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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	1631-32	Press
B.P. No.		Mis.
228. to 330.		
Dated	23. 6.	18 73.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
23rd June 1873.*

No. 328. Read the following letter from T. MOSS, Esq., Officiating Controller of Public Works Accounts, to Colonel G. W. WALKER, R.E., Secretary to Government, Public Works Department, dated Fort St. George, 22nd May 1873, No. 629 :—

I HAVE the honour to submit, for the information and orders of Government,

1 Letter No. 21, dated 26th April 1873.
Abstract Statements A to Q.
1 List of unpaid bills.

Captain Mead's report of the operations of the factory at Dowlaishweram during 1872-73, together with abstract statements of the financial results of the year's transactions.

2. During the year the workshops became liable to the State for cash, stores and interest on, and reduction of, Capital, to the extent of Rupees 1,00,083-11-2, which was adjusted in full by (1), payments into treasury Rupees 39,471-11-8, and (2) approved invoices Rupees 60,611-15-6.

3. The total profits amounted to Rupees 26,918-7-3, against which a sum of Rupees 25,942-11-7 was debited to cover the current expenses and losses of the factory, depreciation on block and plant, interest on Capital, etc., leaving a net profit of Rupees 975-11-8, as shown in Statement O.

4. The opening balance of the Capital Account was Rupees 1,74,282-7-1, which was reduced during the year to Rupees 1,57,120-15-0, and the difference, Rupees 17,161-8-1, credited to Imperial Revenue.

5. The outstandings on the 31st March last amounted to Rupees 21,835-2-11.

* 1st April 1872.

At the commencement* of the year under review they aggregated Rupees 15,875-0-3, showing an increase of Rupees 5,960-2-8. Some portion of the outstanding has since been recovered, but the bulk of it, viz., Rupees 20,782 (as per margin), represents the value of

No. 3 Range.		RS.
Weyaru Iron Girder bridge ...	...	11,499
Venkiah Canal Lattice bridge ...	...	5,203
Do. do. ...	...	530

certain iron girder and lattice bridges made up for Nos. 3 and 4 Ranges of the Godavery District. The necessity of allotting funds for one of these bridges (the Weyaru) was noticed in paragraph 4 of the Proceedings of Government.

No. 2,654, dated 12th November 1872, and certain transfers for the purpose have been recommended to Government by the Board of Revenue in their Proceedings No. 2,246, dated 9th April 1873.

6. Captain Mead is not unreasonable in his suggestion that the workshops should be relieved this year of the payment of interest on that portion of the opening capital represented by the sum outstanding (Rupees 11,499) on account of the Weyaru bridge; but as the arrangement would be irregular inasmuch as the rules make no provision for such exceptional cases, I beg to state that, in my opinion, the Government, in consideration of the delay that has taken place in the adjustment of the bill, may fairly allow the interest for which the factory is liable to be recovered by a corresponding debit to the work.

*Proceedings of the Madras Government, Public Works Department,
23rd June 1873.*

From Captain H. R. MEAD, R.E., Executive Engineer in charge of the Government Workshop,
Dowlaishweram, to T. MOSS, Esq., Officiating Controller of Public Works Accounts,
dated Dowlaishweram, 28th April 1873, No. 21.

* statements from A to Q.

I HAVE the honour to submit, herewith, the
annual accounts* of the Dowlaishweram Work-
shop for the year 1872-73.

2. The fixed working cash estimate for the year sanctioned in Government Order No. 882,
dated 3rd April 1872, was Rupees 1,00,000, of which Rupees 72,000 were drawn from the treasury
on credit orders; to this amount a sum of Rupees 60-13-0 has been added on account of Income-
tax, making a total credit of Rupees 72,060-13-0.

3. The payments into the treasury to the credit of Government during the year amounted
to Rupees 39,471-11-8, and the amount credited by transfers was Rupees 59,410-7-0, making a
total of Rupees 98,912-2-8 paid by the workshop to Government.

