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(2) Date of report 27.8.43
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MADRAS RECORD OFFICE.

Government of Madras.

Public Relations DEPARTMENT.

G.O. No.	37	Press
		Mis.
11-72		
Dated	7-7	18 49

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
7th January 1869.*

No. 71.

Read the following —

No. 3,940.

Monthly Appropriation Return for October 1868, showing 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
<i>Original Works.</i>	RS	RS	RS	RS	RS
Military ...	10,31,600	.	10,31,600	2,200	10,29,400
Civil Buildings ..	9,02,699	490	9,03,189	.	9,03,189
Agricultural ...	15,63,000	...	15,63,000	490	15,63,000
Communications ..	9,98,173	...	9,98,173	.	9,97,683
Miscellaneous Public Improvement ...	34,412	.	34,412	.	34,412
Total, Original Works	45,29,884	490	45,30,374	2,690	45,27,684
Repairs ..	24,77,892	2,200	24,80,092	.	24,80,092
Establishments .	16,57,424	...	16,57,424	...	16,57,424
Tools and Plant .	72,800	...	72,800	...	72,800
Total	87,38,000	2,690	87,40,690	2,690	87,38,000

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

ADDITIONS				RS
Transfers from Original Works Military to Repairs Military, G O of				
Madras, No 3,164, dated 7th October 1868	..	..		2,200
REDUCTIONS.				
Original Works as above	..	..	..	2,200
Difference, Net increase to the grant ..				..

PART II.—Appropriations against Minor Works Grant.

Heads	Balance of grant un-appropriated at the beginning of the month	ADDITIONS AND REDUCTIONS BY TRANSFERS			Balance as modified	APPROPRIATIONS			Balance of grant un-appropriated 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
Military	9,164	1,352	10,516	..	10,516	5,068		5,068	5,448
Civil Buildings	10,589	490	11,079	...	11,079	1,040	...	1,040	10,039
Agricultural	25,011	.	25,011	...	25,011	3,409		3,409	21,602
Communications	16,619	.	16,619	490	16,129	278	.	278	15,851
Miscellaneous Public Improvement	1,000	.	1,000	.	1,000	.	.	.	1,000
Total	62,383	1,842	64,225	490	63,735	9,795	.	9,795	53,940

*Proceedings of the Madras Government, Public Works Department,
7th January 1869.*

Abstract of Part II.

	APPROPRIATIONS			Additions RS.	Reductions RS	
	Minor Works	Major Works.				
April 1868	RS 38,578	RS 5,000	Brought over April 1868	...		51,088
May "	64,128	2,87,031	May "			
June "	16,864	3,170	June "			
July "	13,914	13,000	July "			
August "	13,903		August "	1,500		
Sept "	6,529		Sept "	1,352		
October "	9,795		October "			
	1,63,711	3,08,201				
	3,08,201					
	4,71,912					
Total grant.	5,23,000					
Carried over	51,088					
			Unappropriated balance, 1st Nov 1868			53,910
				Net additions		2,852

PART III — Appropriations against Grant for Repairs

Heads	Balance of grant unapropriated at the beginning of the month	ADDITIONS AND REDUCTIONS BY TRANSFERS			Balance as modified	Appropriated during the month	Balance of grant unapropriated at the end of the month
		Additions during the month	Total.	Reductions during the month			
Military	RS 40,133	RS 2,200	RS 42,333	RS ..	RS 42,333	RS 10,275	RS 32,058
Civil Buildings ..	50,599	800	51,399	..	51,399	3,256	48,143
Agricultural	1,62,681	..	1,62,681	800	1,62,681	20,445	1,42,236
Communications	78,814	..	78,814	..	78,014	26,245	51,769
Miscellaneous Public Improvement	14,526	..	14,526	..	14,526	* 34	14,560
Total	3,46,753	3,000	3,49,753	800	3,48,953	60,187	2,88,766
Tools and Plant	51,182		51,182	..	51,182	3,536	47,646

* Saving

Abstract of Part III

	APPROPRIATIONS			Additions RS	Reductions RS	
	RS	RS				
April 1868	14,17,096		Brought over April 1868			2,58,674
May "	2,32,683		May "		22,424	
June "	1,73,638		June "			
July "	76,665		July "			
August "	54,867		August "		6,500	
Sept "	1,76,190		Sept "	56,816		
October "	60,187		October "	2,200		
		21,91,326				
				59,016	28,924	
Total Grant...		24,50,000				
Carried over	...	2,58,674				
			Unappropriated balance, 1st Nov 1868			30,092
				Net additions		2,88,766

MADRAS,
14th December 1868
To the Secretary to Government, Public Works Department

(Signed) S. BROCK,
Controller of Public Works Accounts

*Proceedings of the Madras Government, Public Works Department,
7th January 1869*

No. 72. ORDER THEREON, 7th January 1869, No 37

ACCOUNT, No. 7

Communicated to the Accountant
General of the Public Works Department

(True Extract)

Colonel, R. E.,

Secretary to Government

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

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Cont. of {1869} *Madras.*

PUBLIC WORKS.

To

THE ACCOUNTANT GENERAL, PUBLIC
WORKS DEPARTMENT

&c, &c, &c

Dated January, 7th

Recd

Encl

G O, 7th January 1869, No 37.

