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# MADRAS RECORD OFFICE

## Government of Madras

*Public works.* DEPARTMENT

|          |       |          |
|----------|-------|----------|
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135

*Proceedings of the Madras Government, Public Works Department,  
5th November 1873.*

No. 57. 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, 15th October 1873, No. 4,485:—

IRRIGATION BRANCH.

Monthly Appropriation Return for July 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. |
|----------------------------------------------------|-------------------------------------------------|----------------------------------|-----------|-----------------------------------|-------------------------------------------|
| <b>IMPERIAL GRANTS.</b>                            | RS.                                             | RS.                              | RS.       | RS.                               | RS.                                       |
| <b>CAPITAL ACCOUNT.</b>                            |                                                 |                                  |           |                                   |                                           |
| <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                                 |
| <b>REVENUE ACCOUNT.</b>                            |                                                 |                                  |           |                                   |                                           |
| 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,  
5th November 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.        |                                                          |
| IMPERIAL.<br>Ordinary.<br>Irrigation ... | RS.<br>95,536                                                  | RS.<br>.....                          | RS.<br>95,536 | RS.<br>.....                 | RS.<br>95,536        | RS.<br>5,851    | RS.<br>44,766 | RS.<br>50,617 | RS.<br>41,919                                            |

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 Grant unappropriated at the end of the Month. |
|----------------------------------------|----------------------------------------------------------------|---------------------------------------|-----------------|------------------------------|----------------------|----------------------------------|----------------------------------------------------------|
|                                        |                                                                | Additions during the Month.           | Total.          | Reductions during the Month. |                      |                                  |                                                          |
| Repairs, etc., to Irrigation Works ... | RS.<br>8,19,285                                                | RS.<br>.....                          | RS.<br>8,19,285 | RS.<br>.....                 | RS.<br>8,19,285      | RS.<br>1,02,042                  | RS.<br>7,17,243                                          |
| Tools and Plant.<br>Extraordinary ...  | 57,200                                                         | .....                                 | 57,200          | .....                        | 57,200               | .....                            | 57,200                                                   |
| Ordinary ...                           | 13,221                                                         | .....                                 | 13,221          | .....                        | 13,221               | 409                              | 12,812                                                   |

Abstract of Parts II. and III.

|                                           | APPROPRIATIONS. |              | Appropriations. |
|-------------------------------------------|-----------------|--------------|-----------------|
|                                           | Minor Works.    | Major Works. |                 |
| April 1873 ...                            | RS.<br>12,509   | RS.<br>...   | RS.<br>1,97,992 |
| May ..                                    | 11,505          | ...          | 2,01,617        |
| June ..                                   | 4,010           | 1,500        | 1,41,106        |
| July ..                                   | 5,851           | 44,766       | 1,02,042        |
|                                           | 33,875          | ...          | 6,42,757        |
|                                           | 46,266          | 46,266       | ...             |
| Total Grant...                            | 80,141          | ...          | ...             |
| Unappropriated Balance, 30th July 1873... | 1,25,060        | ...          | 13,60,000       |
|                                           | 44,919          | ...          | 7,17,243        |

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

No. 58.

ORDER THEREON, 5th November 1873, No. 2,702.

\* IRRIGATION, No. 4.

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.  
Erd. E. C. Shunker.

Abstract of parts II and III

| Appropriations                                    |                   | Appropriations    |          |
|---------------------------------------------------|-------------------|-------------------|----------|
| Minor works                                       | Major works       |                   |          |
| April 1873                                        | 12,509            | "                 | 197,992  |
| May "                                             | 11,505            | "                 | 201,617  |
| June "                                            | 4,010             | 1500              | 141,106  |
| July "                                            | 5851              | <del>44,266</del> | 102,042  |
|                                                   | 33,875            | <del>47,266</del> | 642,757  |
|                                                   | 46,266            | 46,266            |          |
| State grant                                       | 80,141            | "                 | 136,000  |
|                                                   | 12,506            | "                 |          |
| Unappropriated balance 30 <sup>th</sup> July 1873 | 44,919            | "                 | 7,17,243 |
|                                                   | <del>43,419</del> |                   |          |

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

| Particulars | Amount | Remarks by Controller | Orders of Local Government |
|-------------|--------|-----------------------|----------------------------|
|             | —      |                       |                            |
|             |        | <u>Nil.</u>           |                            |

Office of the Controller of  
Public Works Accounts  
Front St. George 15 October 1873

To the Secretary to Government  
Public Works Department  
St. George.

Controller of P. W. Accounts

W.H.F.

708

Professional  
Ordinary.

九

Good and Plant  
Extraordinary  
Ordinary

1873  
 Monthly Appropriations

Immigration Branch  
 Showing the state of the grant at  
 the end of the month as per Budget Register.  
 Part I Grants for Main Heads of Service.

| Grants | 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 |
|--------|------------------------------------------------|---------------------------------|-------|----------------------------------|------------------------------------------|
|--------|------------------------------------------------|---------------------------------|-------|----------------------------------|------------------------------------------|

|                        |          |   |          |   |          |
|------------------------|----------|---|----------|---|----------|
| <u>Imperial Grants</u> |          |   |          |   |          |
| <u>Capital Account</u> |          |   |          |   |          |
| Immigration 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 |

|                             |           |   |           |   |           |
|-----------------------------|-----------|---|-----------|---|-----------|
| <u>Ordinary</u>             |           |   |           |   |           |
| Immigration works           | 3,41,000  | " | 3,41,000  | " | 3,41,000  |
| Stationery & guaranteed due | 14,000    | " | 14,000    | " | 14,000    |
| Immigration works           | 70,153    | " | 70,153    | " | 70,153    |
| Establishment               | 3,150     | " | 3,150     | " | 3,150     |
| Tools and plant             |           | " |           | " |           |
| Total                       | 4,28,303  | " | 4,28,303  | " | 4,28,303  |
| Total Capital Account       | 13,48,303 | " | 13,48,303 | " | 13,48,303 |

|                                              |           |   |           |   |           |
|----------------------------------------------|-----------|---|-----------|---|-----------|
| <u>Revenue Account</u>                       |           |   |           |   |           |
| Ordinary repairs &c to Immigration works     | 13,60,000 | " | 13,60,000 | " | 13,60,000 |
| Establishment including condormancy          | 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 Immigration | 31,70,000 | " | 31,70,000 | " | 31,70,000 |

Detail of additions and reductions  
 of main heads during the month

See

W. 1873 Department.

No. 5624.

From,

The Offg. Controller of  
P. W. Accounts

To,

The Secretary to Govt.  
P. W. Department  
Fort St. George.

Dated 15<sup>th</sup> October 1873  
Recd. 16<sup>th</sup>

No. 4485

Appropriation  
Return for July 1873.

With order

Communicated to the Accountant  
General Public Works Department

By order

No. 57-58.

10 to 16 Oct 73

Recd. Genl. A. H. S. J.  
Conf. M. A. J. C. under 12/11/73

12/13

CP, 5624  
Govt. of 1873 Madras.  
PUBLIC WORKS.

<sup>10</sup>  
The Accountant General  
Public Works Dept.

Dated

Recd.

Encl.

G. O. 5 Nov. No. 2702.

Nos. 57 & 58

Appropriation Return,  
(Irrigation Branch), for  
July/73, Comd to the  
Accountant Genl.

11:57-58.

10 to Oct 11 to Oct 73