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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	1745	Press
B.P. No.		Mis.
104.105		
Dated	7. 1.	18.73.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
7th July 1873.*

No. 104. 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, 7th June 1873, No. 1,154 :—

IRRIGATION BRANCH.

Monthly Appropriation Return for March 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	1,145	3,70,411	18,449	3,51,962
State Outlay on Guaranteed Irrigation Works	66,305	...	66,305	50,000	16,305
Establishment	56,000	...	56,000	...	56,000
Tools and Plant	13,464	...	13,464	...	13,464
Total...	5,05,035	1,145	5,06,180	68,449	4,37,731
Total, CAPITAL ACCOUNT...	15,75,035	1,145	15,76,180	68,449	15,07,731
REVENUE ACCOUNT.					
Ordinary Repairs, etc., to Irrigation Works	13,31,165	63,835	13,95,000	6,405	13,88,595
Establishment	3,57,123	...	4,54,800	14,000	4,40,800
Conservancy	97,677	...	66,874	23,000	43,874
Tools and Plant	34,000	32,874	66,874	...	...
Total, REVENUE ..	18,19,965	96,709	19,16,674	43,405	18,73,269
Total, Extraordinary and Ordinary Irrigation	33,95,000	97,854	34,92,854	1,11,854	33,81,000

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

<i>Additions.</i>		RS.
Amount transferred from Original Works, Agricultural, to Repairs, Agricultural—G. O., No. 669, dated 3rd March 1873	...	13,835*
Do. from Repairs, Agricultural, to Tools and Plant, (London Supplies)—G. O., No. 926, dated 25th March 1873	...	5,260*
Do. from Tools and Plant, Ordinary, to Tools and Plant, (London Supplies)—G. O., No. 926, dated 25th March 1873	...	23,000*
Do. from Establishment for Irrigation, Ordinary, to Establishment for Roads and Buildings—G. O., No. 937c, dated 31st March 1873	...	14,000*
Do. from the grant for State Outlay on Guaranteed Irrigation Works, to Agricultural Repairs, Ordinary—G. O., No. 1,079, dated 8th April 1873	...	50,000*

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Amount transferred from Original Works, Agricultural, to Tools and Plant,
Ordinary—G. O., No. 1,154, dated 22nd April 1873 ... 4,614*
Do. from Repairs, Agricultural, to } G. O., No. 968, dated 28th March 1873 } 1,145*
Original Works, Agricultural. } Do. do. 132, „ 21st June „ }
Reductions as above* 97,854

Net Reductions ... ₹ 14,000

Part II.—Appropriations against Minor Works Grants.

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...	14,219	4,456	18,675	...	18,675	741	...	741	17,934

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

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 Grants unappropriated at the end of the Month.
		Additions during the Month.	Total.	Reductions during the Month.			
Repairs, etc., to Irrigation Works	RS.	RS.	RS.	RS.	RS.	RS.	RS.
...	59,557	57,430	1,16,987	...	1,16,987	52,325	64,662
Tools and Plant.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Extraordinary	44,683	...	44,683	...	44,683	4	44,679
Ordinary	32,553	82,874	65,427	23,000	42,427	4,665	37,762

Abstract of Parts II. and 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
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	...	3,168
March „	741	...	52,325
	66,854	78,059	13,23,933
	78,059	...	...
Total Grants...	1,44,913	...	13,88,595
	1,62,847	...	...
Unappropriated Balance, 31st March 1873...	17,934	...	64,662

*Proceedings of the Madras Government, Public Works Department,
7th July 1873.*

Statement of Unauthorized Appropriations made during the Month of March 1873.
Nil.

No. 105. ORDER THEREON, 7th July 1873, No. 1,745.
COMMUNICATED to the Accountant-General, Public Works Department.
ACCOUNT, No. 8.
(True Extract.)

Colonel, R. E.,
Secretary to Government.

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

Exd. W. H. French.
Spare Copies.

Monthly Appropriation Return for Emigration Branch
Budget Register. March 1893 showing the state of the Grant at the end of the month as per
Part I Grants for maind Seas of service.

