Archives 1—10,006—16-8-77.

(1) Number of pages 40

31 (2) Date of repair 11-2-87

(3) Initials of the Referencer bms

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Finance DEPARTMENT

G.O. No. 329 Press.
B.P. No. (Back No 73-76) ~~Mis.~~

Dated 24-2-1881 ~~19~~.

20/21

207

Not to be folded or roughly handled

20

Accountant General's Offi
Fort St. George, Madras
the 23rd of February 1881.

R. D.
23 FEB 81

329
1

My dear Mr. Davidson,

Whether expenditure on the Conjeevaram Railway was a charge against Imperial, or against Provincial depends entirely upon the year in the accounts of which the expenditure was charged. If the expenditure was shown in the accounts of 1877-78 it would be a charge against Imperial, if in the accounts of 1878-79 it would be a charge against Provincial, a grant for Famine Relief expenditure having been allotted to Provincial in that year.

I have made a reference to the

Examiner

Examiner of Public Works Accounts to ascertain in what year certain Expenditure was charged in the Accounts and on receipt of his reply shall be able to give you the information you require.

All Expenditure on the Conjeveram Railway is charged to Famine Relief.

Yours Sincerely

H Clogstoun

Famine Expenditure

Fort St. George
22d February /81.

329/2

My dear Clogstoun,

~~I request you will~~ please let me have an immediate reply to my demi official to Supp & 14th Instant.

Yours Sincerely

To H. F. Clogstoun Esqr. desp 23/2

Fort St George
14th July 1881

My dear Supp.

With reference to your letter No 518 of the 8th Instant, will you please tell me whether the Chingleput famine relief work in connection with the South Indian Railway is chargeable finally to Provincial.

Yours sincerely
(Sgd) R Davidson

To A Cotterell Supp.

Financial

D/O d/14/2/81
to Accountant General

Sent print

329/4

FROM MAJOR D.H.TRAIL R.E.

OFFG. EXAMINER P.W.ACCOUNTS,

MADRAS.

TO THE SECRETARY TO GOVERNMENT,

PUBLIC WORKS DEPARTMENT.

NO. 198W MADRAS, 4 FEBRUARY 1881.

Transferred to the Finl. Dept. (U.O. No. 111 d/17 January/81).

SIR,

I HAVE THE HONOR TO INVITE THE ATTENTION OF GOVERNMENT TO MY LETTER NO.181 W.DATED THE 12TH.JANUARY 1881,AND SHALL BE OBLIGED BY ORDERS BEING PASSED THEREON AT AN EARLY DATE.

2. THE GOVERNMENT WILL SEE THE NECESSITY FOR THE EARLY DISPOSAL OF THE ABOVE LETTER,AS WELL AS MY OFFICE NOTE NO. 965 DATED THE 10TH.JANUARY 1881, REPORTING ANTICIPATED EXCESS ON THE ESTABLISHMENT GRANT,ON PERUSING THE ENCLOSED COPY OF THE ACCOUNTANT GENERAL'S, P.W.DEPARTMENT, CIRCULAR LETTER NO.58 G.DATED THE 22ND.JANUARY 1881.

3. ANY ADDITION TO THE PROVINCIAL GRANT MUST NECESSARILY AFFECT THE REGULAR ESTIMATE OF THE CURRENT YEAR,AND THEREFORE IN ACCORDANCE WITH THE INSTRUCTIONS CONTAINED IN THE ABOVE CIRCULAR,THE CIRCUMSTANCE WILL HAVE TO BE REPORTED TO THE ACCOUNTANT GENERAL, P.W.DEPARTMENT, BY THE

EATH.

24TH. INSTANT.

I HAVE THE HONOR TO BE,

SIR,

YOUR MOST OBEDIENT SERVANT.

D. H. Frair

MAJOR E. E.

OFFG. EXAMINER P. W. ACCOUNTS.

3295

~~118~~

A.D.
No. 418.
22 FEB 81

Transferred to the Financial Dept. in continuation of Endorsement No 111 d/ 17 Jany:-81.

The Examiner's Office Note No: 965 d/ 10 Jany: 81 has been separately disposed of in this Department.

J. Pennycuick
Major R.E.
Under Secy: to Govt
P.W.D.

Chepauk
19 Feby/81

C.7.2.

P.W.C. No. 721

FROM THE EXAMINER P.W. ACCOUNTS,
MADRAS.

