

- (1) Number of pages _____
- (2) Date of report _____
- (3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. <i>303</i>	<i>Press</i> <i>Mis.</i>
Dated <i>27-2-</i>	<i>1877.</i>

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
2nd February 1877. No. 363.*

No. 96. Read the following letter from Captain L. CONWAY-GORDON, R.E., Examiner of Public Works Accounts, to Major-General G. W. WALKER, R.E., Secretary to Government, Public Works Department, dated Fort St. George, 17th January 1877, No. 379 W:—

In forwarding herewith the Monthly Appropriation Return for the Irrigation Branch up to 8th January 1877, I have the honor to invite the particular attention of Government to the excess appropriation shown in the appended list of Unauthorised Appropriations, amounting to Rupees 1,21,146, made by District Engineers up to end of December 1876, in excess of the allotments at their disposal.

IRRIGATION BRANCH.

HEAD OF SERVICE—IRRIGATION.

Monthly Appropriation Return showing the state of the Grants according to advices received by the Examiner up to 8th January 1877, as per Budget Register.

PART I.—State of Grants for Budget Heads.

Budget Heads.	Grant as per last return.	Additions made since.	Total.	Deductions made since.	Grant to date.
	RS.	RS.	RS.	RS.	RS.
Irrigation Grants	32,28,000	2,380	32,30,380	2,380	32,28,000
Extraordinary	5,06,000	...	5,06,000	...	5,06,000
Ordinary	27,22,000	2,380	27,24,380	2,380	27,22,000
Capital	6,60,489	...	6,60,489	...	6,60,489
Extraordinary	5,06,000	...	5,06,000	...	5,06,000
Works	3,66,080	...	3,66,080	...	3,66,080
Establishment	90,520	...	90,520	...	90,520
Tools and Plant	49,400	...	49,400	...	49,400
Ordinary	1,54,489	...	1,54,489	...	1,54,489
Works	49,073	...	49,073	...	49,073
Establishment	52,140	...	52,140	...	52,140
Tools and Plant	44,050	...	44,050	...	44,050
State outlay on Guaranteed Irrigation Works.	9,226	...	9,226	...	9,226
Revenue... ..	7,54,169	...	7,54,169	2,380	7,51,789
Extensions and Improvements... ..	36,375	...	36,375	...	36,375
Maintenance and Repairs.	4,16,600	...	4,16,600	2,380	4,14,220
Establishment	2,24,094	...	2,24,094	...	2,24,094
Tools and Plant	77,200	...	77,200	...	77,200
Ordinary Agricultural... ..	18,13,342	2,380	18,15,722	...	18,15,722
Original Works... ..	3,91,542	...	3,91,542	...	3,91,542
Repairs	9,90,625	2,380	9,93,005	...	9,93,005
Establishment	4,06,165	...	4,06,165	...	4,06,165
Tools and Plant	25,010	...	25,010	...	25,010

Proceedings of the Madras Government, Public Works Department,
2nd February 1877. No. 363.

PARTS II AND III.—Appropriations from the Reserve for Minor New Works, Repairs, and Tools and Plant.

Budget Heads.	Reserve as per last return.	Additions made since.	Total.	Expenditure made since.	Balance.	Appropriations made since.	Reserve as per last return.
Minor New Works ..	44,244	..	44,244	..	44,244	..	44,244
Capital ..	8,693	..	8,693	..	8,693	..	8,693
Revenue ..	8,693	..	8,693	..	8,693	..	8,693
Ordinary Agricultural ..	44,244	..	44,244	..	44,244	..	44,244
Minor Irrigation Works, River Conservancy ..	Not yet distributed.						
Repairs ..	55,112	2,380	57,492	2,380	55,112	..	55,112
Revenue ..	29,900	..	29,900	..	29,900	..	29,900
Ordinary Agricultural ..	55,112	2,380	57,492	..	55,112	..	55,112
Minor Irrigation Works, River Conservancy ..	Not yet distributed.						
Tools and Plant ..	1,46,918	..	1,46,918	..	1,46,918	..	1,46,918
Capital Extraordinary ..	45,000	..	45,000	..	45,000	..	45,000
Capital Ordinary ..	45,000	..	45,000	..	45,000	..	45,000
Revenue ..	41,496	..	41,496	..	41,496	..	41,496
Ordinary Agricultural ..	21,494	..	21,494	..	21,494	..	21,494

(a) These apparent excesses are owing to appropriations made by District Engineers under these heads before the final issue of the Budget was out. The District Engineers concerned have been asked to rectify their returns and adjust these excesses.

Details of Changes under Budget Heads since last Return.

