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MADRAS RECORD OFFICE

Government of Madras

Public works DEPARTMENT

G.O. No.	778	Press
B.P. No.		Mis.
130-131-		
Dated	6 3	1873

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
6th March 1873*

No. 130. Read the following paper from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Fort St. George, 18th February 1873, No. 2,741:—

IRRIGATION BRANCH.

Monthly Appropriation Return for December 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	7,97,000	...	7,97,000	...	7,97,000
Establishment	2,01,800	...	2,01,800	...	2,01,800
Tools and Plant	51,200	...	51,200	...	51,200
Total ..	10,50,000	...	10,50,000	...	10,50,000
<i>Ordinary.</i>					
Irrigation Works	3,55,431	13,835	3,69,266	...	3,69,266
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	13,835	5,05,035	...	5,05,035
Total, CAPITAL ACCOUNT...	15,41,200	13,835	15,55,035	...	15,55,035
REVENUE ACCOUNT.					
Ordinary Repairs, etc., to Irrigation Works	13,60,000	...	13,60,000	13,835	13,46,165
Establishment	3,57,123	...	4,54,800	...	4,54,800
Conservancy	97,677	...	19,000	...	19,000
Tools and Plant	...	...	...	...	...
Total, REVENUE ...	18,33,800	...	18,33,800	13,835	18,19,965
Total, Extraordinary and Ordinary Irrigation	33,75,000	13,835	33,88,835	13,835	33,75,000

Detail of Additions and Reductions from Main Heads during December 1872.

IMPERIAL.

Additions.

Amount transferred from "Repairs" Agricultural to "Original Works" Agricultural—G. O. No. 2,889, dated 7th December 1872... 13,835

Reductions.

As above 13,835

Net Additions... Nil.

Proceedings of the Madras Government, Public Works Department,
6th March 1873.

Part II.—Appropriations against Minor Works Grant.

Heads.	Balance of Grant un-appropriated at the beginning of the Month.	ADDITIONS AND REDUCTIONS BY TRANSFER.			Balance as modified.	APPROPRIATIONS.			Balance of Grant un-appropriated 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...	21,211	...	21,211	...	21,211	5,368	...	5,368	15,843

Part III.—Appropriations against Grants for Repairs and Tools and Plant.

Heads.	Balance of Grant un-appropriated at the beginning of the Month.	ADDITIONS AND REDUCTIONS BY TRANSFER.			Balance as modified.	Appropriations during the Month.	Balance of Grant un-appropriated at the end of the Month.
		Additions during the Month.	Total.	Reductions during the Month.			
Repairs, etc., to Irrigation Works	RS. 1,28,038	RS. ...	RS. 1,28,038	RS. 13,835	RS. 1,14,203	RS. 22,881	RS. 91,322
Tools and Plant.	...	...	...	...	...	...	...
Extraordinary	49,928	...	49,928	...	49,928	...	49,928
Ordinary	21,663	...	21,663	...	21,663	3	21,660

Abstract of Parts II. and III.

	APPROPRIATIONS.		
	Minor Works.	Major Works.	Appropriations.
April 1872	RS. 30,116	RS. 5,000	RS. 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	1,942	...	82,970
October	1,836	...	31,425
November	3,762	5,317	36,834
December	5,368	...	22,881
Total Grants...	64,489	78,059	12,54,843
Unappropriated Balance, 31st December 1872 ...	1,42,548	...	...
	1,58,391	...	13,46,165
	15,843	...	91,322

Statement of unauthorized Appropriations made during the Month of December 1872.
Nil.

Proceedings of Madras Governmenet, Public Works Department,
6th March 1873.

No. 131. ORDER THEREON, 6th March 1873, No. 718.

ACCOUNT, No. 10.
(True Extract.)

COMMUNICATED to the Accountant-General, Public Works Department.

Colonel, R.E.,
Secretary to Government.

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

P. W. 1843 Department
1110.

From
The Controller of P. W. Accts.

To,
The Secretary to Government
Public Works Department
Fort Saint George

Dated 18
Recd. 18th } February 1873.
N^o. 2741

Irrigation Branch

Appropriation Return
for the month of December
1872--

With an order

The West India Mail
Company

Post: Notes Recd.

Wm.

Communicated to the Accountant General
Jan 1

Dec 28/72

N^o. 130-31.

P. 1843 Richard James

Cp 1110

Est. of 1873 Madras.

PUBLIC WORKS.

To The Accountant General
Of Department

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G. O. of 1872 No. 718.

No. 1304/1

Appropriation Return,
Irrigation Branch, for
December 1872, Comd. to
the Accountant General.