TO THE SECRETARY TO GOVERNMENT,
P.W. DEPARTMENT.

NO. 198 W

DATED 4 FEBRUARY 1881.

RECD. 4 "

ENCLOSURE. I.

REQUESTING EARLY ORDERS ON LETTER NO. 181 W. OF 12TH. JANUARY 1881 AND OFFICE NOTE NO. 965 OF 10T JANUARY 1881.

Transferred

329
6

Finl R No 106 / Endorsement from Public Works Department d/ 17 Jany/81, No 111.
No 153

Referred to the Accountant General for report whether the Rs 1,30,160-11-10, shown in the Memorandum attached to his letter No 4907, d/ 23rd December 1880, and the Rs 1,30,750-14-10 to which this letter from the Examiner P.W. Accounts refers, are composed of the same items.

In that case, orders will be issued directing him to place the latter amount at the disposal of the Pub: Works Dept.

Madras
25/1/81

A.G. 20/1

C. No 106. Incl

Revd. No 153

d/ 25—1—81.

Copy for signature

Referred the original to the Accountant General.

P. W. Deptt.

329/7

Letter from the Examiner P. W. Accounts, No. 181 W, dated 12th Jany 1881.

This is a charge that the P. W. Deptt. are wholly unprepared to meet. No provision having been made for it in the Budget, and there being no savings which can be availed of. The question should therefore it is suggested be transferred for disposal in the Financial Deptt.

Yes JM

A. H. Sankey

Colonel R.E.

Chief Engr. & Secretary to Government
P. W. D.

8

R.S.

Hm W. Huddleston

Ful 106/81

C.14.1. K.17.1

Statement shewing the several items debited in the Civil and Military Exchange Accounts on account of Famine remaining to be credited by the Public Works Department.

329/8

Month in which debited in the Civil Exchange Accounts	Particulars	Amount		
	Civil Department.			
1877 January	Salaries and allowances of Famine Establishment, Kurnool	1791	7	1
February	do do	1227	-	4
	Pay of Famine Establishment, Tinnevelly	5	12	11
March	Salaries of Messrs. McCullaugh and Butler Sub. Engineers	447	-	5
	Pay of Famine Establishment, Kurnool	2482	7	10
	Expenditure on Famine Relief Works, Coimbatore	32	8	7
	Pay of Famine Establishment, Tinnevelly	15	-	-
(do (Suppl.)	Temporary Establishment of Dy. Collector Madras on account of the Junction Canal from 9th January to 28th February 1877	189	13	10
	Expenditure on Famine Relief Works, Bellary	14	2	10
	do do , Kurnool	250	-	-
April	Famine allowance, &c, Kurnool	3044	14	2
June	do , do	1884	9	5
	Miscellaneous, Bellary	2556	14	2
	do , Cuddapah	5	-	-
	Petty expenses, Famine Relief works, Coimbatore	14	13	-
July	Famine allowance, Kurnool	1262	2	7
	Pay of P. W. Officers on Famine Relief Works, Chinglepût	256	11	4
	Pay of Special Relief Officer on relief duty, Salem	230	-	-
	Miscellaneous, Bellary	1973	6	7
August	do , do	2897	9	4
	Miscellaneous Famine charges, Nellore	31	3	2
	Famine allowances, Kurnool	1100	14	2
	Pay of Establishment on account of Famine Relief Works, Chinglepût	12	-	-
	Carried over	21725	7	9

Month in which debited in the Civil Exchange Accounts	Particulars	Amount		
1877	Brought over	21725	7	9
August	Paid to Madura Range Officer for marking out the lines of Roads	45	8	-
September	Miscellaneous, Nellore	85	2	3
	Famine allowances, Kurnool	312	15	11
	Miscellaneous, Bellary	302	4	-
	Pay of P.W. Officers on Famine duty, Chingleput	599	-	-
	Salary of Mr F. Epps, Relief Officer, Salem	168	10	8
	Travelling allowance of do	27	13	6
October	Amount paid for Service Postage labels for use of Assistant Engineer on Special duty at Cuddapah District debited to Famine Relief in the Treasury account of that District for February 1877, now reversed	5	-	-
	Miscellaneous, Cuddapah	309	5	8
	Famine allowances, &c, Kurnool	2323	2	4
	Miscellaneous, Bellary	2705	8	8
November	Famine allowances, Kurnool	637	5	-
	Pay of Mr W. R. Combes, Famine Relief Officer, Bellary	230	-	-
	Travelling allowance of do	66	-	-
	Pay of Mr W. A. Muller Surveyor & 4 Lascars, Madura	49	2	8
December.	Charges in connection with the Famine, Bellary	606	15	2
1878 January	Famine Charges, Bellary	124	6	8
	do do	1562	3	11
	Travelling allowance of Mr Muller, Surveyor, Famine Relief works, Madura.	2	2	-
February	Famine Miscellaneous Charges, Bellary	1477	4	-
March	Expenditure on the Hubli State Railway, Bellary	74	14	3
	Famine Charges, Bellary	640	15	-
	Amount of Famine Charges, Salem	7	10	-
	Miscellaneous charges, Kurnool	323	3	8
	Carried over	34412	1	1

