

(1) Number of pages 2(2) Date of repair 1957(3) Initials of the Referencer **MADRAS RECORD OFFICE.****Government of Madras.***Public Works* **DEPARTMENT.**

G.O. No.	<u>2153</u>	Press
		Mis.
Dated	<u>26-7-</u>	18 <u>57</u>

Not to be folded or roughly handled

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*Proceedings of the Madras Government, Public Works Department,
26th July 1865.*

No. 649. Read the following letter from Captain R. F. OAKES, R. E., Acting Superintending Engineer, 6th Division, to Colonel C. A. ORR, R. E., Secretary to Government, Public Works Department, dated Tanjore, 13th July 1865, No. 532 :—

SIR,

As requested in Proceedings of Government, No. 1,892, dated the 6th instant, I have the honor to forward a Statement showing the sums remaining unexpended from the Income Tax grants on the 30th April last, and to state that out of the balance of Rupees 318-0-9, shown as remaining unexpended against the Trichinopoly District, Rupees 281-9-0 have been deducted, as the Controller has lately pointed out that an equivalent sum drawn by the late District Engineer on account of District Conservancy funds has been wrongly credited by him to the Income Tax Funds in the accounts of 1862-63, and to adjust which it is necessary to repay the amount to the District Conservancy Fund from the balance of Income Tax Funds, the net balance therefore available for appropriation in 1865-66 is only Rupees 36-7-9 as shown in the Statement.

6TH DIVISION.
Statement showing the sums remaining unexpended from Income Tax grants on the 30th April 1865.

District.	Total amount remaining unexpended from Income Tax grants on the 30th April 1865.	Works to which available funds are to be appropriated.	Amount of Estimate.	No. and date of sanction.	Expenditure up to 30th April 1865.	Balance of Estimate.	Amount to be appropriated in 1865-66.
Tanjore Trichinopoly Deduct amount of District Conservancy Fund wrongly credited to Income Tax Funds in 1862-63, and which is now required by the Controller to be repaid to the District Conservancy Fund	Rs. A. P. 318 0 9 281 9 0 36 7 9	None. Forming road from Trichinopoly to Salem via Torriore	Rs. 50,000	G. O. No. 1,405 of the 12th Aug. 1865	Rs. A. P. 32,643 11 8	Rs. A. P. 17,356 4 9	Rs. A. P. 36 7 9

TANJORE,
13th July 1865.

(Signed) R. F. OAKES, Captain, R. E.,
Acting Superintending Engineer, 6th Division.

No. 650. ORDER THEREON, 26th July 1865, No. 2,153.

ACCOUNT, No. 104.

Forming road from Trichinopoly to Salem via Torriore.

The proposal of the Superintending Engineer of the 6th Division to appropriate to the work marginally noted the unexpended balance of Income Tax Funds in the Trichinopoly District on the 30th April last is sanctioned.

(True Extract.)

(Signed) CHARLES A. ORR, Colonel, R. E.,
Secretary to Government.

To the Superintending Engineer, 6th Division.

„ Accountant General.

„ Controller of Public Works Accounts.

Exd. S. T. Augustin.

No 532

Supt: Engrs Office 6th Dec
Janjore 13th July 1885

From

Captain R. F. Oakes R.E.
As: Supt: Engineer, 6th Dec.

To

Colonel C. A. Dyer R.E.
Secretary to Government
P. W. Department

Encls: 1

Sir

As requested in Proceedings
of Government No 1892 dated the
6th Instant. I have the honor to
forward a Statement shewing
the sums remaining unexpended
from the Income tax grants on
the 30th April last and to state
that out of the balance of Rs 318. 0. 9
shewn as remaining unexpended
against the Trichinopoly District
Rs 281. 9. 0 have been deducted
as the Controller has lately pointed
out that an equivalent sum
drawn by the late District Engineer
on account of District Conservancy
funds has been wrongly credited
by him to the Income tax funds
in

in the accounts of 1862/63 and to adjust which it is necessary to repay the amount to the District Conservancy fund from the balance of Income tax funds - the net balance therefore available for appropriation in 1865/66 is only Rs 36. 7. 9 as shown in the statement.

I have the honor to be
 Sir,
 Your most obedient servant
 W. T. Baker, Capt. R.E.
 Asst. Supt. Engineer, 6th Div.

2021 July 1865-CP 2222

2021 July 1865-CP 2222

2021 July 1865-CP 2222

For providing a statement showing the amount of the balance remaining in the Income tax funds - the net balance therefore available for appropriation in 1865/66 is only Rs 36. 7. 9 as shown in the statement.

2021 July 1865-CP 2222

2021 July 1865-CP 2222

1st Division

Statement showing the balance remaining unexpended from Income Tax grants on the 30th April 1865.

District	Total amount remaining unexpended from Income Tax grants on the 30 th April 1865	Works to which available funds are to be appropriated	Estimated expenditure	of Income Tax -	Balance of Income Tax funds on the 30 th April 1865	Estimated expenditure on the 30 th April 1865
Tanjore	318 19	Forming Road from Trichinopoly to Palayam via Forreard	51,000	4. 0. 0	1405 of the	319,358 49 36 79
Trichinopoly	281 9					
	36 79					

Supt. Engg. Office, Tanjore
 2021 July 1865-CP 2222

W. T. Baker, Capt. R.E.
 Asst. Supt. Engineer, 6th Div.

Pub. Works Dept.

No. 2153

Proceedings of the Madras Government
Under date the 26th July 1865

From the Supdng. 6th Dec. Read the following

Forwarding a State-
ment showing the sums remain-
ing unexpended from the Income
Tax grants on the 30th April last.

Here enter 13th July / 15 No 532 /

The proposal of the
Superintending Engineer of the 6th
Div. to appropriate to the work
marginally noted the unexpended
balances of Income Tax funds
in the Trichinopoly District
on the 30th April last is
sanctioned.

Forming Road from Trichinopoly
to Salem via Tanjore.

WV

AB

To The Supdng. 6th Dec.
3 - Secy. Genl.
4 - Conty of M-A
23
Dec. 27th July

Dec. 26th July 1865

6th Division

From

The Supdng. 6th Dec.

To

The Secretary to Govt.

G. H. C.

Dated 13th July

1865

10000

9/10000000

Statement showing the
sums remaining unex-
pended from Income
Tax grants on the
30th April 1865

9th 1865 Depu
Pro: of Govt for July
(4)

No 2153
Pro: of the M Govt
of 26 July 1865

Richd Maynard Secy
21/7/65

Sanctioning the appor-
-tionation of the unexpended bal^y
of Income Tax Funds in the Trin-
-niopoly District on 30th April
last to the estimate for forming
a road from Trichinopoly to
Calcutta Torrore

No 649. 650