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TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

P.W.D. DEPARTMENT

G.O. No.	836.14	Press.
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Dated	28.3.1881	197.

Not to be folded or roughly handled

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GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

28th March 1881, No. 836 W.

General.
Establishment.

Read the following paper:—

No. 78. From Major D. H. TRAIL, R.E., Officiating Examiner of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 16th March 1881, No. 238 W.

I HAVE the honor to forward herewith, for the information of Government, Inspection Report of the Presidency Divisional Office on the 10th and 11th March 1881.

Memorandum of an Inspection by Mr. GEORGE BROWN, Deputy Examiner, Public Works Accounts, of the Presidency Divisional Office, on the 10th and 11th March 1881.

THE Superintendent of Works in charge is Major H. M. Vibart, R.E., and the Accountant, P. Therugnanum Moodelliar.

The Superintendent of Works and the Sub-Divisional Officer, Lieutenant F. J. Romilly, R.E., are the disbursers; the latter officer draws against funds placed at his disposal by the Superintendent of Works, on monthly requisitions.

Cash Books.—At the close of every month the total expenditure of the disbursing officer for the Bangalore sub-division, who has a separate cash book and cash chest, is recorded in the divisional cash book. This procedure should be discontinued, as the divisional cash book should only contain the transactions of the disbursing officer and his imprest holders. The accuracy of the monthly balance in the divisional cash book is *initialled* by the Superintendent of Works; it is desirable that he should attach his usual signature instead, so that the name may be readily seen in cases of reference. The irregularity of keeping a rough cash book, noticed in the last Inspection Report, has been discontinued.

Cheques.—Payments by the divisional officer are generally made by cheques filled in by the Accountant and signed for the Superintendent of Works by the Presidency sub-divisional officer. This is contrary to the usual practice, all cheques issued from the divisional office being signed by the officer in charge of the division.

Pass Books were examined and found correct.

Miscellaneous Receipts are not promptly paid into treasury; they are frequently made available for expenditure on daily labor, &c., which is generally recouped once a-month and paid into treasury. This, though occasionally admissible, should not be made a general practice, as by paragraph 1,234 it will be seen such sums should be paid into the treasury as soon as possible.

Work in the division is carried out by daily labor; materials are supplied by contractors.

Imprest Account.—There is a balance in this account of Rs. 94-11-4 against the Chief Engineer, Public Works Department, which is understood to be in progress of adjustment.

Register of Works.—The expenditure on all works estimated to cost more than Rs. 200 is entered in accordance with paragraph 1,693 of the Public Works Code. The expenditure on works estimated to cost Rs. 1,500 and upwards are entered under the prescribed sub-heads. The work for "constructing wash-house for the military prison in the fort" is being carried out

under a lump sum allotment of Rs. 3,000 under G.O., No. 2,506 W., dated 2nd November 1880, the estimate for which, it is understood, has been submitted to Government for sanction through the Military Department. Materials at site for the work "improvement to Gunpowder Factory" amount to Rs. 9,667-10-5 and a further sum of Rs. 1,111-2-6 debited to famine accounts. This work was stopped in December 1878, and has not since been recommenced. There are also materials at site for the work "constructing a gymnasium at Bangalore," consisting of 925 square feet of slab stones, for which no value is shown. This work was stopped in 1876 under G.O., No. 151, dated 28th September 1876, and has not since been recommenced. As all the above materials have been at site for such a considerable time, to avoid any further depreciation, &c., they should at once be dealt with according to the prescribed rules in paragraph 1,343 of the Public Works Code.

The yearly appropriations have not been noted in the register as required by paragraph 1,697 of the Public Works Code.

The error of procedure noticed in the last Inspection Report, that the materials at site were not entered in the register, has been rectified.

The Register of Works has been very carelessly kept, cancellations, erasures, and unvouched corrections (initialled by the Accountant) are numerous. Errors should be avoided as much as possible, but when unavoidable they should be carefully scored out and the corrections made in red ink, after which the divisional officer should attach his initials.

Deposits.—There has been a sum of Rs. 1,000 deposited by one Athiappa Chetty and Company ever since 1877. This should receive the very early attention of the Superintendent of Works with a view of clearing the account.

Stock Manufacture.—There appears a profit of Rs. 1,127-12-6 on this account which is expected will be adjusted in March 1881.

