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TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

P.W

DEPARTMENT

G.O. No.	905	Press.
B.P. No.		Mis.
Dated	20-3-1883	198

Alx

Not to be folded or roughly handled

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

No. 153.

READ—the following paper :—

From R. G. MACDONALD, Esq., Acting Examiner, Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 16th March 1883, No. 197 W.

I have the honor to submit, for the information and orders of Government, copy of a report by Mr. George Brown, Senior Deputy Examiner, of an inspection made on the 5th March 1883 of the office of the Executive Engineer, Ganjam Division.

2. The previous report by an accounts officer on this office will be found in G.O., No. 1967 W., of 4th August 1882. In that report it was brought to notice that the ten-day reports were very unpunctually and carelessly submitted by the Sub-divisional Officer, and the Deputy Examiner in paragraph 9 of his present inspection report brings to notice that the irregularity still continues in regard to the Chicacole Sub-division accounts. This matter appears to call for special notice.

3. The monthly accounts of the division sometimes reach this office after due date.

4. The following works are reported in the Objectionable Items Statement for January 1883 for want of revised estimates, which the Executive Engineer states have been submitted to Superintending Engineer for sanction, *vide* paragraph 8 of the Deputy Examiner's report :—

I. Converting the terraced roof of the Tahsildar's Cutcherry at Russellkonda into a tiled one.

II. Repairs to military buildings at Berhampore.

5. The following are the points requiring attention :—

I. Early disposal of surplus and unserviceable tools and plant.

II. Early completion of the divisional rate book and register of buildings.

III. It should be distinctly ascertained that service books are maintained and are written up to date for all permanent non-gazetted servants of Government.

6. In the Miscellaneous Advance Account of the division there is an item of Rs. 25 outstanding against M. Narasimham Pantulu, clerk; and this clerk having resigned his appointment in the department, arrangements should be made to recover the amount from salary due to him. The Executive Engineer has been addressed by this office on the subject.

7. The Superintending Engineer's attention might be invited to paragraphs 7, 8, 9, 13, and 15 of the Deputy Examiner's report, more particularly to paragraph 9.

ENCLOSURE.

NOTES of Inspection by G. BROWN, Esq., Senior Deputy Examiner, Public Works Accounts, of the Office of the Executive Engineer, Ganjam Division, on the 5th March 1883, dated Madras, 16th March 1883.

M.B.Ry. Subrayachariar Avargal, B.O.E., Assistant Engineer in charge, and Mr. W. I. Jackson, the Accountant, were present.

2. The office was last inspected 13th July 1882.

3. There are two sub-divisions, Berhampore and Chicacole. M.R.Ry. Subrayachariar Avargal, Assistant Engineer, is in charge of the former, in addition to that of the division, and accounts. Sub-Engineer Venkat Row Pantulu is in charge of the latter sub-division; both have drawing

4. *Cash Book*.—The Head Clerk keeps the cash and cash book. The cash book is regularly handed over with the vouchers for check.

5. *Imprests*.—The following are the imprest-holders under the Berhampore Sub-divisional Officer:—

Overseer C. Ramanna Pantulu	Rs.
Do. Mr. P. Donhoe	150
Do. Muthiah Pillay	150
	400
Total	700

6. *The Treasury Pass Book* being at the Chittapur Treasury for the purpose of being written up could not be examined.

7. *Cheque Books* of the officers in charge of the division and that of the Berhampore Sub-division were examined; balances were duly shown on their counterfoils.

8. *Accounts*.—The office copies of those rendered to the Examiner are neither signed nor initialled by the officer in charge of the division; this matter will in future be attended to.

9. *Register of Works*.—The principal works now carried on in the division are repairs to military buildings and new works on the Russellkonda Taluk Cutcherry and District Jail, Berhampore. The Divisional Officer reports that all the required revised estimates for works have been submitted to the Superintending Engineer. There appears an expenditure of Rs. 1,355 for work done from July 1882 to January 1883 for clearing the river head of the Waddada and Dusa channels recoverable from the ryots through the Collector; the Collector disputes the question of recovery, and has opened a correspondence with the Superintending Engineer, with a view to settlement. No further delay than is absolutely necessary should be permitted in settling this matter.

10. *Work Abstracts* are prepared in the Division Office. The careless and unpunctual submission of the ten-day reports by the Sub-Engineer of the Chicacole Sub-division alluded to in the last inspection report still continues, although the matter was reported to the Superintending Engineer in January last, but apparently with no result.

11. *Tools and Plant*.—The register is up to date; the certificates of count bear the following dates:—

Headquarters Sub-division,	21st August 1882.
Chicacole do.	2nd October 1882.
Berhampore do.	21st August, 7th and 30th September 1882.

