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MADRAS RECORD OFFICE

Government of Madras

Public works DEPARTMENT

G.O. No.	2097	Press
B.P. No.		Misr
3-4		
Dated	1-8-1894	195

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
1st August 1874.*

No. 3. 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, 10th July 1874, No. 2,990 :—

IRRIGATION BRANCH.

Monthly Appropriation Return for April 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.
IMPERIAL GRANTS.	RS.	RS.	RS.	RS.	RS.
CAPITAL ACCOUNT.					
<i>Extraordinary.</i>					
Irrigation Works	4,95,000	...	4,95,000	...	4,95,000
Establishment	1,75,000	...	1,75,000	...	1,75,000
Tools and Plant	30,000	...	30,000	...	30,000
Total...	7,00,000	...	7,00,000	...	7,00,000
<i>Ordinary.</i>					
Irrigation Works	3,11,950	...	3,11,950	...	3,11,950
State outlay on Guaranteed Irrigation Works... ..	14,000	...	14,000	...	14,000
Establishment	55,000	...	55,000	...	55,000
Tools and Plant... ..	25,000	...	25,000	...	25,000
Total...	4,05,950	...	4,05,950	...	4,05,950
Total, Capital Account...	11,05,950	...	11,05,950	...	11,05,950
<i>Ordinary.</i>					
Agricultural	2,000	...	2,000	...	2,000
REVENUE ACCOUNT.					
Ordinary repairs, &c., to Irrigation Works	13,67,050	...	13,67,050	...	13,67,050
Establishment, including conservancy	4,45,000	...	4,45,000	...	4,45,000
Tools and Plant... ..	30,000	...	30,000	...	30,000
Total, Revenue...	18,42,050	...	18,42,050	...	18,42,050
Total, Extraordinary and Ordinary Irrigation	29,50,000	...	29,50,000	...	29,50,000

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

*Proceedings of the Madras Government, Public Works Department,
1st August 1874.*

Part II.—Appropriations against Minor Works Grants.

Heads.	Total 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 ...	1,03,950	.....	1,03,950	.....	1,03,950	.....	.....	.....	1,03,950

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

Heads.	Total 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. 13,67,050	RS.	RS. 13,67,050	RS.	RS. 13,67,050	RS.	RS. 13,67,050
Tools and Plant.							
Extraordinary...	30,000	.....	30,000	.....	30,000	.....	30,000
Ordinary ...	55,000	.....	55,000	.....	55,000	808	54,192

Abstract of Parts II. and III.

	APPROPRIATIONS.		
	Minor Works.	Major Works.	Appropriations
April 1874 ...			

Statement of unauthorized appropriations made during the Month of April 1874.
Nil.

No. 4. ORDER THEREON, 1st August 1874, No. 2,097.

IRRIGATION, No. 1.
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

Irrigation Branch

Monthly Appropriation Return for April 1894 showing the state of the
grant at the end of the month as per Budget Register.

Part I. Grants for main heads of service

Part I. Grants for main heads of service

	Amount at Addition credit at made the begin. during the month of month	Reductions Amount at made credit at during the end of the month month.
<u>Ordinary</u>		
<u>Capital Account</u>		
Ordinary Obligation Notes—4,950,000	4,950,000	4,950,000 ✓
Establishment—175,000	175,000	175,000 ✓
Tolls and Plant—30,000	30,000	30,000 ✓
Total 700,000 ✓	700,000	700,000 ✓
<u>Ordinary</u>		
Obligation Notes—3,119,950	3,119,950	3,119,950 ✓
State Lottery or Guaranteed Obligation Notes—140,000	140,000	140,000 ✓
Establishment—55,000	55,000	55,000 ✓
Tolls and Plant—25,000	25,000	25,000 ✓
Total 405,950 ✓	405,950	405,950 ✓
Total Capital Account 1105,950 ✓	1105,950	1105,950 ✓
<u>Ordinary</u>		
Agricultural—2000	2000	2000 ✓
<u>Revenue Account</u>		
Ordinary Receipts re to Obligation Notes 136,7050	136,7050	136,7050 ✓
Establishment including Concessionary 445,000	445,000	445,000 ✓
Tolls and Plant—30,000	30,000	30,000 ✓
Total Revenue 18,42,050 ✓	18,42,050	18,42,050 ✓
Total Ordinary and Ordinary Obligation 29,51,500 ✓	29,51,500	29,51,500 ✓

Detail of Additions and Deductions of Grain Heads during the month

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Part II Appropriations against minor Works Grants

Head	Total of grant additions and unappropriated reductions by transfer		Appropriations		Balance of grant un- appropriated at the end of the month
	additions during the month	deductions during the month	Balance as modified works	minor major	
<u>Industrial</u>					
<u>Ordinary</u>					
<u>Orphanage</u>	103,950	103,950	"	"	103,950

Part II Appropriations against grants for repairs and tools and plant

Head	Total of grant additions & reductions by transfer		Appropriations		Balance of grant unappropriated at the end of the month
	additions during the month	deductions during the month	Balance as modified works	minor major	
<u>Repairs & Orphanage</u>	13,670.50	13,670.50	"	"	13,670.50
<u>Tools and Plant</u>					
<u>Extraordinary</u>	30,000	30,000	"	"	30,000
<u>Ordinary</u>	55,100	55,100	"	"	55,100

Abstract of Parts II and III

Appropriations	Appropriations
Minor Major	Appropriations
Works.	Works.

April 1874—

"

"

Statement of unauthorized Appropriations made during the month of April 1874

Particulars

Amount

amounts by Controller orders of local Government

Nil

Office of the Controller of
S. H. accounts
Madras. 16th July 1874

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98
Jury

Controller of S. H. accounts

The Secretary to Government
Public Works Department
Fort St. George

11/11

P. W. 1874 Department
Pro of Govt for August
No 4252.

From

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

The Secretary to
Government
P. W. Department
Fort St. George

Dated 10 } July 1874
Recd 11 }
No 2990
Migration Branch.

Appropriation
Return for April 1874

Communicated to the Accountant Genl. P.W.D.
2097
2097

Amr

To
Acct Genl. P.W.D.
Cmtr Genl. P.W.D.
1. Canceled 13/8/74.

11A

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Dep't to City 11 July/74

4252

Govt. of 1874 Madras.
PUBLIC WORKS.

To

The Acct. Genl.
P. W. D.

Dated

Recd.

Encl.

G. O. 1 August 1874, No. 2097

Nos. 1-4.

Appropriation Notice
(Irrigation Branch) for
April 1874, (contd) to the
Accountant General Pub.
Works Department.