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MADRAS RECORD OFFICE

Government of Madras

Public Works

DEPARTMENT

G.O. No.

B.P. No.

Press

Mis.

Dated

3 - 7 - 1954

Not to be folded or roughly handled

No. 39. 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 Madras, 20th May 1874, No. 1,549 :—

I HAVE the honour to submit, for the information and orders of Government, Captain Brockman's report of the operations of the Factory at Dowlaishweram for 1873-74, with Abstract Statements showing the financial results of the year's transactions.

1 Letter No. 26, dated 30th April 1874.
Abstract Statements A to O.
1 List of unpaid letters.

2. The gross profits amounted to Rupees 29,577-1-11, of which Rs. 25,235-4-0 were applied to meet cost of Establishment, Depreciation charges on Block and Machinery, Interest on Capital, etc., leaving a net profit of Rupees 4,341-13-11 as exhibited in Statement M.

3. During the year the shops received and became liable to Government :—

	RS.	A.	P.
1. For Cash drawn from Treasury on Credit Orders.	1,00,000	0	0
2. For balance of Stores received without payment.	13,064	7	6
3. For net profit	4,341	13	11
4. For interest on Capital	7,856	0	9
5. For decrease on do.	6,237	8	11
Total...	1,31,499	15	1

4. This amount has been adjusted by—

	RS.	A.	P.
1. Cash payments into Treasury	14,662	11	3
2. Value of approved invoices	1,16,837	3	10
Total...	1,31,499	15	1

5. The opening and closing balances of the Capital Account show a decrease of Rupees 6,237-8-11 which has been credited to Imperial Revenue in accordance with the rules.

	RS.	A.	P.
Opening balances	1,57,120	15	0
Closing do.	1,50,883	6	1
Decrease...	6,237	8	11

6. At the close of the year the outstandings amounted to Rupees 8,551-10-2, or Rupees 13,283-8-9 less than at the end of the previous official year. Captain Brockman submits a list of the unadjusted bills, and states that Rupees 4,425-8-5 of the total amount have been recovered since the 1st April last.

*Proceedings of the Madras Government, Public Works Department,
3rd July 1874.*

From Captain R. R. E. BROCKMAN, R.E., Executive Engineer in charge of Government Workshops, to T. MOSS, Esq., Officiating Controller of Public Works Accounts, dated Dowlaishweram, 30th April 1874, No. 26.

* Statements from A to O.

I HAVE the honour to submit herewith the annual accounts* of the Dowlaishweram Workshops for the year 1873-74.

2. The Government sanctioned in their Order, No. 932, dated 25th March 1873, a sum of Rupees 1,00,000 as a fixed working cash allotment, which was drawn in full from the treasury on monthly credit orders.

3. The payments into the treasury to the credit of Government during the year amounted to Rupees 14,662-11-3, and the amount credited by transfers was Rs. 1,03,772-12-4, making a total of Rupees 1,18,435-7-7 paid by the Workshop to Government.

4. This amount, it will be seen, is in excess of the sum received from Government on credit orders by Rupees 18,435-7-7.

5. The following Statement, comparing the Capital Account on the 31st March 1873 with that on the 31st March 1874, shows a decrease of Capital by Rupees 6,237-8-11 :—

Items.	Capital on 31st March 1873.	Capital on 31st March 1874.	Increase.	Decrease.
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
Block	38,644 10 2	37,871 11 11	.....	772 14 3
Machinery and Plant	21,160 14 10	20,871 15 4	.....	288 15 6
Raw materials	50,675 4 1	52,128 7 2	1,453 3 1	.....
Manufacture... ..	18,772 9 1	19,077 15 9	305 6 8	.....
Mechanical Department	6,032 5 11	18,565 13 2	12,533 7 3	.....
Sales... ..	21,559 8 10	505 1 9	.....	21,054 7 1
Public Department... ..	275 10 1	8,046 8 5	7,770 14 4	.....
Total... ..	1,57,120 15 0	1,57,067 9 6	22,062 15 4	22,116 4 10
Deduct amount to be paid for materials ... ..	.....	6,184 3 5	6,184 3 5	.....
	1,57,120 15 0	1,50,883 6 1	15,878 11 11	22,116 4 10
Deduct	1,50,883 6 1	.....	.....	15,878 11 11
Decrease in Capital	6,237 8 11	.....	.....	6,237 8 11

The decrease in Capital is merely a nominal item owing to the non-payment of materials received from Messrs. Unanorandhur and Co. of Calcutta, as the funds were not made use of at the close of the year for this purpose.