4. This sum will be seen is in excess of the sum received from Government on credit orders,
etc., by Rupees 26,851-5-8.

5. The following statement comparing the Capital Account on the 31st March 1872, with that
on the 31st March 1873, shows a decrease of Capital by Rupees 17,161-8-1 :—

Items.	Capital on 31st March 1872.	Capital on 31st March 1873.	Increase.	Decrease.
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
Block	39,433 4 10	38,644 10 2		788 10 8
Machinery and plant	21,282 5 7	21,160 14 10		121 6 9
Raw materials	91,245 1 11	50,675 4 1		40,569 13 10
Manufacture	6,487 12 5	18,772 9 1	18,772 9 1	
Mechanical Department	15,865 0 3	6,032 5 11		455 6 6
Sales	10 0 0	21,559 8 10	5,694 8 7	
Public Department		275 10 1	265 10 1	
Deduct amount of purchase unpaid	1,74,323 9 0	1,57,120 15 0	24,732 11 9	41,935 5 9
	41 1 11			41 1 11
Deduct	1,74,282 7 1	1,57,120 15 0	24,732 11 9	41,894 3 10
	1,57,120 15 0			24,732 11 9
Decrease of Capital	17,161 8 1			17,161 8 1

6. The following are the details of the amount paid in excess to Government than that of
received from :—

For interest on Capital	RS. A. P.
„ decrease in Capital	8,714 1 11
„ net profit	17,161 8 1
Total...	975 11 8

7. The gross profits of the shop, as shown in Statement O, are Rupees 26,918-7-3; against
this the following are the charges :—

Cost of general establishment and contingent	RS. A. P.
„ of repairs of tools, machinery, buildings, etc.	12,328 5 11
„ of loss on works	2,041 13 10
	570 10 9

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Sales.—Amount debited to profit and loss on account of bills (irrecoverable)	RS. A. P.
Raw materials.—Value of articles found short	438 1 3
Value of unserviceable tools taken out of stock... 535 14 4	110 9 0
Depreciation	950 6 3
	788 10 8

Do. on block	8,714 1 11
Interest on Capital	25,942 11 7
	975 11 8

Showing a net profit to workshop Rs. 21,835-2-11

8. A list of unpaid bills is, herewith, sent, from which it will be seen a sum of Rs. 21,835-2-11
is due, of this sum a sum of Rupees 277-12-0
has been realized since; of this amount* Rupees
21,167-14-10 is, I regret to say, due by the
ranges in the district on account of Imperial
and Local works. Last year a sum of about
Rupees 15,000 was similarly due, and on these

* No. 3 Range	RS. A. P.
„ 4 „	17,524 15 8
„ 6 „	3,567 15 2
	75 0 0
Total...	21,167 14 10

amounts the workshop has to pay interest; last year it amounted to about Rupees 750, this year it
will be Rupees 1,050. I would remark that the factory has had to pay more than Rupees 1,100 on
account of the Weyaru Plate Girder bridge; it has paid interest for two years, and now has to pay a
third one; this is not fair on the shops, and I would urge that Government be requested as a special
case to allow no debit on account of interest on this amount to be made in the workshops accounts
for this year 1873-74.

9. An examination of the accounts will, I think, show that the last year's work has been very
satisfactory; the capital has been reduced Rupees 17,161-8-1, and had all the bills been paid as I
consider the factory had a right to expect, it would have been reduced Rupees 38,996-11-0, or
nearly 22 per cent. Our stock of raw materials is lower than I consider it should be, but an indent
for iron from England has been sent hence and I trust will shortly be received.

GOVERNMENT WORKSHOP, DOWLAISWERAM.

STATEMENT A.

Block for 1872-73.

Dr.	RS. A. P.	Cr.	RS. A. P.
To Balance on 1st April 1872.	39,433 4 10	By profit and loss for deprecia- tion on Rupees 39,433-4-10, at 2 per cent. per annum ...	788 10 8
		„ Balance	38,644 10 2
Total...	39,433 4 10	Total...	39,433 4 10

STATEMENT B.

