M.R.O. 1—10,006—28-2-50.

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(3) Initials of the Referencer _____

MADRAS RECORD OFFICE

Government of Madras

Public works DEPARTMENT

G.O. No.	2895	Press
B.P. No.		Mis.
16-17.		
Dated	1 - 12.	1957. 1873

Not to be folded or roughly handled

No. 16. 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, 4th November 1873, No. 4,949 :—

IRRIGATION BRANCH.

Monthly Appropriation Return for August 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.

Part II.—Appropriations against Minor Works Grant.

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.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Ordinary.									
Irrigation ...	44,919	.....	44,919	.....	44,919	7,573	.....	7,573	37,346

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. 7,17,243	Rs.	Rs. 7,17,243	Rs.	Rs. 7,17,243	Rs. 1,21,735	Rs. 5,95,508
Tools and Plant.							
Extraordinary ...	57,200	.....	57,200	.....	57,200	629	56,571
Ordinary	12,812	.....	12,812	.....	12,812	417	12,395

Abstract of Parts II. and III.

	Appropriations.		Appropriations.
	Minor Works.	Major Works.	
	Rs.	Rs.	Rs.
April 1873	12,509	...	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
Aug. ,, ...	7,573	...	1,21,735
	41,448	46,266	7,64,492
	46,266	...	...
Total Grants...	87,714	...	...
	1,25,060	...	13,60,000
Unappropriated Balance, 31st August 1873...	37,346	...	5,95,508

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

Nil.

No. 17.

ORDER THEREON, 1st December 1873, No. 2,895.

ACCOUNT, No. 3.

COMMUNICATED to the Accountant-General, Public Works Department.

2. It will be observed that the inaccuracy pointed out in G. O., No. 18, dated 4th November 1873, has been corrected in this return.

(True Extract.)

Colonel, R.E.,

Secretary to Government.

To the Accountant-General, Public Works Department.
,, Officiating Controller of Public Works Accounts.
Exd L. C. Shunker.

Irrigation Branch

Monthly Appropriation Return for August 1873 Shewing 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	Deductions made during the Month	Amount at credit at the end of the month
Imperial Grants					
Capital Account					
Extraordinary — Irrigation works	661,300 ✓	"	✓ 661,300	"	661,300
Establishment	201,500 ✓	"	✓ 201,500	"	201,500
Tools & Plant	57,200 ✓	"	✓ 57,200	"	57,200
Total	920,000 ✓	"	✓ 920,000	✓ "	✓ 920,000
Ordinary — Irrigation works	341,000 ✓	"	341,000	✓ "	✓ 341,000
State outlay on guaranteed Irrigation works	14,000 ✓	"	✓ 14,000	✓ "	✓ 14,000
Establishment	70,153 ✓	"	✓ 70,153	✓ "	✓ 70,153
Tools and Plant	3150 ✓	"	✓ 3150	✓ "	✓ 3150
Total	428303 ✓	"	✓ 428303	✓ "	✓ 428303
Total Capital Account	1348303 ✓	"	✓ 1348303	✓ "	✓ 1348303
Revenue Account					
Ordinary Repairs &c. to Irrigation works	1360000 ✓	"	✓ 1360000	✓ "	✓ 1360000
Establishment including conservancy	441,847 ✓	"	✓ 441,847	✓ "	✓ 441,847
Tools and Plant	19,850 ✓	"	✓ 19,850	✓ "	✓ 19,850
Total Revenue	1821697 ✓	"	✓ 1821697	✓ "	✓ 1821697
Total Extraordinary and Ordinary Irrigation	3170000 ✓	"	✓ 3170000	✓ "	✓ 3170000

Detail of Additions and Reductions of Main Heads during the Month

Nil

Part II Appropriations against Minor Works grant

Heads	Balance of grant unappropriated at the beginning of the month	Additions & Reductions by Transfer: Additions during the month	Additions & Reductions by Transfer: Total	Additions & Reductions by Transfer: Reductions during the month	Balance as Modified	Appropriations: Minor works	Appropriations: Major works	Appropriations: Total	Balance of grant unappropriated at the end of the month
Imperial									
Ordinary									
Irrigation	~~44,714~~ ~~43,449~~	"	~~44,714~~ ~~43,449~~	"	~~44,714~~ ~~43,449~~	7,573	"	7,573	~~37,876~~ 35,876

Part III Appropriations against grants for Repairs and Tools and Plant

Heads	Balance of grant unappropriated at the beginning of the month	Additions & Reductions by Transfer: Additions during the month	Additions & Reductions by Transfer: Total	Additions & Reductions by Transfer: Reductions during the month	Balance as Modified	Appropriations during the month	Balance of grant unappropriated at the end of the month
Repairs &c. to Irrigation Works	717,243	"	717,243	"	717,243	121735	595,508
Tools and Plant							
Extraordinary	57,200	"	57,200	"	57,200	629	56,571
Ordinary	12,812	"	12,812	"	12,812	417	12,395

Abstract of Parts II and III

	Appropriations		Appropriations
	Minor Works	Major Works	
April 1873	12,509	"	1,97,992
May "	11,505	"	201,617
June "	4010	1500	141,106
July "	5851	46266	102,042
August "	7573	"	121,735
	41,448	47,766	7,64,492
	47,766	"	
	89,214	"	
Total Grants	125,060	"	13,60,000
Unappropriated Balance 31st August 1873	35,846	"	595,508

Statement of unauthorized Appropriations made during the month of August 1873.

Particulars	Amount	Remarks by Controller	Orders of Local Government
		Nil	

Office of the Controller of
P.W. Accounts
Fort St. George 4th November 1873

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

D.F.G. Controller of P.W. Accounts

Ld Abst.

P. W. 1873 Department

No 6915.

From

The Offg. Controller &
A.M. Accounts

To The Secretary to Government
P.W. Department

Fort St. George

Dated 4th November 1873
Rec'd 5th "
No 2895

Irrigation Branch.

Abstract
Return for August
1873.

Communicated to the Accountant General Public Works Dept.

It will be observed that the inaccuracy pointed out in G.O. No: 18 dated 4th November 1873 has been corrected in this return.

Actg. Genl. P.W.D.S
Contr. P.W.A.S

By Order &c
[illegible]
3/12/73.

Pr. 6015

Govt. of {1873} Madras.

PUBLIC WORKS.

To The Accountant General

D.P.W. Depts

Dated

Recd. Encl.

G. O. 1st Dec. No. 2895

Nos. 1617

Appropriation Reports,

Irrigation Branch,

For August 73, Com.

To the Acct. General.