6. The following are the details of the amount paid in excess to Government over and above that received :—

	RS. A. P.
For interest on Capital	7,856 0 9
„ Decrease in Capital	6,237 8 11
„ Net profit	4,341 13 11
Total... ..	18,435 7 7

7. The gross profits of the shop, as shown in Statement M, are Rupees 29,577-1-11, and against this the following are the charges :—

	RS. A. P.
Cost of General Establishment and Contingencies.	12,405 13 5
Cost of repair of tools, machinery and buildings, etc.	1,283 2 5
Loss on works	2,146 12 10

*Proceedings of the Madras Government, Public Works Department,
3rd July 1874.*

Sales.*—Amount debited to profit and loss on account of bills (irrecoverable)	RS. A. P. 0 8 4
Machinery and Plant.—Value of un-serviceable tools taken out of stock... ..	346 12 6
Depreciation	423 3 6
	770 0 0
Block do.	772 14 3
Interest on Capital	7,856 0 9
Total... ..	25,235 4 0
Showing a net profit to Workshop	4,341 13 11

8. A list of unpaid bills is herewith sent, from which it will be seen that a sum of Rupees 8,551-10-2 is due; but of this a sum of Rupees 4,425-8-5 has been since realized. The recent order from the Chief Engineer to stop all further expenditure on ordinary agricultural works was the main cause for such a large amount remaining unadjusted. The result under this head, however, appears to be better when compared with those of last year.

9. With regard to the large amount† standing on incomplete works under the head Mechanical Department, I must remark that, although there have been several agricultural works that could have been billed for, the orders of the Chief Engineer above quoted neutralised my taking such action as would have led to their adjustment.

10. An examination of the accounts will, I think, show that the last year's work has been satisfactory, as the Capital was reduced by Rupees 6,237-8-11, whilst the large quantity of work done in the shop amounted to Rupees 1,40,606-7-6, or Rupees 39,344-0-4‡ in excess of that of 1872-73.

GOVERNMENT WORKSHOP, DOWLAISHWERAM.

STATEMENT A.

Dr.	Block for 1873-74.				Cr.		
	RS.	A.	P.		RS.	A.	P.
To Balance on 1st April 1873.	38,644	10	2	By Profit and Loss for depreciation on Rs. 38,644-10-2 at 2 per cent. per annum...			
				„ Balance	772	14	3
					37,871	11	11
Total...	38,644	10	2	Total...	38,644	10	2

* This sum of Rupees 0-8-4 was a portion of the bills Nos. 423 and 507, dated 30th November and 31st December 1872, for Rupees 13-11-10 on account of 174½ lbs. of iron supplied to the Superintendent, Central Jail at Rajahmundry, who refused to pay the full amount for the reasons that he had on his reweighing the article found only 167½ lbs., and consequently deducted the sum of Rupees 0-8-4 from the amount charged. As the matter was a trifling one, and in order to save the trouble of a tedious correspondence, which prior experience showed would have resulted from debating over the circumstance, with the present Superintendent of the Central Jail, this sum was written off to Profit and Loss by my predecessor Major Mead, R.E., in the month of April 1873, prior to the receipt of Government Order, No. 2,707, dated 5th November 1873.

*Proceedings of the Madras Government, Public Works Department,
3rd July 1874.*

STATEMENT B.

Dr.		Machinery and Plant for 1873-74.		Cr.	
	RS. A. P.		RS. A. P.		
To Balance on the 1st April 1873...	21,160 14 10	By Sales ...	36 6 10		
„ Mechanical Department for work done to machinery and tools during the year ...	38 8 6	„ Raw materials ...	2 14 0		
„ Raw materials transferred to Tools and Plant ...	303 6 5	„ Profit and loss for value of unserviceable tools, etc. ...	346 12 6		
„ Manufacture do. do. ...	30 14 5	„ Do. for depreciation on Rs. 21,160-14-10 at 2 per cent. per annum ...	423 3 6		
„ Public Department (Plant received from Public Department.) ...	57 8 0	„ Balance ...	20,871 15 4		
Total...	21,681 4 2	Total...	21,681 4 2		

STATEMENT C.