Machinery and Plant.

Dr.	RS. A. P.	Cr.	RS. A. P.
To Balance on 1st April 1872.	21,282 5 7	By sales	11 9 9
„ Mechanical Department for work done to machinery and tools during the year ...	850 9 3	„ Raw materials	10 0 0
		„ Profit and loss for value of unserviceable tools ...	535 14 4
		For depreciation on Rupees 20,724-13-6, at 2 per cent. per annum	414 7 11
		By Balance	21,160 14 10
Total...	22,132 14 10	Total...	22,132 14 10

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STATEMENT C.

Dr. Raw Materials for 1872-73.				Cr.			
	RS.	A.	P.		RS.	A.	P.
To Balance on 1st April 1872.	91,245	1	11	By Mechanical Department for materials issued to works	50,271	4	10
„ Purchase	25,545	5	1	„ Profit and loss for value of materials found short	110	9	0
„ Mechanical Department for stores made up, &c.	3,329	8	10	„ Manufacture for articles separated	18,920	6	10
„ Profit and loss, profit on stores	2,144	6	6	„ Public Department	611	15	4
„ Public Department, stores received from Public Department	1,171	8	6	„ Sales	944	12	0
„ Machinery, plant, materials received from machinery and plant	10	0	0	„ Balance	50,675	4	1
„ Profit and loss, centage for general charges	118	5	3				
Total...	1,21,564	4	1	Total...	1,21,564	4	1

STATEMENT D.

Dr. Manufacture for 1872-73.				Cr.			
	RS.	A.	P.		RS.	A.	P.
To raw materials	18,920	6	10	By Mechanical Department, for articles issued to works	1,738	2	6
„ Mechanical Department for transfer	2,497	0	8	„ Public Department	739	6	5
„ Profit and loss	167	3	9	„ Sales	378	13	3
„ Do.—percentage for general charges	44	4	0	„ Balance	18,772	9	1
Total...	21,628	15	3	Total...	21,628	15	3

STATEMENT E.

Dr. Mechanical Department for 1872-73.				Cr.			
	RS.	A.	P.		RS.	A.	P.
To Balance on 1st April 1872.	6,487	12	5	By sales	34,181	11	4
„ Cash	25,902	15	10	„ Public Department for value of work done and stores supplied to Public Department	60,658	15	4
„ Raw materials	50,271	4	10	„ Profit and loss for repairs of buildings, tools, etc., etc.	2,041	13	10
„ Manufacture	1,738	2	6	„ Do. for loss sustained on works	570	10	9
„ Profit and loss for percentage	14,076	13	8	„ Transfer to raw materials	3,329	8	10
„ Do. for extra profit	9,633	2	4	„ Do. manufacture	2,497	0	8
„ Sales for amount of bills returned	2,102	0	0	„ Do. machinery and plant	859	9	3
				„ Cash for amount recovered	49	7	8
Total...	1,10,212	3	7	„ Balance	6,032	5	11
				Total...	1,10,212	3	7

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STATEMENT F.

Dr. Sales or Bills receivable for 1872-73.				Cr.			
	RS.	A.	P.		RS.	A.	P.
To Balance on 1st April 1872.	15,865	0	3	By cash received for bills	28,445	0	0
„ Mechanical Department	34,181	11	4	„ Mechanical Dept. for amount of bills returned	2,102	0	0
„ Public Department	1,164	7	2	„ Profit and loss (amount of irrecoverable bills)	438	1	3
„ Machinery and plant	11	9	9	„ Public Department	21,559	8	10
„ Manufacture	378	13	3	„ Balance			
„ Raw materials	944	12	0	Total...	52,546	5	9
Total..	52,546	5	9				

STATEMENT G.

