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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	2574	Press
B.P. No.		Mis.-
Dated	10-9	1874
		195-

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
10th September 1874.*

No. 211. 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, 13th August 1874, No. 4,174 :—

BUILDINGS AND ROADS BRANCH.

Monthly Appropriation Return for May 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.	3,11,400	...	3,11,400	...	3,11,400
Military	76,500	...	76,500	342	76,158
Civil Buildings					
Total, Original Works...	3,87,900	...	3,87,900	342	3,87,558
Repairs	2,52,500	342	2,52,842	...	2,52,842
Establishment	1,58,000	...	1,58,000	...	1,58,000
Tools and Plant... ..	10,600	...	10,600	...	10,600
Total Ordinary, Public Works	8,09,000	342	8,09,342	342	8,09,000
Imperial					
PROVINCIAL.					
Original Works.					
Civil Buildings	4,62,615	3,960	4,66,575	680	4,65,895
Communications... ..	1,56,700	310	1,57,010	...	1,57,010
Miscellaneous Public Improve- ments	40,500	...	40,500	...	40,500
Total, Original Works...	6,59,815	4,270	6,64,085	680	6,63,405
Repairs	1,75,185	680	1,75,865	...	1,75,865
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	4,950	10,54,950	680	10,54,270

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

IMPERIAL.					
Additions.					RS.
Amount transferred from Original Works, Civil Buildings, to Repairs, Civil					
Buildings, G. O., No. 1,349, dated 20th May 1874	...	...	...	...	342
Reductions.					
As above	...	...	...	...	342

*Proceedings of the Madras Government, Public Works Department,
10th September 1874.*

PROVINCIAL.

Additions.

<i>Additions.</i>				Rs.
Additional grant for Original Works, Civil Buildings, G. O., No. 33, dated 8th May 1874	...	...	...	...
Do. for do. Communications, G. O., No. 57, dated 12th May 1874	...	...	...	3,960
Amount transferred from Original Works, Civil Buildings, to Repair Communications, G. O., No. 1,305 B, dated 13th May 1874	...	...	...	310
				• 680
				<u>4,950</u>
<i>Reductions.</i>				

[illegible]

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.	
<i>Imperial.</i>	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Military ...	77,312	...	77,312	...	77,312	5,793	8,350	9,143	68,169
Civil Buildings ...	14,500	...	14,500	342	14,158	...	...	...	14,158
Total Imperial...	91,812	...	91,812	342	91,470	5,793	8,350	9,143	82,927
<i>Provincial.</i>									
Civil Buildings ...	73,535	3,960	77,495	680	76,815	3,126	53,960	57,086	19,739
Communications ...	...	810	810	...	810	...	310	310	...
Miscellaneous Public Improvements ...	500	...	500	...	500	...	...	...	500
Total Provincial...	74,035	4,270	78,305	680	77,625	3,126	54,270	57,396	20,239

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
					8,481	7,350	5,966	60,970
					7,350		60,970	
Total Grants...					15,831		66,936	
					98,158		87,165	
Unappropriated balance 31st May					82,327		20,229	
1874	...	...	...	...				

*Proceedings of the Madras Government, Public Works Department,
10th September 1874.*

Part III.—Appropriations against Grants for Repairs.

Heads.	Balance of Grants unapropriated at the beginning of the Month.	ADDITIONS AND REDUCTIONS BY TRANSFER.			Balance as modified.	Appropriations during the Month.	Balance of Grant unapropriated 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 ...	2,09,484	...	2,09,484	...	2,09,484	22,038	1,87,446
Civil Buildings ...	2,159	342	2,501	...	2,501	382	2,119
Total Imperial...	2,11,643	342	2,11,985	...	2,11,985	22,420	1,89,565
<i>Provincial.</i>	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Civil Buildings ...	1,10,058	...	1,10,058	...	1,10,058	12,539	97,519
Communications ...	36,020	680	36,700	...	36,700	30,410	6,290
Miscellaneous Public Improvement ...	13,500	...	13,500	...	13,500	5,245	8,255
Total Provincial...	1,59,578	680	1,60,258	...	1,60,258	48,194	1,12,064
Tools and Plant, Imperial Ordinary ...	10,600	...	10,600	...	10,600	1,223	9,377
Do. do. Provincial..	12,503	...	12,503	...	12,503	2,234	11,269

Abstract of Part III.

						APPROPRIATIONS.	
						Imperial.	Provincial.
						RS.	RS.
April 1874	...	...	...	...	...	40,857	15,607
May	..	...	...	...	...	22,420	48,194
Total Grant...						63,277	63,801
						2,52,842	1,75,865
Unappropriated balance 31st May 1874 ...						1,89,565	1,12,064

Statement of unauthorized appropriations during the Month of May 1874.

Nil.

Exd. E. C. Shunker.
Spare Copies

Account	Debit	Credit	Balance
By Cash		100.00	100.00
To Cash	100.00		
By Cash		100.00	200.00
To Cash	100.00		
By Cash		100.00	300.00
To Cash	100.00		
By Cash		100.00	400.00
To Cash	100.00		
By Cash		100.00	500.00
To Cash	100.00		
By Cash		100.00	600.00
To Cash	100.00		
By Cash		100.00	700.00
To Cash	100.00		
By Cash		100.00	800.00
To Cash	100.00		
By Cash		100.00	900.00
To Cash	100.00		
By Cash		100.00	1000.00
To Cash	100.00		

Buildings and Roads Branch

Monthly Appropriation Return for May 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

Grants	Amount at credit at the beginning of the month	Additions made during the month	Reductions made during the month	Amount at credit at the end of the month
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Imperial