Dr.		Raw Materials for 1873-74.		Cr.	
	RS. A. P.		RS. A. P.		
To Balance on 1st April 1873...	50,675 4 1	By Mechanical Department (for materials issued to works) ...	80,349 1 8		
„ Purchase ...	61,197 9 9	„ Public Department ...	1,822 10 5		
„ Mechanical Department for charges, etc., on stores ...	4,901 3 3	„ Sales ...	1,045 10 5		
„ Public Department (Stores received from Public Department.) ...	12,511 14 6	„ Machinery and Plant (Stores issued to Machinery and Plant) ...	393 6 5		
„ Machinery and Plant (materials received from Machinery and Plant) ...	2 14 0	„ Balance ...	52,128 7 2		
„ Profit and Loss (profit on Stores) ...	3,188 15 4				
„ Do. (percentage for General charges) ...	261 7 2				
Total...	1,35,739 4 1	Total...	1,35,739 4 1		

STATEMENT D.

Dr.		Manufacture for 1873-74.		Cr.	
	RS. A. P.		RS. A. P.		
To Balance on 1st April 1873...	18,772 9 1	By Mechanical Department (for articles issued to works) ...	6,072 9 3		
„ Mechanical Department (for transfer) ...	8,778 7 8	„ Public Department ...	2,287 5 5		
„ Purchase ...	68 2 0	„ Sales ...	667 15 1		
„ Public Department (manufacture received from Public Department) ...	435 1 0	„ Machinery and Plant (articles issued to Machinery and Plant) ...	30 14 5		
„ Profit and Loss (Profit on M. F.) ...	30 13 3	„ Balance ...	19,077 15 9		
„ Do. (percentage for General charges) ...	51 10 11				
Total...	28,136 11 11	Total...	28,136 11 11		

*Proceedings of the Madras Government, Public Works Department,
3rd July 1874.*

STATEMENT E.

Dr.		Mechanical Department for 1873-74.		Cr.	
	RS. A. P.		RS. A. P.		
To Balance on 1st April 1873...	6,032 5 11	By Sales ...	4,975 15 11		
„ Cash ...	28,916 13 8	„ Public Department (for value of work done and Stores supplied to Public Department) ...	1,05,948 1 8		
„ Raw materials ...	80,349 1 8	„ Profit and Loss (for repairs of buildings, tools, etc.) ...	1,283 2 5		
„ Manufacture ...	6,072 9 3	„ Do. (loss on works) ...	2,146 12 10		
„ Public Department ...	77 4 0	„ Raw materials (charges, etc., on Stores) ...	4,901 3 3		
„ Profit and Loss (for percentage) ...	20,294 11 9	„ Manufacture (for articles made up) ...	8,778 7 8		
„ Do. (for extra profit) ...	4,895 15 2	„ Machinery and Plant ...	38 8 6		
		„ Cash (for amount recovered) ...	0 12 0		
		„ Balance ...	18,565 13 2		
Total...	1,46,638 13 5	Total...	1,46,638 13 5		

STATEMENT F.

Dr.		Sales or Bills receivable for 1873-74.		Cr.	
	RS. A. P.		RS. A. P.		
To Balance on 1st April 1873...	21,559 8 10	By Cash received for bills ...	13,212 10 4		
„ Mechanical Department ...	4,975 15 11	„ Public Department (for amount transferred to Public Department) ...	18,613 3 7		
„ Public Department ...	4,045 14 11	„ Profit and Loss (amount of irrecoverable bills) ...	0 8 4		
„ Machinery and Plant ...	36 6 10	„ Balance ...	505 1 9		
„ Manufacture ...	667 15 1				
„ Raw materials ...	1,045 10 5				
Total...	32,331 8 0	Total...	32,331 8 0		

STATEMENT G.

Dr.		Public Department for 1873-74.		Cr.	
	RS. A. P.		RS. A. P.		
To Balance on 1st April 1873...	275 10 1	By Transfers ...	1,16,837 3 10		
„ Mechanical Department ...	1,05,948 1 8	„ Sales ...	4,045 14 11		
„ Transfers ...	13,064 7 6	„ Raw materials ...	12,511 14 6		
„ Sales ...	18,613 3 7	„ Mechanical Department ...	77 4 0		
„ Manufacture ...	2,287 5 5	„ Manufacture ...	435 1 0		
„ Raw materials ...	1,822 10 5	„ Machinery and Plant ...	57 8 0		
		„ Balance ...	8,046 8 5		
Total...	1,42,011 6 8	Total...	1,42,011 6 8		

Proceedings of the Madras Government, Public Works Department,
3rd July 1874.