The list of unserviceable tools and plant was forwarded to the Superintending Engineer on the 28th November last. The list of surplus scientific instruments will be forwarded to the Examiner in the next half-yearly return due 31st March 1883, in accordance with Chief Engineer's Circular Memorandum, No. 1816 C., dated 7th October 1882.

12. *Miscellaneous Advances* on 28th February 1883 amounted to Rs. 160-1-4, which is in course of adjustment.

13. *Register of Buildings*.—A revised new register should be prepared, as the present one includes buildings which have been handed over to the Local Fund Board.

14. *Rents*.—There is an outstanding of Rs. 25-15-6 against Mr. Moore, C.S., which cannot be recovered until he returns from furlough.

15. *Establishment*.—There is an amount of Rs. 33-8-0, "audited but not paid," due for salary to one N. Narasimham Pantulu, a clerk, since resigned; a requisition to pay the amount has been sent to the Executive Engineer, Vizagapatam Division, in whose district the clerk is now residing.

16. *Postage Account* should be balanced monthly, and not allowed to run on for months without a balance being struck and checked.

17. *Divisional Rate Book* alluded to in last report is being commenced.

18. *Service Books* are reported complete and up to date.

19. *Last Inspection Report*.—With the exceptions alluded to above, the various points referred to in the last inspection report have been attended to, and the office on the whole may be pronounced in fair order.

No. 154.

ORDER—dated 20th March 1883, No. 905 W., Public Works.

Communicated to the Superintending Engineer, First Circle, who will call the attention of the Executive Engineer, Ganjam Division, to the remarks and suggestions of the Inspecting Officer and the Examiner, Public Works Accounts.

2. A revised estimate for work on the Russellkonda Taluk Cutcherry was sanctioned in G.O., No. 724 W., dated 6th March 1883.

3. The particular attention of the Superintending Engineer is drawn to the last paragraph of the Examiner's letter.

(True Extract.)

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

To the Superintending Engineer, First Circle.
Examiner, Public Works Accounts.

Exd. C. Howarth.
Spare Copies

GENERAL
ACCOUNT.

Govt. of (1883) Madras

PUBLIC WORKS.

Dated March, 20th.

Recd.

Encl.

G.O., 20th March 1883, No. 905 W

MARCH.

Nos. 153-154.

Inspection Notes

Passing orders on the — on the Ganjam Divisional Office submitted by the Examiner, Public Works Accounts.

4TH AUGUST 1882, No. 1967 W., PUBLIC WORKS.

905/3

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

No. 28.

READ—the following letter from D. C. GORDON, Esq., Examiner of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 25th July 1882, No. 58 W :—

I have the honor to submit, for information and orders of Government, Notes of my Inspection of the Ganjam Division Office.

ENCLOSURE.

NOTES of Inspection by the Examiner of Public Works Accounts of the Office of the Executive Engineer, Ganjam Division, on the 13th July 1882.

1. The division was established in December 1881 under the late Mr. Pringle. Mr. W. C. deMorgan, Officiating Executive Engineer, 4th Grade, is at present in charge. The Accountant is Mr. Jackson.

2. There are two sub-divisions, Berhampore and Chicacole, the Officers in charge having drawing accounts; under the Berhampore sub-division there are two imprests for Rs. 300 each.

3. The sub-divisional cash-books are submitted three times a month and are in order as also the imprest accounts. The initials used to distinguish cheques of one officer and Treasury from those of another should be distinct for each officer and such initials should appear on cheques themselves, as well as on counterfoils. The divisional cash-book was not as neat as it should be owing to several corrections consequent on misapprehension of procedure in regard to sums granted to the officer in charge of the (A) project division, and also of the alteration of the amount of a cheque subsequent to the closing and balancing of the cash-book. These however, are exceptional cases, and otherwise the book was in order, totals initialled, and balances certified. The Accountant writes up the cash-book, but the Head Clerk is in charge of the cash-chest and keeps a subsidiary cash-book. This only duplicates work to no purpose. The Head Clerk should write up the divisional cash-book at once, and make it and vouchers over to the Accountant at the end of each day.

4. There are six Treasuries and Sub-Treasuries made use of. The Executive Engineer himself draws out all cheques for head-quarters payments. The orders for having cheques crossed, Code paragraph 1231 A, Standing Order No. 23 of 1882, should be observed by all disbursers concerned. Counterfoils of cheques were written up and showed the undrawn balance. The full amount of letter of credit should however be entered in the counterfoils and not only the portion retained for disbursement. The sums made over to the Sub-divisional Officers being also shown.