JANUARY.

Nos. 71-72

Appropriation Return for October 1868
communicated to the Accountant General
of the Public Works Department

50-3940--

Monthly Appropriation Return for October 1868 showing 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
<u>Original Works</u>					
Military	10,31,600 ✓	"	10,31,600 ✓	2,200 ✓	10,29,400 ✓
Civil Buildings	9,02,699 ✓	490 ✓	9,03,189 ✓	"	9,03,189 ✓
Agricultural	15,63,000 ✓	" ✓	15,63,000 ✓	"	15,63,000 ✓
Communications	9,98,173 ✓	" ✓	9,98,173 ✓	490 ✓	9,97,683 ✓
Miscellaneous Public Improvement	34,412 ✓	" ✓	34,412 ✓	"	34,412 ✓
Total Original Works	45,29,884 ✓	490 ✓	45,30,374 ✓	2,690 ✓	45,27,684 ✓
<u>Repairs</u>	24,77,842 ✓	2,200 ✓	24,80,042 ✓	" ✓	24,80,042 ✓

Establishments	16,57,424 ✓	"	16,57,424 ✓
Tools and Plant	72,800 ✓	"	72,800 ✓
Total	8,438,000 ✓	2,690 ✓	8,440,690 ✓

Detail of additions and Reductions of Main Heads during the month

Transfers from Original works Military. 60 ✓
Madras No. 3164 dated 7th October 1868 Military. 2,200 ✓

Original Works as above
Additions
Reductions
2,200 ✓

Difference, net increase to the grant

Part II Appropriations against Minor Works Grant

Heads	Additions and Reductions by transfers		Balance as Minor Works		Total	Balance of grant unexp. appropriated at the end of the month
	Balance of grant unexp. appropriated at the beginning of the month	Additions during the month	Reductions during the month	modified		
Military	9164	1352	10516	5068	5068	5448
Civil Buildings	10509	490	11079	1040	1040	10039
Agricultural	25011	"	25011	3409	3409	21602
Communications	16619	"	16619	270	270	15857
Miscellaneous Im. Improv.	1000	"	1000	"	"	1000

Total — 62383 10425 64225 490 63735 9795 53940

Abstract of Part II

Appropriations		Brought over	
Minor Works Major Works		Additions Reductions	
April 1868	5000	—	—
May	287031	—	—
June	3170	—	—
July	13000	—	—
August	"	1500	—
September	"	—	—
October	"	1352	—

163711 308201

308201

471912

Total Grant 523000

Net Additions 2852

Carried Over 51088

Unexp. appropriated Balance 1st November 1868

53940

Part III Appropriations against grant for Repairs

Heads	Balance of grant Appropriations		Additions and Reductions by transfers		Balance as modified during the month		Appropriated Balance of grant unexpended during the month ended at the end of the month	
	at the beginning of the month	at the beginning of the month	at the beginning of the month	at the beginning of the month	at the beginning of the month	at the beginning of the month	at the beginning of the month	at the beginning of the month
Military	40133 ✓	2200 ✓	42333 ✓	✓	42333	10275	32058	✓
Civil Buildings	50599 ✓	800 ✓	51399 ✓	✓	51399	3256	48143	✓
Agricultural	162681 ✓	✓	162681 ✓	✓	162681	20445	142236	✓
Communications	78814 ✓	✓	78814 ✓	800 ✓	78814	26245	57769	✓
Miscellaneous Pub. Improvements	14526 ✓	✓	14526 ✓	✓	14526	x 34	14560	✓
Total	346753 ✓	3000 ✓	349753 ✓	800 ✓	349753	60189	288766	✓
Tools and Plant	51182 ✓	✓	51182 ✓	✓	51182	3336	47846	✓

x Savings

Abstract of Part III

Appropriations		Through over	
Month	1868	Additions	Reductions
April	1417096 ✓	April 1868	22424 ✓
May	232683 ✓	May	✓
June	173638 ✓	June	✓
July	76665 ✓	July	✓
August	54867 ✓	August	6500 ✓
September	176190 ✓	September	56816 ✓
October	60189 ✓	October	2200 ✓
Total	2191326 ✓	59016	28924 ✓
Total Grant	2450000 ✓	Net additions 300921	
Carried over	258674 ✓	Unexpended Balance, 1 st Nov 1868 288766	

Office of the Comptroller
of U.S. Revenue
Washington 14th December 1868

Due To The Secretary to Government of U.S. Department of the Interior
J. Smith
Comptroller of U.S. Revenue

1868 Report
No. 4 p. 46.

How
The Embroidery
The Secretary to the
J. M. Deane

March 14th }
Dec. 1868 }
Dec. 1868 }
Dec. 1868 }

Monthly Report
to the Secretary to the
1868.

Dec 31-71 Jan 3/65
with an order

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Dec 31
Communicated to the
Accountant General of
the Public Works &c.
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Dec 31-71 Jan 3/65
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Cue 1596

To the Assistant General
Public Works Department

10. 1

Seven

G O, 7 Jan 1863, No 37

Rec. *4-72*

Appropriation of Pelican from
October 1868 - 1869 to the Sec.
- and General of the
Pross.