Stock.—The book value of stock on the 31st January last is shown as Rs. 9,539-3-9 and was verified by the two sub-divisional officers in October last.

Stock Purchases and Sales.—There is a debit of Rs. 1,112-4-9, against which a sum of Rs. 833-2-6 for loss on sales requires adjustment. Government sanction should be obtained to write off the difference to profit and loss.

Rs. 1,275-4-8 due to Ragavaloo Chetty, alluded to in the last Inspection Report, was settled in April last.

Rs. 102-10-3, due from a Mr. Bennett since 1875, and rupee 1, due from a Mr. Hall since 1877, are still outstanding.

Rs. 1,471-15-10 due to P. J. Soma Chetty since June 1872 still remains unpaid; with reference to this contractor, there is also a 4 per cent. Government Promissory Note for Rs. 1,000 deposited as security since 1868, which belongs to him. This contractor is reported to be dead.

The earliest attention of the Superintendent of Works should be called to the above long outstanding accounts, with a view to their adjustment without further delay.

Divisional Rate Book.—There is one kept from which the rates for estimates are calculated, but it is all in pieces; but a new one is in preparation.

Miscellaneous Advances.—The following amounts have been outstanding more than three months:—

	RS.	A.	P.
1. Secretary to Government, Public Works Department ...	1,955	6	11
2. Lieutenant-Colonel Thomason ...	1,935	2	1
3. Nathrasigamony Moodelliar, advance of salary, 5th October last, on authority of the Chief Engineer for Irrigation ...	147	8	0
4. Gratuities paid to retired clerks ...	612	12	0
5. Binny and Company for passages ...	45	0	0
6. Lawrence Asylum Press ...	1,308	1	7
7. Sergeant T. Green ...	500	0	0
8. Sergeant C. Smith ...	250	0	0

Nos. 1, 2, 5, 6, 7 and 8 are in progress of adjustment. No. 4 consists of several amounts irregularly paid without the Examiner's audit. No. 3, there should be no delay in the adjustment of this. No. 8 should at once be adjusted by a debit to the Military Department.

Tools and Plant.—The register has not been posted since 30th September last. The tools and plant in the Presidency Division were last verified by the Sub-divisional Officer, Lieutenant S. C. Plummer, on the 26th October last; those in the Bangalore sub-division by Lieutenant Romilly, R.E., on the 6th October last.

Contractor's Ledger has been very carelessly kept, cancellations and similar corrections as noted in the above paragraph on "register of works" are numerous. As this is a very important record it should be in book form and not on forms stitched together, the attention of the Superintendent of Works has been drawn to this.

Rents outstanding are in course of collection, there are no old outstandings except what are in course of adjustment.

Register of Government buildings, &c.—There is one written on sheets of paper stitched together. A new one, however, in proper book form has been ordered by the Superintendent of Works to be prepared.

Register of Securities.—A proper register in book form should be prepared, showing correctly all securities deposited by contractors, including those forwarded to the Examiner for deposit in the safe custody of the Bank of Madras. This register should be compared at least every half-year with the Examiner's register and verified both by the Examiner and the Superintendent of Works.

Postal Register appears to be carefully kept, but there is no record that it has ever been checked. The Superintendent of Works' attention has been drawn to this.

(Signed) D. H. TRAIL, Major, R.E.,
Offg. Examiner of P. W. Accounts.

No. 79. ORDER THEREON, 28th March 1881, No. 836 W.

COMMUNICATED to the Superintendent of Works, Presidency, for attention to the remarks and suggestions made.

2. The materials at site in connection with the Gunpowder Factory at Madras and the Gymnasium at Bangalore should be disposed of unless there is a prospect of their being utilized at an early date.

3. The circumstances under which the deposit of Rs. 1,000 has been held since 1877 on account of Athiappa Chetty should be reported, and proposals for its adjustment submitted.

4. The loss of Rs. 833-2-6 under Stock Purchases and Sales should be adjusted without delay. The sums due by, and to, Mr. Bennett, Mr. Hall, and P. J. Soma Chetty should also be cleared, and steps taken for the recovery of the sums outstanding under Miscellaneous Advances.

5. The paragraphs of these reports should in future be numbered.

(True Extract.)

Major, R.E.,
Under Secretary to Govt., P.W.D.

To the Examiner of Public Works Accounts.
„ Superintendent of Works, Presidency.

