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MADRAS RECORD OFFICE.

Government of Madras.

Public Works

DEPARTMENT.

G.O. No.	362	Press
60-61-		Mis.
Dated	4-2-	1873.

Not to be folded or roughly handled

4

*Proceedings of the Madras Government, Public Works Department,
4th February 1873.*

No. 60. Read the following papers from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Fort St. George, 24th January 1873, No. 2,475:—

IRRIGATION BRANCH.

MONTHLY APPROPRIATION RETURN for November 1872, showing the state of the grants 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	8,47,000	...	8,47,000	50,000	7,97,000
Establishment	2,01,800	...	2,01,800	...	2,01,800
Tools and Plant	21,200	30,000	51,200	...	51,200
Total...	10,70,000	30,000	11,00,000	50,000	10,50,000
<i>Ordinary.</i>					
Irrigation Works	3,55,431	...	3,55,431	...	3,55,431
State outlay on Guaranteed Irrigation Works	66,305	...	66,305	...	66,305
Establishment	56,000	...	56,000	...	56,000
Tools and Plant	13,464	...	13,464	...	13,464
Total...	4,91,200	...	4,91,200	...	4,91,200
Total, CAPITAL ACCOUNT...	15,61,200	30,000	15,91,200	50,000	15,41,200
REVENUE ACCOUNT.					
Ordinary Repairs, etc., to Irrigation Works	13,60,000	...	13,60,000	...	13,60,000
Establishment	3,57,123	...	3,57,123	...	3,57,123
Conservancy do.	97,677	...	97,677	...	97,677
Tools and Plant	19,000	...	19,000	...	19,000
Total, REVENUE	18,33,800	...	18,33,800	...	18,33,800
Total, Extraordinary and Ordinary Irrigation	33,95,000	30,000	34,25,000	50,000	33,75,000

IMPERIAL.

Additions.

Amount transferred from Irrigation Works, Extraordinary, to Tools and Plant, Extraordinary (G. O., No. 2,711, dated 18th November 1872). RS. 30,000

Reductions.

As above 30,000

Amount reduced from the allotment for the Striviguntam Anicut Project (G. O., No. 2,652, dated 11th November 1872) 20,000

50,000

Net Reductions... 20,000

*Proceedings of the Madras Government, Public Works Department,
4th February 1873.*

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. Ordinary.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Irrigation ...	27,250	3,040	30,290	...	30,290	3,762	5,317	9,079	21,211

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 TRANSFERS.			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. 1,64,872	RS. ...	RS. 1,64,872	RS. ...	RS. 1,64,872	RS. 36,834	RS. 1,28,038
Tools and Plant, Extraordinary ...	19,928	30,000	49,928	...	49,928	...	49,928
Ordinary ...	21,728	...	21,728	...	21,728	65	21,663

Abstracts of Parts II. and III.

						PART II.		PART III.
						APPROPRIATIONS.		Appropriations.
						Minor Works.	Major Works.	
						RS.	RS.	RS.
April 1872	...	...	...	...	...	30,116	5,000	5,92,040
May "	...	...	...	...	...	8,567	3,000	2,35,674
June "	...	...	...	...	...	5,049	64,742	94,402
July "	...	...	...	...	...	5,821	...	1,02,143
August "	...	...	...	...	...	2,028	...	56,474
September 1872	...	...	...	...	...	1,942	...	82,970
October "	...	...	...	...	...	1,836	...	31,425
November "	...	...	...	...	...	3,762	5,317	36,834
						59,121	78,059	12,31,962
						78,059	...	...
						1,37,180	...	...
Total Grants...						1,58,391	...	13,60,000
Unappropriated Balance, 30th November 1872						21,211	...	1,28,038

Statement of unauthorized Appropriations made during the Month of November 1872.

Nil.

*Proceedings of the Madras Government, Public Works Department,
4th February 1873.*

ORDER THEREON, 4th February 1873, No. 362.

ACCOUNT, No. 7.

COMMUNICATED to the Accountant-General, Public Works Department.

(True Extract.)

Colonel, R.E.,

Secretary to Government

Accountant-General, Public Works Department.
Controller of Public Works Accounts.

A. S. Rodgers.

Monthly Appropriation Return for November 1872, showing the state of the grants at the end of the month as per Budget Register. Part I, Grants for main Heads of Service

Heads	Imperial Grants.		Capital Account.		Extraordinary		Ordinary	
	Imperial	Capital	Extraordinary	Ordinary	Imperial	Capital	Extraordinary	Ordinary
Grants for main Heads of Service	847,000	201,800	212,000	30,000	847,000	201,800	212,000	30,000
Grants for main Heads of Service	107,000	30,000	107,000	30,000	107,000	30,000	107,000	30,000
Grants for main Heads of Service	355,431	66,305	50,000	13,464	355,431	66,305	50,000	13,464
Grants for main Heads of Service	4,912,000	4,912,000	4,912,000	4,912,000	4,912,000	4,912,000	4,912,000	4,912,000
Total Capital Account	156,120	30,000	156,120	30,000	156,120	30,000	156,120	30,000

Revenue Account	136,000	136,000	136,000	136,000
Ordinary	136,000	136,000	136,000	136,000
Extraordinary	136,000	136,000	136,000	136,000
Total Revenue	136,000	136,000	136,000	136,000

Extraordinary and Ordinary Migration	339,500	30,000	342,500	339,500
As above	339,500	30,000	342,500	339,500
Amount reduced from the Migration Account	339,500	30,000	342,500	339,500
Net Reductions	339,500	30,000	342,500	339,500

Part II Appropriations against Minor Works Grant.

Heads	Balance of grant appropriated by transfer.		Addition during the month		Total at the beginning of the month		Reduction during the month		Balance as modified		Minor Major Works		Total		Balance of grant unexp. appropriated at the end of the month	
	P.	P.	P.	P.	P.	P.	P.	P.	P.	P.	P.	P.	P.	P.	P.	P.
Heads																
Special																
Ordinary																
Ligation	27250	3040	30290		30290		30290	3079	9079						21211	

Part III Appropriations against grants for Repairs and Tools and Plant

Heads	Balance of grant unexp. appropriated at the beginning of the month		Additions during the month		Total at the beginning of the month		Reduction during the month		Balance as modified		Minor Major Works		Total		Balance of grant unexp. appropriated at the end of the month	
	P.	P.	P.	P.	P.	P.	P.	P.	P.	P.	P.	P.	P.	P.	P.	P.
Heads																
Repairs, &c. to Ligation Works	164072		164072		164072		164072	36834	128038							
Tools and Plant																
Extraordinary	19928	3000	49928		49928		49928		49928						49928	
Ordinary	21728		21728		21728		21728	65	21663							

P. W. 1873 Department

From No 508.

The Controller of P. W. Accts.

To
The Secretary to Government
Public Works Department
St. Vincent George

Dated 24
Recd 25 } January 1873

No. 2475

Irrigation Branch

Appropriation
Return for the month of
November 1872..

No 362 - 4th February /73.

With an order.

2. Asst. Secy. P. W. D.
Controller
Recd 6/2/73

362
Communicated to the Department General P. W. D.

W. M.

Op 500
Govt. of 1873 Madras.
PUBLIC WORKS.

To The Accountant General
P W Department

Dated

Recd.

Encl.

G. O. 4 "Felicity" 73, N. 362.

No. 6064

Appropriation Return,
Engineering Branch,

For November 1872,
Comd to the Accountant
General.