5. Sub-divisional Officers pay the salaries, &c., of their own establishments. This is contrary to rule. All salaries should be paid from head-quarters.

6. The cash abstract books were posted to date and were neat, correction entries advised after audit are punctually carried out.

7. The stock in the division to end of June was Rs. 60 on the books. Some has since been sold at a loss, the remainder will be utilised as occasion offers. It consists of some asphalt and some patent composition.

8. The register of works is neat and complete. Materials at site of works are not of any great value, but they should be more systematically verified in order to ascertain whether this

suspense sub-head has been properly relieved by charge to the final sub-heads. Work abstracts are prepared in the divisional office, but not as a rule from ten-day reports which are very unpunctually and carelessly submitted. This necessitates the posting of the abstracts from cash-books and vouchers, but leaves the allocation of expenditure to sub-heads somewhat vague and unreliable. There can be no reason why the muster rolls and ten-day reports should not be punctually submitted and properly prepared, and steps must be taken to get this done. Work is done chiefly by departmental labor, but petty contract is availed of whenever it offers. If piece-work could be arranged for it would be advantageous so far as relieving sub-divisions of accounts of departmental labor. The balances due to petty contractors are small. There are no large contracts.

9. The amount outstanding in the miscellaneous advance account at end of June was Rs. 144, of which a portion has since been adjusted. No items are objectionable.

10. In deposits ordinary a sum of Rs. 100 was paid to the division for work to be done for the Local Funds in examining foundations of the Chicacole bridge. The money ought not to have been accepted, and has been refunded. The work should be done by the Executive Engineer under ordinary rules, and debited to Local Funds. Deposits contributions has an item of Rs. 6, a balance of contribution for repairs to Church at Chicacole, which will be cleared out when work is settled up.

11. The register of buildings in charge of the division is stated to be complete. The return of buildings rented is in order, arrears have now been recovered.

12. There is a schedule of rates in the office, but it is unreliable and requires revision and amplification.

13. Service books are stated to be complete and to be opened for all employes concerned.

14. On the whole the office is in fair order. It is evident however that the sub-divisional officers and clerks do not understand the preparation of the ten-day reports, and fail to realise the necessity of the punctual submission and completeness of these initial returns. It would be advisable either to depute the Assistant to the Accountant to visit the sub-divisions or to have the sub-divisional clerks brought to head-quarters, so that the object and meaning of the returns, &c., could be explained and the manner of their compilation clearly pointed out and practically carried through. There is little work going on at present, and it will be easier to give the instruction now than hereafter.

15. Another matter which requires attention is the delay in the submission of completion reports. This should have Superintending Engineer's notice.

No. 29.

ORDER—dated 4th August 1882, No. 1967 W., Public Works.

Communicated to the Superintending Engineer, First Circle, who will direct the attention of the Executive Engineer to the remarks and suggestions in the Examiner's report, particularly to those in paragraphs 5, 8, 14, and 15.

(True Extract.)

(Signed) R. H. SANKEY, Colonel, R.E.,
Secretary to Govt., P.W.D.

To the Superintending Engineer, First Circle.
" Examiner of Public Works Accounts.

Exd. S. T. Austin.
Spare Copies

GENERAL.
ACCOUNT.

Gobt. of (1882) Madras.
PUBLIC WORKS.

Dated August, 4th.

Recd.

Encl.

G.O., 4th Aug. 1882, No. 1967 W.

AUGUST.
Nos. 28-29.

Inspection Notes.

Examiner of Public Works Accounts' — of the Ganjam Divisional office, communicated to the Superintending Engineer, First Circle, with remarks.

6TH MARCH 1883, No. 724 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

Buildings and Roads.
Civil Works.

No. 35.

READ—the following letter from G. T. WALCH, Esq., Officiating Superintending Engineer, First Circle, to the Chief Engineer, Public Works Department, dated Dowlaishweram, 22nd February 1883, No. 513 G.N.:—

I have the honor to forward, herewith, for the sanction of Government, a revised estimate, amounting to Rs. 5,128, together with a comparative statement, for "converting the terraced roof of the Tahsildar's Cutcherry at Russellkonda into tiled one and repairs to the building." The original estimate (Rs. 3,170) for the work

was sanctioned in G.O., No. 272 W., dated 18th January 1878.

2. The reasons for the excess (Rs. 1,958) over the original estimate are stated in the comparative statement above quoted.

3. Of the excess, Rs. 925 * are due to work not in the original estimate at all, but which it is necessary or advisable to do whilst the "re-roofing" is being carried out, and the balance, Rs. 1,033, plus Rs. 22 for work provided for in original estimate but not wanted, gives the excess due to increased quantities and rates in connection with work which was provided for.

