M.R.O. 1—77,006—8-6-37.

(1) Number of pages

(2) Date of repair

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 2817 Press Mis.

608-29.

Dated 29-9- 1864.

Not to be folded or roughly handled

1X

Proceedings of the Madras Government, Public Works Department, 29th September 1864.

No. 608. Read the following letter from Lieutenant-Colonel C. HILL, R. E., Acting Superintending Engineer, 5th Division, to Colonel C. A. ORR, R. E., Secretary to Government, Department Public Works, dated Bangalore, 21th September 1864, No. 1,055 :—

SIR,

With reference to paragraph 2 of G. O. No. 2,686 of 15th September 1864, I have the honor to state that by an oversight the aggregate expenditure from commencement of work up to 31st July 1864, on the upper story Salem Jail, was erroneously put down in the report of progress on that work without deducting from the amount the recoveries made from previous year's expenditure, by which the net expenditure up to the last quarter or up to 31st July 1864 should correctly stand as Rupees 23,994-15-0, as shown below :—

	Rs.	A.	P.
Expenditure up to 30th April 1864	20,340	14	7
Deduct recoveries in 1863-64	799	3	6
	19,541	11	1
Add expenditure during the first quarter of 1864-65 ...	4,526	11	3
	24,068	6	4
Deduct recoveries from expenditure of 1863-64 in the above quarter	73	7	4
Net expenditure up to 31st July 1864	23,994	15	0

No. 609. ORDER THEREON, 29th September 1864, No. 2,817.

Communicated to the Judicial Department.

(True Extract.)

(Signed) J. H. M. SHAW STEWART, Major, R. E.,
Deputy Secretary to Government.

To the Judicial Department.

Exd. S. T. Augustin.

No 1055

Superintg: Engrs Office 5th Divn
Bangalore, 24th September 1864

From

The Agt. Superintending Engineer
5th Division

To

The Secretary to Government
P.W. Works.

Sir,

With reference to para 2 of G.O. No 2686 of 15th September 1864, I have the honor to state that by an oversight the aggregate expenditure from commencement of work upto 31st July 1864 on the Upper story Salem Jail was erroneously put down in the Report of Progress on that work without deducting from the amount the recoveries made from previous years expenditure, by which the net expenditure upto the last quarter or upto 31st July 1864 should correctly stand as Rupees 23994. 15. as shown below

Expenditure upto 30th April 1864	20340.	14. 7.
Deduct recoveries in 1863. 64	799.	3. 6.
	19541.	11. 1.
Add expenditure during the 1st Quarter of 1864. 65	4526.	11. 3.
	24068	6 4
Deduct recoveries from expenditure of 1863. 64 in the above Quarter.	73.	7 4
Net expenditure upto 31st July 1864	23994.	15. 0

I have the honor to be,
Sir,
Your most Obedt Servt

Sd/-
Agt. Supg. Engineer 5th Divn

1864 Date
Pro. 4 Sov. for Sept.
No. 4177

From
The Asst. Surgl. Engineer
3rd Dist.

To
The Secretary to
Government
&c.

Dated 24th Sept/64
Recd 26 Sept/64

No. 1055.

No. 2817 - 29th Sept.

Explains the cause
of discrepancy in the
net expenditure on the
Upper story Salem Jail
as shewn in the Progress
Report for that work
the Quarter ending 31st
Inst. 1864.

Waits an Order

Rupees 60 & Pcs

No. 2817

Communicated to the Judicial
Department.

Chepauk
29th Sept/64

To
The Judicial Department &c.

21
12
Sept. 30th September