...	...	...	...	...	...	...	...	...
Miscellaneous Public Improvement ...	166	3,150	3,316	...	3,316	...	...	...	3,316
Total Provincial...	18,269	3,150	21,419	...	21,419	927	1,931	2,858	18,561

Abstract of Part II.

	IMPERIAL.		PROVINCIAL.	
	Minor Works.	Major Works.	Minor Works.	Major Works.
April 1873	Rs. 2,370	Rs. 5,562	Rs. 2,274	.....
May "	6,545	.....	4,413	.....
June "	2,509	.....	1,179	7,231
July "	24,443	46,960	15,969	1,19,422
Aug. "	1,276	.....	32,841	1,24,313
Sept. "	3,760	.....	4,430	6,400
Oct. "	7,644	9,056	3,675	12,230
Nov. "	1,210	10,000	3,553	8,993
Dec. "	209	3,000	3,568	.....
Jan. 1874	582	.....	2,316	6,246
February	279	.....	927	1,931
	50,827	74,578	75,115	2,86,676
	74,578	.....	2,86,676	.....
Total Grant...	1,25,405	.....	3,61,791	.....
Unappropriated balance on the 1st March 1874	1,30,293	.....	3,80,352	.....
	4,888	.....	18,561	.....

*Proceedings of the Madras Government, Public Works Department,
19th May 1874.*

Part III.—Appropriations against Grants for Repairs.

Heads.	Balance of Grant 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.	Reductions during the Month.			
<i>Imperial.</i>	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Military ...	46,892	...	46,892	...	46,892	22,263	24,624
Civil Buildings ...	1,905	...	1,905	...	1,905	177	1,728
Total Imperial...	48,797	...	48,797	...	48,797	22,445	26,352
<i>Provincial.</i>	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Civil Buildings ...	19,382	740	20,122	...	20,122	10,431	9,691
Communications ...	28,630	...	28,630	740	27,890	6,756	21,140
Miscellaneous Public Improvement ...	10,619	...	10,619	...	10,619	4,014	6,605
Total Provincial...	58,631	740	59,371	740	58,631	21,195	37,436
Tools and Plant, Imperial Ordinary ...	30,327	...	30,327	...	30,327	5,712	24,615
Do. Provincial..	12,156	...	12,156	...	12,156	6,629	5,527

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
July "	15,331	8,156
Aug. "	21,655	10,113
Sept. "	17,825	10,379
Oct. "	7,043	18,352
Nov. "	9,092	7,251
Dec. "	4,377	3,806
Jan. 1874	9,525	4,225
February	22,445	21,195
Total Grant ...	2,28,989	1,96,087
	2,55,341	2,33,523
Unappropriated balance on the 1st March 1874.	26,352	37,436

Statement of unauthorized appropriations during the Month of February 1874.
Nil.

No. 394. ORDER THEREON, 19th May 1874, No. 1,334.

ACCOUNT, No. 22.

COMMUNICATED to the Accountant-General, Public Works Department.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

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

Exd. E. C. Shunker.
Spare Copies

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Yours

Ordinary
Original Works

Military
Circuit Buildings -

Total Original works.

Repairing 8

Charles W. Townsend

What Ordinary Public Works Impeached

Principal

Criminal Works

and families.

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Yot. Original Works

Pratt

Charles Turner

Goals and Plan A -

Total Grants Provincial

Detail of additions and Reductions of Main/heads during the month.

Imperial

1

Philip

Ref: 1000

James M. F. James showed from the usual work by James M. F. James

Book Miscellaneous

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17

...

Reductions.

⁴ Total Reductions as above

Q The Post in the Grundy Park not being "Communications" but part of the Government Force have been classes under "Civil Buildings" and hence this transfer.

Part II

Appropriations against Minor Works Grants

Heads	Balance of grants unappropriated at the beginning of the month	Additions during the month	Reductions as Major Works	Balance of unappropriated at the end of the month
-------	--	----------------------------	---------------------------	---

Imperial

Statutory

Civil Buildings

Total Imperial

Provincial

Civil Buildings

Communications

Miscellaneous Public Improvement

Total Provincial

4842	4842	4842	249	4593
295	295	295	295	295
5167	5167	5167	249	4888

18103	18103	18103	924	17179
166	166	166	"	166
18269	18269	18269	924	17345

21419	21419	21419	1931	19508
21419	21419	21419	1931	19508

Abstract of Part II

Imperial Provincial

Minor Works Major Works

Minor Works Major Works

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April 1873

May

June

July

August

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October

November

December

January 1874

February

March

April

May

June

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August

September

October

November

December

January 1875

February

Unappropriated balance on the 4th March 1874

Signature

To the Secretary to Government in the Works Department

Office Comptroller of Works

Part III Appropriations against grants for Repairs

Imperial	Balance of grant unappropriated at the beginning of the month	Additions during the month	Reductions during the month	Balance as modified	Appropriations during the month	Balance of grant unappropriated at the end of the month
136,323	46,092	46,092	1,905	46,092	22,268	24,624
132,900	1,905	1,905		1,905		1328
Military						
Civil Buildings						
2,500						
Total Imperial	48,997	48,997		48,997	22,445	26,552
Provincial						

Kind Buildings -
Communications -
Miscellaneous in the Imperial

Total Provincial

Ordnance Plant, Imperial Ordnance

Do Provincial

19,302	740	20,122	20,122	10,431	9,691
28,630		28,630	740	28,890	2,140
10,619		10,619		10,619	6603
Total Provincial	740	59,391	740	59,391	24,618
20,324	20,324				3246
12,158	12,158				5324

Abstract of Part III

Imperial	Provincial
9,351	36,606
12,245	49,522
20,985	26,482
15,331	8,156
21,655	10,112
17,025	10,379
1,7068	18,352
6,092	22,587
4,377	1,300
22,445	42,25
	21,95
22,898	19,600
2,534	2,534
2,032	3,436

Total Amount
Unappropriated balance on the 1st March 1874

Statement of unappropriated Appropriations during the month of February 1874

Particulars

Amount

Remitted by Comptroller

Orders of Local Govts.

Office of the Comptroller of Public Accounts
Fort Saint George 20 April 1874

To the Secretary to Government
in the Works Department

W. B.

W. B.

Office Comptroller of Public Accounts

Pub. Works 1874 depart.
No. 2390

From

The Off. Controller of P.W.
Accounts

To

The Secretary to Government
Public Works Department

Dated 20
Mar 21st April 1874

No 571

Buildings and Roads Branch

Appropriation Return for
February 1874.

With an Order

Transmitted to the Accountant General
Public Works Department

Wm. W.

1334

393-394

to be paid to the Public Works

Receipted by the

Mr. J. C. M.

239/61

Govt. of 1874 Madras.

PUBLIC WORKS.

To
The Officiating Con-
troller of P. W. Accts.

Dated

Recd.

Recd.

G. O. of May 1874 No. 1334

No. 393-394

Appropriation Return

Appropriation Return
(Buildings and Roads
Branch) for Feb'y 1874,
Com'd to the Accts
Genl. P W Departt