* Cut stone on verandah pillars	Rs. 39
Pointing floor	94
New doors and windows	59
Repairs of old do.	38
Do. gate	7
Scaffolding	170
Sheds	60
Clearing site, &c.	60
Petty supervision	248
	775

Add deduction in original estimate for price of old materials not permitted by Examiner ... 150

925

4. The chief items of this excess are Rs. 702-6-0 on wood-work, the rate for which was undoubtedly too small considering the competition there now is for timber and the difficulty of getting skilled labor at the place, and Rs. 141 on tarring wood-work, which it appears advisable to do thoroughly instead of to the extent only Rs. 5 as originally provided for.

5. As to some of the other increased rates, my opinions and the Divisional Officer's explanations are given in the accompanying extracts.

6. The iron-work, to the cost of which I took exception, was, it appears, chiefly done whilst the division was in charge of the officer who died at the end of last May, and to that unfortunate occurrence and the consequent changes in the charge of the division may in some measure be attributed the slowness of the work which has added to its cost, and under the circumstances I recommend the sanction of the revised estimate.

No. 36.

ORDER—dated 6th March 1883, No. 724 W., Public Works.

The revised estimate, amounting to Rs. 5,128, for converting the terraced roof of the Russellkonda Tafuk Cutcherry into a tiled one, is sanctioned.

2. The excess of Rs. 1,958 over the original estimate for Rs. 3,170, sanctioned in G.O., No. 272 W., dated 16th January 1878, is explained in the Superintending Engineer's letter above recorded.

3. Funds have been provided for the completion of the work in the Provincial Budget for 1883-84, Item No. 12.

4. This sanction has been registered as Provincial No. 258 W. of 1882-83 and classified as Civil Buildings, Original Works. Provincial No. 258 B. of 1877-78 is cancelled.

(True Extract.)

(Signed) R. H. SANKEY, Colonel, R.E.,
Secretary to Govt., P.W.D.

To the Superintending Engineer, First Circle, with three Enclosures.
" Examiner, Public Works Accounts, with Abstract Estimate.
" Revenue Department.

Exd. A. F. Goodall.
Spuro Copies

BUILDINGS AND ROAD
CIVIL WORKS.

Govt. of (1883) *III*

PUBLIC WORKS

Dated March, 6th.

Recd.

G.O., 6th March 1883, No. *905*

MARCH.

Nos. 35-36.

Taluk Cutcherr

A revised estimate for converted
raced roof of the — at Russell
tiled one, sanctioned.

15-3.
in the following paper:- *905/7/1*
From,

The Examiner P.W. Accounts,

Madras.

To,

The Secretary to Government,

Public Works Department.

March
No. *197 W.*

Madras, *16th* March 1883.

Sir,

I have the honor to submit for the information
and orders of Government copy of a report by Mr. George Brown
Senior Deputy Examiner of an inspection made on the 5th.
March 1883 of the Office of the Executive Engineer Ganjam
Division.

2. The previous report by an Accounts Officer on this
Office will be found in G.O. No. 1967 W. of 4th. August 1882.
In that report it was brought to notice that the ten-day
reports were very unpunctually and carelessly submitted
by the Sub-Divisional Officer and the Deputy Examiner in para
9 of his present inspection report brings to notice that
the irregularity still continues in regard to the Chicacole
Sub-Division accounts. This matter appears to call for
special notice.

3. The monthly accounts of the Division sometimes
reach this Office after due date.

4. The following works are reported in the objectionable Items Statement for January 1983 for want of Revised Estimates which the Executive Engineer states have been submitted to Superintending Engineer for sanction vide para 8 of the Deputy Examiner's report-

1. Converting the terraced roof of the Tahsildar's Cutcherry at Russulecondah into a tiled one.

2. Repairs to Military Buildings at Berhampore.

5. The following are the points requiring attention:-
surplus and

1. Early disposal of unserviceable Tools and Plant.

II. Early completion of the Divisional Rate Book and Register of Buildings.

III. It should be distinctly ascertained that Service Books are maintained and are written up to date for all permanent non-gazetted Servants of Government.

6. In the Miscellaneous Advance Account of the Division there is an item of Rs. 25 outstanding against M. Nursimlu Puntooloo clerk and this clerk having resigned his appointment in the Department, arrangements should be made to recover the amount from salary due to him. The Executive Engineer has been addressed by this Office on the subject.

7. The Superintending Engineer's attention might be invited to paragraphs 7, 8, 9, 13 and 15 of the Deputy Examiners report, more particularly to para 9.

