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MADRAS RECORD OFFICE

Government of Madras

Public works DEPARTMENT

G.O. No.	157 - (9)	Press
B.P. No.		Mrs.
309.310		
Dated	24.1.1874.	195

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
24th January 1874.*

No. 309. 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, 16th December 1873, No. 6,059 :—

IRRIGATION BRANCH.

Monthly Appropriation Return for September 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.
	RS.	RS.	RS.	RS.	RS.
IMPERIAL GRANTS.					
CAPITAL ACCOUNT.					
<i>Extraordinary.</i>					
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
<i>Ordinary.</i>					
Irrigation Works	3,41,000	...	3,41,000	...	3,41,000
State outlay on Guaranteed	14,000	...	14,000	...	14,000
Irrigation Works	70,153	...	70,153	...	70,153
Establishment	3,150	...	3,150	...	3,150
Tools and Plant	...	...	...	...	...
Total...	4,28,303	...	4,28,303	...	4,28,303
Total, CAPITAL ACCOUNT...	13,48,303	...	13,48,303	...	13,48,303
REVENUE ACCOUNT.					
<i>Ordinary.</i>					
Repairs, etc., to Irrigation Works	13,60,000	...	13,60,000	...	13,60,000
Establishment, including Conser-	4,41,847	...	4,41,847	...	4,41,847
vancy	19,850	...	19,850	...	19,850
Tools and Plant	...	...	...	...	...
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.	
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
IMPERIAL.									
<i>Ordinary.</i>									
Irrigation	37,346		7,346		37,346	4,160	869	5,029	32,317

*Proceedings of the Madras Government, Public Works Department,
24th January 1874.*

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. 5,95,508	Rs.	Rs. 5,95,508	Rs.	Rs. 5,95,508	Rs. 46,345	Rs. 5,49,163
Tools and Plant, Extraordinary ...	56,571		56,571		56,571		56,571
Ordinary ...	12,395		12,395		12,395	492	11,918

Abstract of Parts II. and III.

	APPROPRIATIONS.		APPROPRIATIONS.
	Minor Works.	Major Works.	Repairs.
April 1873...	Rs. 12,509	Rs. ...	Rs. 1,97,992
May " ...	11,505	...	2,01,617
June " ...	4,010	1,500	1,41,106
July " ...	5,851	44,706	1,02,042
Aug. " ...	7,573	...	1,21,735
Sept. " ...	4,160	869	46,345
	45,608	47,135	8,10,837
	47,135	...	...
Total Grants...	92,743	...	...
	1,25,060	...	13,60,000
Unappropriated Balance, 1st Oct. 1873...	32,317	...	5,49,163

Statement of Unauthorized Appropriations made during the Month of September 1873.
Nil.

No. 310.

ORDER THEREON, 24th January 1874, No. 157.

IRRIGATION, No. 31.
Account.

COMMUNICATED to the Accountant-General, Public Works Department.

(True Extract.)

Colonel, R.E.,

Secretary to Government.

To the Accountant-General, Public Works Department.
,, Officiating Controller of Public Works Accounts.
,, Chief Engineer for Irrigation.

Exd E. C. Shunker.

Spare Copies

Monthly Appropriation Return for September 1873, showing the state of the grant at the end of the month as per Budget Register.

Migration Branch

Part I grants for main Heads of Services.

Heads	Amount at beginning of the month	Additions made during the month	Total	Reductions made during the month	Amount at the end of the month
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Imperial Grants Capital Account

Extraordinary

Migration works

Establishment

Tools and Plant

Ordinary

Migration works

Stores and Plant

Tools and Plant

Total

Total Capital Account

Revenue Account

Ordinary. Repairs to Migration works

Establishment including Contingency

Tools and Plant

Total Revenue

Total Extraordinary and Ordinary Migration

Detail of Additions and Reductions of main Heads during the month

Nil

Part II Appropriations against minor works grant

Balance of grant	Appropriations	Balance of grant
grants made by transfers	as minor works	at the end of the month
deductions during the month	total	
additions during the month		
total		

Heads

Imperial

Ordinary

Surgeon 37348 37348 4160 869 5829 32317

Part III Appropriations against grants for repairs and tools and plant

Balance of grant	Appropriations	Balance of grant
grants made by transfers	as minor works	at the end of the month
deductions during the month	total	
additions during the month		
total		

Heads

Repairs &c to Luyatun works

Tools and Plant

Extraordinary

Ordinary

37348 37348 4160 869 5829 32317

37348 37348 4160 869 5829 32317

37348 37348 4160 869 5829 32317

Abstract of Parts II and III

	Appropriations		Appropriations	
	Union works	Major works	Repairs	
April 1873	12509	—	—	197992
May —	11505	—	—	201617
June —	4010	1500	—	141106
July —	5857	44766	—	102042
August —	7523	—	—	121735
September —	4160	863	—	46345
	45608	47135	—	810037
	47135	—	—	—
Total grants	92743	—	—	1360000
	125000	—	—	—
Unappropriated balance 1 st October 1873	32317	—	—	549163

Statement of money things appropriations made during the month of September 1873.

Particulars	Amount	Remarks by Committee	Orders of Local Government
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Nil

Office of the Comptroller of U.S. Accounts
 Fort Sam George 16 December 1873

Accepted
 Offr Comptroller of U.S. Accounts

To The Secretary to Government
 Public Works Department
 Fort Sam George

E. A.

Pub: Works 1873 Report

From No 6806
The Offs Controller of P.W.
Accounts

To
The Secretary to Government
Public Works Department
Fort Saint George

Dated 16 } December 1873
Recd. 17 }
No 6059

Surgeon Branch

Appropriation Re.
-trms for September 1873..

With Order

Communicated to the Accountant
General Public Works Department
1873

No 157

1873

Recd Genl P.W.D. 1873

1873

Recd with Rec 26/1/74

Ch 6906
Govt. of 1874 Madras.
PUBLIC WORKS.

20 The Accountant General
Public Works Depto

Dated

Recd.

Encl.

G. O. 24¹⁸⁷⁴ No. 157.

No. 3049310

Appropriation Return,
Irrigation Branch, For
Sep/73, Comd. to the Acct.
General.

MAD