

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	<i>270-71</i>	Press	<i>Original</i>
B.P. No.		Mis.	
Dated	<i>1. 2.</i>	<i>195</i>	
		<i>1875</i>	

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
1st February 1875.*

Read again letter from the Government of India, No 646 A G, dated 2nd October 1874, recorded in G O, No. 3,398, dated 3rd December 1874.

No 18. Read also the following letter from T. MOSS, Esq, Controller of Public Works Accounts, to Colonel G W WALKER, R E, Secretary to Government, Public Works Department, dated Madras, 15th December 1874, No 8,242 —

WITH reference to the 1st paragraph of G O, No. 3,398, of the 3rd instant, I have the honor to observe that it is not necessary to submit the Administration Reports for check in this office, and that the requirement of the Government of India can be met by attaching to Administration Reports Parts I and II of the Annual Appropriation and Outlay Accounts as prepared in this office.

2. I beg to forward, herewith, the parts above referred to relating to Irrigation,* Imperial, Provincial, and Local Works for 1873-74, and to state that my reports printed with the Government Orders marginally quoted are based on these parts, and that, in drawing up those reports, I thought I was adopting a plan which would be found useful to Government in preparing the Administration Reports.

3. No doubt the detailed orders of the Government of India for the preparation of Progress and Administration Reports are on record in the Secretariat, but I may invite attention to the condensed orders on the subject, as they appear printed in Chapter XVI, Section III of the Public Works Code of the Government of India I beg particular attention to paragraphs 2 and 3 of the section which, I think, might with advantage be brought to the notice of Superintending and District Engineers who would save themselves and the Government much trouble if they refrained from entering the outlay on each work and if they aimed more at a *narrative* than a *tabular* form of reporting on the operations of the year. It is difficult and, in some cases, impossible for this office to check the amounts entered by Superintending and District Engineers who take up sections or portions of irrigation schemes which have hitherto been treated in each case as a whole in this office.

No. 19. ORDER THEREON, 1st February 1875, No. 270.

ACCOUNT, No 3.

ORDERED that the following letter be sent to the Government of India —

(Here enter 1st February 1875, No. 271.)

(True Extract.)

(Signed) G. W. WALKER, Colonel, R.E.,

Secretary to Government.

Exd A. Grubert.

Spare Copies

PUBLIC WORKS DEPARTMENT,
FORT ST. GEORGE, 1st February 1875.

No 20.

No 271

FROM

COLONEL G. W. WALKER, R.E.,
Secretary to the Government of Madras,
Public Works Department,

TO

THE SECRETARY TO THE GOVERNMENT OF INDIA,
Public Works Department.

ACCOUNT, No 4

SIR,—With reference to the letter of the Government of India, No. 646 A.G, dated 2nd October 1874, I am to state that, on its receipt, endeavours were made to assimilate the figures in the Administration Report for 1873-74 then in the Press with those in the Controller's books; but that officer having reported that he would be unable to carry out this intention within a reasonable time, and that perfect agreement could hardly be secured in any case, it has seemed to this Government necessary to issue the report without alteration. I am to add that the expenditure in each district, as classified by the Controller, has been added as an Appendix to the Report, and that measures will be taken to secure the end in view by the Government of India in the next Administration Report which may be drawn up.

I have the honor to be,

Sir,

Your most obedient servant,

Colonel, R.E.,
Secretary to Government

Exd A Grubert

Spare Copies

N^o 8242 Office of the Controller of
Public Works Accounts.
Madras, 5 December 1874

From
The Controller of
Public Works Accounts

To.
The Secretary to Government
Public Works Department
Fort Saint George

Sir,

With reference to the 1st para of G. O.
N^o 3398 of the 3rd Instant, I have the honor
to observe that it is not necessary to submit
the Administration Reports for check in
this Office, and that the requirement of the
Government of India can be met by attaching
to Administration Reports Parts I and II
of the Annual Appropriation and Outlay
Accounts as prepared in this Office. -

2. I beg to forward herewith the parts
above referred to, relating to Irrigation,
Imperial, Provincial and Local Works for
1873/74, and to state that my reports printed
with the Government Orders marginally.

quoted, are based on these parts and that in
drawing up those reports I thought I
was adopting a plan which would be found
useful to Government in preparing the
Administration Reports. -

