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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No. 3340 Press

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Not to be folded or roughly handled

No. 464. 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, 14th November 1874, No. 7,249:—

IRRIGATION BRANCH.

Monthly Appropriation Return for September 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.—Appropriation 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.
Ordinary.									
Irrigation ...	59,333	.....	59,333	.....	59,333	12,638	.....	12,638	46,695

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 to Irrigation works	6,95,630	.....	6,95,630	.....	6,95,630	1,45,955	5,49,675
Tools and Plant.							
Extraordinary	30,000	.....	30,000	.....	30,000	.....	30,000
Ordinary	52,460	.....	52,460	.....	52,460	2,747	49,713

Abstracts of Parts II. and III.

	Appropriations, Part II.		Appropriations, Part III., Repairs.
	Minor Works.	Major Works.	
	Rs.	Rs.	Rs.
April 1874	.....	.....	.....
May ,, ...	.....	.....	.....
June ,, ...	27,422	6,802	4,25,791
July ,, ...	4,110	3,905	1,25,983
August ,, ...	6,482	58,334	1,19,646
Sept. ,, ...	12,638	.....	1,45,955
	50,652	69,041	8,17,375
	69,041	.....	.....
	1,19,693	.....	.....
Total Grant...	1,66,388	.....	13,67,050
Unappropriated Balance on the 30th September 1874.	46,695	.....	5,49,675

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

Nil.

No. 465. Order thereon, 26th November 1874, No. 3,340.

IRRIGATION, No. 52.

Account.

Communicated to the Accountant-General, Public Works Department.

(True Extract.)

Colonel, R.E.,

Secretary to Government.

To the Accountant-General, Public Works Department.
,, Controller of Public Works Accounts.

Exd. E. C. Shunker.

Spare Copies

P. W. 1874 Sept.

Pro: of Bom Govt

No: 7177

From

The Offg Comptroller of
P.W. Accounts

To The Secy to Government
P.W. Departments

Dated 12 November 1874
Read 16 November 1874
No 7249

Irrigation Branch

Appropriation
Return for September 1874

Communicated to the Accountant Genl, Public Works Department

No 3884 dated 17th Nov 1874

Dep. Pub. Works Accts. 21/11/74.

464-465.

Copied in Corrr 16 Nov 1874

Abstracts of Parts II and III.—

	Appropriations Part II		Appropriations Part III
	Minor Works	Major Works	Repairs
April 1874	"	"	"
May "	"	"	"
June "	27,422	6,802	4,25,791
July "	4,110	3,905	1,25,983
August "	6,482	58,334	1,19,646
September "	12,638	"	1,45,955
	50,652	69,041	8,17,375
	69,041	"	
	1,19,693		
Total Grants	1,66,388		13,67,050
Unappropriated balance on the 30th September 1874	46695		5,49,675.

Particulars	Accounts	Remarks by Controller	Orders of Local Government
		Nil	

Office of the Controller of P.W. Accounts
Madras 14th November 1874.

Offg Controller of P.W. Accounts

To
The Secretary to Government
Public Works Department

Part II. Appropriation against Minor Works Grants.

Heads	Balance of Grant unappropriated at the beginning of the month.	Additions and Reductions by Transfer: Additions during the month	Total	Reductions during the month	Balance as modified	Appropriations: Minor Works	Major Works	Total	Balance of Grant unappropriated at the end of the month
Imperial									
Ordinary									
Irrigation	59333	"	59333	"	59333	12638	"	12638	46695

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: Additions during the month	Total	Reductions during the month	Balance as modified	Appropriations during the month	Balance of Grant unappropriated at the end of the month.
Repairs to Irrigation Works	695630	"	695630	"	695630	146955	548675
Tools and Plant							
Extraordinary	30000	"	30000	"	30000	"	30000
Ordinary	52460	"	52460	"	52460	2747	49713

Irrigation Branch

Monthly Appropriation Return for September 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	495,000	"	495,000	"	495,000
Establishments	175,000	"	175,000	"	175,000
Tools and Plant	30,000	"	30,000	"	30,000
Total	700,000	"	700,000	"	700,000
Ordinary — Irrigation Works	311,950	"	311,950	"	311,950
State outlay on Guaranteed Irrigation Works	14,000	"	14,000	"	14,000
Establishments	55,000	"	55,000	"	55,000
Tools and Plant	25,000	"	25,000	"	25,000
Total	405,950	"	405,950	"	405,950
Total Capital Accounts	1105950	"	1105950	"	1105950
Ordinary Agricultural	2,000	"	2,000	"	2,000
Revenue Account					
Ordinary Repairs &c. to Irrigation Works	136,7050	"	136,7050	"	136,7050
Establishment including Conservancy	445,000	"	445,000	"	445,000
Tools and Plant	30,000	"	30,000	"	30,000
Total Revenue	1842050	"	1842050	"	1842050
Total Extraordinary and Ordinary Irrigation	2950,000	"	2950,000	"	2950,000

Detail of Additions and Reductions of main heads during the month.

Nil

7177

Govt. of {1874} Madras.

PUBLIC WORKS.

To

The Accountant General
Madras

Letter

Recd. Encl.

G. O., 26 Nov 1874, No. 3340

Nos. 464-465.

Appropriation Return

(Irrigation Branch)
for September 1874,
Comd to the Accountant-
General PW Dept