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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	475	Press	<i>Refused</i>
B.P. No.		Mis.	
Dated	25 - 2 -	195	

Not to be folded or roughly handled

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*Proceedings of the Madras Government, Public Works Department,
25th February 1874.*

No. 499. 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, 29th January 1874, No. 7,000:—

BUILDINGS AND ROADS BRANCH.

Monthly Appropriation Return for November 1873, 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	2,50,000	10,000	2,60,000	...	2,60,000
Civil Buildings	5,459	...	58,459	10,000	48,459
Total, Original Works...	3,08,459	10,000	3,18,459	10,000	3,08,459
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	10,000	7,70,000	10,000	7,60,000
PROVINCIAL.					
Original Works.					
Civil Buildings	7,35,988	...	7,35,988	2,500	7,33,488
Communications	1,72,867	...	1,72,867	...	1,72,867
Miscellaneous Public Improvement	1,04,884	192	1,05,076	...	1,05,076
Total, Original Works...	10,13,739	192	10,13,931	2,500	10,11,431
Repairs	2,31,104	3,240	2,34,344	740	2,33,604
Establishment	2,04,000	...	2,04,000	...	2,04,000
Tools and Plant	15,000	...	15,000	...	15,000
Total Grants, Provincial ...	14,63,843	3,432	14,67,275	3,240	14,64,035

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

IMPERIAL.

Additions.

Amount transferred from Original Works Civil Buildings to Original Works Military—G. O., No. 2,725 A., dated 7th November 1873 RS. *10,000

Reductions.

As above *10,000

PROVINCIAL.

Additions.

Additional grant for Original Works Miscellaneous Public Improvement—G. O., No. 24, dated 5th November 1873 192

* Cancelled in G. O., No. 3,079 E., dated 27th December 1873.

Proceedings of the Madras Government, Public Works Department, 25th February 1874.

Amount transferred from Repair Civil Buildings to Repair Communications—
G.O., No. 2,743, dated 11th November 1873
Amount transferred from Original Works Civil Buildings to Repair Civil Buildings—
G.O., No. 2,751, dated 12th November 1873
As above, total reductions ...
Additions.—Cancelled ...
Total Additions...
Net Additions...

Part II.—Appropriations against Minor Works Grants.

Heads.	Balance of Grants unappropriated at the beginning of the Month.	ADDITIONS AND REDUCTIONS BY TRANSFER.			APPROPRIATIONS			Balance of Grants 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.
Military ...	6,873	...	...	...	...	...	...	...
Civil Buildings ...	3,295	...	...	...	...	...	...	...
Total Imperial...	10,168	...	...	...	...	...	...	...
Provincial.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Civil Buildings ...	10,168	...	...	...	...	...	...	...
Communications ...	21,335	...	...	...	...	...	...	...
Miscellaneous Public Improvements ...	166	...	...	...	...	...	...	...
Total Provincial...	21,501	192	...	...	...	...	...	...

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. 7,231
May " ...	6,545	...	4,443	1,19,422
June " ...	2,509	...	1,179	1,24,313
July " ...	24,443	...	15,909	6,400
Aug. " ...	1,276	...	32,841	12,230
Sept. " ...	3,760	...	4,430	8,903
Oct. " ...	7,614	...	3,675	...
Nov. " ...	1,210	...	3,553	...
Total Grant ..	49,757	71,578	68,304	2,78,499
Unappropriated Balance 1st Dec. 1873	1,31,335	...	3,46,803	...
	1,30,293	...	3,53,540	...
	8,958	...	6,737	...

Proceedings of the Madras Government, Public Works Department, 25th February 1874.

Part III.—Appropriation against Grants for Repairs.

	Balance of Grants 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 ...	50,608	...	50,608	...	50,608	9,092	41,516
Civil Buildings ...	2,133	...	2,133	...	2,133	...	2,133
Total Imperial...	52,741	...	52,741	...	52,741	9,092	43,649
Provincial.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Civil Buildings ...	32,814	2,500	35,314	740	34,574	7,251	27,323
Communications ...	27,890	740	28,630	...	28,630	...	28,630
Miscellaneous Public Improvements ...	10,790	...	10,790	...	10,790	...	10,790
Total Provincial...	71,494	3,240	74,734	740	73,994	7,251	66,743
Tools and Plant, Imperial Ordinary ...	32,363	...	32,363	...	32,363	594	31,769
Do. Provincial ...	13,019	...	13,019	...	13,019	361	12,658

Abstract of Part III.

	APPROPRIATIONS.	
	Imperial.	Provincial.
April 1873 ...	Rs. 93,511	Rs. 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
Total Grant...	2,11,692	1,66,861
Unappropriated balance, 1st Dec. 1873...	2,55,341	2,33,604
	43,649	66,743

Statement of unauthorized appropriations during the Month of November 1873.
Nil.