In this head of service
Parts I and II were for-
warded to the Chief En-
gineer for Irrigation
on the 20th August 1874
N^o 11,351 and therefore
copies will not be fur-
nished to Government
unless specially required

N^o 2730 of 25th Sept 1874

N^o 2870 of 8th October 1874

N^o 2916 of 13th October 1874

N^o 30 of 29th October 1874

Expenditure Account Amount Total

Amount transferred from Original Works	
Improvements of C. & G. 10/20/72 April 1873	500
to Original Works Communications	
G.O. No 1420 dated 23rd May 1873	
to Miscellaneous Public	300
G.O. No 1803 of 14th July 1873	
to Communications	2351
to Repairs Civil Buildings	1210
to Civil Works	1000
to Repairs Civil Buildings	255
to Original Works Communications	2000
to Repairs Civil Buildings	257
to Civil Works	600
to Tools and Plant	2000
to	1000
to	2070
to Civil Works	3357
to	2090
to Repairs Civil	2009
Total Reductions	6779
Total Additions	34332
Grants as per Budget Orders	28190
Amount transferred from Original Works Civil Buildings	145000
G.O. No 1220 of 23rd May 1873	
Amount of additional grants	300
G.O. No 1225 of 23rd May 1873	
G.O. No 1237 of 12th July 1873	2327
G.O. No 1999 of 12th August 1873	5000
	24000

Items	Amount Total
Amount transferred from Original Works Civil Buildings	
G.O. No 2393 of 30th September 1873	1210
of additional grants	5000
transferred from Original Works Civil Buildings	137
of additional grants	5000
G.O. No 103 of 20th May 1873	1265
transferred from Original Works Civil Buildings	10000
from Original Works Civil Buildings	
dated 24th February 1874	2000
of additional grants	2160
transferred from Original Works Civil Buildings	8895
from Original Works Miscellaneous Public	
Improvements of C. & G. No 710 of 16th March 1874	13004
Total additions	81008

Reductions

Amount transferred to Original Works Civil Buildings	10000
G.O. No 363 of 14th February 1874	16300
G.O. No 87 of 13th January 1874	10000
to Tools and Plant	1000
Total Reductions	37300
Net Additions	43708
Net Grants	188708

P. W. 1874 Department
 H. M. G. for Secretary
 No 7864.
 The Controller of
 Public Works Accounts
 To
 The Secretary to Government
 Public Works Department
 Fort Saint George

Dated 15 December 1874
 Recd 16th
 No 8242

10. V. A.
 I enclose
 Forward Part I
 and II of the Annual
 Appropriation and Outlay
 Accounts, and offers certain
 observations on Adminis-
 tration Reports

G. O. No: 270. 1-2-75.

No 18

Madras Presidency

Provincial Services

Buildings and Roads Branch

Memorandum to accompany Part I of the Appropriation
 Account for 1875-76 showing how the amounts entered under the
 head Grants are made up.

Items	Amount Total
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Provincial Funds

Original Works

Civil Buildings

Grants as per Budget Orders	627,000
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Additions

Amount of Additional grant. G. O. No 1295/15 June 1875	540
--	-----

No. G. O. No 107/17 June 1875	5480
-------------------------------	------

No. G. O. No 12/13 July 1875	1,500
------------------------------	-------

No. G. O. No 10/16 July 1875	280
------------------------------	-----

No. G. O. No 7/11	22,000
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No. G. O. No 1499/12 August 1875	72,220
----------------------------------	--------

No. G. O. No 49/10 September 1875	2,115
-----------------------------------	-------

No. G. O. No 110/22 October 1875	300
----------------------------------	-----

No. G. O. No 57/11 do	1,700
-----------------------	-------

Amount transferred from Repairs Civil Buildings. G. O. No 220/18 Nov 1875	531
---	-----

No. from No. G. O. No 290/10 December 1875	150
--	-----

No. from New Works. No. Public Works. G. O. No 15/16 March 1876	776
---	-----

No. from Repairs Civil Buildings. No. 1875	73
--	----

No. from Original Works. No. Public Works. G. O. No 12/13 July 1875	3384
---	------

No. from No. Public Works. Original. G. O. No 899/12 March 1876	2251
---	------

Total Additions	121,830
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[illegible][illegible]

<u>Reductions.</u>	
Amount transferred to Origl Dyke Mrs R. Smith of A. N. 2619 th Oct. 1872	10,000
D ^y ————— D ^y ————— G. O. N. 363 th February 1874	16,300
D ^y ————— D ^y ————— D ^y of Oct. 28 th 74 th 13 th January 1874	10,000
D ^y ————— to Tools and Plant G. O. N. 902 dated 31 st March 74	1000
Total Reductions	37,300
Net Additions	143,700
Net Grants	188,700

Reductions.

