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MADRAS RECORD OFFICE

Government of Madras

Public Works

DEPARTMENT

G.O. No.	1800	Press
B.P. No.		Mis.
Dated	6-7-1874	195 .

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14

*Proceedings of the Madras Government, Public Works Department,
6th July 1874.*

No. 77. 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 Madras, 9th June 1874, No. 2,094 :—

BUILDINGS AND ROADS BRANCH.

Monthly Appropriation Return for March 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.
IMPERIAL.	RS.	RS.	RS.	RS.	RS.
<i>ORDINARY.</i>					
<i>Original Works.</i>					
Military	2,67,000	...	2,67,000	300	2,66,700
Civil Buildings	14,459	590	15,049	...	15,049
Total, Original Works...	2,81,459	590	2,82,049	300	2,81,749
Repairs	2,55,341	300	2,55,641	590	2,55,051
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	890	7,33,890	890	7,33,000
PROVINCIAL.					
<i>Original Works.</i>					
Civil Buildings	7,31,132	6,484	7,37,616	24,118	7,13,498
Communications... ..	1,65,269	24,439	1,89,708	1,000	1,88,708
Miscellaneous Public Improvement	1,21,376	2,009	1,23,385	23,763	99,622
Total, Original Works...	10,17,777	32,932	10,50,709	48,881	10,01,828
Repairs	2,33,523	11,596	2,45,119	25,544	2,19,575
Establishment	2,04,000	...	2,04,000	...	2,04,000
Tools and Plant... ..	15,000	17,150	32,150	...	32,150
Total, Grants Provincial...	14,70,300	61,678	15,31,978	74,425	14,57,553

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

IMPERIAL.

Additions.

Amount transferred from Repairs, Civil Buildings, to Original Works, Civil Buildings—G. O., No. 872, dated 27th March 1874	RS. 590
Do. do. from Original Works, Military, to Repairs, Military—G. O., No. 893, dated 30th October	300
	890

Reductions.

As above	890
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Proceedings of the Madras Government, Public Works Department,
6th July 1874.

PROVINCIAL.
Additions.

Amount transferred from Original Works, Miscellaneous Public Improvements, to Original Works, Civil Buildings—G. O., No. 899, dated 31st March 1874	RS.
Do. from Original Works, Civil Buildings, to Tools and Plant—G. O., No. 557-A, dated 4th March 1874	2,251
Do. from Reserve, Civil Buildings, to Tools and Plant—G. O., No. 338, dated 12th February 1874	1,000
Do. from Original Works, Miscellaneous Public Improvements, to Original Works, Civil Buildings—G. O., No. 703, dated 14th March 1874	3,357
Do. from Repairs, Civil Buildings, to Original Works, Civil Buildings—G. O., No. 703, dated 14th March 1874	776
Do. from Original Works, Miscellaneous Public Improvements, to Original Works, Civil Buildings—G. O., No. 710, dated 16th March 1874	73
Do. from Original Works, Civil Buildings, to Original Works, Communications—G. O., No. 710, dated 16th March 1874	3,384
Do. from Original Works, Miscellaneous Public Improvements, to Original Works, Communications—G. O., No. 710, dated 16th March 1874	8,805
Do. from Original Works, Civil Buildings, to Original Works, Miscellaneous Public Improvements—G. O., No. 710, dated 16th March 1874	13,084
Do. from Reserve and Original Works, Civil Buildings, to Repairs, Civil Buildings—G. O., No. 710, dated 16th March 1874	2,009
Do. from Repairs, Miscellaneous Public Improvements, to Repairs, Civil Buildings—G. O., No. 710, dated 16th March 1874	6,779
Do. from Original Works, Civil Buildings, to Tools and Plant—G. O., No. 902C, dated 31st March 1874	4,817
Do. from Repairs, Civil Buildings, to Tools and Plant—G. O., No. 902C, dated 31st March 1874	2,078
Do. from Original Works, Communications, to Tools and Plant—G. O., No. 902C, dated 31st March 1874	654
Do. from Original Works, Miscellaneous Public Improvements, to Tools and Plant—G. O., No. 902C, dated 31st March 1874	1,000
Additional Grant for Original Works, Communications—G. O., No. 225, dated 25th March 1874	4,268
Do. for Tools and Plant—G. O., No. 220, dated 24th March 1874	2,460
	4,793

Reductions.

