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MADRAS RECORD OFFICE

Government of Madras

Public Works

DEPARTMENT

G.O. No.	653	Press
B.P. No.		Mis.
Dated	11-3-	1874
		195

Original

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
11th March 1874.*

No. 262. 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, 16th February 1874, No. 957:—

BUILDINGS AND ROADS BRANCH.

Monthly Appropriation Return for December 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.					
<i>Original Works.</i>					
Military	2,60,000		2,60,000	10,000	2,50,000
Civil Buildings	48,459	10,000	58,459		58,459
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.					
<i>Original Works.</i>					
Civil Buildings	7,33,488	681	7,34,169		7,34,169
Communications	1,72,867		1,72,867		1,72,867
Miscellaneous Public Improve-ments	1,05,076		1,05,076		1,05,076
Total, Original Works ...	10,11,431	681	10,12,112		10,12,112
Repairs	2,33,604		2,33,604	681	2,32,923
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	681	14,64,716	681	14,64,035

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

IMPERIAL.

Additions.

Amount transferred from Original Works Military to Original Works Civil Build-ings.—G. O., No. 3,079F., dated 27th December 1873	RS. 10,000
As above	10,000

Reductions.

PROVINCIAL.

Additions.

Amount transferred from Repairs Civil Buildings to Original Works Civil Build-ings.—G. O., No. 2,944, dated 6th December 1873	531
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Proceedings of the Madras Government, Public Works Department,
11th March 1874.

Additions.—(Concluded.)

Amount transferred from Repairs Civil Buildings to Original Works Civil Buildings.—G. O., No. 2,984, dated 10th December 1873	RS.
...	150
As above	681
Total Additions...	681
Reductions.	
...	681
Net Additions...	...

Part II.—Appropriations against Minor Works Grants.

Heads.	Balance of Grants 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.									
Military ...	RS. 5,663	RS. ...	RS. 5,663	RS. ...	RS. 5,663	RS. 209	RS. ...	RS. 209	RS. 5,454
Civil Buildings ...	3,295	...	3,295	...	3,295	...	3,000	3,000	295
Total Imperial...	8,958	...	8,958	...	8,958	209	3,000	3,209	5,749
Provincial.									
Civil Buildings ...	6,571	11,475	18,046	...	18,046	3,563	...	3,563	14,478
Communications ...	...	...	...	...	...	...	...	...	...
Miscellaneous Public Improvements ...	166	...	166	...	166	...	...	...	166
Total Provincial...	6,737	11,475	18,212	...	18,212	3,563	...	3,563	14,644

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		4,443	
June	2,509		1,179	7,231
July	24,443	46,960	15,909	1,19,422
Aug.	1,276		32,841	1,24,313
Sept.	1,276		4,430	6,400
Oct.	3,760	9,056	3,675	12,230
Nov.	7,644	10,000	3,553	8,903
Dec.	1,210	3,000	3,563	
	209			
	49,966	74,578	71,672	2,78,499
	74,578		2,78,499	
Total Grant...	1,24,544		3,50,371	
Unappropriated balance, 1st Jan. 1874.	1,30,293		3,65,015	
	5,749		14,644	

Proceedings of the Madras Government, Public Works Department,
11th March 1874.

Part III.—Appropriations against Grants for Repairs.

	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.							
Military ...	RS. 41,516	RS. ...	RS. 41,516	RS. ...	RS. 41,516	RS. 4,151	RS. 37,365
Civil Buildings ...	2,133	...	2,133	...	2,133	226	1,907
Total Imperial...	43,649	...	43,649	...	43,649	4,377	39,272
Provincial.							
Civil Buildings ...	27,323	...	27,323	681	26,642	3,635	23,007
Communications ...	28,630	...	28,630	...	28,630	...	28,630
Miscellaneous Public Improvement ...	10,790	...	10,790	...	10,790	171	10,619
Total Provincial...	66,743	...	66,743	681	66,062	3,806	62,256
Tools and Plant, Imperial Ordinary ...	31,769	...	31,769	...	31,769	321	31,448
Do. Provincial...	12,658	...	12,658	...	12,658	402	12,256

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
Sep.	17,825	10,379
Oct.	7,048	18,352
Nov.	9,092	7,251
Dec.	4,377	3,806
Total Grant ...	2,16,069	1,70,667
Unappropriated balance, 1st Jan. 1874 ...	2,55,341	2,32,923
	39,272	62,256

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

No. 263.

ORDER THEREON, 11th March 1874, No. 653.

ACCOUNT, No. 14.

COMMUNICATED to the Accountant-General, Public Works Department.

(True Extract.)

Colonel, R.E.,

Secretary to Government.

To the Accountant-General, Public Works Department.
Officiating Controller of Public Works Department.
Exd. E. C. Shunker.
Spare Copies

P.W. 1874 Report
7389

From No 957.

The Officer in Charge of P.W. Dept.

To
The Secretary to Government
Public Works Department
Fort Saint George

Date 16th
Recd. 17th } February 1874.

Buildings and
Roads Branch

Appropriation
Return for December 1873.

With an Order

Public Works Department

Com 2 to the Assistant Comdant

West End Road

Circle No 1 - 1

Recd with 10/13/74.

262-263

957 ✓

Govt. of 1874 Madras.

PUBLIC WORKS.

To The Accountant Genl.
P. W. Department.

Dated

Recd.

File 553

G. O. 11th Dec 1873.

Nos. 2524253.

Appropriation (To be)

(Buildings and Roads)

for December 1873,

Communicated

to the Accountant

General Public Works

Department.