Items

Amount Total

Miscellaneous Public Improvement.Grants as per Budget Orders 23,000Additions

Amount transferred from Original Works Civil Buildings f.o. No. 1120 of 17 April 1873 500
 No. of additional grants f.o. No. 15 of 1 July 1873 15,000
 No. transferred from Original Works Civil Buildings f.o. No. 1803 of 12 July 1873 2,351
 No. of additional grants f.o. No. 1999 of 12 August 1873 5,370
 No. transferred from Original Works Civil Buildings f.o. No. 169 of 18 Oct 1873 253
 No. from Original Works Communications f.o. No. 2469 dated 30 October 1873 10,000
 No. of additional grant f.o. No. 24 of 5 November 1873 192
 No. transferred from Original Works Communications f.o. No. 287 of 13 January 1874 10,000
 No. transferred from Original Works Communications f.o. No. 363 of 12 February 1874 16,300
 No. from Original Works Civil Buildings f.o. No. 710 dated 16 March 1874 2,409
Total Additions 110,535

Reductions

Amount transferred to Original Works Communications f.o. No. 142 of 22 January 1874 10,000
 No. to Original Works Civil Buildings f.o. No. 703 of 14 March 1874 776
 No. to Tools and Plant f.o. No. 902 dated 31 March 1874 7,260
 No. to Original Works Civil Buildings f.o. No. 710 dated 16 March 1874 3,384
 No. to Original Works Communications f.o. No. 710 dated 16 March 1874 13,004

Items

Amount Total

Amount transferred to Civil Buildings Original Works

f.o. No. 1299 of 31 March 1874 2,251
Total Reduction 3,376

Net Additions 76,622Net Grants 99,622RepairsCivil BuildingsGrants as per Budget Orders 134,525Additions

Amount of additional grant f.o. No. 106 of 20 May 1873 10,000
 No. f.o. No. 129 of 23 October 1873 3,531
 No. transferred from Original Works Civil Buildings f.o. No. 254 of 13 October 1873 1,033
 No. from Repairs Civil Buildings f.o. No. 254 of 13 Oct 73 300
 No. from Original Works Civil Buildings f.o. No. 275 of 12 November 1873 2,500
 No. from f.o. No. 133 of 20 June 1874 600
 No. from f.o. No. 710 of 16 March 74 6,779
 No. from Repairs Civil Buildings f.o. No. 275 of 12 Nov 73 1,017
Total Additions 29,560

Reductions

Amount transferred to Civil Buildings Original Works f.o. No. 294 of 16 Dec 73 531
 No. f.o. No. 294 of 10 December 1873 150

Terms

Amount Total

Amount transferred to Original Works Civil Buildings

G.O. No. 703 of 16 March 1874

No. to Tools and Plant G.O. No. 912

dated 30 March 1874

Total Reduction

Net Addition

Net Grants

Communications

Grants as per Budget Orders

Additions

Amount of additional grant G.O. No. 41 of 5 June 1874

No. to G.O. No. 34 of 14 July 1874

No. to G.O. No. 219 of 11 October 1874

Total Additions

Reductions

Amount transferred to Reserve Defence G.O. No. 125

of 15 March 1874

Total Reductions

Net Additions

Net Grants

Miscellaneous Public Improvements

Grants as per Budget Orders

Additions

Reductions

Amount transferred to Repairs Civil Buildings G.O. No. 1300

No. to G.O. No. 70 of 15 March 1874

Total Reductions

Net Reductions

Terms

Amount Total

Net Grants

Total Repairs

Establishment

Grants as per Budget Orders

Net Grants

Tools and Plant

Grants as per Budget Orders

Additions

Amount transferred from Original Works

Civil Buildings G.O. No. 557 of 16 March 1874

No. from No. G.O. No. 902 of 31 May 1874

No. from Repairs Civil Buildings No. No.

No. from Original Works Communications No.

No. from No. No. No. No.

Additional grant as per G.O. No. 220 of 26 March 1874

Amount transferred from Reserve Fund as per G.O. No. 332

dated 12 February 1874

Total Additions

Net Additions

Net Grants

Office of the Controller of P.W. Accounts
Madras 15 Decr 1874

G.D.

