

(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.	1087	Press
B.P. No.		Mis.
196-197		
Dated	9-4-	1873

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
9th April 1873.*

No. 196. Read the following paper from the Controller of Public Works Accounts; to the Secretary to Government, Public Works Department, dated Fort St. George, 25th March 1873, No. 3,165:—

IRRIGATION BRANCH.

Monthly Appropriation Return for January 1873, 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	7,97,000	20,000	8,17,000	...	8,17,000
Establishment	2,01,800	...	2,01,800	...	2,01,800
Tools and Plant	51,200	...	51,200	...	51,200
Total ..	10,50,000	20,000	10,70,000	...	10,70,000
<i>Ordinary.</i>					
Irrigation Works	3,69,266	...	3,69,266	...	3,69,266
State outlay on Guaranteed Irrigation Works	66,305	...	66,305	...	66,305
Establishment	56,000	...	56,000	...	56,000
Tools and Plant	13,464	...	13,464	...	13,464
Total...	5,05,035	...	5,05,035	...	5,05,035
Total, CAPITAL ACCOUNT...	15,55,035	20,000	15,75,035	...	15,75,035
REVENUE ACCOUNT.					
Ordinary Repairs, etc., to Irrigation Works	13,46,165	...	13,46,165	...	13,46,165
Establishment ... 3,57,123	4,54,800	...	4,54,800	...	4,54,800
Conservancy ... 97,677	19,000	...	19,000	...	19,000
Tools and Plant	...	...	...	...	...
Total, REVENUE ...	18,19,965	...	18,19,965	...	18,19,965
Total, Extraordinary and Ordinary Irrigation	33,75,000	20,000	33,95,000	...	33,95,000

Detail of Additions and Reductions of Main Heads for January 1873.

Additions.

Additional Grant for Original Works, Agricultural Extraordinary—G. O. No. 85, dated 10th January 1873...	Rs.
20,000	

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.	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. Ordinary.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Irrigation... ..	15,843	...	15,843	...	15,843	3,427	...	3,427	12,416

Proceedings of the Madras Government, Public Works Department.
9th April 1873.

Part III.—Appropriations against Grants for Repairs and Tools and Plant.

Heads.	Balance of Grants un- appropriated at the beginning of the Month.	Additions and Deductions by Vouchers			Balance as amounted	Appropriations during the Month.	Balance of Grants unappropriated at the end of the Month.
		Addi- tions during the Month.	Total.	Rebates during the Month.			
Repairs, etc., to Irrigation Works	Rs. 91,223	Rs. —	Rs. 91,223	Rs. —	Rs. 91,223	Rs. 19,813	Rs. 71,410
Tools and Plant Extraordinary	49,924	—	49,924	—	49,924	4,364	45,560
Ordinary	21,640	—	21,640	—	21,640	1,864	19,776

Abstract of Parts II. and III.

	Appropriations.		Appropriations.
	Minor Works.	Major Works.	
April 1872	Rs. 5,920	Rs. 5,000	Rs. 5,920
May	8,567	3,000	2,33,674
June	3,019	64,742	94,402
July	3,821	—	1,02,143
August	2,028	—	56,474
September 1872	1,942	—	82,970
October	1,826	—	31,425
November	3,762	3,317	36,834
December	5,368	—	22,881
January 1873	3,427	—	12,933
	67,916	78,059	12,74,776
	78,059	—	13,46,165
Total Grants ..	1,45,975	—	—
Unappropriated Balance, 31st January 1873	1,28,591	—	71,389

Statement of Unauthorized Appropriations made during the Month of January 1873.

No.

No. 197.

ORDER THEREON, 14th April 1873, No. 1,087.

ACCOUNT, No. 16.

Communicated to the Accountant-General, Public Works Department.

(True Extract.)

(Signed) G. W. WALKER, Colonel, R.E.,
Secretary to Government.

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

Ed. T. Connor.

Dr. Irigation Branch

Monthly Appropriation Return for January 1893 showing the state of the Grants at the end of the month as per Budget Register--
Part I Grants for Main Heads of Service--

Sept 10

Yours

Amount of Additions
Credit at made
the beginning
of the month more the

Reductions amount to a
mailed credit of the
during the end of the
month month

credit at made
the beginning
of the month
Total

Imperial Grant
Capital Account

Capitulum
Extraordinarium

Migration works -
Establishment -
Tools and Paint.

Englishment—
Joh and Pant.

Gold and Silver

Total

10

Immigration works
state for they are guaranteed Immigration Works
Establishments
July and Plans

Migration 4771
W. F. Smith on "Guaranteed Migration Works"

Establishment
Julesburg, Colo.

Total

Total Capital account A

Revenue Account

Ordinary Repairs &c to Ligation works	Ordinary Accounts
£ 11. 11. 11	15. 12. 18

23 1/2 23
 9 1/2 16
 23 1/2 23
 9 1/2 16

Boys and 'Pants'

Total Revenue!

1942
Total Extraordinary and Ordinary

Detail of additions and Reductions of main Books for January 1873.

Addition

Additional funds for original work - Agricultural & Forestry - G. C. No. 852710 & Summary 1873 - Vol. 20000

Part II Appropriations against Minor Works Grant

Balance of Grant Additions and Reductions by transfers Balance Appropriations Balance of grant
 unappropriated Additions at the beginning of the month Total during the month modified Works Minor Works Total at the end of the month.

Years

Imperial
 Ordinary

Irrigation 15843 15843 3423 3423 15843 3423 19266

Part III Appropriations against grants for Officers and Clerk and Plant

Balance of grant unappropriated Additions at the beginning of the month Total during the month modified Works Minor Works Total at the end of the month.

Years

Repairs to Irrigation works
 Tool and Plant

Extraordinary
 Ordinary

91322 91322 91322 91322 91322 91322 91322

49928 49928 49928 49928 49928 49928 49928

21660 21660 21660 21660 21660 21660 21660

19266 19266 19266 19266 19266 19266 19266

Abstract of Parts II and III

Appropriations

Minor Works Major Works

April 1872	3000	5000	542040
May	8503	3000	235674
June	5049	84742	42402
July	5824	.	102143
August	2028	.	58374
September	1942	.	82970
October	1838	.	14135
November	3762	5317	36834
December	5868	.	22881
January 1873	3427	.	19933
	67910	70059	1374776
	28659		1346165

Unappropriated balance 31 January 1873

Statement of unauthorized Appropriations made during the month of January 1873

Particulars	Amount	Remarks by Controller	Order of Local Government
	Nil		

Office of the Comptroller of P.W. Accounts } For the Secretary to Government P.W.D.
 Fort Saint George } Fort Saint George

S. Wood

Comptroller of P.W. Accounts

1872-1873

1872-1873

From
The Controller of I. W. Accts

217
To
The Secretary to Government
W. Department
Fort Saint George

dates 25 } March 1873.
 rec? 26 }
 No. 3165

Migration Branch

Appropriation
Return for the month of
January 1873.

With an order

Sept 10 1887
Comm'd to the Acad. General Mr. Hyde

Ernie

10

11-1967.

Dear friend Mr. J.
C. H. A. S.
Chas. J. P. 15-4-78.

Apr 1950
Govt. of Madras.
PUBLIC WORKS.

To *The Accountant General
P.W. Department*

Date

Recd.

Encl.

G. O. No. 1087.

Nov. 1960/77

Appropriation Return,
Irrigation Branch, for
January 1873, Com^d to
the Accountant
General.