STATEMENT H.

Dr.		Purchases or Bills payable for 1873-74.		Cr.	
	RS. A. P.		RS. A. P.		
To Cash	58,081 8 4	By Raw materials	64,197 9 9		
„ Balance	6,184 3 5	„ Manufacture	68 2 0		
Total	64,265 11 9	Total	64,265 11 9		

STATEMENT J.

Dr.		Cash for 1873-74.		Cr.	
	RS. A. P.		RS. A. P.		
To Government (for credit orders)	1,00,000 0 0	By Government (amount paid into Treasury)	14,662 11 3		
„ Sales (for amount recovered in payment of bills)	13,212 10 4	„ Purchase	58,081 8 4		
„ Profit and Loss (for amount of house-rent on buildings, fines, etc., etc.)	853 8 4	„ Establishment and Contingencies	12,405 13 5		
„ Mechanical Department (for amount recovered from works)	0 12 0	„ Mechanical Department (for amount paid to works)	28,916 13 8		
Total	1,14,066 14 8	Total	1,14,066 14 8		

STATEMENT K.

Dr.		Government for 1873-74.		Cr.	
	RS. A. P.		RS. A. P.		
To Cash (for payments into Treasury)	14,662 11 3	By Cash (for credit orders)	1,00,000 0 0		
„ Transfers	1,03,772 12 4	„ Profit and Loss for interest on Capital Rs. 1,57,120-15-0 at 5 per cent. per annum	7,856 0 9		
		„ Do. for net profit	4,341 13 11		
		„ Capital for decrease	6,237 8 11		
Total	1,18,435 7 7	Total	1,18,435 7 7		

STATEMENT L.

Dr.		Transfers for 1873-74.		Cr.	
	RS. A. P.		RS. A. P.		
To Public Department	1,16,837 3 10	By Public Department	13,064 7 6		
		„ Government	1,03,772 12 4		
Total	1,16,837 3 10	Total	1,16,837 3 10		

Proceedings of the Madras Government, Public Works Department,
3rd July 1874.

STATEMENT M.

Dr.		Profit and Loss for 1873-74.		Cr.	
	RS. A. P.		RS. A. P.		
To Establishment and Contingencies	12,405 13 5	By Mechanical Department			
„ Mechanical Department		Percentage	20,294 11 9		
Repairs of buildings, etc.	1,283 2 5	Ex. Profit	4,895 15 2		
Loss on works	2,146 12 10			25,190 10 11	
„ Sales (amount of irrecoverable bills)	0 8 4	Raw Materials			
„ Machinery and Plant		Percentage	261 7 2		
Value of unserviceable tools	346 12 6	Profit	3,188 15 4		
For Depreciation	423 3 6			3,450 6 6	
„ Block—For Depreciation	770 0 0	Manufacture			
„ Government		Percentage	51 10 11		
Interest on Capital	7,856 0 9	Profit	30 13 3		
For Net profit	4,341 13 11	„ Cash			
				82 8 2	
				553 8 4	
Total	29,577 1 11	Total	29,577 1 11		

STATEMENT N.

Dr.		Capital for 1873-74.		Cr.	
	RS. A. P.		RS. A. P.		
To Government for decrease in Capital	6,237 8 11	By Balance	1,57,120 15 0		
„ Balance	1,50,883 6 1				
Total	1,57,120 15 0	Total	1,57,120 15 0		

STATEMENT O.

Dr.		Balance for 1873-74.		Cr.	
	RS. A. P.		RS. A. P.		
To Block	37,871 11 11	By Purchase	6,184 3 5		
„ Machinery and Plant	20,871 15 4	„ Capital	1,50,883 6 1		
„ Raw materials	52,128 7 2				
„ Manufacture	19,077 15 9				
„ Mechanical Department	18,565 13 2				
„ Sales	505 1 9				
„ Public Department	8,046 8 5				
Total	1,57,067 9 6	Total	1,57,067 9 6		

DOWLAISHWERAM,
30th April 1874.

(Signed) R. R. E. BROCKMAN, Captain, R.E.,
Ex. Engr. in charge of Govt. Workshop

**Proceedings of the Madras Government, Public Works Department,
3rd July 1874.**

List of unpaid Bills up to the end of March 1874.