Amount transferred from Repairs, Communications, to Revenue Department—G. O., No. 125, dated 13th March 1874	20,000
* Total reductions as above	54,425

Net Reductions... 74,425
12,747

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 Grant unappropriated at the end of 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	4,593	1,537	6,130	...	6,130	3,846	...	3,846	2,284
Civil Buildings	295	...	295	...	295	...	...	...	...
Total Imperial...	4,888	1,537	6,425	...	6,425	3,846	...	3,846	2,284
Provincial.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Civil Buildings	15,245	3,410	18,655	4,746	13,909	664	1,827	2,491	11,418
Communications	...	2,610	2,610	...	2,610	2,460	150	2,610	...
Miscellaneous Public Improvements	3,316	...	3,316	150	3,166	...	...	...	3,116
Total Provincial...	18,561	6,020	24,581	4,896	19,685	3,124	1,977	5,101	14,584

Proceedings of the Madras Government, Public Works Department,
6th July 1874.

Abstract of Part II.

	IMPERIAL.		PROVINCIAL.	
	Minor Works.	Major Works.	Minor Works.	Major Works.
	RS.	RS.	RS.	RS.
April 1873	2,370	5,562	2,274	...
May	6,545	...	4,413	...
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
Sept.	3,760	...	4,430	6,400
Oct.	7,644	9,056	3,675	12,230
Nov.	1,210	10,000	3,553	8,903
Dec.	209	3,000	3,568	...
Jan. 1874	582	...	2,316	6,246
Feb.	279	...	927	1,931
Mar.	3,846	...	3,124	1,977
	51,673	74,578	78,239	2,88,653
	74,578	...	2,88,653	...
	1,29,251	...	3,66,892	...
	1,31,830	...	3,81,476	...
Total Grant...				
Unappropriated balance on the 31st March 1874	2,579	...	14,584	...

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.	Appropriation 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	24,924	300	24,924	...	24,924	18,000	6,924
Civil Buildings	1,728	...	1,728	590	1,138	199	939
Total Imperial...	26,652	300	26,652	590	26,062	18,199	7,863
Provincial.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Civil Buildings	9,691	11,596	21,287	727	20,560	15,700	4,860
Communications	21,140	...	21,140	20,000	1,140	1,140	...
Miscellaneous Public Improvements	6,605	...	6,605	4,817	1,788	543	1,245
Total Provincial...	37,436	11,596	49,032	25,544	23,488	17,383	6,105
Tools and Plant, Imperial Ordinary	24,615	...	24,615	...	24,615	10,919	13,696
Do. Provincial	5,527	17,150	22,677	...	22,677	19,622	3,055

*Proceedings of the Madras Government, Public Works Department,
6th July 1874.*

Abstract of Part III.

	APPROPRIATIONS.	
	Imperial.	Provincial.
	Rs.	Rs.
April 1873	93,511	38,606
May	26,245	49,622
June	20,985	26,482
July	15,331	8,156
Aug.	21,655	10,113
Sept.	17,825	19,379
Oct.	7,048	18,352
Nov.	9,692	7,251
Dec.	4,577	3,806
Jan. 1874	9,525	4,225
Feb.	22,445	21,195
Mar.	18,199	17,383
Total Grant ..	2,47,188	2,13,470
	2,55,051	2,19,575
Unappropriated balance on the 31st March 1874.	7,863	6,105

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

No. 78.

ORDER THEREON, 6th July 1874, No. 1,800.

ACCOUNT, No. 5.

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. E. C. Shunker.

Spare Copies

Buildings and Roads Branch
Monthly Appropriation Return for March 1874, showing the state of the
Grants at the end of the month as per Budget Register
Part I. Grants for main roads of service.

