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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	7	Press	<i>Original</i>
B.P. No.		Mis.	
Dated	4 - 1 - 195	1875	

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
4th January 1875.*

No. 13. Read the following paper from T. MOSS, Esq, Controller of Public Works Accounts, to Colonel G W WALKER, R E, Secretary to Government, Public Works Department, dated Madras, 10th December 1874, No 8,097.—

BUILDINGS AND ROADS BRANCH

Monthly Appropriation Return for October 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	RS	RS	RS	RS	RS
ORDINARY					
Original Works					
Military	3,13,800	..	3,13,800		3,13,800
Civil Buildings	74,171		74,171	20,000	54,171
Total, Original Works	3,87,971		3,87,971	20,000	3,67,971
Repairs	2,52,079		2,52,079		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		8,09,000	20,000	7,89,000
PROVINCIAL					
Original Works					
Civil Buildings	5,89,948	6,450	5,96,398	29,835	5,66,563
Communications	1,67,298	..	1,67,298		1,67,298
Miscellaneous Public Improvements	19,734		19,734	5,000	14,734
Total, Original Works	7,76,980	6,450	7,83,430	34,835	7,48,595
Repairs	1,76,547	1,065	1,77,612	1,450	1,76,162
Establishment	2,00,000		2,00,000		2,00,000
Tools and Plant	16,289		16,289		16,289
Total, Grants Provincial	11,69,816	7,515	11,77,331	36,285	11,41,046

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

IMPERIAL

Additions

Nil

Reductions

Amount reduced under the head Original Works, Civil Buildings—G O, No 2,297, dated 18th August 1874 RS 20,000

PROVINCIAL

Additions.

Amount transferred from Original Works, Civil Buildings," to "Repairs, Civil Buildings—G O, No 2,852, dated 7th October 1874 RS *1,065
Do do from Repairs, Miscellaneous Public Improvements, to Original Works, Civil Buildings—G O, No 2,920, dated 13th October 1874 *1,000
Do do from Repairs, Civil Buildings, to Original Works, Civil Buildings—G O, No 123, dated 22nd October 1874 * 450
Do do from "Original Works, Miscellaneous Public Improvements," to Original Works, Civil Buildings—G O, No 3,041, dated 26th October 1874 *5,070

Total Additions 7,515

Proceedings of the Madras Government, Public Works Department,
4th January 1875

Reductions

Amount to be transferred from "Original Works, Civil Buildings," to Local Funds (Convict Labor Fund)—G. O., No. 182, dated 24th August 1874

As above	Rs
.. .. .	18,770
Total reductions	7,515
Net additions	36,285
.. .. .	28,770

Part II—Appropriation 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	2,430	938	3,428	...	3,428	75	...	...	3,353
Civil Buildings	3,451	...	...	...	3,451	...	3,100	75	3,51
Total, Imperial	5,941	938	6,879	...	6,879	75	3,100	3,175	3,704
Provincial	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs
Civil Buildings	7,703	7,577	15,279	1,065	14,214	1,984	8,000	9,984	4,239
Communications	...	...	...	...	...	...	...	...	...
Miscellaneous Public Improvements	418	...	418	...	418	...	...	...	...
Total, Provincial	9,120	7,577	13,697	1,065	14,632	1,984	8,000	9,984	4,643

Abstract of Part II

	APPROPRIATIONS			
	IMPERIAL		PROVINCIAL	
	Minor Works	Major Works	Minor Works	Major Works
April 1874	Rs	Rs	Rs	Rs
May ..	2,688	4,000	2,840	6,700
June ..	5,793	3,350	3,126	54,270
July ..	2,969	5,660	1,679	3,800
August ..	29,833	47,754	17,853	83,492
Sept ..	4,216	7,737	3,141	...
October ..	2,859	8,260	34,218	23,880
	75	3,100	1,984	8,000
	48,433	79,861	63,841	1,80,142
	79,861	...	1,80,142	...
Total Grant	1,28,294	...	2,48,983	...
Unappropriated Balance on the 31st October 1874	1,31,998	...	2,43,631	...
	3,704	...	4,648	...

Proceedings of the Madras Government, Public Works Department,
4th January 1875

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	69,425	...	69,425	...	69,425	18,442	50,983
Civil Buildings	1,744	...	1,744	...	1,744	191	1,553
Total, Imperial	71,169	...	71,169	...	71,169	18,633	52,535
Provincial	Rs	Rs	Rs	Rs	Rs	Rs	Rs
Civil Buildings	43,890	1,665	44,955	450	44,505	10,256	34,249
Communications	4,530	...	4,530	...	4,530	4,530	...
Miscellaneous Public Improvements	1,623	...	1,623	1,000	623	...	623
Total, Provincial	50,043	1,065	51,108	1,450	49,658	14,786	34,872
Tools and Plant, Imperial Ordinary	8,525	...	8,525	...	8,525	358	8,167
Do do Provincial	7,631	...	7,631	...	7,631	3,333	4,248

Abstract of Part III

	APPROPRIATIONS	
	Imperial	Provincial
April 1874	Rs	Rs
May ..	40,857	15,607
June ..	22,420	48,194
July ..	10,169	12,257
August ..	47,645	24,821
Sept ..	45,722	15,260
October ..	14,107	10,365
	18,633	14,786
Total Grant ..	1,99,543	1,41,290
	2,52,079	1,76,162
Unappropriated Balance on the 31st October 1874	52,536	34,872

Statement of unauthorized Appropriations during the Month of October 1874.

