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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	2172	Press
B.P. No.		Mis.
Dated	7-8	195-18/4

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
7th August 1874.*

No. 148. 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, 10th July 1874, No. 2,991:—

BUILDINGS AND ROADS BRANCH.

Monthly Appropriation Return for April 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.					
Original Works.					
Military	3,11,400	...	3,11,400	...	3,11,400
Civil Buildings	76,500	...	76,500	...	76,500
Total, Original Works...	3,87,900	...	3,87,900	...	3,87,900
Repairs	2,52,500	...	2,52,500	...	2,52,500
Establishment	1,58,000	...	1,58,000	...	1,58,000
Tools and Plant...	10,600	...	10,600	...	10,600
Total Ordinary, Public Works Imperial	8,09,000	...	8,09,000	...	8,09,000
PROVINCIAL.					
Original Works.					
Civil Buildings	4,69,315	1,000	4,70,315	7,700	4,62,615
Communications... ..	1,50,000	6,700	1,56,700	...	1,56,700
Miscellaneous Public Improvements	40,000	1,000	41,000	500	40,500
Total, Original Works...	6,59,315	8,700	6,68,015	8,200	6,59,815
Repairs	1,75,685	...	1,75,685	500	1,75,185
Establishment	2,00,000	...	2,00,000	...	2,00,000
Tools and Plant...	15,000	...	15,000	...	15,000
Total, Grants Provincial...	10,50,000	8,700	10,58,700	8,700	10,50,000

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

IMPERIAL.

NIL.

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7th August 1874.*

PROVINCIAL.

Additions.

Amount transferred from Original Works, Civil Buildings, to Original Works, Miscellaneous Public Improvements—G. O., No. 716, dated 16th March 1874	Rs.
Do. do. from Repairs, Civil Buildings, to Original Works, Civil Buildings—G. O., No. 960, dated 13th April 1874	1,000
Do. from Original Works, Civil Buildings, to Original Works, Communications, G. O., No. 976 E, dated 14th April 1874	500
Do. from Original Works, Miscellaneous Public Improvements, to Original Works, Civil Buildings—G. O., No. 281, dated 20th April 1874	6,700
	500
	8,700
<i>Reductions.</i>	
Total reductions as above	8,700

Part II.—Appropriations against Minor Works Grant.

Heads.	Total 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 ...	84,000	...	84,000	...	84,000	2,688	4,000	6,688	77,312
Civil Buildings ...	14,500	...	14,500	...	14,500	...	...	...	14,500
Total Imperial...	98,500	...	98,500	...	98,500	2,688	4,000	6,688	91,812
<i>Provincial.</i>									
Civil Buildings ...	76,215	7,860	84,075	7,700	76,375	2,840	...	2,840	73,535
Communications ...	...	6,700	6,700	...	6,700	...	6,700	6,700	...
Miscellaneous Public Improvements ...	...	1,000	1,000	...	500	...	...	...	500
Total Provincial...	76,215	15,560	91,775	8,200	83,575	2,840	6,700	9,540	74,035

Abstract of Part II.

	IMPERIAL.		PROVINCIAL.	
	Minor Works.	Major Works.	Minor Works.	Major Works.
April 1874	Rs. 2,688	Rs. 4,000	Rs. 2,840	Rs. 6,700
	2,688	4,000	2,840	6,700
	4,000		6,700	
Total Grants...	6,688		9,510	
Unappropriated balance on the 30th April 1874	98,500		83,575	
	91,812		74,035	

*Proceedings of the Madras Government, Public Works Department,
7th August 1874.*

Part III.—Appropriations against Grants for Repairs.

Heads.	Total 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 made during the Month.	Total.	Reductions during the Month.			
<i>Imperial.</i>	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Military ...	2,50,000	...	2,50,000	...	2,50,000	40,516	2,09,484
Civil Buildings ...	2,500	...	2,500	...	2,500	341	2,159
Total Imperial...	2,52,500	...	2,52,500	...	2,52,500	40,857	2,11,643
<i>Provincial.</i>							
Civil Buildings ...	1,26,165	...	1,26,165	500	1,25,665	15,607	1,10,058
Communications ...	36,020	...	36,020	...	36,020	...	36,020
Miscellaneous Public Improvements ...	13,500	...	13,500	...	13,500	...	13,500
Total Provincial...	1,75,685	...	1,75,685	500	1,75,185	15,607	1,59,578
Tools and Plant, Imperial Ordinary ...	10,600	...	10,600	...	10,600	...	10,600
Do. do. Provincial..	15,000	...	15,000	...	15,000	1,497	13,503

Abstract of Part III.