Exd. E. C. Shunker.
Spare Copies

GENERAL
ESTABLISHMENT.

Gobt. of 1881 Madras.
PUBLIC WORKS.

To

THE EXAMINER OF PUBLIC WORKS
ACCOUNTS,

&c., &c., &c.

Dated March, 28th.

Issued

Recd.

Encl.

G. O., 28th March 1881, No. 836 W.

MARCH.

Nos. 78-79.

Inspection Report by the Deputy Exam-
iner of Public Works Accounts of the
Office of the Presidency Division, com-
municated to the Superintendent of Works
Presidency.

FROM MAJOR D. H. TRAIL R. E.

OFFG. EXAMINER P. W. ACCOUNTS,

MADRAS.

TO THE SECRETARY TO GOVERNMENT,

PUBLIC WORKS DEPARTMENT.

NO. 23PW

MADRAS, 16th MARCH 1881.

SIR,

I HAVE THE HONOR TO FORWARD HERewith FOR THE
INFORMATION OF GOVERNMENT, INSPECTION REPORT OF THE PRE-
SIDENCY DIVISIONAL OFFICE ON THE 10TH. AND 11TH. MARCH
1881.

I HAVE THE HONOR TO BE,

SIR,

YOUR MOST OBEYIENT SERVANT.

D. H. Trail

MAJOR R. E.
OFFG. EXAMINER P. W. ACCOUNTS.

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J. H. C. M. 1690

FROM THE EXAMINER P. W. ACCOUNTS,

MADRAS.

TO THE SECRETARY TO GOVERNMENT,

P. W. DEPARTMENT.

NO. 238W

DATED 16th MARCH 1881.

RECD. *[Signature]*

ENCLOSURE, I.

FORWARDS THE INSPECTION REPORT
OF THE PRESIDENCY DIVISION BY MR.
GEORGE BROWN DY. EXAMINER P. W. ACCOUNTS

C. 21.2.1881

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836/5

MEMORANDUM OF AN INSPECTION BY MR. GEORGE BROWN, DEPUTY
EXAMINER P. W. ACCOUNTS, OF THE PRESIDENCY DIVISIONAL OFFICE
ON THE 10TH AND 11TH MARCH 1881.

THE SUPERINTENDENT OF WORKS IN CHARGE IS MAJOR
H. M. VILAS P. E. AND THE ACCOUNTANT P. THEVENAZH MOCCALIAR.

THE SUPERINTENDENT OF WORKS AND THE SUB-DIVISIONAL
OFFICER, LIEUTENANT W. W. ROWELL P. E., ARE THE DISBURSERS.
THE LATTER OFFICER DRAWS AGAINST FUNDS PLACED AT HIS
DISPOSAL BY THE SUPERINTENDENT OF WORKS ON MONTHLY
REQUISITIONS.

CASH BOOKS. AT THE CLOSE OF EVERY MONTH THE TOTAL
EXPENDITURE OF THE DISBURSING OFFICER FOR THE BANGALORE
SUB-DIVISION, WHO HAS A SEPARATE CASH BOOK AND CASH CHEST,
IS RECORDED IN THE DIVISIONAL CASH BOOK. THIS PROCEDURE
SHOULD BE DISCONTINUED, AS THE DIVISIONAL CASH BOOK SHOULD
ONLY CONTAIN THE TRANSACTIONS OF THE DISBURSING OFFICER
AND HIS IMPREST HOLDERS. THE ACCURACY OF THE MONTHLY
BALANCE IN THE DIVISIONAL CASH BOOK IS INITIALED BY
THE SUPERINTENDENT OF WORKS; IT IS DESIRABLE THAT HE SHOULD
ATTACH HIS USUAL SIGNATURE INSTEAD, SO THAT THE NAME MAY
BE READILY SEEN IN CASES OF REFERENCE. THE IRREGULARITY
OF KEEPING A ROUGH CASH BOOK NOTICED IN THE LAST INSPECTION
REPORT HAS BEEN DISCONTINUED.

CHEQUES. PAYMENTS BY THE DIVISIONAL OFFICER ARE
GENERALLY MADE BY CHEQUES FILLED IN BY THE ACCOUNTANT
AND SIGNED FOR THE SUPERINTENDENT OF WORKS BY THE PRESI-
DENCY SUB-DIVISIONAL OFFICER. THIS IS CONTRARY TO THE

USUAL

SP 6
USUAL PRACTICE, ALL CHEQUES ISSUED FROM THE DIVISIONAL OFFICE BEING SIGNED BY THE OFFICER IN CHARGE OF THE DIVISION.

