M.R.O. 1—77,006—8-6-37.

(1) Number of pages 4

(2) Date of repair 15-9-42.

(3) Initials of the Referencer

# MADRAS RECORD OFFICE.

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## Government of Madras.

Revenue DEPARTMENT.

| G.O. No. | Press / Mis. |
|---|---|
| 508, 509 | |
| Dated | 18 . |

***Not to be folded or roughly handled***

## *Proceedings of the Madras Government, Public Works Department, 24th February* 1864.

No. 508. Read the following letter from Captain H. L. PRENDERGAST, R. E., Officiating Controller and Auditor of Public Works Accounts, to Colonel C. A. ORR, R. E., Secretary to Government, Public Works Department, dated Madras, 19th February 1864, No. 2,562:—

SIR,

With reference to the second paragraph of the Proceedings of Government dated 17th February 1864, No. 479, I have the honor to state that the difference of Rupees 1,228 existing between the expenditure entered in the Progress Report of the Ganjam District for the month of August last, and that exhibited in the return for September following, is owing to recoveries having taken place from the expenditure of the current official year, amounting in the aggregate to Rupees 1,460, on the "Bridge of 8 arches of 30 feet span across Gadhala Nullah at Impelly," as particularized in the margin.

| | | Rs. | Net expenditure. |
|---|---|---|---|
| Total expenditure up to August 1863 | ... | 8,132 | |
| Deduct do. recoveries do. | ... | 232 | |
| | | | 7,900 |
| Total expenditure up to September 1863 | ... | 8,132 | |
| Deduct do. recoveries. Up to Aug. Rs. 232 / In Sept. ,, 1,228 | | 1,460 | |
| | | | 6,672 |

No. 509. ORDER THEREON, 24th February 1864, No. 555.

Ordered to be recorded.

(True Extract.)

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

Exd. S. T. Augustin.

Office of the Controller and Auditor of P.W. Accounts
Madras 19th February 1864.

No. 2562

From,
Captain H. L. Prendergast R. E.
Offg Controller and Auditor of P. W. Accounts.

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

Sir,

With reference to the second paragraph of the Proceedings of Government dated 17th February 1864, No. 479, I have the honor to state that the difference of Rupees 1,228 existing between the expenditure entered in the Progress Report of the Ganjam District for the month of August last, and that exhibited in the Return for September following, is owing to Recoveries having taken place from the expenditure of the current official year, amounting in the aggregate to Rupees 1,460, on the "Bridge of 8 arches of 30 feet span across Gadhala Nullah at Impelly", as particularized in the margin.

I have the honor to be
Sir,
Your Most Obedient Servant
Chas L Prendergast Captain R. E.
Offg Controller & Auditor of P. W. Accounts

Total expenditure up to August 1863, Rupees 6132
Deduct — 3 recoveries — 232
Total expenditure up to September 1863. Rupees 6132
Deduct — 3 recoveries in September — 1460
Total expenditure
Deduct — recoveries

Compd J Marshall

No. 555

Recorded

Chepauk
24th February 1863

Nos. 508. 509.

1863 Dispatch
No. of Govt. for February
No. 773

From,

Captain H. L. Prendergast R.E.
Offg. Contr. & Auditor of Works

To,

Colonel C. A. Orr R.E.
Secy. to Govt. P.W.D.

Dated 19 February 1863.
Rec'd 22

No. 2562

No. 555 - 24th February

Affording explanation regarding the difference of Rs. 1,228 in the Progress Reports of the Ganjam Dt. for the months of August & Septr. 1862.

Recorded