

- (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. | 1728 (2)  | Press |
| B.P. No. |           | Mis.  |
| 577-578  |           |       |
| Dated    | 26-6-1874 | +95   |

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,  
26th June 1874.*

No. 577. 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 Madras, 9th June 1874, No. 2,093 :—

IRRIGATION BRANCH.

Monthly Appropriation Return for March 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.    | Reductions made during the Month. | Amount at credit at the end of the Month. |
|-----------------------------------------------------|-------------------------------------------------|----------------------------------|-----------|-----------------------------------|-------------------------------------------|
|                                                     | RS.                                             | RS.                              | RS.       | RS.                               | RS.                                       |
| <b>IMPERIAL GRANTS.</b>                             |                                                 |                                  |           |                                   |                                           |
| <b>CAPITAL ACCOUNT.</b>                             |                                                 |                                  |           |                                   |                                           |
| <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  | 400                               | 3,40,600                                  |
| State outlay on Guaranteed Irrigation Works... ..   | 14,000                                          | ...                              | 14,000    | ...                               | 14,000                                    |
| Establishment ... ..                                | 70,153                                          | ...                              | 70,153    | ...                               | 70,153                                    |
| Tools and Plant... ..                               | 3,150                                           | 400                              | 3,550     | ...                               | 3,550                                     |
| Total...                                            | 4,28,303                                        | 400                              | 4,28,703  | 400                               | 4,28,303                                  |
| Total, Capital Account...                           | 13,48,303                                       | 400                              | 13,48,703 | 400                               | 13,48,303                                 |
| <b>REVENUE ACCOUNT.</b>                             |                                                 |                                  |           |                                   |                                           |
| Ordinary Repairs, etc., to Irrigation Works ... ..  | 13,60,000                                       | ...                              | 13,60,000 | 1,000                             | 13,59,000                                 |
| Establishment, including conservancy ... ..         | 4,41,847                                        | ...                              | 4,41,847  | ...                               | 4,41,847                                  |
| Tools and Plant... ..                               | 19,850                                          | 1,000                            | 20,850    | ...                               | 20,850                                    |
| Total Revenue...                                    | 18,21,697                                       | 1,000                            | 18,22,697 | 1,000                             | 18,21,697                                 |
| Total, Extraordinary and Ordinary Irrigation ... .. | 31,70,000                                       | 1,400                            | 31,71,400 | 1,400                             | 31,70,000                                 |

*Detail of Additions and Reductions of Main Heads during the Month.*

*Additions.*

|                                                                                                                                                                |              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Amount transferred from Repairs Agricultural to Tools and Plant—<br>G. O., No. 2,385, dated 29th September 1873, and No. 1,196,<br>dated 5th May 1874 ... ..   | RS.<br>1,000 |
| Amount transferred from Reserve Agricultural to Tools and Plant—<br>G. O., No. 874, dated 27th March 1874, and G. O., No. 1,354,<br>dated 21st May 1874 ... .. | 400          |
|                                                                                                                                                                | <u>1,400</u> |

*Reductions.*

|                 |       |
|-----------------|-------|
| As above ... .. | 1,400 |
|-----------------|-------|

Proceedings of the Madras Government, Public Works Department,  
26th June 1874.

Part II.—Appropriation 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.  | RS.                                                            | RS.                                   | RS.    | RS.                          | RS.                  | RS.             | RS.          | RS.    | RS.                                                      |
| Ordinary.  |                                                                |                                       |        |                              |                      |                 |              |        |                                                          |
| Irrigation | 22,214                                                         | 1,220                                 | 24,914 | 400                          | 24,514               | 12,351          | 12,764       | 25,115 | 601                                                      |

Part III.—Appropriations against Grant 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 | 50,574                                                         | .....                                 | 50,574 | 1,000                        | 49,574               | 47,887                           | 1,687                                                    |
| Tools and Plant.                   |                                                                |                                       |        |                              |                      |                                  |                                                          |
| Extraordinary                      | 30,926                                                         | .....                                 | 30,926 | .....                        | 30,926               | .....                            | 30,926                                                   |
| Ordinary                           | 4,863                                                          | 1,410                                 | 6,262  | .....                        | 6,262                | 2,110                            | 4,140                                                    |

Abstract of Parts II. and III.