Month in which debited in the Civil Exchange Accounts	Particulars	Amount		
1878	Brought over	34412	1	1
March.	Amount of part Salary for February and March 1877 of Overseer N. Ramasawmy Pillay employed on Famine Relief Works, short debited by Collector of Kurnool in March and April 1877 now adjusted to debit of P.W. Department and Credit of advances recoverable to remove an advance made by the Examiner P.W. Accounts	100	-	-
do, 1st Suppl	Amount of Pay and Travelling allowance of certain Officers debited to Famine Relief instead of P.W. Department in the accounts of Collector	1324	9	6
do. 2d Suppl	Famine Relief Works, Chingleput, on account of South Indian Railway included in Rs 202000	74047	-	7
	do in Cuddapah and North Arcot	5895	9	2
	do in Bellary	89	11	-
	Purchase of Tools by Collector of Bellary	24	-	-
April	Pay of 1st Class Hospital Assistant C. Appiah attached to Famine Relief Works in Godavari	36	12	5
July	Miscellaneous, Kurnool	161	-	-
	Hutting money of Hospital Assistant on Famine Duty Kistna	12	-	-
September	Amount erroneously debited to 31 Famine Relief instead of to P.W. Deptt. Miscellaneous, Salem	559	5	4
	do do do	1761	4	-
	do do Kurnool.	893	13	4
	do do Bellary	1206	7	8
	do do Tanjore	7751	6	-
October	Allowance to R. Deh Haig Surgeon B.M.S. Presidency	51	9	10
	Travelling expenses of do	19	2	-
	Land taken up for Bellary Hubli State Railway	100	-	-
November	Salary of Mr McCullaugh for April 1877	400	-	-
	Land taken up for Bellary Hubli State Railway	53	2	-
	Carried over	128898	13	11

Month in which debited in the Civil Exchange Accounts	Particulars	Amount		
1879	Brought over	128898	13	11
February	Charges debitable to Famine advance Account instead of to P.W. Department Miscellaneous, Bellary Treasury	18	-	-
March	Miscellaneous Bellary, Famine Establishment	67	12	-
do (Suppl)	Amount expended by Civil Officers on Famine Relief Works subsequent to 31st August 1877 from funds provided by the Civil Department and shewn under Famine advance Account in the Madura Treasury now adjusted. See letter No 2599 dated 1st July 1879 to Examiner P.W. Accounts	1108	15	9
	Amount of Salary from 27th to 31st July 1878 of Mr R.W. Blair Assistant Sub. Dy. Opium Agent who was employed on Famine Relief Works at Madras and debited to this Presidency in the Account Current from Bengal. for August 1878 now adjusted Vide letter from the Examiner of P.W. Accounts, Madras No 34 P dated 24th April 1879	32	4	2
August	Amount paid in Calcutta on account of Salary of Mr. R.W. Blair deputed to Madras on Famine duty	200	-	-
November	Salary of Surgeon G Bamford, 1st to 29th November 1878	277	2	-
	do do 16th to 31st October 1878	(a) 147	15	-
	Total Civil Department	130750	14	10
	Carried over	130750	14	10

(a) Not yet debited in the Civil Exchange Accounts, but promised to be debited in November 1880 by the Accountant General Bengal.