Dr. Public Departments for 1872-73.				Cr.			
	RS.	A.	P.		RS.	A.	P.
To Balance on 1st April 1872.	10	0	0	By transfers	60,611	15	6
„ Mechanical Department	60,658	15	4	„ Sales	1,164	7	2
„ Transfers	1,171	8	6	„ Raw materials	1,171	8	6
„ Sales	1	11	8	„ Balance	275	10	1
„ Manufacture	739	6	5				
„ Raw materials	641	15	4	Total...	63,223	9	3
Total...	63,223	9	3				

STATEMENT H.

Dr. Purchases or Bills payable for 1872-73.				Cr.			
	RS.	A.	P.		RS.	A.	P.
To cash for amount paid during the year	23,586	7	0	By balance on 1st April 1872.	41	1	11
				„ Raw materials purchased during the year	23,545	5	1
Total...	23,586	7	0	Total...	23,586	7	0

STATEMENT J.

Dr. Establishment for 1872-73.				Cr.			
	RS.	A.	P.		RS.	A.	P.
To cash for salaries of sanctioned establishment and contingencies	12,328	5	11	By profit and loss	12,328	5	11

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Dr. Cr.

STATEMENT K.
Cash Account for 1872-73.

	RS.	A.	P.		RS.	A.	P.
To Government for credit orders.	72,000	0	0	By Government amount paid into treasury	39,471	11	8
„ Income-tax	60	13	0	„ Purchases on materials	23,586	7	0
„ Sales for amount recovered in payment of bills	28,445	0	0	„ Establishment and contingencies	12,328	5	11
„ Profit and loss for amount of house-rent on buildings, fines, etc.	734	3	9	„ Mechanical Department for amount paid to works	25,902	15	10
„ Mechanical Department for amount recovered from works	49	7	8				
Total...	1,01,289	8	5	Total...	1,01,289	8	5

Dr. Cr.

STATEMENT L.
Income-tax for 1872-73.

	RS.	A.	P.		RS.	A.	P.
To Government	60	13	0	By cash	60	13	0
Total...	60	13	0	Total...	60	13	0

Dr. Cr.

STATEMENT M.
Government for 1872-73.

	RS.	A.	P.		RS.	A.	P.
To cash for payments into treasury	39,471	11	8	By cash (for credit orders)	72,000	0	0
„ Transfers	59,440	7	0	„ Income-tax	60	13	0
				„ Profit and loss for interest on capital, Rs. 1,74,282-7-1 at 5 per cent. per annum	8,714	1	11
				„ Do. for net profit	975	11	8
				„ Capital for decrease	17,161	8	1
Total...	98,912	2	8	Total...	98,912	2	8

Dr. Cr.

STATEMENT N.
Transfers for 1872-73.

	RS.	A.	P.		RS.	A.	P.
To Public Department	60,611	15	6	By Public Department	1,171	8	6
				„ Government	59,440	7	0
Total...	60,611	15	6	Total...	60,611	15	6

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23rd June 1873.*

Dr. Cr.

STATEMENT O.
Profit and Loss for 1872-73.

	RS.	A.	P.		RS.	A.	P.
To establishment and contingencies	12,328	5	11	By Mechanical Department.			
				Percentage 14,076	13	8	
				Extra profit	9,633	2	4
							23,710 0 0
Mechanical Department.							
„ Repairs of tools, etc.	2,011	13	10	„ Raw materials.			
„ Loss on works.	570	10	9	Percentage	118	5	3
				Profit	2,144	6	6
„ Sales (amount of irrecoverable bills)	438	1	3				2,262 11 9
„ Raw materials (loss on stock)	110	9	0	„ Manufacture.			
				Percentage	44	4	0
				Profit	167	3	9
							211 7 9
Machinery and Plant.				„ Cash			734 3 9
„ Value of un-serviceable tools	535	14	4				
„ For depreciation	414	7	11				
„ Block for depreciation	950	6	3				
„ Govt. for interest on Capital	788	10	8				
„ Do. for net profit	8,714	1	11				
	975	11	8				
Total...	26,918	7	3	Total...	26,918	7	3

Dr. Cr.

