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MADRAS RECORD OFFICE

Government of Madras

Public works DEPARTMENT

G.O. No.	612-(9)	Press
B.P. No.		Mis.
186-187		
Dated	9-3-1874	195.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
9th March 1874.*

No. 186. 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 February 1874, No. 7,388:—

IRRIGATION BRANCH.
Monthly Appropriation Return for December 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 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.	
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
IMPERIAL Ordinary Irrigation ...	29,671	...	29,671	...	29,671	8,877	...	8,877	20,794

Gobt. of 1874 Madras.
PUBLIC WORKS.

To
THE ACCOUNTANT-GENERAL,
PUBLIC WORKS DEPARTMENT.

&c. &c. &c.

Dated March 9th.

Encl.

G. O., 9th March 1874, No. 612.

MARCH.
Nos. 186-187

Appropriation Return (Irrigation Branch) for December 1873, communicated to the Accountant General, Public Works Department.

Proceedings of the Madras Government, Public Works Department,
9th March 1874.

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

Roads.	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 to Irrigation works	Rs. 3,70,414	Rs. ...	Rs. 3,70,414	Rs. ...	Rs. 3,70,414	Rs. 1,23,333	Rs. 2,47,081
Tools and Plant.							
Extraordinary ...	56,571	...	56,571	...	56,571	...	56,571
Ordinary ...	10,710	...	10,710	...	10,710	155	10,555

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	46,315
Oct.	...	...	...	...	...	...	...	...	84,615
Nov.	...	...	...	...	...	...	2,997	...	94,134
Dec.	...	...	...	...	...	...	8,877	...	1,23,333
							57,131	47,135	11,12,969
							47,135	...	...
Total Grant							1,01,266	...	13,60,000
							1,25,060	...	...
Unappropriated Balance...							20,794	...	2,47,031

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

No. 187. ORDER THEREON, 9th March 1874, No. 612.
IRRIGATION, No. 18.
Account.
COMMUNICATED to the Accountant-General, Public Works Department.
(True Extract.)

To the Accountant-General, Public Works Department.
Officiating Controller of Public Works Accounts.
Exd. E. C. Shunker.
Spare Copies
Colonel, R.E.
Secretary to Government.

Part II Appropriations against minor works grants.

Expenditure	Additions and Reductions by transfer.		Balance as modified during the month		Appropriations		Balance unappropriated at the end of the month.
	Balance of grant unappropriated at the beginning of the month	Reduction during the month	Balance as modified during the month	Balance as modified during the month	Balance as modified during the month	Balance as modified during the month	
Confessional							
Bedding							
Sanitation	1,571	29671	29671	8377	"	3877	20794

Part III Appropriations against grants for repairs and vote and plant

Expenditure	Additions and Reductions by transfer.		Balance as modified during the month		Appropriations		Balance unappropriated at the end of the month.
	Balance of grant unappropriated at the beginning of the month	Reduction during the month	Balance as modified during the month	Balance as modified during the month	Balance as modified during the month	Balance as modified during the month	
Repairs to navigation works	370414	"	370414	"	370414	123388	247031
Vote and plant							
Bedding	56571	"	56571	"	56571	"	56571
Sanitation							
Confessional							
Bedding							
Sanitation	10710	"	10710	"	10710	155	10555

Amount

Migration March

Monthly Appropriations Return for December 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.

	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>Subsidial Grants</u>					
<u>Academical</u>					
Migration work	6,613 00	"	6,613 00	"	6,613 00
Scholarship	2,015 00	"	2,015 00	"	2,015 00
Hospital Fund	572 00	"	572 00	"	572 00
Total	9,200 00	"	9,200 00	"	9,200 00
<u>Ordinary</u>					
Migration work	34,100 00	"	34,100 00	"	34,100 00
Migration work	14,000 00	"	14,000 00	"	14,000 00
Scholarship	70,153 00	"	70,153 00	"	70,153 00
Food and Plant	315 00	"	315 00	"	315 00
Total	118,308 00	"	118,308 00	"	118,308 00
Total Imperial	134,800 00	"	134,800 00	"	134,800 00
<u>Revenue Account</u>					
Revenue year to Migration work	13,600 00	"	13,600 00	"	13,600 00
Scholarship including ordinary	4,418 47	"	4,418 47	"	4,418 47
Food and Plant	19,850 00	"	19,850 00	"	19,850 00
Total Revenue	37,868 47	"	37,868 47	"	37,868 47
Total ordinary and ordinary Migration	317,000 00	"	317,000 00	"	317,000 00

Detail of additions and reductions of above heads during the month.

CR

P. W. 1874 Department
No 958.
No 7388

From
The Offg. Controller of
P. W. Accounts.

To
The Secretary to Govt.
P. W. Department

Date: 16th February
Recd: 17th 1874

Origination Branch.

Appropriation
Return for summer 1873.

W. H. ...

West End Road
Canth Me - 1
Deposited 11/3/74.

North Department

Can 2 to the Accountant General (Pills)

W. H.

186-187

958'

Govt. of Madras.
PUBLIC WORKS.

To The Accountant General
P. M. S. S. S.

Dated

Recd.

Encl.

G. O. 9 March 1875 No. 612

Nos. 186 & 187

Appropriation Return
(Irrigation Branch)
for December 1875,
Comd. to the Accountant
General Public Works
Department.