No. 437. Read the following paper from T. MOSS, Esq., Controller of Public Works Accounts, to Colonel G. W. WALKER, R.E., Secretary to Government, Public Works Department, dated Fort St. George, 10th December 1874, No. 8,096:—

IRRIGATION BRANCH.

Monthly Appropriation Return for October 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	33,000	14,00,050	...	14,00,050
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	33,000	18,75,050	...	18,75,050
Total, Extraordinary and Ordinary Irrigation	29,50,000	33,000	29,83,000	...	29,83,000

Detail of Additions and Reductions of Main Heads during the Month.

Additions.

Additional grant to Repairs Agricultural, G. O., No. 3,103-A, dated 30th October 1874 33,000

Reductions.

Nil.

Net Additions 33,000

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 ...	46,695	.....	46,695	.....	46,695	5,217	2,000	7,217	39,478

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	5,49,675	33,000	5,82,675	.....	5,82,675	61,503	5,21,172
Tools and Plant.							
Extraordinary	30,000	.....	30,000	.....	30,000	19,604	10,396
Ordinary	49,713	.....	49,713	.....	49,713	755	48,958

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
October ,, ...	5,217	2,000	61,503
	55,869	71,041	8,78,878
	71,041	.....	
	1,26,910	.....	
Total Grant...	1,66,388	.....	14,00,050
Unappropriated Balance on the 31st October 1874...	39,478	.....	5,21,172

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

Nil.

No. 438. Order thereon, 21st December 1874, No. 3,593.

IRRIGATION, No. 33.

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. S. T. Austin.

Spare Copies

Irrigation Branch

Monthly Appropriation Return for October 1874, shewing the state of the grants 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
Establishment	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
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	1105,950	"	1105,950	"	1105,950
Ordinary Agricultural	2,000	"	2,000	"	2,000
Revenue Account					
Ordinary Repairs &c. to Irrigation Works	1367,060	33,000	1400,060	"	1400,060
Establishment including Conservancy	445,000	"	445,000	"	445,000
Tools and Plant	30,000	"	30,000	"	30,000
Total Revenue	1842,060	33,000	1875,060	"	1875,060
Total Extraordinary and Ordinary Irrigation	2950,000	33,000	2983,000	"	2983,000

Detail of additions and reductions of main heads during the month

Additions

Additional grant to Repairs Agricultural
G. O. No. 3103 A. dated 30th October 1874 ——— 33,000

Reductions

Nil

Net Additions ——— 33,000

Part II Appropriations against Minor Works Grant

Heads	Balance of Grant unappropriated at the beginning of the month	Additions and Reductions by Transfer: Additions during the month	Reductions during the month	Total	Balance as modified	Appropriations: Minor Works	Major Works	Total	Balance of Grant unappropriated at the end of the month
Imperial									
Ordinary									
Irrigation	46695	..	..	46695	..	46695	5217	2000	7217	39478

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	Reductions during the month	Total	Balance as modified	Appropriations during the month	Balance of Grant unappropriated at the end of the month
Repairs to Irrigation Works	57,9,675	33,000	58,2675	..	58,2675	61503	52,1172
Tools and Plant							
Extraordinary	30,000	..	30,000	..	30,000	19604	10396
Ordinary	19,713	..	19,713	..	19,713	755	18,958

Abstracts of Parts II and III

	Appropriations Part II. Minor works	Major Works	Appropriations Part III Repairs
April 1874	"	"	"
May	"	"	"
June	27422	6802	4,25,791
July	4110	3905	125983
August	6482	58334	119,626
September	12638	"	145,955
October	5217	2000	61,503
	55869	71041	870878
	71041	"	
	126910	"	
Total Grant	166388	"	1400050
Unappropriated balance on the 31st October 1874	39478	"	521172

Statement of unauthorized appropriations made during the month of October 1874

Particulars	Amount	Remarks by Controller Orders of Local Government

Nil

Office of the Controller of
Public Works Accounts
Madras 1st December 1874.

Controller of
Public Works Accounts

To
The Secretary to Government
Public Works Department
Fort Saint George

GP

C. W. 1874 Depart.
Pro: Post for December

№ 7750.

From
The Controller of
Public Works Accounts

To
The Secretary to Government
Public Works Departt
Fort Saint George

Dated 10th December 1874
Recd 11th " December 1874

№ 896

Irrigation Branch

Appropriation
Return for October 1874

437-438.

Commencing Page
Explanations

To the Asst Secretary to Govt
" Guindy
dated 12th Dec 1874.

7750

Govt. of Madras.

PUBLIC WORKS.

To

The Accountant
General P.W.D.

Dated

Recd. Encl.

G. O., 21st Oct., No. 3593

Nos. 437-438

Appropriation Return
(Irrigation Branch)
for October 1874, Con.
to the Accountant
General P W Deptt