|                                                 |     |     |     |     |     |     | APPROPRIATIONS. |              |           |
|-------------------------------------------------|-----|-----|-----|-----|-----|-----|-----------------|--------------|-----------|
|                                                 |     |     |     |     |     |     | Minor Works.    | Major Works. | Repairs.  |
|                                                 |     |     |     |     |     |     | RS.             | RS.          | RS.       |
| April 1873                                      | ... | ... | ... | ... | ... | ... | 12,509          | .....        | 1,97,992  |
| May "                                           | ... | ... | ... | ... | ... | ... | 11,505          | .....        | 2,01,617  |
| June "                                          | ... | ... | ... | ... | ... | ... | 4,010           | 1,500        | 1,41,106  |
| July "                                          | ... | ... | ... | ... | ... | ... | 5,851           | 44,766       | 1,02,042  |
| Aug "                                           | ... | ... | ... | ... | ... | ... | 7,573           | .....        | 1,21,735  |
| Sept. "                                         | ... | ... | ... | ... | ... | ... | 4,160           | 860          | 46,315    |
| Oct. "                                          | ... | ... | ... | ... | ... | ... | .....           | .....        | 84,615    |
| Nov. "                                          | ... | ... | ... | ... | ... | ... | 2,997           | .....        | 94,134    |
| Dec. "                                          | ... | ... | ... | ... | ... | ... | 8,877           | .....        | 1,23,383  |
| Jan. 1874                                       | ... | ... | ... | ... | ... | ... | 7,462           | .....        | 1,46,574  |
| Feb. "                                          | ... | ... | ... | ... | ... | ... | 7,798           | 2,600        | 49,883    |
| Mar. "                                          | ... | ... | ... | ... | ... | ... | 12,351          | 12,764       | 47,887    |
|                                                 |     |     |     |     |     |     | 84,742          | 62,490       | 13,57,313 |
|                                                 |     |     |     |     |     |     | 62,499          | .....        | .....     |
|                                                 |     |     |     |     |     |     | 1,47,241        | .....        | .....     |
| Total Grant...                                  |     |     |     |     |     |     | 1,46,640        | .....        | 13,59,000 |
| Unappropriated Balance on the 31st March 1874.. |     |     |     |     |     |     | 601             | .....        | 1,687     |

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

Particulars.—Nil. Amount.—Nil. Remarks by Controller.—The excess allotment of Rupees 601 under minor works is due to misapprehension as to the actual balance available, and is too trifling to need further notice. Orders of Local Government.—Nil.

Proceedings of the Madras Government, Public Works Department,  
26th June 1874.

No. 578.

ORDER THEREON, 26th June 1874, No. 1,728.

IRRIGATION, No. 48.

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

Exd. E. C. Shunker.

Spare Copies

## Appropriation Branch

Under the Appropriation statement for the year 1874 showing the state of the grant at the end of the year as per a budget of Expenditure.

Part I Grants for main heads of services

| Grants | Amount at credit at addition to beginning made during the year | Amount at credit at addition to beginning made during the year |
|--------|----------------------------------------------------------------|----------------------------------------------------------------|
|--------|----------------------------------------------------------------|----------------------------------------------------------------|

### Ordinary Grants

#### Capital Account

##### Extraordinary

|                                                         |                  |                  |                 |
|---------------------------------------------------------|------------------|------------------|-----------------|
| Appropriation for the year 1874                         | 6,80,074         | 6,80,074         |                 |
| Establishment                                           | 2,01,500         | 2,01,500         |                 |
| Tools and Plant                                         | 38,126           | 38,126           |                 |
| <u>Total</u>                                            | <u>9,20,000</u>  | <u>9,20,000</u>  | <u>9,20,000</u> |
| Ordinary Appropriation for the year 1874                | 3,41,000         | 3,41,000         | 400             |
| State Outlay on guaranteed irrigation for the year 1874 | 14,100           | 14,100           |                 |
| Establishment                                           | 70,100           | 70,100           |                 |
| Tools and Plant                                         | 3,100            | 3,100            |                 |
| <u>Total</u>                                            | <u>4,28,300</u>  | <u>4,28,300</u>  | <u>400</u>      |
| <u>Total Capital Account</u>                            | <u>13,48,300</u> | <u>13,48,300</u> | <u>400</u>      |

### Revenue Account

##### Ordinary

|                                    |                  |                  |             |
|------------------------------------|------------------|------------------|-------------|
| Expenditure for the year 1874      | 13,60,000        | 13,60,000        | 1000        |
| Establishment including conveyance | 4,41,847         | 4,41,847         |             |
| Tools and Plant                    | 19,850           | 19,850           |             |
| <u>Total Revenue</u>               | <u>18,21,697</u> | <u>18,21,697</u> | <u>1000</u> |

|                                                         |                  |                  |              |
|---------------------------------------------------------|------------------|------------------|--------------|
| <u>Total Extraordinary &amp; Ordinary Appropriation</u> | <u>31,70,000</u> | <u>31,70,000</u> | <u>1,400</u> |
|---------------------------------------------------------|------------------|------------------|--------------|

### Detail of Additions and Deductions of main heads during the year

#### Additions

Amount transferred from previous Appropriation to tools and Plant

G. D. No. 2000 dated 27th September 1874 and No. 1896 dated 27th May 1874

do transferred from previous Appropriation to tools and Plant G. D.

No. 874 dated 27th May 1874 and No. 1894 dated 27th May 1874

#### Deductions

do above

do 1400

P. M. 1874 Sept  
No: 34  
The Office Controller of  
S. P. Account

The Secretary to Bureau  
Public Works Department  
San Francisco

Letter of 9th  
Recd 10th June 1874

2093

Origination Bureau

Appropriation  
Return for March 1874

With an Order

Communicated to the Accountant General P. M. 1874

1728

To West End Road  
San Francisco - A. C. de la Haza 7/1/74

577-578

script to be kept in the office

3483

Gobt. of 1874 Madras.  
PUBLIC WORKS.

To  
The Acct. General

Dated

Recd.

Encl.

G. O. 2 June 1874, No. 1728

No. 577-578

Appropriations Return  
(Irrigation Branch)  
for March 1874, and  
to the Accountant  
General of the Public  
Works Department.