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# MADRAS RECORD OFFICE

Government of Madras

*Public Works* DEPARTMENT

|          |        |           |
|----------|--------|-----------|
| G.O. No. | 2525   | Press     |
| B.P. No. |        | Mis.      |
| 233-234  |        |           |
| Dated    | 16-10- | 1951 8.23 |

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,  
16th October 1873.*

*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. 9,60,391                                                   | RS. ....                              | RS. 9,60,391 | RS. ....                     | RS. 9,60,391         | RS. 1,41,106                     | RS. 8,19,285                                              |
| Tools and Plant. Extraordinary ...     | 57,200                                                         | .....                                 | 57,200       | .....                        | 57,200               | .....                            | 57,200                                                    |
| Ordinary ...                           | 19,070                                                         | .....                                 | 19,070       | .....                        | 19,070               | 5,849                            | 13,221                                                    |

*Abstract of Parts II. and III.*

|                                        | APPROPRIATIONS. |              | Appropriations. |
|----------------------------------------|-----------------|--------------|-----------------|
|                                        | Minor Works.    | Major Works. |                 |
| April 1873 ...                         | RS. 12,599      | RS. ...      | RS. 1,97,992    |
| May ..                                 | 11,515          | ...          | 2,01,617        |
| June ..                                | 4,010           | 1,500        | 1,41,106        |
|                                        | 28,024          | 1,500        | 5,40,715        |
|                                        | 1,500           | ...          | ...             |
| Total Grant...                         | 29,524          | ...          | 5,40,715        |
|                                        | 1,25,000        | ...          | 13,60,000       |
| Unappropriated Balance, 30th June 1873 | 95,536          | ...          | 8,19,285        |

*Statement of Unauthorized Appropriations made during the Month of June 1873.*  
Nil.

No. 234. ORDER THEREON, 16th October 1873, No. 2,525.

IRRIGATION, No. 19.

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.

Exd. E. C. Shunker.

Spare Copies.

Monthly Appropriation Return for June 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.      Irrigation Branch

| Year                                              | Amount of credit at the beginning of the month | Additions made during the month | Total   | Reductions made during the month | Amount of credit at the end of the month |
|---------------------------------------------------|------------------------------------------------|---------------------------------|---------|----------------------------------|------------------------------------------|
| <u>Imperial Grants</u>                            |                                                |                                 |         |                                  |                                          |
| <u>Capital Account</u>                            |                                                |                                 |         |                                  |                                          |
| <u>Extraordinary</u>                              |                                                |                                 |         |                                  |                                          |
| <u>Irrigation Works</u>                           | 661300                                         | .                               | 661300  | .                                | 661300                                   |
| <u>Establishment</u>                              | 201500                                         | .                               | 201500  | .                                | 201500                                   |
| <u>Tools and Plant</u>                            | 57200                                          | .                               | 57200   | .                                | 57200                                    |
| <u>Total</u>                                      | 920000                                         | .                               | 920000  | .                                | 920000                                   |
| <u>Ordinary</u>                                   |                                                |                                 |         |                                  |                                          |
| <u>Irrigation Works</u>                           | 341000                                         | .                               | 341000  | .                                | 341000                                   |
| <u>Note on Hay or Unsanitary Irrigation works</u> | 14000                                          | .                               | 14000   | .                                | 14000                                    |
| <u>Establishment</u>                              | 70153                                          | .                               | 70153   | .                                | 70153                                    |
| <u>Tools and Plant</u>                            | 3150                                           | .                               | 3150    | .                                | 3150                                     |
| <u>Total Capital Accounts</u>                     | 428303                                         | .                               | 428303  | .                                | 428303                                   |
|                                                   | 1348303                                        | .                               | 1348303 | .                                | 1348303                                  |

|                                                    |         |   |         |
|----------------------------------------------------|---------|---|---------|
| <u>Revenue Account</u>                             |         |   |         |
| Ordinary Repairs &c to Irrigation works            | 1360000 | " | 1360000 |
| Establishment including Underway                   | 441847  | " | 441847  |
| Tools and Plant                                    | 19850   | " | 19850   |
| <u>Total Revenue</u>                               | 1821697 | " | 1821697 |
| <u>Total Extraordinary and Ordinary Irrigation</u> | 3170000 | " | 3170000 |

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

Nil



# Abstract of Part II and III

|            | Appropriations |             | Appropriations |
|------------|----------------|-------------|----------------|
|            | Minor Works    | Major Works |                |
| April 1873 | 12519          | ✓           | 197992         |
| May        | 11505          | ✓           | 261617         |
| June       | 4010           | ✓ 1500      | 149166         |
|            | 28024          | ✓ 1500      | 540715         |
|            | 1500           | "           | "              |
|            | 29524          | ✓           | 540715         |
|            | 125060         | ✓           | 1360000        |
|            | 95536          | ✓           | 819285         |

By Special Agent

Unappropriated Balance 30 June 1873

Statement of authorized Appropriations made during the month of June 1873.

| Particulars                                                                                              | Amount | Remarks by Controller | Order of Local Government |
|----------------------------------------------------------------------------------------------------------|--------|-----------------------|---------------------------|
|                                                                                                          |        | Nil                   |                           |
| <p>Office of the Controller of Public Accounts<br/>         St. Louis George 22 September 1873.</p>      |        |                       |                           |
| <p>To the Secretary to Government<br/>         Public Works Department<br/>         St. Louis George</p> |        |                       |                           |
| <p>By<br/>         The Controller of Public Accounts</p>                                                 |        |                       |                           |

P. W. 1873 Department  
No. 5214.

From  
The Off<sup>g</sup> Controller of P. W.  
Accounts

To  
The Secretary to Government  
Public Works Department

Dates 22<sup>d</sup> } September 1873  
Rec<sup>d</sup> 23<sup>d</sup> }  
A 3908

Irrigation Branch

Appropriation  
Return for June 1873.

With order

General Public Works Department

Communicated to the Accountant

Done

AMW

N<sup>o</sup> 233-34

Rec<sup>d</sup> to Col<sup>l</sup> 23 Sept 73

Rec<sup>d</sup> to Col<sup>l</sup> 24 Sept 73

Cr. 5214

Govt. of 1873 Madras.

PUBLIC WORKS.

To The Accountant General  
P.W. Dept.

Date

Recd.

Encl.

G. O. 11<sup>th</sup> Act 513, No 2525.

Nos. 2339 2340

Appropriation Return,  
Irrigation Branch, for  
June 1873, Com<sup>d</sup> to the  
Accountant General.