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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	3256	Press	
~~B.P. No.~~		~~Mts.~~	
Dated	28 - 11	8774	195

Not to be folded or roughly handled

No. 297. 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, 26th October 1874, No. 6,654 :—

BUILDINGS AND ROADS BRANCH.

Monthly Appropriation Return for August 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.					
Original Works.	RS.	RS.	RS.	RS.	RS.
Military	3,11,400	2,400	3,13,800	...	3,13,800
Civil Buildings	74,171	...	74,171	...	74,171
Total, Original Works...	3,85,571	2,400	3,87,971	...	3,87,971
Repairs	2,54,479	...	2,54,479	2,400	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	2,400	8,11,400	2,400	8,09,000
PROVINCIAL.					
Original Works.					
Civil Buildings	4,92,362	2,695	4,95,057	...	4,95,057
Communications...	1,64,230	168	1,64,398	...	1,64,398
Miscellaneous Public Improvements	13,485	...	13,485	...	13,485
Total, Original Works...	6,70,077	2,863	6,72,940	...	6,72,940
Repairs	1,77,592	676	1,78,268	1,251	1,77,017
Establishment	2,00,000	...	2,00,000	...	2,00,000
Tools and Plant...	11,679	3,180	14,859	...	14,859
Total Grants Provincial...	10,59,348	6,719	10,66,067	1,251	10,64,816

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

IMPERIAL.

Additions.

	RS.
Amount transferred from Repairs, Military, to Original Works, Military—G. O., No. 2,285, dated 18th August 1874	2,400

Reductions.

As above	2,400

PROVINCIAL.

Additions.

	Rs.
Additional grant for Original Works, Communications—G. O., No. 30, dated 4th August 1874	168
Do. do. for do. do. Civil Buildings—G. O., No. 53, dated 6th August 1874	2,120
Amount transferred from Repairs, Civil Buildings, to Original Works, Civil Buildings—G. O., No. 2,320, dated 20th August 1874	* 300
Do. do. from do. do. to do.—G. O., No. 2,358, dated 21st August 1874.	* 275
Do. do. from do. do., to Repairs, Miscellaneous Public Improvements—G. O., No. 2,323, dated 19th August 1874	* 676
Additional grant for Tools and Plant—G. O., No. 2,271, dated 17th August 1874	3,180
	6,719
Reductions.	
* As above	1,251
Net Additions	5,468

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	12,855	2,400	15,255	...	15,255	4,216	4,000	8,216	7,039
Civil Buildings ...	7,758	...	7,758	...	7,758	...	3,737	3,737	4,021
Total, Imperial...	20,613	2,400	23,013	...	23,013	4,216	7,737	11,953	11,060
Provincial.									
Civil Buildings ...	33,361	2,695	36,166	...	36,166	2,973	...	2,973	33,193
Communications ...	...	168	168	...	168	168	...	168	...
Miscellaneous Public Improvements ...	500	...	500	...	500	...	...	...	500
Total, Provincial...	33,361	2,863	35,498	...	35,498	3,141	...	3,141	33,639

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	.....
	45,499	68,501	28,639	1,48,262
	68,501	.....	1,48,262	.....
Total Grant...	1,14,000	.....	1,76,901	.....
	1,25,060	.....	1,38,262	.....
Unappropriated Balance on the 31st August 1874	11,060	.....	38,639	.....

Proceedings of the Madras Government, Public Works Department,
18th November 1874.

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 ...	1,31,369	...	1,31,369	2,400	1,28,969	45,690	83,279
Civil Buildings ...	2,029	...	2,029	...	2,029	32	1,997
Total, Imperial...	1,33,398	...	1,33,398	2,400	1,30,998	45,722	85,276
Provincial.							
Civil Buildings ...	69,938	...	69,938	1,251	68,687	13,984	54,703
Communications ...	4,530	...	4,530	...	4,530	...	4,530
Miscellaneous Public Improvements ...	2,245	676	2,921	...	2,921	1,276	1,645
Total, Provincial...	76,713	676	77,389	1,251	76,138	15,260	60,878
Tools and Plant, Imperial Ordinary ...	8,665	...	8,665	...	8,665	...	8,665
Do. do. Provincial..	6,513	3,180	9,693	...	9,693	1,884	7,809

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
	1,66,803	1,16,139
Total Grant ..	2,52,079	1,77,017
Unappropriated Balance on the 31st August 1874.	85,276	60,878

Statement of unauthorized Appropriations during the Month of August 1874.

Particulars.	Amount.	Remarks by Controller.	Orders of Local Government.
Vide remark in the last Return.			

(Signed) T. MOSS,
Offg. Controller of P. W. Accounts.

Proceedings of the Madras Government, Public Works Department,
18th November 1874.

No. 298. ORDER THEREON, 18th November 1874, No. 3,256.

ACCOUNT, No. 17.

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 Accounts.

Exd. S. T. Austin.
Spare Copies

Proceedings of the Madras Government, Public Works Department,
18th November 1874.

No. 298. ORDER THEREON, 18th November 1874, No. 3,256.

ACCOUNT, No. 17.

