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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	1334	Press
S.P. No.		Mis.
Dated	19-5-	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	2,55,311		2,55,311		2,55,311
Establishment	1,51,000		1,51,000		1,51,000
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	2,01,000		2,01,000		2,01,000
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 21st February 1874	2,000
Do. do. from Repair Communications, to Repairs Civil Buildings	740
	19,040

Reductions.

Total reductions as above	19,040
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* 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 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.	
Imperial.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Military ...	4,972	...	4,972	...	4,972	279	...	279	4,693
Civil Buildings ...	295	...	295	...	295	...	...	...	295
Total Imperial...	5,167	...	5,167	...	5,167	279	...	279	4,988
Provincial.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Civil Buildings ...	18,103	...	18,103	...	18,103	927	1,331	2,258	15,845
Communications ...	...	...	...	...	...	...	...	...	...
Miscellaneous Public Improvement ...	160	3,150	3,316	...	3,116	...	...	...	3,316
Total Provincial...	18,263	3,150	21,413	...	21,419	927	1,331	2,258	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. 2,271	Rs.
May	6,515		4,413	
June	2,509		1,179	7,231
July	21,443	46,960	15,969	1,19,412
Aug.	1,276		32,811	1,21,313
Sept.	3,769		4,430	6,401
Oct.	7,611	9,053	3,671	12,239
Nov.	1,210	10,000	3,553	8,993
Dec.	209	3,000	3,608	
Jan. 1874	582		2,316	6,246
February	279		927	1,931
	50,827	71,578	75,115	2,83,670
	71,578		2,80,676	
Total Grant...	1,25,405		3,61,791	
Unappropriated Balance on the 1st March 1874...	1,50,293		3,80,452	
	4,583		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.			
Imperial.	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
Provincial.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Civil Buildings ...	19,383	740	20,122	...	20,122	10,431	9,691
Communications ...	28,630	...	28,630	740	27,890	6,758	21,140
Miscellaneous Public Improvement ...	10,619	...	10,619	...	10,619	4,011	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	49,523
June	20,985	26,482
July	15,331	8,156
Aug.	21,655	10,113
Sept.	17,825	10,379
Oct.	7,018	18,352
Nov.	9,092	7,251
Dec.	4,377	3,806
Jan. 1874	3,525	4,225
February	22,445	21,195
Total Grant...	2,28,089	1,96,087
Unappropriated balance on the 1st March 1874.	2,55,341	2,33,523
	26,352	37,136

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

No. 391. ORDER THEREON, 19th May 1874, No. 1,331.
COMMUNICATED to the Accountant-General, Public Works Department.
ACCOUNT, No. 22.
(True Extract.)

Colonel, R.E.,
Secretary to Government.

To the Officiating Controller of Public Works Accounts.
Accountant-General, Public Works Department.
E. L. E. C. Stunler.
Spare Copies

Handwritten notes in the right margin, including the word "Handwritten" and various illegible scribbles.

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Handwritten notes in the left margin, including the word "Handwritten" and various illegible scribbles.

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

Years	Imperial	Amount at beginning of the month	Retentions made during the month	Amount at end of the month
1873	267,000	267,000		267,000
1874	14,559	14,559		14,559
Total Original works	281,559	281,559		281,559
Rebuilding	253,341	253,341		253,341
Establishments	15,000	15,000		15,000
Total Plant	42,200	42,200		42,200
Total Ordinary Public Works Imperial	733,000	733,000		733,000
Provincial				
Original Works				
and Rebuilding	733,132	733,132	2,000	731,132
Communications	179,569	179,569	16,300	163,269
Alterations Public Improvements	175,766	175,766		175,766
Total Original Works	1,088,467	1,088,467	18,300	1,070,167

April 1873	Imperial	Provincial
May	9,351	36,606
June	12,245	49,522
July	20,945	25,482
August	15,331	8,156
September	21,635	1,113
October	13,625	13,322
November	17,040	22,517
December	6,092	13,808
January 1874	43,777	42,225
February	22,445	21,442
Total	228,989	19,607
Balance forward	25,341	25,341
Total	254,330	45,348

Statement of unexpended Appropriations during the month of February 1874
 Particulars
 Amounts provided by Comptroller
 Order of Local Govt.

Office of the Comptroller of Public Accounts
 Fort Smith, George 20 April 1874
 To the Secretary to Government
 in the Works Department
 W. L. Comptroller of Public Accounts

Part II Appropriations against Minor Note Grants

Balance of grant by transfer *Additions and Reductions* *Balance* *Appropriations* *Balance of grant, unexpended at the end of the month*
which requires during the August month *Reductions as shown Major Note Note* *at the end of the month*

Confidential

Monthly

Kind Building

Total Confidential

Armenial

Civil Building

Communications

Miscellaneous Public Improvement

Total Armenial

1885

1899

1901

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Confidential

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Part III Appropriations against grants for Repairs

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Confidential

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4647
on the 11th March 1874

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Pub. Works 1874 depart.
no. of for May 90

From
The Off. Controller of P.W.
Accounts

To
The Secretary to Government
Public Works Department

Dates 20
Decr 21st } April 1874

No 571

Buildings and Public Works

Appropriation Return for
February 1874.

With an Order

Transmitted to the Accountant General
Public Works Department

Wm. W.

1334

393-394

239/67
Govt. of 1874 Madras.

PUBLIC WORKS.

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

G. O. 15 May 1874 No. 1334

No. 393-394.

Appropriation Return

Appropriation Return
(Buildings and Roads
Branch) for Feb'y 1874,
Comm. 2 to the Accts
Genl P W Departt