329/10

Month in which debited in the Military Exchange Accounts	Particulars	Amount		
	Brought over	130750	14	10
	Military Department			
1878 February	Batta and working pay of J Company Sappers and Miners from December 1876 to February 1877	2569	14	-
	Batta and Working pay	15970	3	-
	Working pay (Famine) of B. E and J Companies Sappers and Miners	3552	3	6
	Total Military Department	22092	4	6
	Grand Total	152843	3	4

Madras.
January 1881

D. H. Trail
Major R.E.
Offg. Examiner P.W. Accounts

Ex[illegible] 22/1/81

In Encl: 106/81

Book Department Copy.

Fort Saint George
Acct General's Office
8th December 1880

No 4615.

From
The Accountant General
Madras,

329
11

To
The Examiner, Public Works Accounts.

Sir,

In reply to your letter No 760 P dated the 26th of November 1880, I have the honor to state that the Statement forwarded therewith has been examined and found to be correct.

2. I would observe however, that the Rs 80056-4-9 shewn against 2d Supplemental March 1878 in the Statement were included in my Statements of debits to Public Works Department marked B sent with Nos 236 & 354 dated 20th and 25th January 1879 and were debited to Famine Relief by you as per your letters 483 P. dated 22d March 1879 para 4 and 209 P. dated 16th June 1880 para 3. This amount cannot therefore again be debited to Famine Relief.

I have &ca
(Sigd) W. Donald
Offg Acct. General

AD

Book Deptt

Fort Saint George
No. 4962. Acct Genl's Office
25th December 1880

From
The Accountant General,
Madras,
To
The Examiner, Public Works Accounts.

Sir,

In reply to your letter No. 786 P. dated the 18 December 1880, I have the honor to state that, as already stated in my letter No. 4615 dated 8th December 1880, the Statement forwarded with your No. 760 P. dated 26th November 1880 is correct.

The Rs. 80056-4-9. should not however again be debited to Famine Relief, as it was included in the Statement appended to your letter No. 390 P. dated 23 January 1879 shewing the amounts adjusted against Famine Relief – vide also my No. 574 dated 10 February 1879.

I have &c.
(Signed) W. Donald
Offg Acct General

(True Copies)

A. O. Trupp
Offg Acct General

Fuel 313/81

A.D.

329/12

16

No

FROM MAJOR D.H.TRAIL R.E.
OFFG. EXAMINER P.W.ACCOUNTS,
MADRAS.

TO THE SECRETARY TO GOVERNMENT,
PUBLIC WORKS DEPARTMENT.

NO. 181 W. MADRAS, 12 JANUARY 1881.

SIR,

I HAVE THE HONOR TO BRING TO THE NOTICE OF GOVERNMENT THAT, IN COMPARING THE TRANSACTIONS CONNECTED WITH THE LATE FAMINE AS RECORDED IN THE BOOKS OF THIS OFFICE WITH THE EXCHANGE ACCOUNTS OF THE CIVIL AND MILITARY DEPARTMENTS, I FIND THAT A SUM OF RS.1,52,843-3-4 × AS PER ACCOMPANYING STATEMENT, STILL REMAINS TO BE CREDITED TO THOSE DEPARTMENTS.

× Civil Depts - R. 1,30,750-14-10
Military Depts - 22,092-4-6

2. AS THE HEAD FAMINE IN THE BOOKS OF THIS OFFICE HAS BEEN CLOSED UNDER THE ORDERS OF THE GOVERNMENT OF INDIA, AND IS NO LONGER AVAILABLE FOR EFFECTING ANY ADJUSTMENTS OF THE DIFFERENCES UNDER NOTICE, I BEG RESPECTFULLY TO REQUEST THAT YOU WILL BE SO GOOD AS TO MOVE GOVERNMENT TO SANCTION FUNDS FROM PROVINCIAL SOURCES TO ENABLE ME TO EFFECT THE NECESSARY ADJUSTMENT IN THE BOOKS OF THIS OFFICE FOR THE CURRENT YEAR.

3. IF FUNDS ARE SANCTIONED I PROPOSE TO ADJUST THE

ENTIRE

ENTIRE AMOUNT IN A LUMP SUM TO DEBIT OF PROVINCIAL WORKS, COMMUNICATIONS, AS IN THE ABSENCE, IN SOME INSTANCES, OF VOUCHERS, AND WITH THE MEAGRE INFORMATION THE CIVIL DEPARTMENT WILL BE ABLE TO GIVE AT THIS LATE DATE IN REGARD TO THE OTHER ITEMS, IT WILL BE A WORK OF TIME, AND, IN SOME CASES, ALMOST IMPRACTICABLE TO OBTAIN THE NECESSARY PARTICULARS IN THE FORM THAT WOULD NOW BE REQUIRED TO CLASSIFY AND ADJUST THE ITEMS UNDER THEIR RESPECTIVE HEADS AND SUB-HEADS OF ACCOUNT.