Controller of P.W. Accounts

Madras Presidency

Part I

Provincial Services

Buildings and Roads Branch

Account of Appropriation for Public Works Provincial for the year 1873-74

Services Heads Budget Serial grant Outlay
Grant at end of year

Original Works

Civil Buildings	627000	713498	675138
Communications	145000	188708	196143
Minor Public Improvements	23000	99622	94043
	795000	10,01,828	965324

Repairs

Civil Buildings	134525	162677	146711
Communications	28650	39190	29679
Minor Public Improvements	23825	17708	18463
	186000	219575	194853

Establishment	204000	204000	257577
---------------	--------	--------	--------

Tools and Plant	15000	32150	4973
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Profit and Loss	"	"	770
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Grants	12,00,000	14,57,553	14,17,497
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Additional Grants	257553	"	"
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Public Works Proper	14,57,553	14,57,553	14,17,497
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Add increase of Stock	"	"	48,798
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Add increase in London invoices	"	"	275
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Public Works Proper	14,57,553	14,57,553	14,66,570
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Add for communications charged under Local	12,00,000	12,00,000	12,00,000
--	-----------	-----------	-----------

Office of the Controller of P.W. Accounts Madras 30 th July 1874	Total	26,57,553	26,57,553	26,66,570
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(Sd) S. Moys
Controller of P.W. Accounts

(Sd) J. J. J.
Controller of P.W. Accounts

(continued on p. 11, Accounts)

Expenditure on Provincial Works from Funds supplied in addition
to the Budget Grant 152

Items

Grant Outlay

Private Contributions

Original Works

Civil Buildings ————— 3618 1539

Repairs

Civil Buildings ————— 100 100

Total — 3718 1639

Office of the Controller of
P.W. Accounts — 3
Madras 31st July 1874 3

(Sd) E. Mops
Controller of P.W. Accounts

(True Copy) *[Signature]*
Controller of P.W. Accounts

[Signature]

Controller of P.W. Accounts

P.W. 7864/74

Madras Presidency

Part II

Provincial Services

Buildings and Roads Branch

Bill of Additional Grants and Reductions
to accompany the Annual Appropriation
Statement Accounts of the Madras Presidency for
1873-74

Particulars	Amount	References
-------------	--------	------------

Rs

Additions

Additional Grants for	
Public Works, Civil Buildings	114,665
for Do Communications	45,052
for Do Miscellaneous	68,972
Public Improvements	
for Repairs Civil Buildings	13,531
for Do Communications	30,540
for Tools and Plant	17,93
Total Additions	277,553

Reductions

Grants for Repairs Com-	
munications	20,000
Total Reductions	20,000

Net additions 257,553

Vide several Government Orders in the Public Works
Department quoted in the accompanying Memorandum

of the Controller of
Public Works Accounts
dtd 4th Sept 1874

Signed J. Mops
Offg Controller of
P. W. Accounts

Controller of P. W. Accts
Controller of P. W. Accounts

Vol. 116 v. 1 Madras Presidency
Part I

Buildings and Roads Branch
Account of Appropriation for Public Works, Local, for the year
1873-74.

Service Heads		Budget Grant	Final grant at end of year.	Outlay
<u>Original Works</u>				
Civil Buildings		83,935	1,06,688	91,998
Communications		13,53,000	21,02,578	16,47,768
Miscellaneous Public Improvement		1,42,870	2,35,536	1,14,242
		15,79,805	24,44,802	18,54,008
<u>Repairs</u>				
Civil Buildings		6,670	13,043	6,824
Communications		18,32,710	20,42,947	19,59,152
Miscellaneous Public Improvement		1,06,440	1,55,399	1,10,362
		19,45,820	22,11,389	20,76,338
Establishment		9,70,070	9,76,691	10,32,031
Tools and Plant		38,450	41,397	54,463
		46,34,145	56,74,279	59,16,840
Total				
Additional Grants		11,40,134		
Public Works Proper			56,74,279	59,16,840
Total		44,74,279	44,74,279	38,16,840

