M.R.O. 1—77,006—3-6-37.

(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. 5152 2591 Press / Mis.

Dated 4-11- 1872.

Not to be folded or roughly handled

No. 51. Read the following paper from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Fort St. George, 21st October 1872, No. 1,657:—

IRRIGATION BRANCH OF DEPARTMENT PUBLIC WORKS.

MONTHLY Appropriation Return for August 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.	RS.	RS.	RS.	RS.
CAPITAL ACCOUNT.					
Extraordinary.					
Irrigation Works	8,77,000	...	8,77,000	30,000	8,47,000
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	30,000	10,70,000
Ordinary.					
Irrigation Works	3,64,895	...	3,64,895	4,680	3,60,215
State Outlay on Guaranteed Irrigation Works...	66,305	...	66,305	...	66,305
Establishment	56,000	...	56,000	...	56,000
Tools and Plant...	4,000	4,680	8,680	...	8,680
	4,91,200	4,680	4,95,880	4,680	4,91,200
Total Capital Account ...	15,91,200	4,680	15,95,880	34,680	15,61,200
REVENUE ACCOUNT.					
Ordinary Repairs, etc., to Irrigation Works	13,60,000	...	13,60,000	...	13,60,000
Establishments ... 3,57,123 / Conservancy do. ... 97,677	4,54,800	...	4,54,800	...	4,54,800
Tools and Plant...	19,000	...	19,000	...	19,000
Total Revenue ...	18,33,800	...	18,33,800	...	18,33,800
Total, Extraordinary and Ordinary Irrigation	34,25,000	4,680	34,29,680	34,680	33,95,000

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

Additions.

	RS.
Add amount transferred from Original Works, Agricultural, Ordinary, to Tools and Plant, Ordinary—*vide* G. O., No. 1,831, dated 3rd August 1872	4,680

Reductions.

As above		4,680
Amount transferred from Extraordinary Irrigation Works to Rajpootana—G. O., No. 2,032, dated 26th August 1872	30,000	
Net Reduction 30,000 ...		34,680

Proceedings of the Madras Government, Public Works Department, 4th November 1872.

Part II.—Appropriations against Minor Works Grant.

Heads.	Amount of grant unappropriated at the beginning of the month.	Additions and Reductions at Treasury. 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.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Imperial.									
Ordinary.									
Irrigation Works ...	42,520	.....	42,520	4,680	37,840	2,028	.....	2,028	35,812

Part III.—Appropriations against grant for Repairs.

Heads.	Amount of grant unappropriated at the beginning of the month.	Additions and Reductions at Treasury. Additions during the month.	Total.	Reductions during the month.	Balance as modified.	Appropriations during the month.	Balance of grant unappropriated at the end of the month.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Repairs, etc., to Irrigation Works...	3,35,741	.....	3,35,741	.....	3,35,741	56,474	2,79,267
Tools and Plant, Extraordinary	19,923	.....	19,923	.....	19,923	.....	19,923
Do., Ordinary ...	20,253	4,680	24,933	.....	24,933	5,799	19,134

Abstracts of Parts II. and III.

	PART II. Appropriations. Minor Works.	PART II. Appropriations. Major Works.	PART III. Appropriations.
	Rs.	Rs.	Rs.
April 1872	30,116	5,000	5,92,040
May ,, ...	8,567	3,000	2,35,674
June ,, ...	5,049	64,742	94,402
July ,, ...	5,821	.....	1,02,143
August ,, ...	2,028	.....	56,474
Total Grants ...	51,581	72,742	10,80,733
Unappropriated Balance, 31st August 1872 ...	72,742	.....	.....
	1,24,323	.....	.....
	1,60,135	.....	13,60,000
	35,812	.....	2,79,267

Statement of unauthorized Appropriations made during the month of August 1872.

Nil.

Proceedings of the Madras Government, Public Works Department, 4th November 1872.

No. 52. Order thereon, 4th November 1872, No. 2,591.

ACCOUNT, No. 2.

Communicated to the Accountant-General of the Public Works Department.