Amount at credit at the begin- ning of the month	Additions made dur- ing the month	Total	Deductions made dur- ing the month	Amount at close of the month

Imperial
Ordinary
Original Works
Military
Civil Buildings

Binary
al Works
Military
Civil Buildings

Civil Buildings—
Total Original Works—

Total Original Works _____
Repairs _____

Repairs
Establishment

Establishment
Tools and Plant

Tools and Plant _____

Total Ordinary Public Works Imperial

Provincial
Original Works

inal Works
Civil Buildings

Good Buildings
Communications

Miscellaneous Public Improvement

Total Original Works—

Repairs
Establishment

Tools and Plant

Total Grants Provincial

Detail of Additions and Reductions of main heads during the month

Impressions
Additions

Amount transferred from Repairs Civil Buildings to Original Works Civil Buildings (C. 1872 dated 24 March 1872)
do do from Original Works Military to Repairs Military G.O. 1889 p. 3 dated 30 June

As above

Provincial

Adaptation

Amount transferred from Original Works Priv: Pub: Smpts to Original Works Civil Buildings G.O. No 899 dated 27th March 1874. — 3257

Do from Original Works Civil Buildings to Tools and Plant G.O. No 557 A dated 14th March 1874. — 1000

Do from Reserve Civil Buildings to Do — No 538 dated 16th Feb. — 2254

15

20

Net Deduction

Imperial
Charge
Works

Provincial
Mining
Works

Major
Works

April 1873	2370	5562	2076		
May	6505		6603	2000	2000
June	2509		1179	2221	
July	21113	66960	15909	18902	
August	1296		12901	12901	
September	3760		12901	12901	
October	7646	9056	12901	12901	
November	1210	10000	12901	12901	
December	209	3000	12901	12901	
January 1874	582		12901	12901	
February	279		12901	12901	
March	3046		12901	12901	

54673 74578 75239 288653

74578 288653

129201 131830 2579 14584

Unappropriated
Balance on the 31st
March 1874

Office of the Controller of
Public Works Accounts
Madras 9 June 1874

To the Secretary to Government
Public Works Department
Fort Saint George

James
Offy Controller of
P. W. Accounts

Part III Appropriations against Grants for Repairs

Heads Balance of Additions & Deductions Balance Appropria Balance of Grant made Grant made at the beginning of the month Total as time during the month of the month

Imperial Military 24,624 300 24,924 24,924 18,000 6,924 Civil Buildings 1,928 " 1,928 590 1,138 199 939

Total Imperial 26,352 300 26,652 590 26,062 18,199 7,863

Provincial

Civil Buildings 9,691 11,596 21,287 727 20,560 15,900 4,660 Communications 2,140 " 2,140 2,000 1,140 " " 12,405

Mis. Pub. Improvements 6,605 " 6,605 4,814 1,788 543 12,405

Total Provincial 37,436 11,596 49,032 25,544 23,488 19,383 16,105

Works & Plant - Imperial Ordinary 24,615 " 24,615 10,919 13,696

Do Provincial 5,527 1,150 22,697 " 22,697 19,622 3,075

Abstract of Part III

Appropriations Imperial Provincial

April 1873 93511 36606 May 26245 49522 June 20985 26482 July 16331 8156 August 21655 10113 September 17825 10379 October 9048 18362 November 9092 4251 December 4377 3806 January 1874 4225 February 22445 21195 March 18199 17583

Total Grant 24,924 21,947 46,871

Unappropriated Balance on the 31st March 1874 7863

Statement of Unappropriated Appropriations during the month of March 1874

Particulars Amount

Remitted by Controller of Local Government

Office of the Controller of Public Works Accounts } To the Secretary to Government Madras June 1874 Public Works Department Fort Saint George

By J. P. W. Accounts

W. 1874 Sept
Pro. of Gov. 3484

To
The Secretary to
Government
Public Works Departt
Fort Saint George
From
The Comr. of P.W.A.

Dated 9th June 1874
Recd. 10

Q. No. 1800 6-9-74
A 2094

Buildings & Roads Branch

Appropriation
Return for March 1874

With an Order

Communicate to the Accountant Genl. S. H. R.

North East S. H. R.

Comr. of P.W.A. 10/17/74

77-78

3484

Govt. of 1874 Madras.
PUBLIC WORKS.

The Asst.
General

1st July 1877

Nos. 77-78.

Proclamation

Colonies and Roads
(and) for a March
Order to the Asst.
General, Pub.
to Department.