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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	1893	Press
B.P. No.		Mis.
436-437		
Dated	28. 7.	1873.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
28th July 1873.*

No. 436 - 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, 9th July 1873, No. 1,959. —

IRRIGATION BRANCH

Monthly Appropriation Return for April 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	6,61,300	..	6,61,300		6,61,300
Establishment	2,01,500	..	2,01,500		2,01,500
Tools and Plant	57,200	..	57,200		57,200
Total	9,20,000		9,20,000		9,20,000
<i>Ordinary</i>					
Irrigation Works	3,41,000	..	3,41,000	...	3,41,000
State Outlay on Guaranteed Irrigation Works	14,000	..	14,000	...	14,000
Establishment	70,153	..	70,153	...	70,153
Tools and Plant	3,150	..	3,150	..	3,150
Total	4,28,303	..	4,28,303		4,28,303
TOTAL CAPITAL ACCOUNT	13,48,303	..	13,48,303		13,48,303
REVENUE ACCOUNT.					
Ordinary Repairs, etc., to Irrigation Works	13,60,000	...	13,60,000	...	13,60,000
Establishment, including Conservancy	4,41,847	...	4,41,847	...	4,41,847
Tools and Plant	19,850	...	19,850	..	19,850
TOTAL REVENUE	18,21,697	...	18,21,697		18,21,697
Total Extraordinary and Ordinary Irrigation	31,70,000		31,70,000	..	31,70,000

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

Nil

21-11

Proceedings of the Madras Government, Public Works Department
28th July 1873

Part II—Appropriations against Minor Works Grants

Heads	Total 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 Irrigation	RS 1,25,000	RS	RS.	RS	RS 1,25,000	RS 12,509	RS	RS 12,509	RS 1,12,551

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

Heads	Total 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 13,60,000	RS	RS 13,60,000	RS	RS 13,60,000	RS 1,97,992	RS 11,62,008
Tools and Plant Extraordinary	57,500		57,500		57,500		57,500
Ordinary	23,000		23,000		23,000	8,297	19,703

Abstract of Parts II and III

	APPROPRIATIONS		Appropriations
	Minor Works	Major Works	
April 1873	RS 12,509	RS	RS 1,97,992
	12,509		1,97,992
Total Grant	12,509 1,25,000		1,97,992 13,60,000
Unappropriated Balance, 30th April 1873	1,12,551		11,62,008

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

No. 437.

ORDER THEREON, 28th July 1873, No. 1,893.

ACCOUNT, No 36.

COMMUNICATED to the Accountant-General, Public Works Department

(True Extract.)

Colonel, R.E.,

Secretary to Government.

T. the Accountant-General, Public Works Department
Officiating Controller of Public Works Accounts
Exd W H French.
Spare Copies

Monthly Appropriation Return for April 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 of Additions
Credit at the made during
beginning of the month
Amount of
Reductions
Credit at the
made during
the month
end of the
month

Head

Extraordinary
Capital Account

Surgeon Works
Establishment
Tools and Plant

Total

Ordinary

Surgeon Works
Establishment
Tools and Plant

Total

Total Capital Account

Revenue Account

Ordinary Repairs for to Surgeon works
Establishment including Conservancy
Tools and Plant

Total Revenue

Total Extraordinary and Ordinary Surgeon 3170000

Detail of additions and Reductions of main Heads during the month.

Nil

Part II Appropriations against Minor Works Grants.

	Total of grant unappropriated at the be.	Additions during the month	Total	Reductions during the month	Balance as modified	Minor Works	Appropriations	Balance of grant unappropriated at the end of the month
Imperial								
Ordinary								
Legislation	125000	125000	125000		125000		12500	112500

Revenue	125000							
Capital	125000							
Grants	125000							
Reserve	125000							

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

Years	Total of grant unappropriated at the beginning of the month	Additions during the month	Total	Reductions during the month	Balance as modified	Balance at the end of the month	Appropriations	Balance of grant unappropriated at the end of the month
Repairs & Legislation works	1360000		1360000		1360000	197992	1162008	
Tools and Plant								
Extraordinary	57200		57200		57200		57200	
Ordinary	23000		23000		23000	3297	19703	

Abstract of Parts II and III.

	Appropriations Minor Work	Appropriations Major Work	Appropriations
April 1893	12509		197992
	12509		197992
	12509		197992
Total grant	12509		197992

Unappropriated Balance	30 April 1973	112,557. ¹¹ ₁₀₀	✓
		116,200.8 ² ₁₀₀	✓

Handwritten signature: *John J. ...*

Statement of Monetary Appropriations made during the month of April 1873.

Particulars

Amount

Remarks by Comptroller

Orders of Local Government

Office of the Comptroller of W. Accounts.

Fort Sam George 9. July 1893.

My Secretary to Government of

to Government
Public Works Department
For Saint George.



Accepted
of J. W. Aceto.

P. W. 1873 10 parts

From No 3880

The Off^r Controller of P. W.
Accounts

To
The Secretary to Governor
Public Works Department
Fort Saint Leon

Date: 9th July 1873.
Recd. 10th }

No 190
Legation Branch

Appropriation
Return for April 1873.

With order

General, Public Works Department
Communicated to the Accountant

1873

Dec.

1873

Recd. Genl. P. W. D.
1873 P. W. D. ✓
Recd. 4/8/73

No 436 - 37.

R. 16 July 1873
Recd. to Clerk 10 July 1873

C/O 3880

Cont. of 1873

PUBLIC WORKS.

To The Accountant General
Of Dept.

Dated

Recd.

Encl

G. O. 8th July 1873.

No. 4261437

Appropriation Return
(Expenditure Account)

For April 73, Cont-
The Accountant
Genl.