

(1) Number of pages _____

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(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No.	2131	Press
101,102		Mis.
Dated	7.9.	18.72.

Not to be folded or roughly handled

12

*Proceedings of the Madras Government, Public Works Department,
7th September 1872.*

No. 101. Read the following paper from the Officiating Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Fort St. George, 27th August 1872, No. 1,166:—

• IRRIGATION BRANCH OF DEPARTMENT PUBLIC WORKS.

MONTHLY Appropriation Return for June 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.
	RS.	RS.	RS.	RS.	RS.
IMPERIAL GRANTS.					
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	3,64,895	...	3,64,895	...	3,64,895
State Outlay on Guaranteed Irrigation Works	66,305	...	66,305	...	66,305
Establishment	56,000	...	56,000	...	56,000
Tools and Plant... ..	4,000	...	4,000	...	4,000
	4,91,200	...	4,91,200	...	4,91,200
Total, Capital Account ...	15,91,200	...	15,91,200	...	15,91,200
REVENUE ACCOUNT.					
<i>Ordinary.</i>					
Repairs, etc., to Irrigation Works.	13,60,000	...	13,60,000	...	13,60,000
Establishments ... 3,57,123 }	4,54,800	...	4,54,800	...	4,54,800
Conservancy do. ... 97,677 }	19,000	...	19,000	...	19,000
Tools and Plant... ..	18,33,800	...	18,33,800	...	18,33,800
Total Revenue ...	18,33,800	...	18,33,800	...	18,33,800
Total, Extraordinary and Ordinary Irrigation	34,25,000	...	34,25,000	...	34,25,000

Details of Additions and Reductions of Main Heads during the month, Nil.

Part II.—Appropriations against Minor Works Grant.

Heads.	Amount of grant unappropriated at the beginning of the month.	ADDITIONS AND REDUCTIONS BY TRANSFERS.			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.	
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
IMPERIAL.									
Ordinary.									
Irrigation Works ...	1,18,132	.....	1,18,132	.....	1,18,132	5,049	64,742	69,791	48,341

*Proceedings of the Madras Government, Public Works Department,
7th September 1872.*

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. 5,32,286	RS.	RS. 5,32,286	RS.	RS. 5,32,286	RS. 94,402	RS. 4,37,884
Tools and Plant, Extra-ordinary ...	19,928	.....	19,928	.....	19,928	.....	19,928
Do., Ordinary ...	21,511	.....	21,511	.....	21,511	443	21,069

Abstract of Parts II. and III.

							PART II.		PART III.
							APPROPRIATIONS.		Appropriations.
							Minor Works.	Major Works.	
April 1872 ...	...	...	...	...	...	...	RS. 30,116	RS. 5,000	RS. 5,92,040
May „ ...	...	...	...	...	...	...	8,567	3,000	2,35,674
June „ ...	...	...	...	...	...	...	5,049	64,742	94,402
							43,732	72,742	9,22,116
							72,742	.....	.....
Total Grant ...							1,16,474	.....	.....
							1,64,815	.....	13,60,000
Unappropriated Balance, 31st May 1872 ...							48,341	.....	4,37,884

Statement of unauthorized appropriations made during the month of June 1872.

Nil.

No. 102. ORDER THEREON, 7th September 1872, No. 2,131.

ACCOUNT, No. 13.

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. F. C. Shunker.

Monthly Appropriation Return for June 1872 showing the state of the grants at the end of the month as per Budget Estimates Part I Grants for main Heads of Service

Heads

Amount at Credit at the beginning of the month Additions made during the month Reductions made during the month at the end of the month

Imperial Grants

Capital Account

Extraordinary

Navigation Works
Establishments
Tools and Plant

877000
201800
21200
1100000

877000
201800
21200
1100000

877000
201800
21200
1100000

Ordinary

Navigation Works
Guaranteed Navigation Works
Establishments
Tools and Plant

304895
66305
56000
4000

304895
66305
56000
4000

304895
66305
56000
4000

491200
491200

491200
491200

491200
491200

Total Capital Account

1591200

1591200

1591200

Revenue Account

Ordinary. Payments to Navigation Works

130000

130000

130000

Extraordinary
Contingency
Tools and Plant

357123
97077
19000

357123
97077
19000

357123
97077
19000

Total Revenue

1833800

1833800

1833800

Total Extraordinary and Ordinary Navigation

3425000

3425000

3425000

Details of Additions and Reductions of Main Heads during the month

Nil

SE

Part II Appropriations against Minor Works grant.				
Heads	Amount of grant made at beginning of the month	Additions and Reductions by transfers	Balance at Minor Works	Appropriations against the end of the month

Imperial
Ordinary
Delegation Works

118132 " 118132 549 64742 69791 48341

Part III Appropriations against grant for Repairs.

Repairs to Delegation Works 532286 532286 94402 437884

Total Grant Extraordinary

19928 " 19928

— Ordinary —

21511 " 21511 442 21009

Abstract of Parts II and III

	Part II		Part III	
	Appropriations Minor Works	Appropriations Major Works	Appropriations Minor Works	Appropriations Major Works
April 1872	30116	5000	592040	
May	8567	5000	235674	
June	5049	64742	94402	
	43732	72742	922110	
	72742	"	"	
	110674	"	130000	
	112815	"	437884	
Total Grant	48341	"		

Unapportioned balance, 31st May 1872

Statement of unauthorised appropriations signed

Particulars

Nil

the month of June 1872

Remarks by Controller

Orders of Local Government

Office of the Controller of M. Accounts. To the Secretary to Government. The Secretary to Government. 27th August 1872.

Signature of Controller of M. Accounts.

Signature of Secretary to Government.

P. W. 1872 Report
4170.

From
The Off^r of Controller of P.
Accounts

To
The Secretary to Government
P. W. Department
Fort Saint George

Dated 29th } August 1872
Rec^d. 28th }

Migration Branch
D. W.
No 1166

Appropriation
Return for the month of
June 1872.

No 2131-7 Sept 1/72.

with order

3
5
Dec 1872
Controlling
Sept 1872

No 2131-7
Commenced to
the Accountant-General
of the Public Works De-
partment -
M. W.

C/24170

Govt. of 1872 Madras.

PUBLIC WORKS.

To The Accountant General
Of Mysore District

Date:

Ref:

Encl

G. O. 7th Sept. No. 2131.

Nos. 1019/02

Expenditure Branch - Ak.

Proprietary Return, Sub.
Submitted by the Controller of
M. M. Accounts, for June
1872, Comd. of the Accountant
General -