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Colonel, R.E.,
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Buildings and Roads Branch

Monthly Appropriation Return for August 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	311400	2400	313800	"	313800
Civil Buildings	74171	"	74171	"	74171
Total Original Works	385571	2400	387971	"	387971
Repairs	254479	"	254479	2400	252079
Establishment	158000	"	158000	"	158000
Tools and Plant	10950	"	10950	"	10950
Total Ordinary Public Works Imperial	809000	2400	811400	2400	809000
Provincial					
Original Works					
Civil Buildings	492362	2695	495057	"	495057
Communications	164230	168	164398	"	164398
Miscellaneous Public Improvements	13485	"	13485	"	13485
Total Original works	670077	2863	672940	"	672940
Repairs	177592	676	178268	1251	177017
Establishment	200000	"	200000	"	200000
Tools and Plant	11679	3180	14859	"	14859
Total grants Provincial	1059348	6719	1066067	1251	1064816

Detail of additions and reductions of main heads during the month

Imperial

additions

Amount transferred from Repairs Military to Original works Military G.O. 2285 dated 18th August 1874 Rs 2400

Reductions

as above Rs 2400

Provincial

additions

additional grant for Original works Communications G.O. N. 30 dated 4th August 1874 Rs 168

" " D. " for " D. Civil Buildings D. 53 dated 6th D. Rs 2120

Amount transferred from Repairs Civil Buildings to Original works Civil Buildings G.O. No 2320 of 1874 Rs 300 *

" D. " D. from " D. D. to " D. D. G.O. No 2358 of 21st D. Rs 275 *

" D. " D. from " D. D. to Repair Miscellaneous Public Improvements G.O. No 2328 of 19th D. Rs 676 *

additional grant for Tools and Plant G.O. N. 2271 dated 17th August 1874 Rs 3180

Rs 6719

Reductions

* as above Rs 1251

Net additions Rs 5468

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	Total	Reductions during the month	Balance as Modified	Appropriations: Minor Works	Major Works	Total	Balance of grant unappropriated at the end of the Month
Imperial									
Military	12,855	2400	15,255	"	15,255	4216	4,000	8,216	7,039
Civil Buildings	7,758	"	7758	"	7758	"	3,737	3,737	4,021
Total Imperial	20613	2,400	23013	"	23013	4216	7737	11,953	11,060
Provincial									
Civil Buildings	3861	2695	36186	"	36186	2,973	"	2973	33,213
Communications	"	168	168	"	168	168	"	168	"
Miscellaneous Public Improvements	500	"	500	"	500	"	"	"	500
Total Provincial	58361	2863	61198		61198	3141	"	3,141	58,057

Abstract of Part II

	Appropriations: Imperial: Minor works	Imperial: Major works	Provincial: Minor works	Provincial: Major works
April 1874	2,688	4,000	2840	6,700
May "	5,793	3,350	3,126	54,270
June "	2969	5,660	1679	3,800
July "	29,833	47,754	17,853	83,492
August "	4,216	7737	3.141	"
	45,499	68,501	28,639	1,48,262
	68,501	"	148,262	"
	114,000	"	176,901	"
Total grant	125,060	"	138,262	"
Unappropriated balance on the 31st August 1874	11,060	"	38 11 7	"

Part III Appropriations against grant for Repairs

Heads	Balance of grant unappropriated at the beginning of the month	Additions 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	131,369	"	131,369	2,400	128,969	45,690	83,279
Civil Buildings	2,029	"	2029	"	2029	32	1,997
Total Imperial	133,398	"	133,398	2,400	130998	45722	85,276
Provincial							
Civil Buildings	69,938	"	69,938	1,251	68687	13,984	54,703
Communications	4530	"	4530	"	4530	"	4,530
Miscellaneous Public Improvements	2245	676	2921	"	2921	1276	1,645
Total Provincial	76,713	676	77389	1251	76138	15,260	60,878
Tools and Plant Imperial Ordinary	8665	"	8665	"	8665	"	8665
D: D: Provincial	6513	3180	9693	"	9693	1884	7809

Abstract of Part III

	Appropriations Imperial	Provincial
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
	166,803	116,139
Total Grant	252,079	177,017
Unappropriated balance on the 31st August 1874	85,276	60,878

Statement of unauthorized appropriations during the month of August 1874

Particulars	Amount	Remarks by Controller	Orders of Local Government
Vide remarks in the last Return			

Office of the Controller of
P.W. Accounts
Fort St. George 26 October 1874.

Offg. Controller of P.W. Accounts

To The Secretary to Government
Public Works Department

GED

L. No. 1874 Appropriation
Pub. Works Dept
No. 6733.

From

The Off. Controller of
Gov. Accounts

To the Secretary to Government
Pub. Works Department

Dated 26 October 1874
Rec. 28 "

No 6654

Buildings and Roads Branch

Appropriation

Return for August 1874.

Public Works

Communicated to the Accountant General Public Works Department

32 Cy

To
Accountant P. W. D.
Cenitr P. W. A.

signed & s. copies desp. 24/11/74.

297 - 298.

Dispatched 28th Oct 1874

Govt. of [1874] Madras.

PUBLIC WORKS.

To

The Accountant General
P. W. Dept.

Dated

Recd. Encl.

G. O. 18 hovr. No. 3288

Nos. 297-298.

Appropriation Returns
(Buildings & Roads Branch)
for August 1874. Commd
to the Accountant P.W.D.