PASS BOOKS WERE EXAMINED AND FOUND CORRECT.

MISCELLANEOUS RECEIPTS ARE NOT PROMPTLY PAID INTO TREASURY; THEY ARE FREQUENTLY MADE AVAILABLE FOR EXPENDITURE ON DAILY LABOR ETC, WHICH IS GENERALLY RECORDED ONCE A MONTH AND PAID INTO TREASURY. THIS, THOUGH OCCASIONALLY ADMISSIBLE, SHOULD NOT BE MADE A GENERAL PRACTICE AS BY PARA 1234, IT WILL BE SEEN SUCH SUMS SHOULD BE PAID INTO THE TREASURY AS SOON AS POSSIBLE.

WORK IN THE DIVISION IS CARRIED OUT BY DAILY LABOR MATERIALS ARE SUPPLIED BY CONTRACTORS.

This will be adjusted by R. S. S.
IMPREST ACCOUNT. THERE IS A BALANCE IN THIS ACCOUNT OF RS. 94-11-4 AGAINST THE CHIEF ENGINEER, P.W. DEPARTMENT, WHICH IS UNDERSTOOD TO BE IN PROGRESS OF ADJUSTMENT.

REGISTER OF WORKS. THE EXPENDITURE ON ALL WORKS ESTIMATED TO COST MORE THAN RS. 500 IS ENTERED IN ACCORDANCE WITH PARA 1693 OF THE P.W. CODE. THE EXPENDITURE ON WORKS ESTIMATED TO COST RS. 1,000 AND UPWARDS ARE ENTERED UNDER THE PRESCRIBED SUB-HEADS. THE WORK FOR 'CONSTRUCTING TASH HOUSE FOR THE MILITARY PRISON IN THE FORT' IS BEING CARRIED OUT UNDER A LUMP SUM ALLOTMENT OF RS. 3,000 UNDER G.O. NO. 2500 D. DATED 2ND NOVEMBER 1940, THE ESTIMATE FOR WHICH, IT IS UNDERSTOOD, HAS BEEN SUBMITTED TO GOVERNMENT FOR SANCTION THROUGH THE MILITARY DEPARTMENT. MATERIALS AT SITE FOR THE WORK 'IMPROVEMENT TO GUNPOWDER

FACTORY

87
FACTORY' AMOUNT TO RS. 5,667-10-5 AND A FURTHER SUM OF RS. 1,111-2-6 DEBITED TO SAVING ACCOUNTS. THIS WORK WAS STOPPED IN DECEMBER 1970 AND HAS NOT SINCE BEEN RECOMMENCED. THERE ARE ALSO MATERIALS AT SITE FOR THE WORK 'CONSTRUCTING A GYMNASIUM AT BANGALORE' CONSISTING OF 925 SQUARE FEET OF SLAB STONES FOR WHICH NO VALUE IS SHOWN. THIS WORK WAS STOPPED IN 1976 UNDER G.O. NO. 151 DATED 28TH SEPTEMBER 1976 AND HAS NOT SINCE BEEN RECOMMENCED. AS ALL THE ABOVE MATERIALS HAVE BEEN AT SITE FOR SUCH A CONSIDERABLE TIME, TO AVOID ANY FURTHER DEPRECIATION ETC, THEY SHOULD AT ONCE BE DEALT WITH ACCORDING TO THE PRESCRIBED RULES IN PARA 1343 OF THE P.W. CODE.

THE YEARLY APPROPRIATIONS HAVE NOT BEEN NOTED IN THE REGISTER AS REQUIRED BY PARA 1697 OF THE P.W. CODE.

THE ERROR OF PROCEDURE NOTICED IN THE LAST INSPECTION REPORT THAT THE MATERIALS AT SITE WERE NOT ENTERED IN THE REGISTER HAS BEEN RECTIFIED.

THE REGISTER OF WORKS HAS BEEN VERY CARELESSLY KEPT. CANCELLATIONS, ERASURES, AND UNVOUCHED CORRECTIONS, (INITIALED BY THE ACCOUNTANT) ARE NUMEROUS. ERRORS SHOULD BE AVOIDED AS MUCH AS POSSIBLE, BUT WHEN UNAVOIDABLE, THEY SHOULD BE CAREFULLY SCORED OUT AND THE CORRECTIONS MADE IN RED INK, AFTER WHICH THE DIVISIONAL OFFICER SHOULD ATTACH HIS INITIALS.

