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MADRAS RECORD OFFICE

Government of Madras

Public works. DEPARTMENT

G.O. No.	1298.	Press
B.P. No.		Mis.
114-115		
Dated	8. 5.	1873.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
8th May 1873.*

No. 114. Read the following paper from T. MOSS, Esq., Officiating Controller of Public Works Accounts, to Colonel G. W. WALKER, R. E., Secretary to Government, Public Works Department, dated Fort St. George, 24th April 1873, No. 190:—

IRRIGATION BRANCH.

Monthly Appropriation Return for February 1873, showing the state of the Grant 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	8,17,000	...	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 ..	10,70,000	...	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...	15,75,035	...	15,75,035	...	15,75,035
REVENUE ACCOUNT.					
Ordinary Repairs, etc., to Irrigation Works	13,46,165	...	13,46,165	15,000	13,31,165
Establishment	4,54,800	...	4,54,800	...	4,54,800
Conservancy	19,000	15,000	34,000	...	34,000
Tools and Plant	...	...	...	...	...
Total, REVENUE ..	18,19,965	15,000	18,34,965	15,000	18,19,965
Total, Extraordinary and Ordinary Irrigation	33,95,000	15,000	34,10,000	15,000	33,95,000

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

Additions.

Amount transferred from Repairs Agricultural to Tools and Plant Ordinary—
G. O. No. 432, dated 8th February 1873 15,000

Reductions.

As above 15,000

Net Additions... Nil.

*Proceedings of the Madras Government, Public Works Department,
8th May 1873.*

Part II.—Appropriations against Minor Works Grant.

Heads.	Balance of Grant un-appropriated at the beginning of the Month.	ADDITIONS AND REDUCTIONS BY TRANSFER.			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...	12,416	...	12,416	...	12,416	...	...	1,803	14,219

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

Heads.	Balance of Grant un-appropriated at the beginning of the Month.	ADDITIONS AND REDUCTIONS BY TRANSFER.			Balance as modified.	Appropriations during the Month.	Balance of Grants unappropriated at the end of the Month.
		Additions during the Month.	Total.	Reductions during the Month.			
Repairs, etc., to Irrigation Works	RS. 71,389	RS. ...	RS. 71,389	RS. 15,000	RS. 56,389	RS. ...	RS. 59,557
Tools and Plant.	...	...	...	...	...	...	...
Extraordinary	45,562	...	45,562	...	45,562	879	44,683
Ordinary	19,812	15,000	34,812	...	34,812	2,259	32,553

Abstract of Parts II. and 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
July	5,821	...	1,02,143
August	2,028	...	56,474
September	1,942	...	82,970
October	1,836	...	31,425
November	3,762	5,317	36,834
December	5,368	...	22,881
January 1873	3,427	...	19,933
February	1,803	...	3,163
	66,113	78,059	...
	78,059	...	...
Total Grants...	1,44,172	...	12,71,608
Unappropriated Balance, 28th February 1873	1,58,391	...	13,31,165
	14,219	...	59,557

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

Nil.

*Proceedings of the Madras Government, Public Works Department,
8th May 1873.*

No. 115.

ORDER THEREON, 8th May 1873, No. 1,298.

ACCOUNT, No. 5.

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.
,, Officiating Controller of Public Works Accounts.

Exd. E. C. Shunker.

Irrigation Branch.

Monthly Appropriation Return for February 1893 showing the state of the Grant at the end of the month as per Budget Register.

Part I. Grants for Main Heads of Service.

	Amount at credit at the beginning of the month.	Additions made during the month.	Total	Balance at credit at the end of the month.
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of
Heads.

Imperial Grants Capital account.

Extraordinary.

Irrigation Works	81,700	"	81,700	"	81,700
Establishment	20,180	"	20,180	"	20,180
Tools and Plant	5,120	"	5,120	"	5,120
Total	107,000	"	107,000	"	107,000

Ordinary.

