M.R.O. 1—77,006—8-6-37.

(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.		Press / Mis.
74, 75.	38	
Dated	7 — 1 —	1873.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 7th January 1873.

No. 74. Read the following paper from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Fort St. George, 18th December 1872, No. 2,199 :—

IRRIGATION BRANCH.

MONTHLY Appropriation Return for October 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.					
Extraordinary.					
Irrigation Works	8,47,000	...	8,47,000	...	8,47,000
Establishment	2,01,800	...	2,01,800	...	2,01,800
Tools and Plant...	21,200	...	21,200	...	21,200
Total ..	10,70,000	...	10,70,000	...	10,70,000
Ordinary.					
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	...	15,61,200	...	15,61,200
REVENUE ACCOUNT.					
Ordinary Repairs, etc., to Irrigation Works	13,60,000	...	13,60,000	...	13,60,000
Establishments ... 3,57,123	4,54,800	...	4,54,800	...	4,54,800
Conservancy do. ... 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	...	33,95,000	...	33,95,000

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

Additions.

Nil.

Reductions.

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. *Ordinary.*	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Irrigation Works ...	29,086	.....	29,086	.....	29,086	1,836	.....	1,836	27,250

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.			
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Repairs, etc., to Irrigation Works...	1,96,297	.....	1,96,297	.....	1,96,297	31,425	1,64,872
Tools and Plant.							
Extraordinary	19,928	.....	19,928	.....	19,928	.....	19,928
Ordinary	23,918	.....	23,918	.....	23,918	2,190	21,728

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
Sept. ,, ...	1,942	.....	82,970
Oct. ,, ...	1,836	.....	31,425
	55,359	72,742	.....
	72,742	.....	.....
	1,28,101	.....	11,95,128
Total Grant...	1,55,351	.....	13,60,000
Unappropriated Balance, 31st October 1872 ...	27,250	.....	1,64,872

Statement of unauthorized Appropriations made during the month of October 1872.

Nil.

No. 75. Order thereon, 7th January 1873, No. 38.

ACCOUNT, No. 10.

Communicated to the Accountant-General, Public Works Department.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

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

Exd. T. O'Connor.

Irrigation Branch

Monthly Appropriation Return for October 1872 shewing 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	Reduction made during the month	Amount at Credit at the end of the month
Imperial Grants					
Capital Account					
Extraordinary					
Irrigation works	847000	"	847000	"	847000
Establishment	201800	"	201800	"	201800
Tools and Plant	21200	"	21200	"	21200
Total	1070000	"	1070000	"	1070000
Ordinary					
Irrigation works	355431	"	355431	"	355431
State outlay on guaranteed Irrigation works	66305	"	66305	"	66305
Establishment	56000	"	56000	"	56000
Tools and Plant	13464	"	13464	"	13464
Total	491200	"	491200	"	491200
Total Capital Account	1561200	"	1561200	"	1561200
Revenue Account					
Ordinary Repairs &c. to Irrigation works	1300000	"	1300000	"	1300000
Establishment	35123	454800	454800	"	454800
Conservancy &c.	94677				
Tools and Plant	19000	"	19000	"	19000
Total Revenue	1833800	"	1833800	"	1833800
Total Extraordinary and Ordinary Irrigation	3395000	"	3395000	"	3395000

Detail of Additions and Reductions of Main Heads during the month.-

Additions

Nil

Reductions

Nil

Irrigation Branch

Statement showing the State of the grants at the end of the

Part II Appropriations against Minor works grant

Heads	Balance of grant unappropriated at the beginning of the month	Additions and Reductions by Transfer: Additions during the month	Total	Reductions during the month	Balance as Modified	Appropriations: Minor works	Major works	Total	Balance of grant unappropriated at the end of the month
Imperial									
Ordinary									
Irrigation works	29,086 ✓	" ✓	29,086 ✓	" ✓	29,086 ✓	1836 ✓	" ✓	1836 ✓	27250 ✓

Part III Appropriations against grants for Repairs and

Heads	Balance of grant unappropriated at the beginning of the month	Additions and Reductions by Transfer: Additions during the month	Total	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	196297 ✓	" ✓	196297 ✓	" ✓	196297 ✓	3425 ✓	164872 ✓
Tools and Plant							
Extraordinary	19928 ✓	" ✓	19928 ✓	" ✓	19928 ✓	" ✓	19928 ✓
Ordinary	23918 ✓	" ✓	23918 ✓	" ✓	23918 ✓	2190 ✓	21728 ✓

Irrigation Branch

Abstract of Warrants at the end of the

	Part II Appropriations Minor works	Major works	Part III Appropriations
April 1872	30116	5000	562040
May "	8567	3000	235674
June "	5046	64742	94402
July "	5821	"	102143
August "	2028	"	56474
September "	1942	"	82970
October "	1830	"	31425
	55359	72742	
	72742		
Total Grant	128101		1165128
Unappropriated Balance 31st Octr 1872	155351	—	1380000
	27250	—	164872

Statement of Unauthorized Appropriations made during the month of October 1872..

Particulars	Amount.	Remarks by Controller	Orders of Local Government
Nil			

Office of the Controller of Pr. Accts.
Fort Saint George 18th Decr 1872

To
The Secretary to Government

S. Thirell

R. Dr. 1872 Appointments
No 6323.

From
The Contractor of U.S. Mails

To
The Secretary of Treasury
U.S. Post Department
Washington D.C.

Date 18
Rec'd 19 " } December 1872

Washington Branch

Return for the month
of October 1872

No 38 - Lang 17 3-

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No 38
Comm'd to the Asst General 1878
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To Asst Genl Mail
& Contractors

Despr 8/1/73.

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Govt. of {1872} Madras.

PUBLIC WORKS.

To

The Accountant General

Public W. D.

Dated

Recd. Encl.

G. O. 7 Jany 1872, No. 38.

Nos. 74 & 75

Appropriation Return

(Irrigation Branch) for

October 1872, Comd to

the Accountant General.