I HAVE THE HONOR TO BE,

SIR,

YOUR MOST OBEDIENT SERVANT.

D. H. Trail

MAJOR R. E.

OFFG. EXAMINER P. W. ACCOUNTS.

12/1

329/13

No 111 2P

Transferred, with original Note by the Honble Mr. Hudleston, for disposal in the Financial Department.

Major RE
Under Secty to Govt
PW Dept

17th Jany 81

Finl. Dept.
(Famine expenditure)

FROM THE EXAMINER P. W. ACCOUNTS,
MADRAS,

TO THE SECRETARY TO GOVERNMENT,
P. W. DEPARTMENT.

11/324 W

DATED 12 JANUARY 1881.

RECD.

Recd 18

No: 106

ENCLOSURE. I.

FAMINE. FORWARDING A STATEMENT OF THE DIFFERENCES OUTSTANDING IN THE CIVIL AND MILITARY EXCHANGE ACCOUNTS ON ACCOUNT OF THE LATE--- AND REQUESTING THAT PROVINCIAL FUNDS MAY BE SANCTIONED TO EFFECT THE NECESSARY ADJUSTMENT.

Transferred

C.M.L. R.17.1.

Book Depart.

No. 518

Fort Saint George 5/8
Acct General's Office
8th February 1881

329/14

From
The Accountant General,
Madras,

To
The Secretary to Government,
Financial Department,
Fort Saint George.

Sir,

With reference to your memo. No. 153 dated the 25th of January 1881, I have the honor to report that the sum of Rs. 130750-14-10 referred to in the letter and accompanying Statement from the Examiner, Public Works Accounts, herewith returned, includes the sum of Rs. 130160-11-10 mentioned in my letter No. 4907 of 23d December 1880. The difference Rs. 590-3-0 between the above sums consists of the items noted marginally which have since been ascertained in the Public Works Department to relate to the late Famine.

July 1878	12-0-0
Octr "	100-0-0
Novr "	53-2-0
Novr 1879	277-2-0
"	147-15-0
	590-3-0

2. I would, however, bring to the notice of Government that a part of the amount for which this Office requires credit

very

viz Rs. 80,056-4-9. comprising the items shown in the Statement of the Examiner and particularised in the margin, was debited to Famine Relief in the Exchange Accounts rendered by the Examiner, and that, if credit is afforded to the Civil Department, the debit he will raise should not be against Famine -

Debits in Civil Accounts in March 1878

22. Suppl.		Rs. 74,047-"-7.
do	do	5895-9-2
do	do	89-11-"
do	do	24-"-"
		80,056-4-9.

3. I submit the final papers which have passed on the subject between this Office and the Examiner, Public Works Accounts.

Letter from Exr. P.W.A. - (to be returned)
No. 7160 P. dated 26 Novr 1880
" 7861 P. dated 18 Decr 1880 -

Letter to Examiner P.W. Accounts -
No. 4615 d/8 Decr 1880
" 4962 d/25 Decr 1880 -

I have the honor to be
Sir
Your obedient Servant

A. Cotterell Supp

Offg. Accountt. General.

A.D.

opl memo No 153 – 25–1–81.
opl L. 54 – 11 – 1 – 81.

Finl. (1881) Department
(Famine Expenditure)

From

The Accountant General
Madras.

R. D.
9 FEB 81

To

The Secretary to Government
Financial Department
Fort St George.

Go 329/181

No. 518
(Rks: 106 returned)
Dated 8 } February 1881
Received 9 }

No. 313.

Report on certain un-adjusted items of Famine Expenditure in the Public Works Accounts.

329/5

No. 58 G.

