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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	459	Press
B.P. No.		Mis.
Dated	24-2-	874 195

Not to be folded or roughly handled

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

No. 471. 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, 29th January 1874, No. 6, 999 :—

IRRIGATION BRANCH.

Monthly Appropriation Return for November 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.
IMPERIAL GRANTS.	RS.	RS.	RS.	RS.	RS.
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 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.	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.
<i>Ordinary.</i>									
Irrigation	32,668		32,668		32,668	2,997		2,997	29,671

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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. 4,64,543	RS.	RS. 4,64,548	RS.	RS. 4,64,548	RS. 94,134	RS. 3,70,414
Tools and Plant.							
Extraordinary...	56,571	.....	56,571	.....	56,571	.....	56,571
Ordinary ...	11,384	.....	11,384	.....	11,384	674	10,710

Abstracts 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	869	46,345
Oct. " ...	...	...	...	...	...	...	551	.....	84,615
Nov. " ...	...	...	...	...	...	...	2,997	.....	94,134
							48,254	47,135	9,89,586
							47,135	.....	.....
Total Grant...							95,389	.....	.....
							1,25,060	.....	13,60,000
Unappropriated balance, 30th November 1873...							29,671	.....	3,70,414

Statement of Unauthorized Appropriations made during the Month of November 1873.

Nil.

No. 472.

ORDER THEREON, 24th February 1874, No. 459.

ACCOUNT, No. 29.

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. Shukker.
Spare Copies.

Irrigation Branch

Monthly Appropriation Voucher for November 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
<u>Imperial Grants</u>					
<u>Capital Account</u>					
<u>Extraordinary</u>					
Irrigation Works	661,300	"	661,300	"	661,300
Establishment	201,500	"	201,500	"	201,500
Tools and Plant	57,200	"	57,200	"	57,200
Total	920,000	"	920,000	"	920,000
<u>Ordinary</u>					
Irrigation Works	341,000	"	341,000	"	341,000
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	428,303	"	428,303	"	428,303

Total Capital Account	1,348,303	"	1,348,303	"	1,348,303
<u>Revenue Account</u>					
<u>Ordinary</u>					
Repairs &c 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 & Reductions by Transfer		Appropriations	
	Balance of grant unappropriated at the beginning of the month	Balance as modified during the month	Minor Works	Balance of grant unappropriated at the end of the month

Imperial

Ordinary

Irrigation 32,668 " 32,668 2997 " 2997 29,671 ✓

Part III Appropriations against grants for Repairs and Tools and Plant

Heads	Additions & Reductions by Transfer		Appropriations	
	Balance of grant unappropriated at the beginning of the month	Balance as modified during the month	Balance during the month	Balance of grant unappropriated at the end of the month

Repairs &c. to Irrigation works 4,64,548 " 4,64,548 " 4,64,548 3,70,414 ✓

Tools and Plant

Extraordinary

56,571 " 56,571 " 56,571 56,571 ✓

Ordinary

11,384 " 11,384 " 11,384 10,710 ✓

Abstracts of Parks II & III

	Appropriations		Appropriations
	Minor Works	Major Works	Repairs
April 1873	12,509	"	197,992
May "	11,505	"	201,617
June "	4,010	1500	141,166
July "	5,851	44,766	102,042
August "	7,573	"	121,735
September "	4,160	869	46,345
October "		"	84,615
November "	2997	"	94,134
	48,254	47,135	9,89,581
	47,135	"	
	95,389	"	
Total Grant	425,060	"	13,60,000
Appropriated balance 30 November 1873	29,671	"	370,41,121

Statement of unauthorized Appropriations made during the month of November 1873

Particulars	Amount	Remarks by Comptroller	Orders of Local Government
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Nil

Office of the Comptroller of P.W. Accounts

Fort St. George 29 January 1874.

Grant

Offs. Comptroller of P.W. Accounts

To the Secretary to Government
Public Works Department
Fort St. George

27 J. M. R.

Per 1874 Sept
No 555

From
The Off. Controller of
P.W. Accounts

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

Dated 29 }
Decr 30 } January 1874

No 6999

Irrigation Branch.

Appropriation
Return for November 1873

With...

Communicated to the Accountant General, Mr. Webb.

...

...

Accountant General, Mr. Webb. 30/3

Recd into do 27/2/74

No. 555
Dept. of Interior
PUBLIC WORKS.

To The Accountant General
PW Dept.

Date

Recd.

Encl.

G. O. 24 "Felix" No. 459.

Nos. 471-472

Appropriation Return,
Irrigation branch, for
Nov 73, Com. to the
Accountant General,
Wm. Dept.