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MADRAS RECORD OFFICE

Government of Madras

pub. works DEPARTMENT

G.O. No.	328	Press
~~B.P. No.~~ 22B		Mts.
Dated	15.11.1876	~~195~~.

Not to be folded or roughly handled

No. 223. 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, 26th October 1874, No. 6,653:—

IRRIGATION BRANCH.

Monthly Appropriation Return for August 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.					
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.

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 ...	61,711	63,438	1,24,149	.....	1,24,149	6,482	58,334	64,816	59,333

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 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	8,15,276	.....	8,15,276	.....	8,15,276	1,19,646	6,95,630
Tools and Plant.							
Extraordinary	30,000	.....	30,000	.....	30,000	.....	30,000
Ordinary	52,891	.....	52,891	.....	52,891	431	52,460

Abstract of Parts II. and III.

	Appropriations, Part II.		Appropriations, Part III., Repairs.
	Minor Works.	Major Works.	
	Rs.	Rs.	Rs.
April 1874	.....	.....	.....
May ,, ...	.....	.....	.....
June ,, ...	27,423	6,802	4,25,791
July ,, ...	4,110	3,905	1,25,983
August ,, ...	6,482	58,334	1,19,646
	38,014	69,041	6,71,420
	69,041	.....	.....
	1,07,055	.....	.....
Total Grant...	1,66,388	.....	13,67,050
Unappropriated Balance on the 31st August 1874.	59,333	.....	6,95,630

Statement of unauthorized Appropriations made during the Month of August 1874.

Nil.

Proceedings of the Madras Government, Public Works Department,
13th November 1874.

No. 224. Order thereon, 12th November 1874, No. 3,218.

IRRIGATION, No. 20.

Account.

Communicated to the Accountant-General, Public Works Department.

(True Extract.)

(Signed) G. W. WALKER, 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 August 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	495000	.	495000	.	495000
Establishment	175000	.	175000	.	175000
Tools and Plant	30000	.	30000	.	30000
Total	700000	.	700000	.	700000
Ordinary — Irrigation Works	311950	.	311950	.	311950
State outlay on guarantees — Irrigation Works	14000	.	14000	"	14000
Establishment	55000	.	55000	.	55000
Tools and Plant	25000	.	25000	.	25000
Total	405950	.	405950	"	405950
Total Capital Account	1105950	"	1105950	"	1105950
Ordinary Agricultural	2000	.	2000	.	2000
Revenue Account					
Ordinary Repairs &c to Irrigation Works	136750	.	136750	.	136750
Establishment including Conservancy	445000	.	445000	.	445000
Tools and Plant	30000	.	30000	.	30000
Total Revenue	1842050		1842050		1842050
Total Extraordinary and Ordinary Irrigation	2950000	.	2950000	.	2950000

Details of Additions and Reductions of main heads during the month

Nil

Abstract of Parts II and III

	Appropriations Part II Minor Works	Appropriations Part II Major Works	Appropriations Part III Repairs
April 1874	"	"	"
May	"	"	"
June	27422	6802	425791
July	4110	3905	125983
August	6482	58334	119646
	38014	69041	671420
	69041		
	107055		
Total grant	166388		1367050
Unappropriated balance on the 31st August 1874	59333		692038

Statement of unauthorized Appropriations made during the month of August 1874.

Particulars	Amounts	Remarks by Controller	Orders of Local Government
Nil			

Office of the Controller of P.W. Accounts
Fort Saint George 26 October 1874

To
The Secretary to Government
Public Works Department
Fort Saint George

Sd
Offg Controller of P.W. Accts

Recd in Parliament
No: 9 Ord Dept Works
6732.

From
The Offg Controller of P.W. Accts

To
The Secretary to Government
Public Works Deptt
Fort William

Dated 26
Rec'd 28th } October 1874

No. 6653

Irrigation Branch

Appropriation
Return for August
1874

No 3218 - 13 Nov 1874

Bith Bader
Asst Clerk

Commissioner of the Circle
No 3218
Accountant General Public Works Dept

Accountant PWD
Asst. PWD
Exec. Engr. dept

223-224

Despatched 28 Oct 74

6732 / 71

Govt. of 1874 Madras.

PUBLIC WORKS.

To The Accountant
P.W. Dept.

Dated

Rcd. Encl.

P. C. 13 Nov 74. No. 3218

Nos. 223-224.

Appropriation Return
(Irrigation Branch)

August 1874, Comm
to Acctt General
& P.W. Dept.