Nil

No. 14. ORDER THEREON, 4th January 1875, No. 7.

ACCOUNT, No 2.

COMMUNICATED to the Accountant-General, Public Works Department.

(True Extract)

Colonel, R E,
Secretary to Government.

To the Accountant-General, Public Works Department
.. Controller of Public Works Accounts

Exd E C. Shunker.

Spare Copies

Additions

Amount transferred from Original Forts Land Buildings to Orleans Land Buildings
 G. O. Hs 28002 dated 7th October 1874 ————— Ols 108^x 50
 do do from Orleans Miscellaneous Public Improvements to
 Original Forts Land Buildings & Hs 29200 dated 13th October 1874 Ols 1000^x
 do do from Orleans Land Buildings to
 Original Forts Land Buildings & Hs 1223 dated 22nd October 1874 — Ols 450^x
 do do from Original Forts Miscellaneous Public Improvements to
 Original Forts Land Buildings & Hs 1041 dated 25th October 1874 — Ols 5000^x
 Total additions Ols 70750

Deductions

Amount to be transferred from Original Forts Land Buildings to
 Local Funds (Amount dated 24th August 1874) ————— Ols 28,770
 do above ————— Ols 7515
 Total Deductions Ols — 26,285
 Net Deductions — Ols — 28,770

Buildings and Roads Branch

Monthly Appropriation Statement for October 1874 showing the state of the grants at the end of the month as per Budget Officers.

Expenditure for Grants for Grants of Service

Amount at credit of donations at the month ending 31st Oct. 1874 showing the amount of the month. The amount of the month.

Grand Total

Provincial

Provincial

Original Works

Military 2,12,800

Buildings 74,171

2,12,800

74,171

20,000

2,12,800

74,171

20,000

2,12,800

Total Original Works 2,87,971

Repairs 2,52,079

Establishment 1,08,000

Tools and Plant 10,900

2,87,971

2,52,079

1,08,000

10,900

Total Provincial Public Works Imperial 80,900 20,000 789,000

Provincial

Original Works

Buildings 2,89,948

Communications 1,67,298

Miscellaneous Public Improvements 19,704

2,89,948

1,67,298

19,704

Total Original Works 4,76,950

Repairs 1,76,547

Establishment 200,000

Tools and Plant 16,289

4,76,950

1,76,547

200,000

16,289

Total Provincial Public Works Imperial 11,41,046

Detail of additions Deductions of main works during the month.

Provincial

Deductions

Provincial

Deductions

Amount received under the head Original Works for Buildings

Rs 12,2297 dated 18th August 1874 20,000

Part II Appropriations against Bureau for the Grants

Account	Balance of solutions and grant in observations by appropriation transferred at the station clear beginning of the year of the the total the month. and total and		Appropriations Bureau Major Horse Horse Total Bureau	
	Balance	at	Major	Bureau
Military	2,490	908 3428	908	3428
Kind Buildings	3451	3451	3451	3451
Total Provincial	5941	908 6879	908	6879
Provincial				
Kind Buildings	7,702	7577 15279 1065 14214	1784	8000 9,984
Communications				
Intelligence and Hygiene	418	418	418	418
Total Provincial	8,120	7577-15279 1065 14632 1984	8000	9,984

Abstract of Part II

Appropriations

Month	Bureau		Provincial	
	Bureau	Major	Horse	Major
April 1874	2688	4000	2840	6,700
May	5793	3350	3126	5,420
June	2969	5660	1679	3800
July	29833	44757	17850	83,492
August	4213	7757	3144	
September	2809	6250	2228	23,881
October	70	3100	1984	8000
	48,433	79861	68,841	180,142
	79861		180,142	
	128,294		2,48,983	
Total grant 1,31,998			2,50,631	

Appropriations balance on the 31st October 1874 } 2,704 4648

Statement of unauthorized Appropriations during the month of October 1874

Particulars

Amount

drawn by
Controller

orders of
local govern-
ment

1874

Office of the Controller
of the Accounts
December 30
1874

Received

Controller of the Accounts

The Secretary to Government
of the Department

Geo D

1874

1874

P. W. 1874 Departs
Pro. of Govt for Lady
N 7751.

From
the Controller of
S. W. Accounts
to
the Secretary to
Government
S. W. Department
Fork St. George

Dated 10
Recd 11th } December 1874

N 897

Building & Road Branch

Ex. No 7 4-1-75.

Appropriation
Return for October
1874

With an B. L.

Comd to the Accountant General Pro Dept

Grice

To the Accountant General
Pro Dept
Recd 11th Dec 1875.

The Acct General
P. M. D.

Perit

to Li Lanqin

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Appropriation Return
(Buildings and
Roads Branch) for
October 1874, Comd
to the Accountant
General P.D. Dept