STATEMENT P.
Capital for 1872-73.

	RS.	A.	P.		RS.	A.	P.
To Government for decrease in Capital	17,161	8	1	By Balance	1,74,282	7	1
„ Balance	1,57,120	15	0				
Total...	1,74,282	7	1	Total..	1,74,282	7	1

Dr. Cr.

STATEMENT Q.
Balance for 1872-73.

	RS.	A.	P.		RS.	A.	P.
To block	38,644	10	2	By Capital	157,120	15	0
„ Machinery and plant	21,160	14	10				
„ Raw materials	50,675	4	1				
„ Manufacture	18,772	9	1				
„ Mechanical Department	6,032	5	11				
„ Sales	21,559	8	10				
„ Public Departments	275	10	1				
Total...	1,57,120	15	0	Total...	157,120	15	0

DOWLAISHWERAM,
26th April 1873.

(Signed) H. R. MEAD, Captain, R.E.,
Executive Engr. in charge Govt. Workshops.

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23rd June 1873.*

List of unpaid Bills up to the end of March 1873.

Items.	Names.	Date of Bill.	No. of Bill.	Amount.			Total.		
				RS.	A.	P.	RS.	A.	P.
No. 3 Range.	<i>Public Department.</i>								
	Archimedean screw.	31st Jan. 1873.	579	200	0	0			
	Iron brand for stamping wood.	Do.	572	8	0	0			
	Hand hammers, etc.	Do.	576	58	5	0			
	Three plumb boles	28th Mar. "	802	0	6	0			
	Paints for numbering boats.	Do.	803	5	3	4			
	Turpentine for office use.	31st Oct. 1872.	378	1	4	11	271	14	4
	Repairing tin-case.	31st Jan. 1873.	607	0	6	0			
	Galvanized rubber.	28th Feb. "	711	0	11	11			
	Turpentine ...	Do.	712	1	4	11			
Total Public Dept...							3	11	9
No. 3 Range.	<i>Sales.</i>						275	10	1
	Weyaru Plate Girder bridge.	29th Nov. 1871.	449	11,499	0	4			
	1st Lattice bridge over Venkia canal.	13th Mar. 1873.	753	550	2	6			
	Third do. do. ...	Do.	757	5,203	14	6			
No. 4 Range.	Fifty hand hammers.	28th Feb. 1873.	714	37	8	0	17,253	1	4
	45-feet Lattice bridge.	13th Mar. "	752	3,530	7	2			
							3,567	15	2
No. 6 Range.	100 hand hammers.	28th Feb. "	715	75	0	0			
							75	0	0
No. 1 Range.	Twenty sledge hammers.	28th Feb. "	706	52	8	0			
	Repairing Coringa light-house.	27th Mar. "	790	193	3	3			
	Wood screws for Cotepilly road.	28th Mar. "	792	2	14	10			
							248	10	1
Salt Department.	Deputy Collector ...	28th Mar. "	791	3	0	0			
							3	0	0
Central Jail.	Superintendent, Rajahmundry.	30th Nov. 1872.	428	10	14	2			
		31st Dec. "	507	2	13	8			
Private Parties.	Messrs. Linares & Co.		...	69	14	4	13	11	10
	J. Hannan, Esq. ...		...	0	14	1	69	14	4
	Col. Fischer, R.E.		...	12	0	8	0	14	1
	E. L. Pearse, Esq.		...	1	6	2	12	0	8
	G. T. Walch, Esq.,		...	6	7	4			
	V. V. Kistna Row.		...	1	7	10			
	C. Bapiah		...	7	0	0			
	J. W. Martin, Esq.		...	3	13	7			
	K. Jagannathum ...		...	5	2	6			
	Captain J. Castor...		...	2	1	0			

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23rd June 1873.*

List of unpaid Bills up to the end of March 1873.—(Concluded.)