Expenditure on Local Works from Funds supplied in addition to the Budget Grant

Item Grant Outlay

Private Contributions

Original Works

at Port Blair

Communications

Miscellaneous Public Improvement

23917 14702
382 21

Repairs

Communications

Miscellaneous Public Improvement

24299 14723
5094 3516
5772 4284

Total

30071 19007

Office of the Controller of
Public Works Accounts
Port St George 31st July 1874

Signed J. Moss
Offg. Controller of P.W. Accounts
(True Copy)
Controller of P.W. Accounts

Appendix to Part I
Buildings and Roads Branch

Showing Expenditure debitable in the Books of the Provincial Accountant-General against the different Local Funds of the Province as follows:—

Particulars	New Works	Repairs	Estab- lishment	Tools and Plant	Total
Road Fund	1643013	1921869	968561	50860	4574303
General do	82925	91338	33757	2157	213477
Endowment do	13407	4762	1171	257	22893
Union do	1016	8	285	15	1324
Canal & Ferry Fund	1149	131	317	6	1597
Bungalow do				8	8
Irrigation do					
Levees & Maldras					
Canal Fund	2869	36373	8135	157	47534
Jungle Conservancy Fund	1760	10139	2881	78	14848
Naval Grass Fund	3401	1276	1148	17	5842
Educational do	78197	3949	16338	250	99084
Port Fund	25963	3193	6094	358	35908
Sound Fund	399		99		498

Total 1854008 2076338 1032031 54463 5016820

Office of the Controller of
Public Works Accounts
Madras 31st July 1874

Signed J. Moss
Offg. Controller of
P.W. Accounts

(True Copy)
Controller of
P.W. Accounts

Yes

Madras Presidency

Part II

Buildings and Roads Branch

Detail of Additional Grants and Reductions to accompany Part I of the Annual Appropriation and outlay Accounts Local of the Madras Presidency for the year 1873-74

Particulars

Amount Reference

Additions

In April 1873 as per particulars furnished to the Provincial Accountant General	6,895	Statement to the Accountant General No. 132 dated 14 th July 1873
In May 1873 as per Do Do Do	20,933	Do No. 531 dated 25 th July 1873
In June as per Do Do Do	17,662	Do No. 1176 dated 30 th August 1873
In July as per Do Do Do	66,126	Do No. 255 dated 20 th September 1873
In August as per Do Do Do	81,963	Do No. 328 dated 20 th October 1873
In September as per Do Do Do	20,187	Do No. 189 dated 12 th November 1873
In October as per Do Do Do	3,200	Do No. 19 dated 8 th January 1874
In November as per Do Do Do	28,608	Do No. 366 dated 11 th February 1874
In December as per Do Do Do	22,089	Do No. 134 dated 11 th February 1874
In January 1874 as per Do Do Do	58,652	Do No. 267 dated 19 th February 1874
In February as per Do Do Do	76,365	Do No. 1287 dated 9 th March 1874
In March as per Do Do Do	85,877	Do No. 2922 dated 14 th July 1874
In Do Do Supplemental as per Do Do Do		

Total Additions 121,786

Particulars

Amount Reference

Reductions

In April 1873 as per particulars furnished to the Provincial Accountant General		
In May 1873 as per Do Do Do		
In June as per Do Do Do		
In July as per Do Do Do		
In August as per Do Do Do		
In September as per Do Do Do		
In October as per Do Do Do		
In November as per Do Do Do		
In December as per Do Do Do		
In January 1874 as per Do Do Do		
In February as per Do Do Do		
In March as per Do Do Do		
In Do Do Supplemental as per Do Do Do		

Total Reductions 107,734
Net Additions 114,052

Office of the Controller of Public Works Accounts
Madras 9th September 1874

Signed J. Moss
Offy Controller of P. W. Accounts
(The Copy)
Controller of P. W. Accounts
Contributor of P. W. Accounts

Madras Presidency

Part II

Buildings and Roads Branch

17⁺

Detail of additional Grants and Reductions in
Grant to accompany the Annual Appropriation and
Outlay Account of the Madras Presidency for 1873-74

Particulars

Amount

References

Addition

Additional Grant for Original
Works Military

17,000

G.O. No. 154 dated
23rd January 1874

Total Addition 17,000

Reductions

Reduction from original works Civil
Buildings

6,000

G.O. No. 2340 dated
20th September 1873

Do Do Do

14,000

G.O. No. 154 dated
23rd January 1874

Grant for Tools and Plant/London
Supplies for Ordinary Public Works

15,000

G.O. No. 1201 dated 28 April
1873

Total Reductions 65,000

Net Reductions 48,000

Office of the Controller of
Public Works Accounts
Madras 26th August 1874

Signed J. Moss
Off^g Controller of
P.W. Accounts

(True Copy)

[Signature]

Controller of P.W. Accounts

Controller of P.W. Accounts

Madras Presidency

Buildings and Roads Branch

Memorandum to accompany Part I of the Appropriation Account for 1873/74 showing how the amounts entered under the head "grants" are made up.