Irrigation Works	3,69,266	"	3,69,266	"	3,69,266
Head 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	505,035	"	505,035	"	505,035
Total Capital account.	157,5035	"	157,5035	"	157,5035

Revenue Account.

Ordinary Repairs &c to Irrigation works.	13,46,165	"	13,46,165	15,000	13,31,165
Conservancy	3,57,123	}	4,54,800	"	4,54,800
Tools and Plant.	97,677		19,000	"	34,000
Total Revenue	18,19,965		15,000	18,34,965	18,19,965

Total Extraordinary and Ordinary Irrigation 33,95,000 15,000 33,95,000.

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

Additions

Amount transferred from Repairs Agricultural to Tools and Plant Ordinary. G.O. No. 432 dated 8th February 1913

Reductions.

As above

Net Additions. Nil.

Part II Appropriations against Minor Works Grant.

	Balance of Additions and Reductions Grant unappropriated at the beginning of the month		Additions during the month		Reductions during the month		Balance as modified		Appropriations for minor works		Total at the end of the month	
	Balance at beginning of month	Unappropriated at beginning of month	Additions during month	Total during month	Reductions during month	Total during month	Balance as modified	Unappropriated at beginning of month	Appropriations for minor works	Total during month	Balance at end of month	Unappropriated at end of month
<u>Roads</u>												
<u>Imperial</u>												
<u>Ordinary</u>												
<u>Irrigation</u>	12,416	"	12,416	"	12,416	"	12,416	"			14,219	

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

	Balance of Grant unappropriated at the beginning of the month		Additions during the month		Reductions during the month		Balance as modified		Appropriations during the month		Total at the end of the month	
	Balance at beginning of month	Unappropriated at beginning of month	Additions during month	Total during month	Reductions during month	Total during month	Balance as modified	Unappropriated at beginning of month	Appropriations during month	Total during month	Balance at end of month	Unappropriated at end of month
<u>Roads</u>												
<u>Repairs &c to Irrigation works</u>	7,138	"	7,138	15,000	5,689	5,689	59,557					
<u>Tools and Plant</u>												
<u>Extraordinary</u>	4,556	"	4,556	879	4,556	879	44,683					
<u>Ordinary</u>	19,812	15,000	34,812	2,259	32,553	32,553						

Abstract of Parts II and III.

Appropriations

Minor works Major works

April 1872	30116	5000	592040
May "	8567	3000	235674
June "	5049	64742	94402
July "	5821	"	102143
August "	2028	"	56474
September "	1942	"	82970
October "	1836	"	31425
November "	3762	5317	36834
December "	5368	"	22881
January 1873	3427	7228	19933
February			

66,113.	78059.
78059	"
144172	"
158391	"

Total grants.

Unappropriated Balances 28th February 1873

59557

Statement of unauthorised appropriations made during the month of February 1873.

Particulars.

Amount

Reimburse by Controller

Credit of Local Government

Nil

Office of the Controller of P.W. Accounts
Madras, 24th April 1873

To,

The Secretary to Government

Public Works Department

Fort Saint George.

Grady

Offg. Controller of P.W. Accounts

At.

28th Feb 1873
24th April 1873

From
The offg. Controller of
Public Works Accounts
Fort Saint George

To
The Secretary to Government
Public Works Department
Fort Saint George.

Dated 24th
Received 25th April 1873

No 190

Irrigation Branch.

Appropriation Return
for the month of
February 1873.

To
The Accountant Genl. S. G. H.
Controller of P. W. A.
No 14-5-73.

Communicated to the Accountant
General, Public Works Dept. S. G. H.
W. M. C.

10-5 May
No 114-15
Sent to Govt Secy 26/5/73

2564

Govt. of 1873 Madras.

PUBLIC WORKS.

To The Accountant General
P W Dept.

Dated

Recd.

Encl.

G. O. 8 May 73. No. 1298.

Recd. 14/2/75

Appropriation Return;

Engineering Branch;

For Feb/73, Comd to the
Accountant General.