Ranges, etc.	Works.	Date of Bill.	No. of Bill.	Amount.	Total.	Remarks.
				Rs. A. P.	Rs. A. P.	
No. 1 Range, Godavery District.	Samulcottah double Lock gates.	23rd March 1874.	923	2,567 12 0	.....	Since adjusted.
	Steamer "Rosa," repairing.	23rd do. ...	935	148 7 1	.....	
	20 well-frames for Bobberluaka under-slucice.	26th do. ...	942	90 0 0	.....	Do. do.
	Wages of Lascars for watching Range boats.	31st do. ...	989	12 1 7	.....	Do. do.
					2,814 4 8	
No. 2 Range, Godavery District.	4 Sluice shutters ..	23rd Feb. 1874.	857	23 7 0	.....	Do. do.
	1 Teak plank ..	23rd do. ...	880	1 2 0	.....	Do. do.
	3 Teak beams ..	31st March 1874.	981	7 10 3	.....	Do. do.
					32 3 3	
No. 3 Range, Godavery District.	3 Archimedes screws.	22nd Dec. 1873.	682	600 0 0	.....	
	Do. do.	31st Jan. 1874...	741	600 0 0	.....	
	30 Mortar-tubs.	13th Feb. " ...	769	317 0 0	.....	
	Sledge Hammers, Chisels, etc.	13th do. ...	781	305 5 0	.....	
	100 Mortar-tubs ..	23th do. ...	881	200 0 0	.....	Do. do.
	Mookannaia Lock gate.	20th March 1874.	910	1,404 1 5	.....	Do. do.
	2 Iron screens ..	20th do. ...	912	84 12 3	.....	
	3 Gauge rods ..	20th do. ...	913	13 8 0	.....	
	25 Crowbars ..	23th do. ...	954	75 0 0	.....	
	80 Do. ...	23th do. ...	955	240 0 0	.....	
	18 Do. ...	23th do. ...	956	54 0 0	.....	
	Repairing iron screens	21st do. ...	985	11 9 1	.....	
					3,505 3 2	
No. 4 Range	Cast iron pinion	26th March 1874.	940	2 1 9	.....	Do. do.
No. 5 Range	200 Mortar-tubs ..	26th Feb. " ...	882	403 0 0	.....	
	Peddapur Cutcherry iron railings, etc.	21st March " ...	921	404 7 9	.....	
	100 Crowbars ..	23th do. ...	953	300 0 0	.....	
	Rumpa Road bridge	30th do. ...	970	367 1 2	.....	
					1,474 8 11	
No. 6 or Bezawada Range, Kistna Dist. Collector of Godavery District.	Store articles for Work-shop.	21st do. ...	920	48 2 1	.....	Do. do.
	2 Cash chests for Treasury.	28th Feb. 1874...	859	170 0 0	.....	
					170 0 0	
					8,046 8 5	
Total Public Dept. Sales.				.....	.....	
Assistant Special Agent, Koraput Division.	Tools	23th Feb. 1874.	883	64 1 0	.....	
		20th March "	892	17 7 8	.....	
					81 8 8	
Superintendent of Central Jail at Rajahmundry. Private parties...	Teak beams	30th do. "	975	289 5 4	.....	Since paid.
	Major J. O. Hasted, R.E.	30th Aug. 1873.	393	15 0 0	.....	
	Mr. R. Harris	Different dates.	...	20 0 5	.....	Do. do.
	Mr. C. Mendiz	Do.	...	2 7 7	.....	Do. do.
	Captain C. Porteous	31st July 1873.	341	1 2 0	.....	Do. do.
	Sree Rajah Row Venkata Mahapaty Gungathara Ramarow, Br. Gar Zemindar of Pitapur.	31st Jan. 1874.	754	45 0 0	.....	
	Chitture Ramanna	24th Feb. 1874.	796	40 0 0	.....	
	Dr. J. Bilderbeck	24th do.	799	5 12 0	.....	Do. do.
	J. N. Martin, Esq.	28th Feb. 1874.	864	0 15 0	.....	
	Patta Bhasbheram	30th March "	896	0 12 9	.....	Do. do.
	G. Nagabhinathanam	29th do.	897	0 2 0	.....	
					134 3 9	
					506 1 9	
Total Sales...				.....	.....	
Grand Total of unpaid bills				.....	2,551 10 2	
Deduct since paid...				.....	4,425 8 5	
Total outstanding...				.....	4,126 1 9	

**Proceedings of the Madras Government, Public Works Department,
3rd July 1874.**

No. 40.