Items Amount Total

Ordinary Public Works

Original Works

Military

Grants as per Budget orders 2,50,000

Additions

Amount of additional grant G.O. No 154 dated 23rd January 1874 17,000

Total additions 17,000

Reductions

Amount transferred to Repairs Military - G.O. No 893 dated 30th March 1874 300

Total Reductions 300

Net addition 16,700

Net grant for Military Works 2,66,700

Civil Buildings

Grants as per Budget orders 66,950

Additions

Amount transferred from Original Works Military G.O. No 3079 dated 27th December 1873 10,000

Controller of P.W. Accounts

Items	Amount	Total
Amount transferred from Repairs Civil Buildings - G.O. No. 872 dated 27 th March 1874	590	
Total Additions	10,590	
<u>Reductions</u>		
Amount transferred to Repairs Civil Buildings - G.O. No. 1436 dated 27 th May 1873	911	
Do Do to Do Do G.O. No. 1746 dated 7 th July 1873	220	
Do Do to Do Do G.O. No. 1803 dated 14 th Do	310	
Do Do to Do Do G.O. No. 9 dated 14 th August	1,050	
Do transferred to Punjab for Telegraph Offices at Dera Ghazi Khan - G.O. No. 2340 dated 20 th September 1873	6,000	
Do transferred to Original Works Military - G.O. No. 2725 A dated 7 November 1873	10,000	
Amount deducted - G.O. No. 154 dated 23 June 1874	44,000	
Total Reductions	62,191	
Net Reductions	51,901	
Net Grant for Civil Buildings	15,689	
Total Grants for Ordinary Public Works Original	28,179	

<u>Repairs</u>	
<u>Military</u>	
Grants as per Budget Orders	25,000

Items	Amount	Total
197		
<u>Additions</u>		
Amount transferred from Original Works Military - G.O. No. 895 dated 30 th March 1874	300	
Total Additions	300	
<u>Reductions</u>		
<u>Nil</u>		
Net Additions	300	
Total Grants for Military Repairs	2,503	
Total Grants for Civil Buildings	2,850	
Grants as per Budget Orders		
<u>Additions</u>		
Amount transferred from Original Works Civil Buildings - G.O. No. 1133 dated 27 th May 1873	911	
Do Do from Do Do G.O. No. 1746 dated 7 th July	220	
Do Do from Do Do G.O. No. 1803 dated 14 th Do	310	
Do Do from Do Do G.O. No. 9 dated 14 th August	1,050	
Total Additions	2,491	
<u>Reductions</u>		
Amount transferred to Original Works Civil Buildings - G.O. No. 872 dated 27 th March 1874	590	
	590	
Net additions	1,901	
Total Grants for Civil Buildings Repairs	4,751	
Total Grants for Ordinary Public Works Repairs	25,051	

Items

Amount Total

Establishment Ordinary
Grants as per Budget Order 15,000
Additions

Nil
Reductions
Nil

Tools and Plant Ordinary
Grants as per { Madras Supplies 27,200
Budget Order { London 15,000 } 42,200

Additions
Nil
Reductions
Nil

Total Ordinary Public Works 73,300

Office of the Controller of
 Public Works Accounts
 Madras 26th August 1874

Signed J. Moss
 Offg Controller of
 P.W. Accounts

(True copy, 1)

J. Moss

Controller of
 P.W. Accounts

J.P.