ORDER THEREON, 25th February 1874, No. 475.
No. 500. COMMUNICATED to the Accountant General, Public Works Department.
ACCOUNT, No. 32.
(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.

Monthly Appropriation Return for November 1893. Showing the state of the grants at the end of the month as per Budget Register

Yr		1893	
Imperial		Provincial	
Ordinary Works		Imperial	
Civil Buildings		Civil Buildings	
Total original Works		Total original Works	
Repairs		Repairs	
Public Improvement		Public Improvement	
Tools and Plant		Tools and Plant	
Total ordinary Public Works Imperial		Total ordinary Public Works Imperial	

Imperial		Provincial	
Original Works		Original Works	
Civil Buildings		Civil Buildings	
Communications		Communications	
Miscellaneous Public Improvement		Miscellaneous Public Improvement	
Total Original Works		Total Original Works	

Imperial		Provincial	
Repairs		Repairs	
Establishment		Establishment	
Tools and Plant		Tools and Plant	
Total grants Provincial		Total grants Provincial	

Detail of additions and Reductions of Main heads during the month

Imperial		Provincial	
Additions		Additions	
Reductions		Reductions	
Total		Total	

Amount transferred from Original works Civil Buildings to original works Military & Naval dated 7 November 1893 Rs 10,000

As above

Imperial		Provincial	
Additions		Additions	
Reductions		Reductions	
Total		Total	

As above

Cancelled in G.O. No 3099 D dated 27 December 1893

Part II Appropriations against Minor Works grants

Years	Balance of grants appropriated at the beginning of the month	Balance of grants appropriated by transfer at the beginning of the month	Balance of grants appropriated during the month	Minor Works	Major Works	Total	Balance at end of month
Imperial	6073	10000	16073	1210	10000	11210	5663
Military	3295		3295				3295
Civil Buildings							
Total Imperial	10168	10000	20168	1210	10000	11210	8958

Provincial

Civil Buildings	21335	21335	2500	3361	8903	12264	6571
Communications	166	192	350	192		192	166

Total Provincial

	21501	192	21693	2500	19193	3553	8903	12458	6737
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Abstract of Part II

	Imperial Minor Works	Imperial Major Works	Provincial Minor Works	Provincial Major Works
April - 1873	2370	5562	2274	
May	6545		4443	
June	2509	46960	1179	7231
July	2443		15909	119422
August	1276		32041	124313
September	3760		4430	6400
October	7044	9050	3615	12230
November	1210	10000	3553	8903

	49757	71578	68304	270499
	11570		270499	

Total grant

	121335		346003
	130293		353520

Unappropriated balance 1st December 1873

	8958		6737
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Approved

Part III Appropriation against grants for Repairs

	Balance of grants unexpd. at the end of the month	Appropriation during the month	Balance as modified	Balance of grants unexpd. at the end of the month
Imperial	50600	50600	50600	41570
Civil	2133	2133	2133	2133
Total Imperial	52741	52741	52741	43649

Provincial	32014	32014	32014	27323
Civil	27090	27090	27090	20630
Miscellaneous	10790	10790	10790	10790

Total Provincial	74944	74944	74944	66743
Total Imperial Ordinary	32363	32363	32363	31769
Total Provincial	13019	13019	13019	12658

Abstract of Part III

	Imperial	Provincial
April 1873	93571	36606
May	26245	49522
June	20905	26402
July	15331	8150
August	21655	10113
September	17825	10379
October	7040	10352
November	9092	7257
Total grant	211692	16861
Unappropriated balance 1 Dec 1873	250341	233604
	43649	66743

Statement of unexpd Appropriations during the month of November 1873

Particulars

Amount

Nil

Remarks by Comptroller

Orders of Local Govts.

Office of the Comptroller of Public Accounts
 Fort Sam. George 29 Jan 1874

To the Secretary to Government
 Fort Sam. George

Wm. L. Harrison

Wm. L. Harrison

Mr. 1874 Dept

From No. 556

The Off^r Controller of Mr.
Accounts

To
The Secretary to Government
Public Works Dept.
Fort San George

Dated 29
Nov 30

Jan 19 1874

No. 700

Building and Roads Branch

Appropriation of
Fund for November
1873.

No. 4351

Communicated to the Accountant General, Mr. Webb.

Exhibit

Recd. Genl. Mr. A.
Conf. Mr. Webb.

Recd. Genl. Mr. Webb.

No 556
Cobt. of 1874 Madras.
PUBLIC WORKS.

To The Accountant Genl
P.W. Dept.

Dated

Recd.

Incl.

G. O. 25th Feb 1875 No. 475

Hex. 499 + 500

Appropriation Return,

(Buildings & Roads), for

1873, Com^d to the Ac-
countant Genl., M.S.