M.R.O. 1—77,006—8-6-37.

(1) Number of pages 5

(2) Date of repair 15-12-[illegible]

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. 2918 Press ~~Mis.~~

164-165

Dated 11 – 10 – 1864.

Not to be folded or roughly handled

602

Proceedings of the Madras Government, Public Works Department, 11th October 1864:

No. 164. Read the following letter from Captain T. BECKLEY, R. E., for Controller of Public Works Accounts, to Colonel C. A. ORR, R. E., Secretary to Government, Public Works Department, dated Madras, 5th October 1864, No. 1,273 :—

SIR,

1 Memorandum.

1. In reply to the Proceedings of Government dated 8th September 1864, No. 2,604, I have the honor to submit the accompanying Memorandum explanatory of the differences referred to in paragraph 4.

2. It will be seen that they are owing chiefly to recoveries made up to April 1864, on account of previous year's outlay having been deducted in the Statement for May 1864, from the expenditure reported in that for April 1864.

No. 165. ORDER THEREON, 11th October 1864, No. 2,918.

Ordered to be recorded.

(True Extract.)

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

Exd. S. T. Augustin.

1864 Sept.

No.

Enclosure in a letter

From

The Controller of P.O.

Accounts

To The Secy to Govt PWD

Date 5th

Rec'd } Oct 1864

No 1275

PW 828/64

Memo explanatory of the differences in the progress Report for May 1864.

Memo: explanatory of the differences in the progress Report for May 1864.-

Works	Expenditure as per Progress Report for April 1864.	Remarks	Net Expenditure	Expenditure up to 30th April 64 as per Superintending Engineer's Report for May 1864	Differences	Remarks
High Level Canal from Peddapuram to Dendaloor	196086	213	195873	195873	"	
Raising the Godavery anicut	156324	8069	148255	148255	"	
Works of Irrigation and Navigation in the Central Delta	308761	66	308695	308695	"	
Masulipatam Canal	265250	"	265250	264843	407	One of the Subsidiary works connected with these projects having been completed prior to 30th April 1864 the expenditure thereon was omitted by the Superintending Engineer in May 1864 but he will be required to continue all the works in the Report until completed.-
Excavating two new Channels in the Eastern Delta of Captain Ryves channel	63280		63280	62044	1236	
Trunk Road No 6 from Setanagaram to Gunstoor	14747	-	14747		14747	Was left out in the Superintending Engineer Report for May will be shewn in subsequent Reports.
Improving the Eduru Vodu Branch of the Jaffer Saibi Channel	20333	315	20018	20018	"	
Improving the Labam branch of the Jaffer Saibi Channel	23332	247	23085	23085	"	
Excavating a Canal of Irrigation from Nellore to Kistnapatam	47960	973	46987	46987	"	
Constinction of Trunk Road No 6	100667	"	100667	102641	1974	This occurs from the expenditure from the Income Tax Grant for this work and is properly debited and a recovery of previous year pleaded.
Palar Anicut Project	184712	352	184360	184360	"	
Palar Anicut Project	626612	134	626478	626478	"	
Constructing an Upper Story to the Jail at Salem	20340	798	19542	19542	"	

Office of the Controller of P. W. Accounts.
Madras 5th October 1864.

No. 1273

From,

Captain J. Beckley R. E.
for Controller of Public Works Accounts.

To,

Colonel C. A. Orr R. E.,
Secretary to Government P. W. D.

Sir,

In reply to the Proceedings of Govern-ment dated 8th September 1864, No. 2604, I have the honor to submit the accompanying Memo: explanatory of the differences re-=ferred to in para: 4.

2. It will be seen that they are owing chiefly to recoveries made up to April 1864, on account of previous year's outlay having been deducted in the Statement for May 1864, from the expenditure reported in that for April 1864.

I have the honor to be
Sir,
Your Most Obedient Servant.

J. Beckley Captain R. E.
for Controller of P. W. Accounts.

D.M.S

			Remarks
12886	152		The difference represented by this entry is in the Contingent Bill for Furniture which was submitted to the Govt. Sept. 1864 and charged to the Estimate for 1864 and not to the Estimate for May 1864 and not to the Statement for May 1864 and not to the Statement for May 1864 and not to the Statement

(6) 1864 Depte
Trans. of Flour for Octr
No. 4328.

From,
The Controller of C.W. Accounts.

To,
The Secretary to Government
C.W.D.

Dated 5th October 1864
Recd 6th No. 1273

Enclosure 1.
No. 2918 - 11th Octr 1864
Stating that the differences in the expenditure entered in the Progress Report for May 1864 are chiefly owing to recoveries.

Recorded.

2918

No. 2918
Recorded

Chief recd 11th Octr 1864

No. 164 · 165

e. 8th Octr 1864 Pr. 10