Madras Presidency

Part I

Buildings and Road Branch
Account of Appropriation for Public Works, Imperial
for the Year 1873-74 Section A Ordinary

Service Heads

Budget Final Grant
Grant at end of Outlay
Year

Original Works

Military	250,000	266,700	269,461
Civil Buildings	16,950	15,049	21,046
Repairs	316,450	281,749	290,507
Military	250,000	250,300	259,703
Civil Buildings	2,850	1,751	3,996
Establishment	252,850	256,051	263,699
Military	130,000	130,000	119,082
Other Services	24,000	24,000	5,914
Tools and Plant	154,000	154,000	124,996
Military	36,000	36,000	15,097
Other Services	6,200	6,200	714
	42,200	42,200	15,811
Profit and Loss			873
Total	7,66,000	7,33,000	6,95,886

Add additional Grant 17,000 7,33,000 6,95,886
Less reduction of Grant 7,33,000 7,33,000 6,95,886
Add increase of Stock " " 65,083
Add increase in London Invoice Ordinary " " 9,175

Public Works Proper 7,33,000 7,33,000 7,70,144
Less Expenditure in England " " 98,819
Less reduction of Grant to meet Expenditure in England 15,000 15,000 "

Left for and at Outlay in India 7,18,000 7,18,000 6,71,325

Expenditure on Imperial Works from funds supplied in addition to the Budget Grant. — Nil —
 Office of the Controller of
 Public Works Accounts
 Madras 31st July 1874

Signed J. Moss
 Offg Controller of P.W. Accounts
 Controller of P.W. Accounts

Account of Appropriation from Imperial Funds during
1873-74, arranged by Heads of Service
Section B. Ordinary Expenditure only

Service heads Budget ^{Final} grant at end of year Outlay

Military
Original Works 250 000 2.66 700 2.69 461
Repairs 250 000 250 300 259 703
500 000 517 000 529 164

Civil Buildings (Postal & Telegraph & Buildings)
Original Works 66 950 15 049 210 46
Repairs 2850 4751 3996
69 800 19 800 25 042

Establishments 154 000 152 000 124 296
Tools and Plant 42 200 42 200 15 811
Profit and Loss " " 873
Total 766 000 733 000 695 886
Add additional grants 17 000 " " 695 886
Less reduction of grant 50 000 " " 695 886
733 000 733 000 695 886

Add increase of stock " " 9175
Add increase in London ^{Ordinary} ~~Ordinary~~ " " 95819
733 000 733 000 770 144
Less expenditure in England " " " 95819
Less reduction of grant to meet expenditure in England 15 000 15 000 " 718 000
718 000 718 000 671 325

Net grant for net outlay in India 718 000 718 000 671 325

Expenditure on Imperial Works from Funds supplied in addition to the Budget Grant. Nil

(Sd) J. Moss.
Controller of P.W. Accts.
(True Copy) J. Moss.
Controller of P.W. Accts.

Office of the Controller of P.W. Accts.
Madras 31 July 1874 - G.D.

10/11/74
47.8.74
B

10/11/74

10/11/74
10/11/74
10/11/74

P. W. 78.64/74

10/11/74

10/11/74

10/11/74

10/11/74

P. W.
Proceedings of the Mysore Government
Read again letter from the Govt of India
No 646 A-4 dated 2^o Octr 1874. Recorded in No
3398 of 3^o Decr/74.
From the Comr of P.W. Accts
Read also the following
H. 2^o 8242 15 Decr/74
Ordered that the
following letter be sent.
A. E. 27/7 dated 10/11/74
to the Secy to the
Govt of India P.W.
Sir,
With reference to
the letter of the Govt of
India No 646 A-4 dated 2^o
October 1874 I am to state
that on its receipt India
- vours were made to acci-
- hilate the figures in the
Administration Report for
1873/74 then in the Press

9/11

with those in the Controller's
book but that officer
having reported that he
would be unable to
carry out this intention
within a reasonable time,
And that perfect agree-
ment could hardly be
secured in any case, it
has seemed to this Govt
necessary to issue the
Report without alteration.
I am to add that the
expenditure in each Dis-
trict as classified by
the Controller has been
added as an appendix
to the Report, and that
measures will be taken

to secure the end in
view by the Govt of India
in the next Administra-
tion Report which may
be drawn up.

Ans.
Sept.

Signed & b'd. Copies dec 23/2/75.

7864 ✓

Govt. of 1872 Madras
PUBLIC WORKS.

Mem. to Mr. in full
25/1/73

~~Received by
of India~~

Dated

Recd.

Incl 10

0.1 Feb. 1873

270
271

18-20

Administration Report

Reporting that
measures will be
taken to rectify the
discrepancies noticed
in the Administration
Report of 1872-73
in the ~~preliminary~~
next Report which
may be drawn up.

Passing orders on
letter from the Controller
of PW Accts. forwarding
Parts I and II of the
Annual Appropriation
& Outlay Accounts & offering
certain observations on
Administration Reports