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# MADRAS RECORD OFFICE

Government of Madras

*Public Works*

DEPARTMENT

G.O. No. *1005*  
B.P. No.

Press  
Mis.

Dated

*17-4-*

*1874*  
*-195-*

*Not to be folded or roughly handled*

*Proceedings of the Madras Government, Public Works Department,  
17th April 1874.*

No. 200. 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, 21st March 1874, No. 8,385:—

**BUILDINGS AND ROADS BRANCH.**

Monthly Appropriation Return for January 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. |
|------------------------------------------------|-------------------------------------------------|----------------------------------|-----------|-----------------------------------|-------------------------------------------|
| <b>IMPERIAL.</b>                               | RS.                                             | RS.                              | RS.       | RS.                               | RS.                                       |
| <b>ORDINARY.</b>                               |                                                 |                                  |           |                                   |                                           |
| <i>Original Works.</i>                         |                                                 |                                  |           |                                   |                                           |
| Military ... ..                                | 2,50,000                                        | 17,000                           | 2,67,000  | .....                             | 2,67,000                                  |
| Civil Buildings ... ..                         | 58,459                                          | .....                            | 58,459    | 44,000                            | 14,459                                    |
| Total Original Works...                        | 3,08,459                                        | 17,000                           | 3,25,459  | 44,000                            | 2,81,459                                  |
| Repairs ... ..                                 | 2,55,341                                        | .....                            | 2,55,341  | .....                             | 2,55,341                                  |
| Establishment ... ..                           | 1,54,000                                        | .....                            | 1,54,000  | .....                             | 1,54,000                                  |
| Tools and Plant ... ..                         | 42,200                                          | .....                            | 42,200    | .....                             | 42,200                                    |
| Total, Ordinary, Public Works, Imperial ... .. | 7,60,000                                        | 17,000                           | 7,77,000  | 44,000                            | 7,33,000                                  |
| <b>PROVINCIAL.</b>                             |                                                 |                                  |           |                                   |                                           |
| <i>Original Works.</i>                         |                                                 |                                  |           |                                   |                                           |
| Civil Buildings ... ..                         | 7,34,169                                        | .....                            | 7,34,169  | 1,037                             | 7,33,132                                  |
| Communications ... ..                          | 1,72,867                                        | 16,702                           | 1,89,569  | 10,000                            | 1,79,569                                  |
| Miscellaneous Public Improvement ... ..        | 1,05,076                                        | 10,000                           | 1,15,076  | 10,000                            | 1,05,076                                  |
| Total, Original Works ...                      | 10,12,112                                       | 26,702                           | 10,38,814 | 21,037                            | 10,17,777                                 |
| Repairs ... ..                                 | 2,32,923                                        | 600                              | 2,33,523  | .....                             | 2,33,523                                  |
| Establishment ... ..                           | 2,04,000                                        | .....                            | 2,04,000  | .....                             | 2,04,000                                  |
| Tools and Plant ... ..                         | 15,000                                          | .....                            | 15,000    | .....                             | 15,000                                    |
| Total Grants, Provincial...                    | 14,64,035                                       | 27,302                           | 14,91,337 | 21,037                            | 14,70,300                                 |

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

**IMPERIAL.**

*Additions.*

Amount sanctioned as additional grant as per G. O., No. 154, dated 23rd January 1874 ... .. RS. 17,000

*Reductions.*

Amount withdrawn by Government of India, as per G. O., No. 154, dated 23rd January 1874 ... .. 44,000

Net Reductions... 27,000

**PROVINCIAL.**

Additional grant for Original Works Provincial Communications, G. O., No. 103, dated 20th May 1873 ... .. 1,235