(True Extract.)

Major, R. E.,
Acting Joint Secretary to Government.

To the Account ant-General, Public Works Department.
„ Controller of Public Works Accounts.

Exd. T. O'Conner.

Part II Appropriations against Minor Works Grant.

Heads	Amount 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									
Ordinary									
Irrigation Works	42.520	"	42.520	4.680	37.840	2.028	"	2.028	35.812

Part III Appropriations against Grant for Repairs.

						Appropriations during the month	
Repairs &c. to Irrigation Works	335.741	"	335.741	"	335.741	56.474	279.267
Tools and Plant Extraordinary	19.928	"	19.928	"	19.928	"	19.928
do Ordinary	20.253	4.680	24.933	"	24.933	5.799	19.134

Abstracts of Parts II and III.

	Part II Appropriations: Minor Works	Part II Appropriations: Major Works	Part III Appropriations
April 1872	30.116	5.000	92.040
May "	8.567	3.000	35.674
June "	5.049	64.742	94.402
July "	5.821	"	102.143
August "	2.028	"	56.474
	51.581	72.742	380.733
	72.742	"	"
	124.323	"	"
Total Grants	1.60.135	"	1360.000
Unappropriated Balance, 31st August 1872	35.812	"	279.267

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

Particulars	Amount	Remarks by Controller	Orders of Local Government
	Nil		

Office of the Controller of Public Works Accounts
Fort St. George. 21st October 1872

For Controller of P.W. Accounts

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

Irrigation Branch

Monthly Appropriation Return for August 1872, shewing the state of the grants at the end of the month as per Bindloch 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.					
Capital Account.					
Extraordinary					
Irrigation Works	8,77,000	"	8,77,000	30,000	8,47,000
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	30,000	10,70,000
Ordinary					
Irrigation Works	3,64,895	"	3,64,895	4,680	3,60,215
State outlay on Guaranteed Irrigation Works	66,305	"	66,305	"	66,305
Establishment	56,000	"	56,000	"	56,000
Tools and Plant	4,000	4,680	8,680	"	8,680
	491,200	4,680	495,880	4,680	491,200
Total Capital Account	1591,200	4,680	1595,880	34,680	1561,200
Revenue Account					
Ordinary Repairs &c to Irrigation Works	136,000	"	136,000	"	136,000
Establishments 357,123	454,800	"	454,800	"	454,800
Conservancy &c 97,677					
Tools and Plant	19,000	"	19,000	"	19,000
Total Revenue	1833,800	"	1833,800	"	1833,800
Total Extraordinary and Ordinary Irrigation	3425,000	4,680	3429,680	34,680	3395,000

Details of additions and Reductions of Main Heads during the month.

Additions

Add amount transferred from Original Works, Agricultural, Ordinary, to Tools and Plant, Ordinary Vide G.O. No. 1831, dated 3d August 1872 — 4,680 — " — "

Reductions

As above — 4,680 — " — "

Amount transferred from Extraordinary Irrigation Works to Rajpootana. G.O. No. 2032, dated 26 August 1872 — 30,000 — " — "

Net Reduction 30,000 — 34,680 — " — "

P. W. 1892 Department.

From
The Controller of
P. W. Accounts
Quebec.

No. 5128.

To
The Secretary to
Government
Public Works Department
Fort William Canada

Dated 23rd October 1892
Rec'd 28th do
Ans'd 1st November 1892

Subject
Returning the
enclosed
Requisition
dated 18th
Oct. 1892.

No. 2591.

Communicated to the Accountant General of the Public Works Department.

GWW.

28/5

Acct. Genl P.W.D.
Contrs

Desp. 6/11/92

No. 5128

Govt. of [1872] Madras.

PUBLIC WORKS.

To The Accountant-General
Public Works
Department

Dated

Recd.

Encl.

G. O. 4th Nov. No. 2591.

Nos. 51 & 52

Representation Circle,
Irrigation Branch, for
August 1872, Contd
the Accountant
General.

Posted to Abstract