

(1) Number of pages _____

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MADRAS RECORD OFFICE.**Government of Madras.***Public works* **DEPARTMENT.**

G.O. No.	1919	Press
211-210		Mis.
Dated	12-8-	1872.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
12th August 1872.*

No. 211. Read the following paper from the Officiating Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Fort St. George, 26th July 1872, No. 944 —

IRRIGATION BRANCH OF DEPARTMENT PUBLIC WORKS
MONTHLY Appropriation Return for May 1872, 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 GRANTS	RS	PS	RS	PS	RS.
CAPITAL ACCOUNT					
<i>Extraordinary</i>					
Irrigation Works	8,77,000	..	8,77,000	...	8,77,000
Establishment	2,01,800	..	2,01,800	..	2,01,800
Tools and Plant	21,200	..	21,200	..	21,200
	11,00,000		11,00,000		11,00,000
<i>Ordinary</i>					
Irrigation Works	2,50,200	1,14,695	3,64,895	..	3,64,895
State Outlay on Guaranteed Irrigation Works	16,000	50,305	66,305	..	66,305
Establishment	56,000	..	56,000	..	56,000
Tools and Plant	4,000	..	4,000	..	4,000
	3,26,200	1,65,000	4,91,200		4,91,200
Total, Capital Account	14,26,200	1,65,000	15,91,200		15,91,200
REVENUE ACCOUNT					
<i>Ordinary</i>					
Repairs, etc., to Irrigation Works	12,00,000	1,60,000	13,60,000	...	13,60,000
Establishments	3,57,123	..	3,57,123	..	3,57,123
Conservancy do	97,677	..	97,677	..	97,677
	4,54,800	..	4,54,800	..	4,54,800
Tools and Plant	19,000	..	19,000	..	19,000
	16,73,800	1,60,000	18,33,800	..	18,33,800
Total Revenue	16,73,800	1,60,000	18,33,800	..	18,33,800
Reserve, Ordinary	3,25,000	...	3,25,000	3,25,000	
Total, Extraordinary and Ordinary Irrigation	34,25,000	3,25,000	37,50,000	3,25,000	34,25,000

Details of Additions and Reductions of Main Heads during the month

Additions

Amount transferred to Ordinary Irrigation Works as detailed above under "Capital"	RS 1,65,000	From "Reserve Ordinary"— Vide G O No 1,363, dated 31st May 1872.
Amount transferred to Ordinary Irrigation Repairs as detailed above under "Revenue"...	1,60,000	
	3,25,000	

Reductions.

As above	.. 3,25,000
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Proceedings of the Madras Government, Public Works Department,
12th August 1872.

Part II.—Appropriations against Minor Works Grant.

Heads	Amount of grant un-appropriated at the beginning of the month	ADDITIONS AND REDUCTIONS BY TRANSFERS			Balance as modified	APPROPRIATIONS.			Balance of grant un-appropriated 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.
Ordinary									
Irrigation Works	85,084	44,615	1,29,699	..	1,29,699	8,567	3,000	11,567	1,18,132
Reserve, Ordinary	3,25,000	..	3,25,000	3,25,000	..	..	..	..	..
	4,10,084	44,615	4,54,699	3,25,000	1,29,699	8,567	3,000	11,567	1,18,132

Part III—Appropriations against grant for Repairs.

Heads	Amount of grant un-appropriated at the beginning of the month	ADDITIONS AND REDUCTIONS BY TRANSFERS			Balance as modified	Appropriations during the month.	Balance of grant un-appropriated at the end of the month
		Additions during the month.	Total.	Reductions during the month			
Repairs, etc., to Irrigation Works ..	RS 6,07,960	RS 1,60,000	RS 7,67,960	RS. ..	RS 7,67,960	RS 2,35,674	RS 5,32,286
Tools and Plant, Extraordinary	19,957	..	19,957	..	19,957	29	19,928
Do, Ordinary..	23,000	..	23,000	..	23,000	1,489	21,511

Abstract of Parts II and III.

					PART II.		PART III.
					APPROPRIATIONS		Appropriations.
					Minor Works.	Major Works	
					RS.	RS	RS
April 1872	...	...	..	...	30,116	5,000	5,92,040
May "	...	...	..	...	8,567	3,000	2,35,674
					38,683	8,000	..
					8,000	...	...
					46,683	..	8,27,714
Total Grant ...					1,64,815	...	13,60,000
Unappropriated Balance, 31st May 1872	...			..	1,18,132	..	5,32,286

Proceedings of the Madras Government, Public Works Department,
12th August 1872.

Statement of unauthorized appropriations made during the month of May 1872

Nil.

No. 212. ORDER THEREON, 12th August 1872, No. 1,919.

ACCOUNT, No. 16.

COMMUNICATED to the Accountant-General of the 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.

2
Part II- Appropriations against Minor works grant.

Month

Amount of grant available at the beginning of the month

Expenditure

Ordinary

Unproductive

Revenue Ordinary

Balance

Part III- Appropriations against grant for repairs

Repairs, &c. to Unproductive

Month

60,9960

14,605

12,909

8364

3000

11,564

118132

Goods and Plant Requisitions

Ordinary

19957

23000

19957

23000

1489

2150

Abstract of Parts II and III.

Part II

Part III

Appropriations Minor works

April 1872 - 3000

May - 3000

Total Grant - 104,815

Unproductive balance, 31st May 1872

5,322,286

Statement of unauthorised appropriations made during the month of May 1872.

Particulars

Amount

Remarks by Controller

Order of Local Government

Nil

Office of the Controller of Public Works Department

26th May 1872

Secretary to Government

Capital Works

Public Works 1872 Report

From

S. 3628

The Officiating Controller of
Public Works Account
Madras

To

The Secretary to Government,
Public Works Department,
Fort St. George

Dated 26
Recd - 27

July 1872

N^o 944

Irrigation Branch

Public Works Department

Appropriation Report for
the month of May 1872

N^o 1919 12th Aug 72

With order

Communicated to the Accountant
General of the P. W. Dept
Sept 19 1872

Wm

Accrd to Genl P. W. 81
Cont. P. W. 1

Sept 17/8/72

(No 362)

Govt. of 1872 Madras.

PUBLIC WORKS.

To The Account-General
P.W. Department

Dated

Recd.

Incl

G O 12 1872 No. 1919

Nos. 7119212

Appropriation Return (Original)
Appropriation Return for
the sum of Rs 12 lakhs
by the offrs of P.W. and
other Accts. sent P.W.D.

Copy to City, 29/12/72

11/11/72