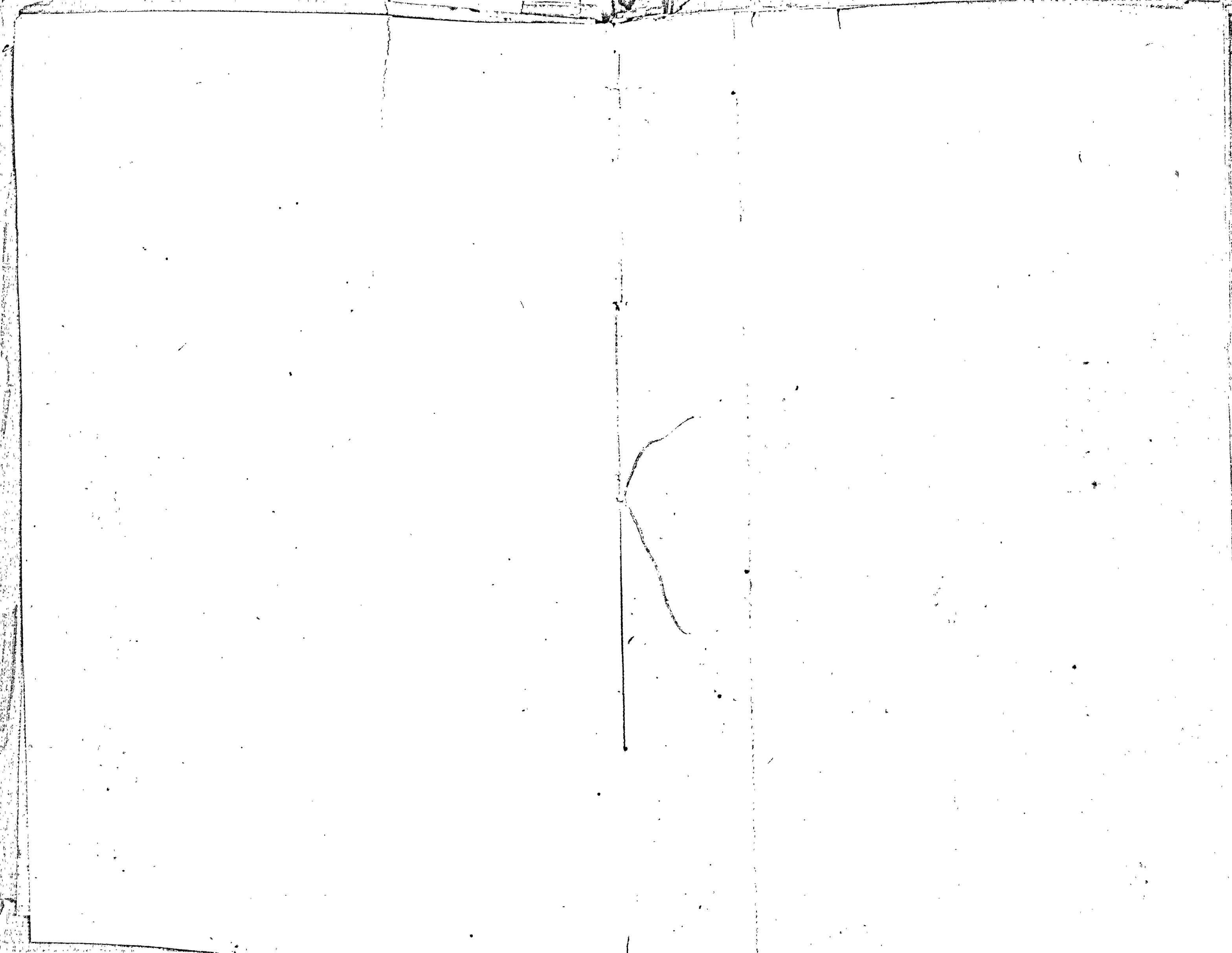
	APPROPRIATIONS.	
	Imperial.	Provincial.
April 1874	Rs. 40,857	Rs. 15,607
Total Grants ...	40,857	15,607
	2,52,500	1,75,185
Unappropriated balance on the 30th April 1874.	2,11,643	1,59,578

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

No. 149. ORDER THEREON, 7th August 1874, No. 2,172.
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.
" Officiating Controller of Public Works Accounts.
Erd. S. T. Austin.
Spare Copies



Expendments of money & Appropriations during the month of April 1874.

Particulars

Amount

Particulars
but

Amount of
Paid
Expendments

— Nil —

Received of
the Treasury
for the month of April 1874
\$112

To the Department of
the Treasury
for the month of April 1874

Received of
the Treasury
for the month of April 1874
\$112

Original Work	409,815	100	4,700,815	7,700	409,815
Copy of Publications	1,570,000	6,700	1,057,700	"	1,057,700
Communications	40,000	1,000	44,000	500	44,500
Specimens and other improvements	67,815	8,700	6,689,15	3,200	6,692,35
Other Acquired Material	1,757,885	"	1,757,885	500	1,758,385
Reprints	200,000	"	200,000	"	200,000
Books and other	15,000	"	15,000	"	15,000
Total Materials	1002,000	8,700	10,589,700	8,700	10,598,400
Cost of Hands & Services					

Detail of Editions and Reductions of Main Grants during the month of
 January 1874
 Original Work
 Communications
 Publications
 Reprints
 Books and other

January 1874
 Original Work
 Communications
 Publications
 Reprints
 Books and other
 Total
 409,815
 1,570,000
 40,000
 67,815
 1,757,885
 200,000
 15,000
 1002,000
 8,700
 10,589,700
 8,700
 10,598,400

W 1874 Depart
Pro. of Govt for 1874
From No 4253.

The Offr Controller
P.W. Accounts

To
The Secy to Government
P.W. Department
Fort St. George.

Dated 10th July 74
Recd 11th July 74

102991

Buildings and Roads
Branch.

Appropriation
Return for April 1874
G. O. No 2172 of 7-8-74

Commenced to the Assistant General Secy
1872

148-149

Dep't to Govt 11 July 74

To
Recd Encl 5000-1

Controlled & deposited 10/10/74.

4253
Govt. of 1874 Madras.
PUBLIC WORKS.

To

The Acct. General
Pub. Works Dept.

Dated

Recd.

Encl.

G. O. 7 Aug 1874, No. 2172

Nos. 148-149

Appropriation Return

(Buildings and Roads
Branch) for April 1874

Comd to the Accountant

General Public Works
Department —