

(1) Number of pages 6(2) Date of repair 21-11-42

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No.	<u>1622</u>	Press Mis.-
<u>308-309</u>		
Dated	<u>12</u>	<u>6</u> 1865.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
12th June 1865.*

No. 303. Read the following letter from Lieutenant-Colonel G. V. WINSCOM, R. E., Superintending Engineer, 2nd Division, to Colonel C. A. ORR, R. E., Secretary to Government, Department Public Works, dated Masulipatam, 29th May 1865, No. 25:—

SIR,

1. With reference to G. O. No. 1,340 dated 17th instant, I have the honor to annex a Statement showing the balance of unadjusted expenditure on Public Works from 1861-62 to 1863-64, in the Nellore District, up to 31st January 1865, and the adjustment thereof during the quarter ending 30th April last, from which it will be perceived that only Rupees 5,297-10-4 remain still to be accounted for up to the close of the past official year, as per this Office accounts, instead of Rupees 80,995 as shown by the Controller of Public Works Accounts in his Statement recorded in the G. O. under reference. The difference appears to be the amount of bills submitted from this Office, but not yet audited by the Controller.

2. Efforts are being made towards the early adjustment of the remaining small balance, viz., Rupees 5,297-10-4.

Statement showing the unadjusted balance on the 31st January 1865, and the adjustment thereof during the quarter ending 30th April 1865, as per Superintending Engineer's Office Accounts.

Particulars.	1861-62.	1862-63.	1863-64.	Total.
	RS.	RS.	RS.	RS.
Unadjusted balance on the 31st January 1865.	2,455	7,822	43,863	54,140
Bills submitted during the quarter ending 30th April 1865.	209	5,684	42,950	48,843
Balance remaining as per II. Statement for April 1865.	2,246	2,138	913	5,297

MASULIPATAM,
29th May 1865.

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

No. 309.

ORDER THEREON, 12th June 1865, No. 1,622.

ACCOUNT, No. 54.

1. Communicated to the Controller of Public Works Accounts.

2. In future Statements the Controller will show, in a separate column, the amount of the bills submitted by the Superintending Engineers and remaining undisposed of in his Office.

(True Extract.)

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

To the Controller of Public Works Accounts.
" Superintending Engineer, 2nd Division.

Exd. S. T. Augustin.

Balance appears

N^o 25

Sup^r Engrs Office
Manila
29th May 1865

From

Col^l G. V. Winscom R. E.
Sup^r Engineer and Dir

To

Colonel C. A. Orr R. E.

Secretary to Government
D. P. W.

Sir

With reference to G. O.
No 1340 of 17th inst. I have the honor
to annex a statement showing the
balance of unadjusted expenditure
on Public Works from 1861-62 to 1863-64
in the Manila District up to 31st of
January 1865; and the adjustment
thereof during the quarter ending
30th April last, from which it will
be perceived that only P^{cs} 5297-10-4
remain still to be accounted for
up to the close of the past official
year, as per this Office accounts,
instead of P^{cs} 89995 as shown by
the Controller of P. W. accounts in his
statement recorded in the G. O. under
reference. The difference appears
to be

2. Efforts are being made towards the early adjustment of the remaining small balance.

I have the honor to be
 Yours most ^{dear} Obedt Servt

Geo. H. Mico Vt Cal R.E.
Supt Engineer 2d Div.

Ch. Fri.

Particulars	1861/62	1862/63	1863/64	Total
Unadjusted balance on the 31 st January 1865.	2455	7822	43863	54140
Bills submitted during the quarter ending 30 April 1865.	209	5684	42950	48843
Balance remaining as per B. Statement for April 1865.	2246	2138	913	5297

Superiori Officio
Casalepatru
29 May 1865.

Cesmonnier West Hill
Lafayette St. N.Y.

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