ORDER THEREON, 3rd July 1874, No. 1,783.

ACCOUNT, No. 3.

In the foregoing papers the financial transactions of the Factory at Dowlaishweram for the year 1873-74 are brought under review and afford satisfactory results. The gross profits of the year amounted to Rupees 29,577-1-11, and deducting charges, aggregating Rupees 25,235-4-0, the net profit was Rupees 4,341-13-11 against 975-11-8 in the previous year. The amount of outstandings has been reduced from Rs. 21,835-2-11 in 1872-73 to Rupees 8,551-10-2 in 1873-74, and of this latter sum it is reported that Rupees 4,425-8-5 have been recovered since 1st April 1874.

(True Extract.)

Colonel, R.E.,

Secretary to Government.

To the Officiating Controller of Public Works Accounts.

„ District Engineer, Godavery.

„ Financial Department.

Exd. T. O'Connor.

Spare Copies

Establishment. Depreciation Charge
on Block and Machinery. Interest
on Capital, &c. leaving a net profit
of Rupees 43,41-13-11, as exhibited in
Statement No. 1.

3. During the year the shops re-
ceived and became liable to Govern-
ment.

1. For cash drawn from
Treasury on Credit Orders Rs 1,00,000-0-0

2. For balance of Stores
received without payment Rs 13,064-7-6

3. For Net Profit Rs 43,41-13-11

4. For Interest on Capital Rs 7,856-0-9

5. For Decrease on Rs 6,237-8-11

Total Rs 1,31,499-15-1

4. This amount has been adjusted by

1. Cash payments into Treasury Rs 14,662-11-3

2. Value of Approved Invoices Rs 1,16,837-3-10

Total Rs 1,31,499-15-1

opening balances Rs 157,120-18-0
closing - Rs 1,50,883-6-1
Decrease Rs 6,237-8-11

5. The opening and closing balances
of the Capital Account show a
decrease of Rupees 6,237-8-11 which
has been credited to Imperial
Revenue in accordance with the
rules.

6. At the close of the year the
outstandings amounted to Ru-
pees 8,881-10-2, or Rupees 13,283-8-9
less than at the end of the pre-
vious official year.

Captain Brockman submits a list
of the unadjusted bills and states
that Rupees 44,25-8-5 of the total
amount have been recovered since
the 1st April last.

I have the honor to be
Sir

Your most obedt Servt

Jung

GPB

Offg. Controller of P. W. Accts

Proceedings of the Madras Government

Read the following

From The Offr Comptroller P. W.
Accounts.

H. E. No. 1849 of 20th May/74

In the foregoing papers the financial transactions of the Factory at Dowlaishuaram for the year 1873/4 are brought under review and afford satisfactory results. The gross profits of the year amounted to Rs. 29,577-1-11, and deducting charges, aggregating Rs. 25,235-4-0 the net profit was Rs. 4,341-13-11 against 975-11-8 in the previous year. The amount of outstanding has been

1783

P. W. 1874
H. E. No. 3015
The Offr. Comptroller
P. W. Accounts

To
The Secretary to Govt
P. W. D.

Dated 20th May 1874
H. E. No. 3015
Encl. 3.

For 1873/4.
H. E. No. 1849 of 20th May/74.
Orders of Government
on the operations of the
factory at Dowlaishuaram
for 1873/4.

been reduced from Rs 2,1835.

2-11 in 1872/3 to Rs 8,551.

10-2 in 1873/4, and of

this latter sum it is reported

that Rs 4,425-8-5 have

been recovered since 1st

April 1874.

G.M.

39-40.

To the Controller ✓
" De. Co. Godavery ✓
" Financial Dept ✓
S. Copies despatched to all 8/7/74.

R. 5/6/74
Recd to Govt Secy 4/6/74

30/5

Govt. of 1874 Madras.
PUBLIC WORKS.

The Leather of Bones

Dated

Recd.

Encl 3.

No. 30 of 1783

No. 99-40.

Dowlaiswaram Factory

Passing orders on letter
from the Controller of
P & Accounts submitting
Captain Brockman's
report on the operations
of the Factory for the
year 1873-4 -