

(1) Number of pages _____

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MADRAS RECORD OFFICE.**Government of Madras.***Public Works* **DEPARTMENT.**

G.O. No. 1392	Press
202-82	Mis.
Dated 8 5 1867.	

Not to be folded or roughly handled

13

*Proceedings of the Madras Government, Public Works Department,
8th May 1867.*

Read the following papers:—

No. 202. From the Superintending Engineer, 2nd Division, to the Secretary to Government, Department Public Works, dated Masulipatam, 29th April 1867, No. 14.

I have the honour to submit a Statement showing the sums remaining unexpended on the 31st March 1867 out of the Income Tax grants of 1866-67, and the works upon which I propose to expend the same, and to solicit the sanction of Government for the proposed appropriation.

Statement showing the sums remaining unexpended, in the 2nd Division, from Income Tax grant on the 31st March 1867, and the works upon which it is proposed to expend the available funds.

District.	Total amount remaining unexpended from Income Tax grant on the 31st March 1867	Works to which available funds are to be appropriated	Amount of Estimate	Number and date of sanction	Expenditure up to 31st March 1867	Balance of Estimate	Amount to be appropriated in 1867-68
KISTNA DISTRICT	RS	NELLORE DISTRICT	RS		RS	RS.	RS
Allotment of 1866-67 9,874		Constructing an embanked road and masonry works across Musunur valley, on Trunk Road No 6	68,630	G O No 1,152, dated 22nd April 1864	41,456	27,174	570
Expenditure in do 9,306							
Balance 568							
NELLORE DISTRICT.							
Allotment of 1866-67... 5,844							
Expenditure in do 5,842							
Balance 2							
Total ... 570							570

MASULIPATAM,
29th April 1867.

(Signed) G. V. WINSCOM, Lieut-Colonel, R. E.,
Superintending Engineer, 2nd Division.

Prop.

Sanctd.

Actd.

N.I.

Proceedings of the Madras Government, Public Works Department,
8th May 1867.

Statement from the Superintending Engineer, 7th Division.
No. 202A.

List of Income Tax balances remaining on the 1st April 1867, and the works for which they are proposed to be appropriated in 1867-68.						
Work.	Amount of Estimate.	Date of sanction.	Order allotting funds.	Allotment during 1866-67.	Outlay during 1866-67.	Balance on 1st April 1867.
Malabar District. Constructing and bridging road between Calicut and Palghat.	Rs. 1,59,638	G. O. No. 1,753 of 4th June 1866.	G. O. No. 3,311 of 19th Oct. 1866.	Rs. 10,000	Rs. 7,553 11 4	Rs. 2,446 4 8
South Canara District. Minor bridges on the road below the Munjerabad Ghaut.	14,400	G. O. No. 3,401 of 28th Nov. 1864	Do. ...	4,000	2,852 2 3	1,147 13 9
						Do. do. do.

(Signed) G. W. WALKER, Colonel, R. E.,
Superintending Engineer, 7th Division.

COCACOS,
3rd May 1867.

Proceedings of the Madras Government, Public Works Department,
8th May 1867.

No. 203. ORDER THEREON, 8th May 1867, No. 1,392.

ACCOUNT, No. 15.

1. Before disposing of these applications, the Government desire to be furnished with a Statement of the actual unexpended balances of Income Tax funds in the several districts of this Presidency on the 1st April last.

2. The Statement should be prepared by the Controller in communication with the Accountant General, and be laid before Government with as little delay as possible.

(True Extract.)

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

To the Superintending Engineer, 2nd Division
.. Do do. 7th do
To all other Superintending Engineers.
To the Controller of Public Works Accounts.
.. Accountant General.
To Captain Kennedy

33

Let
propose

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between

Minor
-low the

Supply
Cannon

pt. Division D. S. M.

List of Income & balances remaining on the 1st April 1867 and the works for which they are proposed to be appropriated in 1867-68.

Work.	Amount of Estimate.	Date of sanction	Order allotting funds.	Withdrawal during 1866-67.	Cutting during 1866-67.	Balance on 1 st April 1867.	Remarks.
<u>Malabar District.</u>							
Constructing and bridging road between Calicut and Palghat.	Rs. 159,638.	G. O. No. 1735 of 4 th June 1866.	G. O. No. 3341 of 19 th October 1866.	10,000	7553	114,246 4 8	This balance is assigned to complete the work.
<u>South Canara District.</u>							
Minor bridges on the road between the Mangalore and Calicut.	Rs. 44,600.	G. O. No. 3404 of 28 th November 1864.	G. O. No. 3341 of 19 th October 1866.	4000	2832	23,147 13 9	Do Do Do

Supt. Engrs. Office, pt. Division
 Canara 13th May 1867.

Supt. Engrs. Colonel R. E.
 Supt. Engrs. pt. Division
 Machas

1392. 872 May 1867.

1392. 872

Set of balance in balance re-
marking on the 1st April 1867, and
the month for which they are
paid, were not appropriated
in 1867-68.

Set of balance 1867
to be paid 6-11-11

Set of balance 1867
to be paid 6-11-11

Set of balance 1867
to be paid 6-11-11

Set of balance 1867
to be paid 6-11-11

Statement showing the sums remaining unexpended in the second Division, from
the sum of £1000 granted in the 3rd March 1867, and the works upon which it is proposed to expend the available funds

Particulars	Amount	Particulars	Amount
Balance forward	1000	Balance forward	1000
Expended	930 6	Expended	930 6
Balance	69 4	Balance	69 4

Particulars	Amount	Particulars	Amount
Balance forward	1000	Balance forward	1000
Expended	930 6	Expended	930 6
Balance	69 4	Balance	69 4

Total 1000 570.

Supd. Insp. Officer 1867
Charles Paterson
29 April 1867
Leo Thomas
Super Engineer 1867

No 14

Supr Engineer's Office

Manila

29th April 1867.

Sir,

Colonel C. A. Barr R.E.

Superintending Engineer
2^d Division,

To, Colonel C. A. Barr R.E.

Secretary to Government
D. N. W.

Sir,

I have the honor to submit
a statement shewing the sums
remaining unexpended on
the 31st March 1867 out of the
Income Tax grants of 1866/67.
and the works upon which
I propose to expend the same,
and to solicit the sanction
of Government for the proposed
appropriation.

I have the honor to be
Sir

Your Most Obedt Servt

Geotmison V. P. L. H.
Supr Engineer 2^d Div

Statement in a letter

from the Chief Engineer

2^d Division to the Secy

to Govt D. N. W. No 14

29th April 1867

1867/68

19

No 1392

Under date the 8th May 1864
Read the following

From the Sept. Aug. 2^d. 6a
"

(Here enter No. 14 dated 29 April/67

From the 8th 7th 3rd 1st 1865
Before disposing

of these applications, the Government desire to be furnished with a statement of the actual amount expended balances of Income Tax funds in the several Districts of this Presidency on the 1st April last.

2. The Statement should be prepared by the Controller in communication with the Accountant General, and be laid before Government with a little

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Jul 2021

[illegible]

little delay as possible

[Signature]

To
The S. Engr 2nd Bu
Mess
All other Superiors

1/1 Contd. Mr
1/1 Col. General
1/1 Captain Kennedy

Recd. 9/15/67
[Signature]

Pub. Works 1864 (Separate)

Pro: of Govt for May

No 1392

Pro: of the Madras Govt
Of 8th May 1864

The Controller Public
Works Accounts requested
to submit a statement of the
unexpended balances of
Income Tax Funds in
the several Districts of this
Presidency, on the 1st April
last.