Items.	Names.	Date of Bill.	No of Bill.	Amount.			Total.		
				RS.	A.	P.	RS.	A.	P.
Private Parties.	Lieut. A. R. F.		...	1	8	0			
	Dorward, R.E.		...	1	6	8			
	C. Lakshmiah		...	1	8	3			
	C. Puttabhee		...	3	5	5			
	A. Lingarazu		...	0	13	1			
	Mr. Denison		...	22	2	6			
	Mr. W. Browne		...	23	8	8			
	B. Rungiah		...	1	10	5			
	C. Veeravenkiah		...	0	12	7			
	P. Madhava Row		...	5	8	0			
	Mr. J. Wakefield		...	1	1	7			
	Y. Narrainapah		...	205	8	0			
	B. Nagayah		...	3	8	0			
	N. Sattilingam		...	8	12	10			
	C. Subbaroydu		...				21,559	8	10
Total Sales...							21,835	2	11
Grand Total of Pub. Dept. and Sales...									

(Signed) H. R. MEAD, Captain, R.E.,
Executive Engr. in charge of Govt. Workshops,

DOWLAISHWERAM,
26th April 1873.

No. 329. ORDER THEREON, 23rd June 1873, No. 1,631.
The papers above recorded contain a review of the financial transactions of the Government Factory at Dowlaishweram, together with abstracts of the accounts for the year 1872-73, from which it is observed that the gross profits of the year's operations amounted to Rupees 26,918-7-3, and that after making provision for current expenses and liabilities there remained a net profit of Rupees 975-11-8 against Rupees 6,772-1-10 in the previous year.

2. The reduction of capital which the workshops have been enabled to make will produce a corresponding saving in the interest payable to Government, and had the Superintendent been more successful in realizing the large outstanding debts which have accumulated, the result of the year's operations would have been still more favourable than that which has been attained. It seems only fair that the interest paid by the workshops on account of the outlay incurred in the manufacture of the Iron Girder bridge for the Weyaru river should be refunded, and the question will be referred to the Financial Department with a view to instructions being issued for the sum due on this account being debited to the work, corresponding credit being taken in the books of the workshop. The attention of the District Engineer is called to the excessive amount due to the

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factory by Range Officers in the Godavery District, and he will take measures for a prompt settlement of all claims.

3. It is remarked that no Budget grant was required by the workshops during the year under review.

4. The Government of India will be furnished with a copy of these papers.

(True Extract.)

(Signed) G. W. WALKER, Colonel, R.E.,
Secretary to Government.

No. 330.

(DOCKET No. 1,632, dated 23rd June 1873.)

Copy of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E.,

Secretary to Government.

Exd. E. C. Shunker.

Office of the Controller of
Public Works Accounts
Fort Saint George, 22nd May/1873.

N^o. 629

From,
The Offg. Controller of P.W. Accounts
To,
The Secretary to Government,
Public Works Department,
Fort Saint George.

Sir,

I have the honor to
submit, for the informa-
tion and orders of Govern-
ment, Captain Head's
report of the operations of
the Factory at Dowlaish-
waram during 1872-73, &
together with Abstract
Statements.

Statements of the financial results of the years transactions.

2. During the year the Workshops became liable to the State for Cash, Stores and Interest on, and reduction of, Capital, to the extent of Rupees 100,083-11-2; which was adjusted in full by

1 Payments into Treasury Rs. 39,471-11-8
and 2. Approved Invoices Rs. 60,611-15-6

3. The total profits amounted to Rupees 26,918-7-3, against which a sum of Rupees 25,942-11-7 was debited to cover the current expenses and losses of the Factory, depreciation on block and plant

plant, Interest on Capital, ~~year~~, leaving a net profit of Rupees 975-11-8, as shown in Statement C.-

4. The opening balance of the Capital Account was Rupees 1,74,282-7-1, which was reduced during the year to Rupees 1,57,120-15-0, and the difference, Rupees 17,161-8-1, credited to Imperial Revenue.