FROM

THE ACCOUNTANT GENERAL,
PUBLIC WORKS DEPARTMENT,

TO

THE EXAMINERS OF PUBLIC WORKS ACCOUNTS, MADRAS, BOMBAY, BENGAL, NORTH WESTERN PROVINCES AND OUDH, PUNJAB, CENTRAL PROVINCES, BRITISH BURMAH, MYSORE, HYDERABAD AND CENTRAL INDIA.
THE EXAMINER OF ACCOUNTS, MILITARY WORKS.
THE EXAMINER OF TELEGRAPH ACCOUNTS.
THE EXAMINERS OF ACCOUNTS, RAJPUTANA, SINDIA, WESTERN RAJPUTANA, PUNJAB NORTHERN, INDUS VALLEY AND HOLKAR AND NEEMUCH STATE RAILWAYS.
THE DEPUTY EXAMINERS OF PUBLIC WORKS ACCOUNTS, RAJPUTANA AND ASSAM.
THE DEPUTY EXAMINERS OF ACCOUNTS, NORTHERN BENGAL, TIRHOOT, DHOND AND MANMAD, CENTRAL PROVINCES, BHAVNAGAR-GONDAL AND RANGOON AND IRRAWADDY VALLEY STATE RAILWAYS.
THE DEPUTY EXAMINER OF ACCOUNTS, STATE RAILWAY STORES.
THE EXAMINERS OF GUARANTEED RAILWAY ACCOUNTS, MADRAS, BOMBAY, CALCUTTA AND LAHORE.
THE AUDITOR OF ACCOUNTS, OUDH AND ROHILKHUND RAILWAY.

Fort William, January 22, 1881.

SIR,

In order to admit of the preparation of as correct an estimate as possible for the current and coming official years, I am directed to request that, in the event of any modifications becoming necessary in any Regular Estimate of receipts and charges for the year 1880-81 or Budget-Estimate for the year 1881-82, with which you are concerned, you will furnish this office with a report of the same which should reach Calcutta not later than the 24th February 1881, showing the figures which you consider may safely be finally accepted. This report should give the necessary particulars prescribed in my circular No. 46, dated 23rd August 1879.

2. In the case of any serious modifications, the necessary explanation should be furnished specifying the causes of the same.

3. Advice by telegram will be accepted up to the 1st March next. Information by letter or telegram will be of no service if submitted on later dates than the above, and no communications should be submitted after the prescribed dates unless specially asked for.

I have the honor to be,
SIR,
Your most obedient Servant,

J. J. McLEOD INNES,
Accountant General.

No
31 1 81
Enc

329
17

From

The Accountant General,
Public Works Department,

To

No. 58 G.

Dated January 22, 1881.

Received

Report on the final modifications in the Regular Estimate of receipts and charges for 1880-81 and the Budget-Estimate for 1881-82.

P. W. D. No. —22-1-81—230.

In Finl: 45-2/81.

Financial (1881) DEPARTMENT.
(Famine Expenditure)

From

The Pub: Works Deptt: -

No. 418. Enc: 1

Dated 19th }
Recd. 24th } February '81.

No. 452

SUBJECT.

Transferring letter from Exr. P. W. Accts: regardg adjustment of famine expenditure —

GO (Finl) 329/81.

Famine Expenditure

Financial Department. 5

329/18

PROCEEDINGS of the MADRAS GOVERNMENT.

READ the following ~~letter~~

Endorsement from the Public Works Dept:, d/ 17th January /81, No. 111.
Letter from the Accountant General Madras, d/ 8th Feby /81, No. 518.
Endorsement from Public Works Dept: d/ 19th Feby /81, No. 418.
Order thereon 24th Feby /81, No. 329

No. 4

The Accountant General will adjust the outstanding balance of Rs 1,52,843-3-4 against Provincial Services -

2. The attention of the Public Works Department will be drawn to the remarks in para. 2 of the Accountant General's letter

Is the Chingleput R[illegible]
Famine Relief Work chargeable
strictly to Provl.?
I suppose if it is [illegible]
over normal value of work
done it is so. DH

329
19

letter

To
The Public Works Dept.
" Accountant General
with papers

Despd 24/2
6 Ef. sent 7/2

2 L & 0-35

2/11/81

329/20.

Keo 28/2

Govt. of {188 } Madras.

To

Final
106; 3134-4257

Dated }
Recd. } 188 , No.

Nos.

Abstract of
Famine [illegible]

Loan
Geo. H. [illegible]

C 12/2
R 14/2

8-11-09

Govt. of 1881 Madras.

Finl

(20)

G.O., 24th Feby 1881, No. 329

Nos. 73-76

Famine Expendre. The Acct. Genl. to adjust the balance of Rs 1,52,843-3-4 outstanding in the ~~books~~ books of the Examr. of P.W. accounts, against Provl. Services.