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MADRAS RECORD OFFICE

Government of Madras

Public Works

DEPARTMENT

G.O. No.	1311	Press	<i>Original</i>
B.P. No.		Mis.	
Dated	16-5-	195	6874

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department,
16th May 1874.

No. 349. 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, 20th April 1874, No. 570 :—

IRRIGATION BRANCH.
 Monthly Appropriation Return for February 1874, 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.	Reductions made during the Month.	Amount of credit at the end of the Month.
	RS.	RS.	RS.	RS.
IMPERIAL GRANTS.				
CAPITAL ACCOUNT.				
<i>Extraordinary.</i>				
Irrigation Works	6,80,374	...	6,80,374	6,80,374
Establishment	2,01,500	...	2,01,500	2,01,500
Tools and Plant	38,126	...	38,126	38,126
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
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 Grants.

Heads.	ADDITIONS AND REDUCTIONS BY TRANSFER.		APPROPRIATIONS.			Balance of Grant unappropriated at the end of the Month.
	Balance of Grant unappropriated at the beginning of the Month.	Additions during the Month.	Total.	Reductions during the Month.	Balance as modified.	
	RS.	RS.	RS.	RS.	RS.	RS.
IMPERIAL.						
<i>Ordinary.</i>						
Irrigation	33,612		33,612		33,612	23,314

Proceedings of the Madras Government, Public Works Department,
16th May 1874.

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

Heads.	Balance of Grant appropriated at the beginning of the Month.	ADDITIONS AND REDUCTIONS BY TRANSFER.			Balance as carried over.	Appropriated during the Month.	Balance of Grant appropriated at the end of the Month.
		Additions during the Month.	Total.	Reductions during the Month.			
Repairs, etc., to Irrigation Works	Rs. 1,09,457	Rs.	Rs. 1,00,457	Rs.	Rs. 1,09,457	Rs. 23,533	Rs. 85,924
Tools and Plant	20,925		33,025		33,025		53,950
Extraordinary							
Ordinary	10,185		10,185		10,185	5,333	15,518

Abstract of Parts II. and III.

	Appropriations.		
	Minor Works.	Major Works.	Repairs.
April 1873	Rs. 12,500	Rs.	Rs. 1,01,000
May "	11,000		1,01,000
June "	4,010	1,500	1,01,000
July "	4,851	41,700	1,01,000
Aug. "	7,373		1,01,000
Sept. "	4,100	500	1,01,000
Oct. "			1,01,000
Nov. "			1,01,000
Dec. "			1,01,000
Jan. 1874	2,000		1,01,000
Feb. "	7,700	2,000	1,01,000
	12,500	49,700	17,00,000
	40,700		
Total Grant	1,00,000		13,00,000
Unappropriated Balance	23,214		53,474

Statement of unauthorized appropriations made during the Month of February 1874.

No. 350, ORDER JUNE 16th May 1874, No. 1,211.
IRRIGATION, No. 25.
Account, Communicated to the Accountant General, Public Works Department.

(True Extract)

Colonel E. B. P.

Secretary to Government.

Accountant General,
Public Works Department,
Madras.

Monthly Appropriation Return for February 1874 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	Deductions made during the month	Amount at Credit at the end of the month
<u>Imperial funds</u>					
<u>Capital Account</u>					
<u>Extraordinary</u>					
<u>Irrigation Works</u>	6,803 74	"	6,803 74	"	6,803 74
<u>Establishment</u>	201,500	"	201,500	"	201,500
<u>Tools and Plant</u>	38,126	"	38,126	"	38,126
<u>Total</u>	9,20,000	"	9,20,000	"	9,20,000
<u>Ordinary</u>					
<u>Irrigation Works</u>	341,000	"	341,000	"	341,000
<u>State works in quarantined territory</u>	14,000	"	14,000	"	14,000
<u>Establishment</u>	70,153	"	70,153	"	70,153
<u>Tools and Plant</u>	3,150	"	3,150	"	3,150
<u>Total</u>	4,28,303	"	4,28,303	"	4,28,303
<u>Total Capital Account</u>	13,48,303	"	13,48,303	"	13,48,303

Revenue Account

Ordinary					
<u>Repairs &c to Irrigation Works</u>	13,60,000	"	13,60,000	"	13,60,000
<u>Establishment including Conservancy</u>	4,41,847	"	4,41,847	"	4,41,847
<u>Tools and Plant</u>	19,850	"	19,850	"	19,850
<u>Total Revenue</u>	18,21,697	"	18,21,697	"	18,21,697
<u>Total Extraordinary & Ordinary Irrigation</u>	31,70,000	"	31,70,000	"	31,70,000

Detail of additions and Deductions of main Heads during the month

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Nil

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Part II Appropriations against Minor Works Grant

Heads	Additions & Deductions by Transfer		Appropriations	
	Balance of grant unappropriated at the beginning of the Month	Balance as modified during the Month	Minor Works	Total at the end of the Month

Imperial

Ordinary

Irrigation

33,612	33,612	7,798	2,600	10,390	23,214
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Part III Appropriations against grant for Repairs and Plant and Orchard

Heads	Additions & Deductions by Transfer		Appropriations	
	Balance of grant unappropriated at the beginning of the Month	Balance as modified during the Month	Repairs	Total at the end of the Month

Repairs &c to Irrigation Works 100,185 100,185 100,185 50,574

Tools & Plant

Extraordinary

30,926	30,926	30,926	30,926
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Ordinary

10,185	10,185	10,185	4,862
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Abstract of Part II and III

	Appropriations		Appropriations	
	Minor Works	Major Works	Repairs	
April 1893	12509	"	197992	✓
May "	11505	"	201617	✓
June "	4010	1500	141108	✓
July "	5851	14786	102042	✓
August "	7573	"	121735	✓
September "	4160	809	46345	✓
October "	351	"	84615	✓
November "	2997	"	94184	✓
December "	8077	"	126383	✓
January 1894	7482	"	146574	✓
February "	1798	2600	49883	✓
	125918	19735	1309426	✓
	19735	"		
	123126	"		
Total found	165340	"	1360000	✓
unappropriated balance	23214	"	50574	✓

Statement of unauthorized appropriation made during the month of February 1894

Amount

Remarks by Controller

Orders of Council Government

Nil

Office of the Controller of
P.W. Accounts

Sd/- Sd/- George 20 April 1894

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Off. Controller of P.W. Accounts

To the Secretary to Government,
Public Works Department,
Madras

GB

Pub. Works 1874 Depart.
No. 2389.

From

The Off^r. Controller of
P.W. Accounts

To

The Secretary to Government
P.W. Department

Dated 20th April 1874
Dec. 21st

Irrigation Branch

Appropriation Return
for

February, 1874

When Order

1/6
To the Controller of P.W. Accounts
Public Works Department
1874
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1874

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Govt. of 1874
PUBLIC WORKS.

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Recd.

Encl.

O. O. R. 1874 No. 1311

No. 824-000

Appropriation Return

Appropriation Return

(Cannington Branch)

for Feb'y 1874, Cont'd

to the Accountant

Per T. H. Dept.

W. H. M. S. 1874