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MADRAS RECORD OFFICE

Government of Madras

pub works DEPARTMENT

G.O. No.	3372	Press
~~B.P. No.~~ 3-4.		~~Mis.~~
Dated	1-12-1874	~~195~~.

Not to be folded or roughly handled

No. 3. 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, 14th November 1874, No. 7,250:—

BUILDINGS AND ROADS BRANCH.

Monthly Appropriation Return for September 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.					
ORDINARY.	RS.	RS.	RS.	RS.	RS.
Original Works.					
Military	3,13,800	...	3,13,800	...	3,13,800
Civil Buildings	74,171	...	74,171	...	74,171
Total, Original Works...	3,87,971	...	3,87,971	...	3,87,971
Repairs	2,52,079	...	2,52,079	...	2,52,079
Establishment	1,58,000	...	1,58,000	...	1,58,000
Tools and Plant...	10,950	...	10,950	...	10,950
Total Ordinary, Public Works Imperial	8,09,000	...	8,09,000	...	8,09,000
PROVINCIAL.					
Original Works.					
Civil Buildings	4,95,057	1,00,470	5,95,527	5,579	5,89,948
Communications...	1,64,398	2,900	1,67,298	...	1,67,298
Miscellaneous Public Improvements	13,485	6,249	19,734	...	19,734
Total, Original Works...	6,72,940	1,09,619	7,82,559	5,579	7,76,980
Repairs	1,77,017	...	1,77,017	470	1,76,547
Establishment	2,00,000	...	2,00,000	...	2,00,000
Tools and Plant...	14,859	1,430	16,289	...	16,289
Total Grants Provincial ...	10,64,816	1,11,049	11,75,865	6,049	11,69,816

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

IMPERIAL.

Nil.

PROVINCIAL.

Additions.

	RS.
Amount transferred from "Repairs, Civil Buildings," to Original Works, Civil Buildings—G. O., No. 118, dated 14th August 1874	350
Do. do. from do. do. to do.—G. O., No. 2,688, dated 21st September 1874	120
Do. do. from "Original Works, Civil Buildings," to Original Works, Miscellaneous Public Improvements"—G. O., No. 2,695, dated 21st September 1874	109
Additional grant for "Original Works, Miscellaneous Public Improvements"—G. O., No. 177, dated 22nd September 1874	5,000
Do. do. for do. do. Civil Buildings—G. O., No. 2,733, dated 29th September 1874	1,00,000

Additions.—(Concluded.)

	Rs.
Amount transferred from "Original Works Civil Buildings" to Original Works Communications—G. O, No. 2,733, dated 29th September 1874 ...	2,900
Do. do. from do. do. to "Original Works, Miscellaneous Public Improvements"—G. O., No 2,733, dated 29th September 1874	1,140
Do. do. from do. do. to Tools and Plant—G. O., No. 2,733, dated 29th September 1874	1,430
	1,11,049
Reductions.	
As above	6,049
Net Additions	1,05,000

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	7,039	...	7,039	...	7,039	1,823	2,720	4,519	2,490
Civil Buildings ...	4,021	6,000	10,021	...	10,021	1,039	5,540	6,579	3,451
Total, Imperial ...	11,060	6,000	17,060	...	17,060	2,859	8,260	11,119	5,941
Provincial.									
Civil Buildings ...	[illegible]	1,05,287	66,148	5,579	60,569	33,987	18,880	52,867	7,702
Communications ...	...	2,900	2,900	...	2,900	2,900	...	2,900	...
Miscellaneous Public Improvements ...	500	6,249	6,749	...	6,749	1,331	5,000	6,331	418
Total, Provincial ...	[illegible]	1,14,436	75,797	5,579	70,218	38,218	23,880	62,098	8,120

Abstract of Part II.

	Appropriations.			
	Imperial.		Provincial.	
	Minor Works.	Major Works.	Minor Works.	Major Works.
	Rs.	Rs.	Rs.	Rs.
April 1874	2,688	4,000	2,840	6,700
May ,, ...	5,793	3,350	3,126	54,270
June ,, ...	2,969	5,660	1,679	3,800
July ,, ...	29,833	47,754	17,853	83,492
August ,, ...	4,216	7,737	3,141	.....
Sept. ,, ...	2,859	8,260	38,218	23,880
	48,358	76,761	66,857	1,72,142
	76,761	.....	1,72,142	.....
Total Grant...	1,25,119	.....	2,38,999	.....
	1,31,060	.....	2,47,119	.....
Unappropriated Balance on the 30th September 1874	5,941	.....	8,120	.....

Part III.—Appropriations against Grant 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 made during the Month.	Total.	Reductions made during the Month.			
Imperial.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Military ...	83,279	...	83,279	...	83,279	13,854	69,425
Civil Buildings ...	1,997	...	1,997	...	1,997	253	1,744
Total, Imperial ...	85,276	...	85,276	...	85,276	14,107	71,169
Provincial.							
Civil Buildings ...	54,703	...	54,703	470	54,233	10,343	43,890
Communications ...	4,530	...	4,530	...	4,530	...	4,530
Miscellaneous Public Improvements ...	1,645	...	1,645	...	1,645	22	1,623
Total, Provincial ...	60,878	...	60,878	470	60,408	10,365	50,043
Tools and Plant, Imperial Ordinary ...	8,665	...	8,665	...	8,665	140	8,525
Do. do. Provincial..	7,809	1,430	9,239	...	9,239	1,608	7,631

Abstract of Part III.