	Amount	Balance	Part I	Part II

Heads	Amount to be added at the beginning of the month	additions made during the month	Total	Reductions made during the month	Amount at close of the month
<u>Special Grants</u>					
<u>Capital Account</u>					
<u>Extraordinary</u>					
Superior works	817,000	.	817,000	.	817,000
Establishment	201,000	.	201,000	.	201,000
Tools and Plant	51,200	.	51,200	.	51,200
Total	1,069,000	.	1,069,000	.	1,069,000
<u>Ordinary</u>					
Migration works	369,266	18,093	387,359	34,252	353,107
Migration or Quarantined Migration works	66,305	.	66,305	50,000	16,305
Establishment	56,000	.	56,000	.	56,000
Tools and Plant	134,664	.	134,664	.	134,664
Total	505,035	18,093	523,128	84,252	438,876
Total Capital Account	1,574,035	18,093	1,592,128	84,252	1,507,876

Revenue Account			
Ordinary Repairs &c to Immigration works	1831/65	170000	23553
Establishments	35223	154000	14000
Conservancy	97677	66074	23000
Tools and Plant	34000	32874	
Total Revenue	1831/65	432474	10323
Total Extraordinary and Ordinary Expenditure	3245000	154000	14405
	37856	34000	41053

Detail of additions and Deductions of Main Spgs during the month.

Additions		
Amount transferred from Original works Agricultural to Repairs Agricultural	£11,666.73	March 1873 Rs. 5835
From Repairs Agricultural to Original Works	£1819.44	5968
Amount transferred from Original works Agricultural to Repairs Agricultural	£14,000.00	March 1873 4883
Amount transferred from Repairs Agricultural to Tools and Plant	£11,926.75	5260
From Tools and Plant Ordinary to Tools and Plant London supplies	£0.00	23000
From Establishment for carriage hire Ordinary to Tools for Pass and building	£1,997.31	40008
From the grant for Water Cartage on guaranteed irrigation works to Agricultural Repairs Ordinary	£12,079.78	April 1873 50000
From Original works Agricultural to Tools and Plant Ordinary	£10,115.14	dated 22 April 1873 4664
From Repairs Agricultural to Original works Agricultural	£1,968.28	March 1873 1145
	1873 21 st June	44605
Reductions		

<u>Reductions</u>	
Reductions as above:	197054
	130605
	14,000
Net Reduction	

Part II Appropriations against Minor Works Grants

Heads	Balance of fund appropriated by transfer	Additions and Reductions by transfer	Balance at Minor Works at the end of the month	Appropriations unappropriated at the end of the month
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Imperial

Ordinary

14,219	44,561	18,675	18,675	14,219
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14,934

14,219	44,561	18,675	18,675	14,219
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Part III Appropriations against grants for Repairs and Cost and Plant

Heads	Balance of grant unappropriated at the beginning of the month	Additions and Reductions by transfer	Balance at beginning of month	Appropriations during the month	Balance of unappropriated at the end of the month
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Repairs to Navigation works

Costs and Plant

Extraordinary

Ordinary

59,557	56,285	11,584	11,584	51,180	64,662
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44,683	44,683	4	44,683	4	44,679
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32,553	32,874	65,427	23,000	4,242	4,665
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37,762

Abstract of Parts II and III

Appropriations
Minor Works Major Works

April 1872	30116	5000	592040
May	8567	3009	265674
June	5049	64712	94402
July	5021		102743
August	2028		56674
September	1942		82630
October	1836		31425
November	3762	23537	36034
December	5368		22881
January 1873	3427		19933
February			1160
March	741		5789
	6654	7009	57325
	78059		1323733
	44813		1388095
	16283		1587777
	17934		84002

Unappropriated Balance at close of March 1873

Statement of Unauthorised Appropriations made during the month of June & July

Particulars Amount Remarks by Controller Orders of Local Government

Nil

Office of the Controller of Expenditure,
Fort Saint George, 7 June 1873.

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

Free
Offg Controller of Expenditure

P. W. 1873 Department

From No 3343
The Off^r Controller of P. W. Acct.

To
The Secretary to Governor
W. D.
St. Louis

Dated 9th June 1873
No 1154

Irigation Branch

Appropriation Re-
turn for the month of
March 1873.

With order.

Communicated to the Accountant
General, Public Works Department.

1745

W.D.

No 104-105

disputes only 9.6.73.

Recd Genl. P. W. Acct.

San Francisco 11/17/73

No 3343

Govt. of 1873 Madras.

PUBLIC WORKS.

To The Accountant-General
P.W. Dept.

Dated

Recd.

Encl.

G. O. 7th July 1873, No. 1745

Nos. 104 & 105

Appropriation Return.
Irrigation Branch /
March 1873, Com^d by the
Accountant General.