

(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.	2370	Press
B.P. No.		Mis.
398-399		
Dated	25-9.	1951/873

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
25th September 1873.*

No. 398. 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, 12th September 1873, No. 3,638 :—

IRRIGATION BRANCH.

Monthly Appropriation Return for May 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.
IMPERIAL GRANTS.	RS.	RS.	RS.	RS.	RS.
CAPITAL ACCOUNT.					
Extraordinary.					
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
Ordinary.					
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.

*Proceedings of the Madras Government, Public Works Department,
25th September 1873.*

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.	
INFRASTRUCTURE.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Ordinary Irrigation ...	1,12,551		1,12,551		1,12,551	11,505		11,505	1,01,046

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. 11,62,008	RS.	RS. 11,62,008	RS.	RS. 11,62,008	RS. 2,01,617	RS. 9,60,391
Tools and Plant.							
Extraordinary ...	57,200		57,200		57,200		57,200
Ordinary ...	19,793		19,793		19,793	633	19,970

Abstract of Parts II. and III.

					APPROPRIATIONS.		Appropriations.
					Minor Works.	Major Works.	
April 1873	...	...	...	...	RS. 12,509	RS.	RS. 1,97,992
May ..	...	...	...	...	11,505	...	2,01,617
					24,014	...	3,99,609
					...	...	...
					24,014	...	3,99,609
Total Grant...					1,25,060	...	13,60,000
Unappropriated Balance, 31st May 1873...					1,01,046	...	9,60,391

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

Nil.

*Proceedings of the Madras Government, Public Works Department,
25th September 1873.*

No. 399. ORDER THEREON, 25th September 1873, No. 2,370.

ACCOUNT, No. 25.

COMMUNICATED to the Accountant-General, Public Works Department.

(True Extract.)

Colonel, R.E.,

Secretary to Government.

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

Ezd. E. C. Shanker.
Spare Copies.

Abstract of Parts II and III

Appropriations		Appropriations	
Charges	Charges	Charges	Charges
Actual	May	Actual	May
1873-	12,509	"	191,992
May	11,505	"	201,617
	24,014	"	393,609
	24,014	"	393,609
Total granted	125,060	"	1,360,000
Unexpended Balance 31st May 1873	101,016	"	960,391

Statement of unauthorised Appropriations made during the month of May 1873.

Particulars Amount Remarks by Controller Order of local Government

Nil

Office of the Controller of
Accounts
First St. George 12th September 1873.

At the Secretary's Government Public Works Department
First St. George

Ans

Wm. Controller of P.W. Accounts.

Part II Appropriations against Income under Grants

Heads

Balance of
grants unexpended
- deducted at the stations
beginning of the month

Additions and
Deductions by transfer
- Deductions during the month

Balance of Appropriations
as
basic major
works

Balance of
grants unexpended
at the end of the month

Expend

Continuing

Disposition

112,551

" 112,551

" 112,551 11,505

" 11,505 10,104.6

Part III Appropriations against Grants for Defruct and Debt and Plant

Heads

Balance of
grants unexpended
- deducted at the beginning of the month

Additions and Deductions by transfer
- Deductions during the month

Balance of Appropriations as
basic major works

Balance of grants unexpended at the end of the month

Defruct and Debt

112,008

"

112,008

" 112,008 10,617

9,603.91

Debt and Plant

Expend

57,200

"

57,200

57,200

57,200

Disposition

19,703

"

19,703

"

19,703

185

19,970

Immigration Branch

Monthly Appropriation Return for May 1873 showing the state of the Grant at the end of the month as per Budget Register. Part I Grants for various Heads of Service.

Heads	Amounts additions credit at the beginning of the month	Details during the month	Reductions during the month	Amount at the end of the month
Immigrant Grants				
Immigrant Grant	661,300 ✓	661,300 ✓	"	661,300 ✓
Immigration Grants	201,500 ✓	201,500 ✓	"	201,500 ✓
Subsidy Grant	57,200 ✓	57,200 ✓	"	57,200 ✓
Grants and Grants	920,000	920,000	"	920,000
Grants	341,000 ✓	341,000 ✓	"	341,000 ✓
Grants	14,000 ✓	14,000 ✓	"	14,000 ✓
Grants	70,153 ✓	70,153 ✓	"	70,153 ✓
Grants and Grants	3,150 ✓	3,150 ✓	"	3,150 ✓
Grants	428,303	428,303	"	428,303
Total Capital Accounts	1348,303	1348,303	"	1348,303

Revenue Grants

Immigrant Grants	136,000 ✓	136,000 ✓	"	136,000 ✓
Immigrant Grants	44,000 ✓	44,000 ✓	"	44,000 ✓
Grants and Grants	19,850 ✓	19,850 ✓	"	19,850 ✓
Total Revenue	182,169	182,169	"	182,169
Total Expenditure and Ordinary	3170,000	3170,000	"	3170,000

Detail of additions and reductions of Revenue Grants during the month

Nil

W. 1873 Department

From No 5035.

The Offr. Controller of
P.W. Accounts

To
The Secretary
to Government
P.W. Department

Port St George

Dated 12th
Price 13th September 1873

No 3638

Irregular Branch

Appropriation Bill

for May 1873.

With return

North Island P.W. &
County

J. C. Smith 3/10/73

Commenced to the Accountant
General, Public Works Department.

WMS

N 2398-99.

W. 1873

CP 25035

Ctbl. of 1873 Madrid
PUBLIC WORKS.

To The Accountant General
Mr. D. J. P. L.

Date

Recd.

Encl.

25 Sept. 1870.

No. 3487299

Appropriation Return

(Irrigation Branch)

for May 3, Com. to the

Aut. General.