ADDITIONS.		Particulars and References.	DEDUCTIONS.	
Amount.	Budget Head.		Budget Head.	Amount.
RS. 2,380	Ordinary Agricultural Repairs.	G.O., No. 3,243, dated 1st December 1876.	Revenue Maintenance and Repairs.	RS. 2,380

The Appropriation Returns for December 1876, from the following districts, have not been received up to date :—Chingleput and Malabar.

The Appropriation Returns for December 1876, from the following districts, were not received in time to be included in this return :—Ganjam, Godavery, Karnool, Tanjore, Trichinopoly, and Tinnevely.

Fort St. George,
18th January 1877.

(Signed) L. CONWAY-GORDON, Captain, R.E.,
Examiner of Public Works Accounts.

Proceedings of the Madras Government, Public Works Department,
2nd February 1877. No. 363.

Statement of Objectionable Appropriations made up to date.

Particulars.	Amount.	Remarks by Examiner.	Orders of Local Government.
	RS.		No. 97. ORDER THEREON, 2nd February 1877, No. 363.
			ACCOUNT.
			Irrigation, No. 10-A.
Increase to the allotment under Revenue Extensions and Improvements in the Godavery District.	6,500	This transfer being ordered from Revenue Tools and Plant to Revenue Extensions and Improvements in G.O., No. 3,112, dated 20th November 1876, requires the sanction of Government of India. (Vide Chapter XVI, Section ii, paragraph 1, Clause xiii of the Public Works Code.) It is stated in G.O., No. 125, dated 12th January 1877, that the sanction of Government of India has been applied for to this transfer.	RE-APPROPRIATION has been sanctioned by the Government of India, G.O., No. 289, of the 24th January 1877.
District Engineer, Godavery, Reserve under Ordinary Agricultural Repairs.	2,380	This is sanctioned in G.O., No. 3,243, dated 1st December 1876, by transfer from the Reserve with the District Engineer, Godavery, under Revenue Maintenance and Repairs. The sanction of Government of India, it is stated in G.O., No. 88, dated 9th January 1877, has been applied for to this transfer.	The sanction of the Government of India, is awaited.
Improving Poorasay Tank, Choyar Anicut System.	3,500	As the estimate for this non-Budget work is in excess of Rupees 10,000 the sanction of appropriation to it from Government Reserve requires the sanction of Government of India, which has been applied for by Government in G.O., No. 88, dated 9th January 1877.	Do. do.

Proceedings of the Madras Government, Public Works Department,
2nd February 1877. No. 363.

Statement of Objectionable Appropriations made up to date—(Continued).

Particulars.	Amount.	Remarks by Examiner.	Orders of Local Government.
Chingleput District, Capital, Ordinary Works.	Rs. 8,693	These sums printed in large type represent excess appropriations by District Engineers over their allotments.	The District Engineers concerned will explain the circumstances under which they have appropriated funds in excess of their allotments. 2. In cases where the excess has been caused by a revision of the classification of works in the revised budget they should at once make corresponding corrections; otherwise, they will cancel their appropriations so as to balance the allotments, and restrict outlay accordingly.
Do. do. Tools and Plant...	27		
Do. Revenue Extensions and Improvements.	1,855		
Do. Maintenance and Repairs.	36,338		
Do. do. Tools and Plant...	3		
Nellore District, Capital, Ordinary Tools and Plant.	570		
Do. Revenue, Tools and Plant.	200		
Do. Ordinary Agricultural Repairs.	13,606		
North Arcot, Revenue Extensions and Improvements.	1,885		
Do. Maintenance and Repairs.	24,132		
Salem District, Ordinary Agricultural Works.	285		
Do. do. Repairs...	1,503		
South Arcot, Revenue Maintenance and Repairs.	1,529		
Tinnevely District, Revenue Extensions and Improvements.	1,592		
Trichinopoly District, Ordinary Agricultural Works.	1,245		
Do. do. Repairs...	27,683		

(True Extract.)

(Signed) JOHN MULLINS, Lieut.-Colonel, R.E.,
Secretary to Government.

To the District Engineers concerned.
„ Examiner of Public Works Accounts.
„ Chief Engineer for Irrigation.

Exd. S. T. Austin.

Spare Copies

[P. W. Form No. 100—Irrigation.]

[P. W. Code XX, i, 19.]

[P. W. Form No. 48.]

IRRIGATION BRANCH.

HEAD OF SERVICE—IRRIGATION.

Monthly Appropriation Return showing the state of the Grants according to advices received by the Examiner up to 8th January 1877, as per Budget Register.

PART I.—State of Grants for Budget Heads.