5. The outstandings on the 31st March last, amounted to Rupees 21,835-2-11-

[#] 1st April 1872. At the commencement of the year under review they aggregated Rupees 15,875-0-3, showing an increase of Rupees

Rupees 5,960 - 2-8. Some portion of the outstanding has since been recovered but the bulk of it, namely Rupees 20,782, (as per margin) represents the value of certain iron girder and lattice bridges made up for Nos 3 and 4 Ranges of the Godavari District. The necessity of allotting funds for one of these bridges (the Wyaru) was noticed in para 4 of the Proceedings of Government No. 2654, dated 12th November 1872, and certain transfers for the purpose have been

	No. 3 Ranges
Wyaru iron girder bridge	11,499
Uthukh Canal lattice bridge	5,203
	2 nd
	No. 4 Ranges
45 feet Lattice bridge	3,530

been recommended to Government by the Board of Revenue in their Proceedings No. 2246, dated 9th April 1873.-

6. Captain Mead is not unreasonable in his suggestion that the Workshops should be relieved this year of the payment of interest on that portion of the opening Capital represented by the sum outstanding (Rupees 11,499) on account of the Wyaru bridge, but as the arrangement would be irregular inasmuch as the rules make

make no provision for such
exceptional cases, I beg to
state that in my opinion
the Government, in consi-
deration of the delay that
has taken place in the
adjustment of the bill,
may fairly allow the in-
terest for which the Treasury
is liable, to be recovered by
a corresponding debit to
the work.

I have the honor to be,
Sir,

Your most obedient servant,



J. M. Smith, Offg. Controller of U. S. Accounts.

P. W. D. 198

Proceedings of the Madras Government,
Under date the 187 .

Read the following:—

From the Controller of P.W. Accounts (H.E. No 629) 12 May/73

The papers above
recorded contain a re-
view of the financial
transactions of the Govern-
ment Factory at Sow-
laishivanam together
with Abstracts of the
Accounts for the year
1872-73, from which it
is observed that the gross
profits

P.W. 1873 Depart-
ment of P.W. Accounts
No. 3111.

From,
The Offg. Controller of
P.W. Accounts.

To,
The Secretary to Government,
Public Works Department,
Fort St. George.

Dated 22nd
Desd 26th } May 1873.
Recd 27th

No. 629
Submitting for the in-
formation and orders of
Government Captain Meads
report of the operations
of the Factory at Sow-
laishivanam during
1872-73, with observations
thereon.

No 1631-1632. 25th Dec 1872

No. 328
Desd to Govt 28/5/73.

Department with a
view to instructions
being issued for the
sum due on this ac-
count being debited
to the work, corre-
sponding credit being
taken in the Books
of the Workshop. The
attention of the Dis-
trict Engineer is call-
ed to the excessive
amount due to the
Factory by Range
Officers in the Godavari
District, and he will
take measures for a
prompt settlement
of all claims.

It is remarked
that

that no Budget grant
was required by the
Workshops during the
year under review.

The Govern-
ment of India will
be furnished with
a Copy of these papers

To
The Controller P.W.D.
Distt Eng^r Godavari
" District Engineer
" District Engineer
Dated 30/6/73

Copy of the
above forwarded to the
Government of India

G.M.

Dated 30/6/73

No 3111

GOVT. OF INDIA
PUBLIC WORKS

The Controller of Public
Works Accounts
and
To The Secretary to the
Govt of India

23rd June 1631
1632

328-329 + 330

Dondraichneram Factory.

Passing orders on letter
from the Joint Secy
Mr. Aults submitting Capt
Mead's report of the opera-
tions of the Factory during
1872/73 -

Forwarded copy of Pro
on letter from the Joint Secy
submitting Capt Mead's re-
port on the operations of the
Factory at Dondraichneram during 1872/73