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| PROVINCIAL.—(Concluded.)                                                                                                       |             | RS.    |
|--------------------------------------------------------------------------------------------------------------------------------|-------------|--------|
| Amount transferred from Original Works Civil Building to Original Works Communications, G. O., No. 61, dated 10th January 1874 | ...         | 437    |
| Do. do. from do. Communications to do. Miscellaneous Public Improvements, G. O., No. 87, dated 13th January 1874               | ...         | 10,000 |
| Additional grant for Original Works Provincial Communications, G. O., No. 124, dated 20th January 1874                         | ...         | 5,000  |
| Amount transferred from Original Works Civil Buildings to Repairs Civil Buildings, G. O., No. 133, dated 20th January 1874     | ...         | 600    |
| Do. do. from do. Miscellaneous Public Improvements to Original Works Communications, G. O., No. 142, dated 22nd January 1874   | ...         | 10,000 |
| Total reductions as above*                                                                                                     | Reductions. | 27,302 |
| Net Additions...                                                                                                               |             | 21,037 |
|                                                                                                                                |             | 6,265  |

*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 ...                         | 5,454                                                          | ...                                   | 5,454  | ...                          | 5,454                | 582             | ...          | 582    | 4,872                                                    |
| Civil Buildings ...                  | 295                                                            | ...                                   | 295    | ...                          | 295                  | ...             | ...          | ...    | 295                                                      |
| Total Imperial...                    | 5,749                                                          | ...                                   | 5,749  | ...                          | 5,749                | 582             | ...          | 582    | 5,167                                                    |
| Provincial.                          | RS.                                                            | RS.                                   | RS.    | RS.                          | RS.                  | RS.             | RS.          | RS.    | RS.                                                      |
| Civil Buildings ...                  | 14,478                                                         | 5,992                                 | 20,470 | 437                          | 19,963               | 1,051           | 809          | 1,860  | 18,103                                                   |
| Communications ...                   | ...                                                            | 6,702                                 | 6,702  | ...                          | 6,702                | 1,265           | 5,437        | 6,702  | ...                                                      |
| Miscellaneous Public Improvement ... | 166                                                            | ...                                   | 166    | ...                          | 166                  | ...             | ...          | ...    | 166                                                      |
| Total Provincial...                  | 14,644                                                         | 12,694                                | 27,268 | 437                          | 26,831               | 2,316           | 6,246        | 8,562  | 18,269                                                   |

*Abstract of Part II.*

|                                             | IMPERIAL.    |              | PROVINCIAL.  |              |
|---------------------------------------------|--------------|--------------|--------------|--------------|
|                                             | Minor Works. | Major Works. | Minor Works. | Major Works. |
| April 1873                                  | RS. 2,370    | RS. 5,562    | RS. 2,274    | RS. ....     |
| May "                                       | 6,545        | ...          | 4,413        | ...          |
| June "                                      | 2,509        | ...          | 1,179        | 7,231        |
| July "                                      | 24,413       | 46,960       | 15,909       | 1,19,422     |
| Aug. "                                      | 1,276        | ...          | 32,841       | 1,24,313     |
| Sept. "                                     | 3,760        | ...          | 4,430        | 6,403        |
| Oct. "                                      | 7,644        | 9,056        | 3,675        | 12,230       |
| Nov. "                                      | 1,210        | 10,000       | 3,553        | 8,933        |
| Dec. "                                      | 209          | 3,000        | 3,568        | ...          |
| Jan. 1874                                   | 582          | ...          | 2,316        | 6,246        |
| Total Grant...                              | 50,548       | 74,578       | 71,188       | 2,84,715     |
| Unappropriated balance on the 1st Feb. 1874 | 1,25,126     | ...          | 2,84,745     | ...          |
|                                             | 1,30,293     | ...          | 3,58,933     | ...          |
|                                             | 5,167        | ...          | 3,77,292     | ...          |
|                                             |              |              | 18,269       | ...          |