Budget Heads.	Grant as per last return.	Additions made since.	Total.	Deductions made since.	Grant to date.
	Rs.	Rs.	Rs.	Rs.	Rs.
IRRIGATION GRANTS.	22,23,000	2,380	22,25,380	2,380	22,23,000
Extraordinary.	5,06,000	"	5,06,000	"	5,06,000
Ordinary.	27,23,000	2,380	27,25,380	2,380	27,23,000
CAPITAL.	6,60,489	"	6,60,489	"	6,60,489
Extraordinary.	5,06,000	"	5,06,000	"	5,06,000
Works	3,66,080	"	3,66,080	"	3,66,080
Establishment	90,520	"	90,520	"	90,520
Tools and Plant	49,400	"	49,400	"	49,400
Ordinary.	1,54,489	"	1,54,489	"	1,54,489
Works	49,073	"	49,073	"	49,073
Establishment	52,140	"	52,140	"	52,140
Tools and Plant	14,050	"	14,050	"	14,050
State outlay on Guaranteed Irrigation Works	9,226	"	9,226	"	9,226
REVENUE.	7,54,169	"	7,54,169	2,380	7,51,789
Extensions and Impts.	26,275	"	26,275	"	26,275
Maintenance & Reps.	4,16,600	"	4,16,600	2,380	4,14,220
Establishment	2,24,094	"	2,24,094	"	2,24,094
Tools and Plant	77,200	"	77,200	"	77,200
ORDINARY AGRICULTURAL.	18,13,342	2,380	18,15,722	"	18,15,722
Original Works	3,91,542	"	3,91,542	"	3,91,542
Repairs	99,065	2,380	99,305	"	99,305
Establishment	4,06,165	"	4,06,165	"	4,06,165
Tools and Plant	25,010	"	25,010	"	25,010

Orders of Local Government

[illegible]

of date of the
Department of Justice
is omitted

The District Engineer Command
will explain the circumstances
under which they have
appropriated these allotments
except of ~~any~~ the cost
2. In case where the cost
has been traced by a
division of the classification
of work so that they have paid
but once for the same product
~~materials~~; otherwise, they
will cancel their appropriation
to or to be leave the
allotments, and nothing
being accordingly ~~any~~

1000-19-277

REVENUE, ACCOUNTS,
 PUBLIC WORKS DEPARTMENT,
 PUBLIC WORKS DEPARTMENT,

15th January 1877.

FOR THE MONTHLY APPROPRIATION RE-
 VOLUTION OF GOVERN-
 THE PARTICULAR APPROPRIATION OF GOVERN-
 IN THE APPROPRIATION LIST
 AMOUNTING TO £3,121,740,
 UP TO END OF DECEMBER 1876, IN
 AT THEIR DISPOSAL.

I HAVE THE HONOR TO BE

Yours most obedt. Servt.

Lowrey-Jordan

REVENUE, ACCOUNTS,

REVENUE, ACCOUNTS,

Journal of Changes under Budget Heads since last return.

Additions.		Particulars and References.	Deductions.	
Amount.	Budget Head.		Budget Head.	Amount.
£380	Ordinary Agricultural Labour	G.O. No 422 dated 1st December 1876	Revenue - Miscellaneous and Other	£380

15th January 1877.

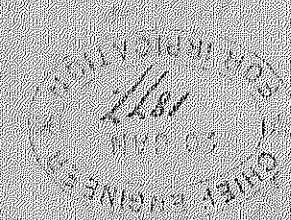
Fort Saint George,
 1877.

To
 The Secretary to Government,
 Public Works Department.

To
 The Accountant-General,
 Public Works Department.

Examiner, Public Works Accounts.

Lowrey-Jordan



Secretary to Govt. P.W.D. Department.

1877-1878-1879

Lowrey-Jordan

Letter No 289 - 7-26-1-7
no 88 " 7-1-7

1977
P.W.D.
20/11/77
518

TO THE SECRETARY,
P.W.D.,
GOVT. OF INDIA,
NEW DELHI.

SUBJECT: ...

ENCLOSURE.
CALLS ATTENTION TO THE ...
CASE REFERRATION MADE BY DISTRICT
ENGINEERS TO THE MCD OF DEC. 77.

[Signature]

1978
Gen 1-2-78

With order

2
No 518

Roll of 1877 Indiana
PUBLIC WORKS.

To Mr. ~~West~~ ^{Long} ²⁴ ^{Conceded}

Dated
Signed
Recd.

C. C. ²⁴ ^{Feb 4} No. 363

Appropriation Return
showing the state of the Trunk
up to 8th Jan'y 1877 (Indiana
Branch). Passing orders
in letter from the Trunk
of Steel Forwarding with
remarks the —

Chas. M. ²⁴ ^{Feb 4}