DEPOSITS. THERE HAS BEEN A SUM OF RS. 1,000 DEPOSITED BY ONE ATHIAPPA CHETTY AND COMPANY EVER SINCE 1977. THIS SHOULD RECEIVE THE VERY EARLY ATTENTION OF THE

SUPERINTENDENT

1188
SUPERINTENDENT OF WORKS WITH A VIEW OF CLEARING THE ACCOUNT
STOCK MANUFACTURE. THERE APPEARS A PROFIT OF
RS.1,127-12-0 ON THIS ACCOUNT WHICH IS EXPECTED WILL BE
ADJUSTED IN MARCH 1887.

STOCK. THE BOOK VALUE OF STOCK ON THE 31ST
JANUARY LAST IS SHOWN AS RS.9,539-3-9 AND WAS VERIFIED
BY THE TWO SUB-DIVISIONAL OFFICERS IN OCTOBER LAST.

STOCK PURCHASES AND SALES. THERE IS A DEBIT OF
RS.1,112-4-9 AGAINST WHICH A SUM OF RS.833-2-0 FOR LOSS
ON SALES REQUIRES ADJUSTMENT. GOVERNMENT SANCTION SHOULD
BE OBTAINED TO WRITE OFF THE DIFFERENCE TO PROFIT AND LOSS.

RS.1,275-4-8 DUE TO RADAVALOO CHETTY ALLODED TO
ING LAST INSPECTION REPORT WAS SETTLED IN APRIL LAST.

RS.102-10-2 DUE FROM A MR. BENNETT SINCE 1875 AND
RUPEE 1 DUE FROM A MR. HALL SINCE 1877 ARE STILL OUTSTAND-
ING.

RS.1,471-15-10 DUE TO F.J. SOOMACHETTY SINCE JUNE
1872, STILL REMAINS UNPAID WITH REFERENCE TO THIS CONTRACTOR
THERE IS ALSO A 4 PER CENT GOVERNMENT PROMISSORY NOTE
FOR RS.1,000 DEPOSITED AS SECURITY SINCE 1868 WHICH BE-
LONGS TO HIM. THIS CONTRACTOR IS REPORTED TO BE DEAD.

THE EARLIEST ATTENTION OF THE SUPERINTENDENT OF
WORKS SHOULD BE CALLED TO THE ABOVE LONG OUTSTANDING
ACCOUNTS WITH A VIEW TO THEIR ADJUSTMENT WITHOUT FURTHER
DELAY.

DIVISIONAL RATE BOOK. THERE IS ONE KEPT, FROM

WHICH

WHICH THE RATES FOR ESTIMATES ARE CALCULATED, BUT IT IS
ALL IN PIECES; BUT A NEW ONE IS IN PREPARATION.

MISCELLANEOUS ADVANCES. THE FOLLOWING AMOUNTS
HAVE BEEN OUTSTANDING MORE THAN THREE MONTHS:-

1. SECRETARY TO GOVERNMENT	
P.W. DEPARTMENT.....	1,555-6-11
2. LT. COLONEL THOMSON.....	1,535-3-1
3. KITHASTONKUNY MOGALIAR,	
ADVANCE OF SALARY, 5TH,	
OCTOBER LAST ON AUTHORITY	
OF THE CHIEF ENGINEER FOR	
IRRIGATION.....	147-0-0
4. GRATUITIES PAID TO RETIRED	
CLERKS.....	612-12-0
5. BIRMY AND COMPANY FOR PASSAGES.....	85-0-0
6. LAWRENCE ASYLUM PRESS.....	1,308-7-7
7. SERGEANT T. GREEN.....	500-0-0
8. SERGEANT C. SMITH.....	250-0-0

NO. 1, 2, 5, 6, 7 AND 8 ARE IN PROCESS OF ADJUSTMENT.

NO. 4 CONSISTS OF SEVERAL AMOUNTS IRREGULARLY PAID WITHOUT
THE EXAMINER'S AUDIT. NO. 3. THERE SHOULD BE NO DELAY
IN THE ADJUSTMENT OF THIS. NO. 8 SHOULD AT ONCE BE ADJUST-
ED BY A DEBIT TO THE MILITARY DEPARTMENT.