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17th April 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. | Appropriation during the Month. | Balance of Grant unappropriated at the end of the Month. |
|----------------------------------------|----------------------------------------------------------------|---------------------------------------|--------|-----------------------------|----------------------|---------------------------------|----------------------------------------------------------|
|                                        |                                                                | Addition during the Month.            | Total. | Reduction during the Month. |                      |                                 |                                                          |
| Imperial.                              | RS.                                                            | RS.                                   | RS.    | RS.                         | RS.                  | RS.                             | RS.                                                      |
| Military ...                           | 37,365                                                         | ...                                   | 37,365 | ...                         | 37,365               | 9,527                           | 46,892                                                   |
| Civil Buildings ...                    | 1,907                                                          | ...                                   | 1,907  | ...                         | 1,907                | 2                               | 1,905                                                    |
| Total Imperial...                      | 39,272                                                         | ...                                   | 39,272 | ...                         | 39,272               | 9,529                           | 48,797                                                   |
| Provincial.                            | RS.                                                            | RS.                                   | RS.    | RS.                         | RS.                  | RS.                             | RS.                                                      |
| Civil Buildings ...                    | 23,007                                                         | 600                                   | 23,607 | ...                         | 23,607               | 4,225                           | 19,382                                                   |
| Communications ...                     | 28,630                                                         | ...                                   | 28,630 | ...                         | 28,630               | ...                             | 28,630                                                   |
| Miscellaneous Public Improvement ...   | 10,619                                                         | ...                                   | 10,619 | ...                         | 10,619               | ...                             | 10,619                                                   |
| Total Provincial...                    | 62,256                                                         | 600                                   | 62,856 | ...                         | 62,856               | 4,225                           | 58,631                                                   |
| Tools and Plant, Imperial Ordinary ... | 31,448                                                         | ...                                   | 31,448 | ...                         | 31,448               | 1,121                           | 30,327                                                   |
| Do. Provincial..                       | 12,256                                                         | ...                                   | 12,256 | ...                         | 12,256               | 100                             | 12,156                                                   |

*Abstract of Part III.*

|                                             | APPROPRIATIONS. |             |
|---------------------------------------------|-----------------|-------------|
|                                             | Imperial.       | Provincial. |
|                                             | RS.             | RS.         |
| April 1873                                  | 93,511          | 36,606      |
| May "                                       | 26,245          | 49,522      |
| June "                                      | 20,985          | 26,482      |
| July "                                      | 15,331          | 8,156       |
| Aug. "                                      | 21,655          | 10,113      |
| Sept. "                                     | 17,825          | 10,379      |
| Oct. "                                      | 7,048           | 18,352      |
| Nov. "                                      | 9,092           | 7,251       |
| Dec. "                                      | 4,377           | 3,806       |
| Jan. 1874                                   | 9,525           | 4,225       |
| Total Grant...                              | 2,06,544        | 1,74,892    |
|                                             | 2,55,341        | 2,33,523    |
| Unappropriated balance on the 1st Feb. 1874 | 48,797          | 58,631      |

*Statement of unauthorized appropriations during the Month of Nil.*

No. 201. ORDER THEREON, 17th April 1874, No. 1,005.  
COMMUNICATED to the Accountant-General, Public Works Department.  
ACCOUNT, No. 16. (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.

Pub. Works 1874 Sept  
N<sup>o</sup> 1692

From The Controller of  
D. W. Accounts.

To The Secretary to Government  
D. W. Department  
Fort St. George

Dated 21<sup>st</sup>  
 Received 23<sup>rd</sup> } March 1874.

*[Handwritten signature]*

Buildings and Roads Branch

Appropriation  
Return for January  
1874.

Communicated to the  
Public Works Department

Communicated to the Commandant General

Miss

208-207

1692

Govt. of 1874 Madras.  
PUBLIC WORKS.

To

The Accountant General  
P. W. Depart.

Dated

Recd.

Encl.

G. O. 17 April 1874, No. 1085.

Nos. 200 & 201.

Appropriation Return  
(Buildings and Roads  
Branch) for January  
1874, Comd. to the  
Accountant General  
Public Works Depart.