M.R.O. 1—77,006—8-6-37.

(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. 36, 36	2827	Press / Mis.
Dated	9- 12-	1892

Not to be folded or roughly handled

No. 35. Read the following paper from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Fort St. George, 20th November 1872, No. 1,914 :—

IRRIGATION BRANCH.

MONTHLY Appropriation Return for September 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.					
Extraordinary.					
Irrigation Works	8,47,000	...	8,47,000	...	8,47,000
Establishment	2,01,800	...	2,01,800	...	2,01,800
Tools and Plant...	21,200	...	21,200	...	21,200
	10,70,000	...	10,70,000		10,70,000
Ordinary.					
Irrigation Works	3,60,215	...	3,60,215	4,784	3,55,431
State Outlay on Guaranteed Irrigation Works...	66,305	...	66,305	...	66,305
Establishment	56,000	...	56,000	...	56,000
Tools and Plant...	8,680	4,784	13,464	...	13,464
	4,91,200	4,784	4,95,984	4,784	4,91,200
Total, Capital Account ...	15,61,200	4,784	15,65,984	4,784	15,61,200
REVENUE ACCOUNT.					
Ordinary 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					
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	33,95,000	4,784	33,99,784	4,784	33,95,000

Detail 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—G. O., No. 2,219, dated 18th September 1872	4,784

Reductions.

As above	4,784

Part II.—Appropriations against Minor Works Grant.

Heads.	Balance of grant unappropriated at the beginning of the month.	Additions and Reductions by Transfer.			Balance as modified.	Appropriation.			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.									
Ordinary.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Irrigation Works ...	35,812	.....	35,812	4,784	31,028	1,942	.....	1,942	29,086

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 during the month.	Total.	Reductions during the month.			
Repairs, etc., to Irrigation Works...	Rs. 2,79,267	Rs.	Rs. 2,79,267	Rs.	Rs. 2,79,267	Rs. 82,970	Rs. 1,96,297
Tools and Plant Extraordinary	19,923	.....	19,923	.....	19,923	.....	19,923
Do., Ordinary ...	19,134	4,784	23,918	.....	23,918	.....	23,918

Abstracts 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
June ,, ...	5,049	64,742	94,402
July ,, ...	5,821	.....	1,02,143
August ,, ...	2,028	.....	56,474
Sept. ,, ...	1,942	.....	82,970
	53,523	72,742	11,63,703
	72,742	.....	.....
	1,26,265	.....	.....
Total Grants ...	1,55,351	.....	13,60,000
Unappropriated Balance, 30th September 1872 ...	29,086	.....	1,96,297

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

Nil

Proceedings of the Madras Government, Public Works Department, 3rd December 1872.

No. 36. Order thereon, 3rd December 1872, No. 2,827.

ACCOUNT, No. 6.

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.

Monthly Appropriation Return for Irrigation Branch for September 1872; shewing 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					
Capital Account					
Extraordinary — Irrigation works	847000 ✓	. ✓	847000 ✓	.	847000
Establishments	201800 ✓	. ✓	201800 ✓	.	201800
Tools and Plant	21200 ✓	. ✓	21200 ✓	.	21200
	1070000 ✓	. ✓	1070000 ✓	.	1070000
Ordinary — Irrigation works	360215 ✓	. ✓	360215 ✓	4784 ✓	355431
State or Tax or Guaranteed Irrigation works	66305 ✓	. ✓	66305 ✓	.	66305
Establishments	56000 ✓	. ✓	56000 ✓	.	56000
Tools and Plant	8680 ✓	4784 ✓	13464 ✓	.	13464
	491200 ✓	4784 ✓	495984 ✓	4784 ✓	491200
Total Capital Account	1561200 ✓	4784 ✓	1565984 ✓	4784 ✓	1561200
Revenue Account					
Ordinary Repairs &c. to Irrigation works	136000 ✓	. ✓	136000 ✓	.	136000
Establishments 357123	454800 ✓	. ✓	454800 ✓	.	454800
Conservancy Do. 97677					
Tools and Plant	19000 ✓	. ✓	19000 ✓	.	19000
Total Revenue	1833800 ✓	. ✓	1833800 ✓	.	1833800
Total Extraordinary and Ordinary Irrigation	3395000 ✓	4784 ✓	3399784 ✓	4784 ✓	3395000

Detail of Additions and Reductions of Main Heads during the month

Additions

Add amount transferred from Original works Agricultural, Ordinary, to Tools & Plant, Ordinary, G.O. No. 2219 J/18 dated 5th Septr/72 Rs. 4784-

Reductions

As above — 4784-

Irrigation Branch

Part II Appropriations against Minor Works grant

Heads	Balance 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	Appropriation: Minor Works	Major Works	Total	Balance of grant unappropriated at the end of the month..
Imperial Ordinary Irrigation works	35812	"	35812	4784	31028	1942	"	1942	29086

Part III. Appropriations against grant for Repairs

					Appropriations during the month	
Repairs &c to Irrigation works	27926	"	27926	27926	82970	190297
Tools and Plant Extraordinary	19928	"	19928	19928	"	19928
" Ordinary	19134	4784	23918	23918	"	23918

Abstract of Parts II and III

	Part II Appropriations minor works	Part II Appropriations major works	Part III Appropriations
April 1872	3006	5000	520440
May "	8567	3000	335674
June "	5049	62742	94402
July "	5821	"	402143
August "	2228	"	56474
September "	1942	"	82970
	35523	72742	1163703
	72742	"	
	126265	"	"
Total grants	155357	"	1360000
Unappropriated Balance 30th Septr 1872	29092	"	196297

Statement of Unauthorized appropriations made during the month of September 1872.

Particulars	Amount	Remarks by Controller	Order of Local Govt
	Nil		

Office of the Controller of P.W. Accounts
For Saint Helena 20th November 1872

To The Secretary to Government
P.W. Department
For Saint Helena.

S. Wood
Controller of P.W. Accounts

P. W. 1872 Dept.
No 5749

From
The Controller of P.W. Accts

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

Dated 20
Rec'd 21 } November 1872
No 1914

Irrigation Branch

Appropriation Return for the month of September 1872.—

No 2827 - 3rd Dec 1872

With an order

Communicated to the Accountant Genl

Recd 5/12/72
Carried

C/25749

Govt. of {1872} Madras.

PUBLIC WORKS.

To The Accountant General

Dated

Rcvd. Encl.

G. O., 5th Dec 1872, No. 2827

Nos. 35436

Appropriation Return

Irrigation Branch,

for Sept 72, Comd Vide

Accountant General.