Ordinary Original Works

Military	311,400	.	311,400	.	311,400
Civil Buildings	7,600	.	7,600	342	7,258
Total Original Works	319,000	.	319,000	342	318,658
Repairs	252,500	342	252,842	.	252,842
Establishment	158,000	"	158,000	.	158,000
Tools and Plant	10,600	.	10,600	.	10,600

Total Ordinary Civil Works, Imperial 809,000 342 809,342 342 809,000

Provincial

Original Works

Civil Buildings	462,615	3960	466,575	680	465,895
Communications	456,700	410	457,110	157,610	157,610
Miscellaneous Public Improvements	40,500	90	40,590	22,300	40,290
Total Original Works	659,815	4270	664,085	600	663,485
Repairs	175,105	600	175,705	.	175,705
Establishment	200,000	.	200,000	.	200,000
Tools and Plant	15,000	100	15,100	15,000	15,000

Total Grants Provincial 1050,000 4,930 1054,930 600 1054,230

Detail of additions and reductions of Main heads during the month

Imperial

Amount transferred from Original Works Civil Buildings to Repairs Civil Buildings 68,134 97 20 May 1874

As above

Provincial

Additional grant for Original Works Civil Buildings 4,000 1033 dated 8 May 1874
 for do Communications 500 1057 dated 12 May 1874
 Amount transferred from Original Works Civil Buildings to Repairs Communications 90,814 58 dated 13 May 1874
 Reductions as above

Net Additions 4271

Part II Appropriations against Appropriations

Part	Balance of grant by transfers	Retentions at the beginning of the month	Retentions during the month	Balance at the end of the month	Balance of grant by transfers	Retentions at the beginning of the month	Retentions during the month	Balance at the end of the month
Part I								
Part II								

Imperial Military	77,312	17,312	77,312	57,93	3350	9,143	68,169	14,158
Civil Buildings	14,500	14,500	342	14,158				
Total Imperial	91,812	91,812	342	91,470	3350	9,143	82,327	14,158

Provincial Civil Buildings	3960	77,495	680	76,815	3126	53960	5,086	19,729
Communications	310	310		310		310	310	
Miscellaneous Public Expenditure	500	500		500				12,392
Total Provincial	4270	78,305	680	77,625	3126	54,270	5,396	22,121

Abstract of Part II

Imperial Military	2688	4,000	2840	6,400				
Provincial Civil Buildings	5793	3350	3126	54,270				
Total Imperial	8481	7350	5966	60,970				
Provincial Civil Buildings	15831		66936					
Total Provincial	98150		87,165					
Total grants	98150		87,165					
Unappropriated balance	82,327							

April 1874	2688	4,000	2840	6,400				
May	5793	3350	3126	54,270				
Total	8481	7350	5966	60,970				
Provincial Civil Buildings	15831		66936					
Total Provincial	98150		87,165					
Total grants	98150		87,165					
Unappropriated balance	82,327							

Part III Appropriations against grants for Repairs

Year	Balance of Appropriations against grants at the beginning of the month	Additions and Deductions by transfer	Balance as modified during the month	Appropriations during the month	Balance of grants unappropriated at the end of the month
Imperial					
Military	520	209404	209404	22038	189446
Civil Buildings	320	29500	29500	382	2119
Total Imperial	211043	342	211905	22420	189565
Provincial					
Civil Buildings	11050	11050	11050	12539	97519
Communications	36020	600	36700	30410	6290
Miscellaneous Public Improvement	13500	13500	13500	5245	8255
Total Provincial	159570	600	160250	48194	112064
Total Imperial Ordinary	10000	10000	10000	1223	9377
Provincials	13503	13503	13503	2234	11269

Abstract of Part III

Imperial Provincial

April 1874 — 40857 15607
 May — — 22420 40194

Total grant — 63277 63801
 252842 175065

Unappropriated balances } 189565
 131 May 1874 — 112064

as per statement of the Committee on the subject of the same

as per statement of the Committee on the subject of the same

Statement of monies expended appropriations during the month of May 1874.

Particulars	Amount	Remarks by Contractor	Order of Local Government.
<p> <i>Office of the Controller of P.W. Accounts</i> <i>20th Saint George 13th August 1902</i> </p>			<p> <i>22nd</i> <i>Office of Controller of P.W. Accounts</i> </p>
<p> <i>To the Secretary to Government</i> <i>Public Works Department</i> <i>20th Saint George</i> </p>			

Wife of the brother of W. W. Stewart
Sept. 11th 1840 13. August 1841

207 Cambridge 13th August 1907

222

To the Secretary to Government
Public Works Department
Fort St. Louis

~~Recd~~
Off^r - (member of P. S. Socy.)

15
P.M. 1874 Sept
Recd. 24 Oct for Sept
No. 5101
From
The Off^r Controller of P.W.
Accounts

To
The Secretary to Government
Public Works Dept.
St. James Place

Dated 13 } August 1874
Recd 14 }
No. 4174

Buildings & Roads Branch

Appropriation
Return for May 1874

Ex. No: 2574. 10-9-7

2574

Commenced at the Accountant's Office

Public Works Dept.

From

West End
London & Co. West

1. Capital & Co. 21/9/74.

211-212.

1. Capital & Co. 21/9/74.

5101 ✓
 Govt. of 1874 Madras
 PUBLIC WORKS.

To
 The Acct. Genl.

Date
 Recd.
 G. O. 10 Sept. 2574

Nos. 211-212.

Appropriation Petition
 (Buildings and
 Roads Branch)
 for May 1874, Comd
 to the Accountant
 Genl. P. & S.

Commenced at the Accountant Genl.
 Public Works Dept.

Amr

Cheetham
 Fort St. George
 1. April 1874

211-212.

Ref. to Cert. in Aug 1874