M.R.O. 1—10,006—28-2-50.

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(3) Initials of the Referencer _____

# MADRAS RECORD OFFICE

## Government of Madras

Public Works DEPARTMENT

| | | | |
|---|---|---|---|
| G.O. No. / B.P. No. | 2562 | Press / Mis. | |
| Dated | 9 - 9 .. 1874 | —195—. | |

***Not to be folded or roughly handled***

No. 190. 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, 13th August 1874, No. 4,173:—

IRRIGATION BRANCH.

Monthly Appropriation Return for May 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. |
| IMPERIAL GRANTS. | | | | | |
| CAPITAL ACCOUNT. | | | | | |
| *Extraordinary.* | | | | | |
| 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 |
| *Ordinary.* | | | | | |
| 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 |
| *Ordinary.* | | | | | |
| Agricultural ... ... ... | 2,000 | ... | 2,000 | ... | 2,000 |
| REVENUE ACCOUNT. | | | | | |
| Ordinary repairs, etc., 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, 9th September 1874.*

*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. | |
| Imperial. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs | Rs. | Rs. | Rs. |
| *Ordinary.* | | | | | | | | | |
| 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. | Balance of Grant unappropriated at the beginning of the Month. | Additions and Reductions by transfer. | | | Balance as modified. | Appropriations during the Month. | Balance of Grants 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 ... ... | 54 192 | ..... | 54,192 | ..... | 54,192 | 203 | 53,989 |

*Abstract of Parts II. and III.*

| | Appropriations. | | |
|---|---|---|---|
| | Minor Works. | Major Works. | Appropriation |
| April 1874 ... ... ... ... ... ... | ..... | ..... | ..... |
| May „ ... ... ... ... ... ... | ..... | ..... | ..... |

*Statement of unauthorized appropriations made during the Month of May* 1874.

Nil.

No. 191. Order thereon, 9th September 1874, No. 2,562.

IRRIGATION, No. 26.

Communicated to the Accountant-General, Public Works Department.

(True Extract.)

Colonel, R.E.,
*Secretary to Government.*

To the Accountant-General.
„ Officiating Controller of Public

Exd. E. C. Shunker.

Spare Copies

# Irrigation Branch

Monthly Appropriation Return for May 1874 shewing 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** | | | | | |
| **Capital Account** | | | | | |
| Extraordinary Irrigation Works | 4,95,000 | | 4,95,000 | " | 4,95,000 |
| Establishment | 1,75,000 | | 1,75,000 | " | 1,75,000 |
| Tools and Plant | 30000 | | 30000 | | 30000 |
| Total | 7,00,000 | | 7,00,000 | | 7,00,000 |
| Ordinary Irrigation Works | 311,950 | | 311,950 | | 311,950 |
| 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 | 405,950 | | 405,950 | | 405,950 |
| Total Capital Account | 11,05,950 | | 11,05,950 | | 11,05,950 |
| Ordinary Agricultural | 2000 | | 2000 | " | 2000 |
| **Revenue Account** | | | | | |
| Ordinary charges &c to Irrigation Works | 13,67,050 | " | 13,67,050 | " | 13,67,050 |
| Establishment including Conservancy | 4,45,000 | " | 4,45,000 | " | 4,45000 |
| Tools and Plant | 30000 | | 30,000 | | 30000 |
| Total Revenue | 18,42050 | | 18,42050 | " | 18,42050 |
| 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.

## Part II Appropriations against minor works Grant

| Heads. | Balance of grant un-appropriated at the beginning of the month | Additions & Reductions by Transfer during the month | Total | Reductions during the month | Balance as modified | Appropriations during the month: minor works | Appropriations during the month: major works | Appropriations during the month: Total | Balance of Grant unappropriated at the end of the month |
|---|---|---|---|---|---|---|---|---|---|
| Imperial. | | | | | | | | | |
| Extraordinary. | | | | | | | | | |
| Irrigation | 103,950 | | 103,950 | | 103,950 | | | | 103,950 |

## Part III Appropriations against grants for Repairs and Tools and Plant

| Heads | Balance of Grant un-appropriated at the beginning of the month | Additions & Reductions by Transfer during the month | Total | Reductions during the month | Balance as modified | Appropriations during the month: minor works | Appropriations during the month: major works | Appropriations during the month: Total | Balance of Grant unappropriated at the end of the month |
|---|---|---|---|---|---|---|---|---|---|
| Repairs &c to Irrigation Works | 13,67,050 | " | 13,67,050 | " | 13,67,050 | " | " | " | 13,67,050 |
| Tools and Plant | | | | | | | | | |
| Extraordinary | 30,000 | " | 30,000 | " | 30,000 | " | " | " | 30,000 |
| Ordinary | 54,192 | " | 54,192 | " | 54,192 | 203. | | 203. | 53,989 |

Abstract of Parts II and III

| Appropriations | | Appropriations |
|---|---|---|
| Minor works | Major works | |
| April 1874 | | |
| Major " | | |

Statement of unauthorized Appropriations during the month of May 1874.

| Particulars | Amount | Remarks by Controller Orders of Local Government |
|---|---|---|

Nil

Office of the Controller
of S. W. Accounts
Madras 13 August 1874

Sd/ Controller of S. W. Accounts

To

The Secretary to Government,
Public Works Department,
Madras.

G.S.

Dec 1874 Abstract
Civil Postage Stamps No 5100
Sale of Waste Land Tax Collectors
Rs 3 0 0 Accounts
Do

The Secretary to
Government
of W. Department
Fort St George

Dated 13th December 1874
Received 15th Do
No 1173

Irrigation Branch

Superintendent
Western Circle

Abstract 2562 8-12-74.

Communicated 2562 to the Accountant General
Public Works Department
Public Works Department

Chief

30
2/0

Acctt Genl &
Accountant of 2 Accts
Comptr for Accts. Cash desptd 19/12/74.

190-191.

5100

Govt. of [illegible] Madras.

PUBLIC WORKS.

Rec'd 28th Jun.
P. W. D.

Dated

Recd.

Encl.

G. O. 9 Sept. 1874, No. 25-62

Nos. 190-191.

Appropriation Returns
(Irrigation Branch)
for May 1874, Comm.
to the Accts Genl
Public Works Dept

Despd to Copy 11th Sept 1874