	Appropriations.	
	Imperial.	Provincial.
	Rs.	Rs.
April 1874	40,857	15,607
May ,, ...	22,420	48,194
June ,, ...	10,169	12,257
July ,, ...	47,635	24,821
August ,, ...	45,722	15,260
Sept. ,, ...	14,107	10,365
	1,80,910	1,26,504
Total Grant...	2,52,079	1,76,547
Unappropriated Balance on the 30th September 1874.	71,169	50,043

Statement of unauthorized Appropriations during the Month of August 1874.

Nil.

No. 4. Order thereon, 1st December 1874, No. 3,372.

ACCOUNT, No. 1.

Communicated to the Accountant-General, Public Works Department.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

To the Accountant-General, Public Works Department.
,, Controller of Public Works Accounts.
Exd. S. T. Austin.
Spare Copies

Buildings and Roads Branch

Monthly Appropriation Return for September 1874, shewing 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					
Ordinary					
Original Works					
Military	313,800	"	313,800	"	313,800
Civil Buildings	74,171	"	74,171	"	74,171
Total Original Works	387,971	"	387,971	"	387,971
Repairs	252,079	"	252,079	"	252,079
Establishment	168,000	"	168,000	"	168,000
Tools and Plant	10,950	"	10,950	"	10,950
Total Ordinary Public Works Imperial	809,000	"	809,000	"	809,000
Provincial					
Original Works					
Civil Buildings	495,057	100,470	595,527	5579	589,948

Part II. Appropriations against Minor Works Grants

Heads	Balance of Grant unappropriated at the beginning of the month	Additions and Reductions by Transfer: Additions during the month	Additions and Reductions by Transfer: Total	Additions and Reductions by Transfer: Reductions during the month	Balance as modified	Appropriations: Minor works	Appropriations: Major works	Appropriations: Total	Balance of grant unappropriated at the end of the month
Imperial									
Military	7039	"	7039	"	7039	1829	2720	4549	2490
Civil Buildings	4021	6000	10021	"	10021	1030	5540	6570	3451
Total Imperial	11060	6000	17060	"	17060	2859	8260	11119	5941
Provincial									
Civil Buildings	3[illegible]	105287	66148	5579	60569	33987	18880	52867	7702
Communications	"	2900	2900	"	2900	2900	"	2900	"
Mejs: Public Improvements	500	6249	6749	"	6749	1331	5000	6331	418
Total Provincial	38[illegible]	114436	75797	5579	70218	38218	23880	62098	8120

Abstract of Part II

	Appropriations: Imperial: Minor works	Appropriations: Imperial: Major works	Appropriations: Provincial: Minor works	Appropriations: Provincial: Major works
April 1874	2688	4000	2840	6700
May "	5793	3350	8126	54270
June "	2969	5660	1679	3800
July "	29833	47754	17853	83492
August "	4216	7737	3141	"
September "	2859	8260	38218	23880
	48358	76761	66857	172142
	76761	"	172142	"
	125119	"	238999	"
Total Grant	131060	"	247119	"
Unappropriated balance on the 30th September 1874	5941	"	8120	"

Part III. Appropriations against Grant for Repairs

Heads.	Balance of Grant unappropriated at the beginning of the month	Additions and Reductions by Transfer. Additions made during the month	Total	Reductions made during the month	Balance as modified	Appropriations during the month	Balance of Grant unappropriated at the end of the month
Imperial							
Military	83,279	"	83,279	"	83,279	13,854	69,425
Civil Buildings	1,997	"	1,997	"	1,997	253	1744
Total Imperial	85,276	"	85,276	"	85276	14,107	71169
Provincial							
Civil Buildings	54,703	"	54,703	470	54,233	10,343	43,890
Communications	4,530	"	4,530	"	4,530	"	4,530
Miscellaneous Public Improvements	1,645	"	1,645	"	1,645	22	1,623
Total Provincial	60,878	"	60,878	470	60,408	10,365	50,043
Tools and Plant Imperial Ordinary	8,665	"	8,665	"	8,665	140	8525
Do Do Provincial	7,809	1,430	9239	"	9239	1608	7,631

Abstract of Part III

	Appropriations	
	Imperial	Provincial
April 1874	40,857	16,607
May "	22,420	48,194
June "	10,169	12,257
July "	47,635	24,821
August "	45,722	15,260
September "	14,107	10,365
	180,910	126,504
Total Grant	252,079	176547
Unappropriated balances on the 30th September 1874	71,169	50,043

Statement of unauthorized Appropriations during the month of September 1874

Particulars	Amount	Remarks by Controller	Orders of Local Government
	Nil		

Office of the Controller of P.W. Accounts
Madras 14th November 1874

To
The Secretary to Government,
Public Works Department,
Madras

Offg Controller of P.W. Accounts

P. W. 1874 Sept.

No: 7178.

From

The Offg: Controller &
A.G. Accounts;

To,

The Secretary to Government
of India Department,
Madras.

Dated 14
Despd: 14 } November 1874.
Recd: 16

No 7250

Buildings & Roads Branch

Appropriation
Return for September
1874.

G.O. No: 3372. 1-12-74.

By Order

Communicated to the Public Works Department

3-4.

2.S.

5/12

Despd 5th Dec 74.

7178

Acct. of 1874 Illinois.

PUBLIC WORKS.

To The Accountant General

Entd

Engd.

Encd.

O. C. 1 Sect. No. 3372

Nos. 3–4

Appropriation Return

(Building and Roads Branch) for Septr 1874, Com^d to the Accountant General Public Works Depart^t