TOOLS AND PLANT. THE REGISTER HAS NOT BEEN POSTED
SINCE 30TH. SEPTEMBER LAST. THE TOOLS AND PLANT IN THE
PRESIDENCY DIVISION WERE LAST VERIFIED BY THE SUB-DIVI-
SIONAL OFFICER, LIEUTENANT S.C. PLUMMER ON THE 26TH. OCTOBER
LAST; THOSE IN THE BANGALORE SUB-DIVISION BY LIEUT. FOMILLY
R.E. ON THE 6TH. OCTOBER LAST.

CONTRACTOR'S LEDGER HAS BEEN VERY CARELESSLY KEPT.

CANCELLATIONS AND SIMILAR CORRECTIONS AS NOTED IN THE
ABOVE PARA ON 'REGISTER OF WORKS' ARE NUMEROUS. AS THIS
IS A VERY IMPORTANT RECORD, IT SHOULD BE IN BOOK FORM AND

NOT

LP 10
NOT ON FORMS STITCHED TOGETHER, THE ATTENTION OF THE SUPER-
INTENDENT OF WORKS HAS BEEN DRAWN TO THIS.

RENTS OUTSTANDING ARE IN COURSE OF COLLECTION,
THERE ARE NO OLD OUTSTANDINGS EXCEPT WHAT ARE IN COURSE
OF ADJUSTMENT.

REGISTER OF GOVERNMENT BUILDINGS ETC. THERE IS
ONE WRITTEN ON SHEETS OF PAPER STITCHED TOGETHER A NEW
ONE HOWEVER IN PROPER BOOK FORM HAS BEEN ORDERED BY THE
SUPERINTENDENT OF WORKS TO BE PREPARED.

REGISTER OF SECURITIES. A PROPER REGISTER IN BOOK
FORM SHOULD BE PREPARED, SHOWING CORRECTLY ALL SECURITIES
DEPOSITED BY CONTRACTORS INCLUDING THOSE FORWARDED TO THE
EXAMINER FOR DEPOSIT IN THE SAFE CUSTODY OF THE BANK OF
MADRAS. THIS REGISTER SHOULD BE COMPARED AT LEAST EVERY
HALF-YEAR WITH THE EXAMINER'S REGISTER AND VERIFIED BOTH
BY THE EXAMINER AND THE SUPERINTENDENT OF WORKS.

POSTAL REGISTER APPEARS TO BE CAREFULLY KEPT, BUT
THERE IS NO RECORD THAT IT HAS EVER BEEN CHECKED. THE
SUPERINTENDENT OF WORKS ATTENTION HAS BEEN DRAWN TO THIS.

J. H. Trail

MAJOR R. S.
UPPER EXAMINER P. & ACCOUNTS.

PUBLIC WORKS DEPARTMENT.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

UNDER date the 28th March 1881.

Read the following:—

From
The Examiner, P.W.
Accounts } (H.B. No. 238 W of 16th March 81)

Communicated to the
Sup^d of Works Presidency
for attention to the remarks
and suggestions made.

2. The materials at
site in connection with
the Gunpowder Factory
at Madras and the Gym-
nasium at Bangalore —
should be disposed of
unless there is a prospect
of their being utilized at
an early date.

3. The circumstances
under which the deposit
of Rs. 1000 has been held
since 1877 on account of
Athappa Chetty should be
reported, and proposals for
its adjustment submitted.

The

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12

The laps of R. 833-2.6
under Stock Purchases
and Sales should be
adjusted without delay.
The sums due by and to
Mr. Bennett, Mr. Hall
and P. J. Soma Chetty should
also be cleared, and steps
taken for the recovery of
the sums outstanding under
Miscellaneous Advances.

5.

The paragraphs of
these Reports should in
future be numbered.

S_{21/3}

Hon W. Hudson

836
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Est. J. W. Acute ✓
Supt. of Works, Pray. ✓
5-4-87

1690

Gobt. of (1881) Madras.

PUBLIC WORKS.

To

Date

Issued

Recd.

Encl.

G. O. 28th Mar 1881, No. 836

No. 75 to 79

Inspection Report by
the Dy. Secy P. Works of the
Office of the Presidency D.
Comm. to the S. of W. Presidency