I have the honor to be,

Sir,

Your Most Obedient Servant.

K. G. S. S. S.

Ag. Examiner P. W. Accounts.

22. 10/3

4
No 905 Wd 20 March 83

Doc no 2355

Communicated to From,
The Examiner P.W. Accounts,
Madras,
To,
The Secretary to Government,
P.W. Department.

1. A revised estimate
for work on the Russell-
Conda Talug Cutchery No. 197 W.
was sanctioned in G.O.
No 724 Wd 6th March
1883.

2. The particular atten-
tion of the Supr Engineer
is drawn to the last
para of the Examiner's
letter.

No. 1967. B. 4. P. B2
No. 724. W. 6. 3. B3

18/3/83

To The Supr Engineer, Fort St. George
a Examiner, P.W. Accounts

Encls. I.

Notes of inspection by Mr.
George Brown of the Office of the
Executive Engineer Ganjam Division.
Forwards with remarks-----

Worth order



Enclosure

905
4

NOTES OF INSPECTION BY GEORGE BROWN ESQUIRE,
SENIOR DEPUTY EXAMINER, PUBLIC WORKS ACCOUNTS OF THE
OFFICE OF THE EXECUTIVE ENGINEER, GANJAM DIVISION, ON THE
5TH MARCH 1883.

M. F. F. SUBROYACHARIAR AVARGAL B. C. F. ASSISTANT
ENGINEER IN CHARGE AND MR. W. I. JACKSON THE ACCOUNTANT,
WERE PRESENT.

- THE OFFICE WAS LAST INSPECTED, 13TH JULY 1882.
- THERE ARE TWO SUB-DIVISIONS, BERNAMPOR AND CHICA-
COLF. M. R. R. SUBROYACHARIAR AVARGAL, ASSISTANT ENGINEER
IS IN CHARGE OF THE FORMER (IN ADDITION TO THAT OF THE
DIVISION); AND SUB-ENGINEER VENKAT ROW PUNTULU IS IN CHARGE
OF THE LATTER SUB-DIVISION. BOTH HAVE DRAWING ACCOUNTS.
- CASH BOOK. THE HEAD CLERK KEEPS THE CASH AND CASH
BOOK. THE CASH BOOK IS REGULARLY HANDED OVER WITH THE
VOUCHERS FOR CHECK.
- IMPRESITS. THE FOLLOWING ARE THE IMPREST HOLDERS,
UNDER THE BERNAMPOR SUB-DIVISIONAL OFFICER:-

OVERSEER C. RAMANIA PANTULU	RS. 150.
DO MR. P. DONHOE	RS. 150.
DO MUTHIAN PILLAY	RS. 400.
TOTAL RS. 700.	
- THE TREASURY PASS BOOK BEING AT THE CHITTAPUR
TREASURY FOR THE PURPOSE OF BEING WRITTEN UP COULD NOT
BE EXAMINED.

7. CHEQUE BOOKS OF THE OFFICER IN CHARGE OF THE
DIVISION

DIVISION AND THAT OF THE BERRAMPORE SUB-DIVISION WERE EXAMINED, BALANCES WERE DULY SHOWN ON THEIR COUNTERFOILS.

8. ACCOUNTS. THE OFFICE COPIES OF THOSE RENDERED TO THE EXAMINER ARE NEITHER SIGNED NOR INITIALED BY THE OFFICER IN CHARGE OF THE DIVISION, THIS MATTER WILL IN FUTURE BE ATTENDED TO.

9. REGISTER OF WORKS. THE PRINCIPAL WORKS NOW CARRIED ON IN THE DIVISION ARE REPAIRS TO MILITARY BUILDINGS AND NEW WORKS ON THE RUSSELLCONDA TALUQ CATCHMENT AND DISTRICT JAIL BERRAMPORE. THE DIVISIONAL OFFICER REPORTS THAT ALL THE REQUIRED REVISED ESTIMATES FOR WORKS HAVE BEEN SUBMITTED TO THE SUPERINTENDING ENGINEER. THERE APPEARS AN EXPENDITURE OF RS.1,255 FOR WORK DONE FROM JULY 1882 TO JANUARY 1883 FOR CLEARING THE RIVER HEAD OF THE WADDAR AND DUSA CHANNELS RECOVERABLE FROM THE RYOTS THROUGH THE COLLECTOR, THE COLLECTOR DISPUTES THE QUESTION OF RECOVERY AND HAS OPENED A CORRESPONDENCE WITH THE SUPERINTENDING ENGINEER, WITH A VIEW TO SETTLEMENT. NO FURTHER DELAY THAN IS ABSOLUTELY NECESSARY SHOULD BE PERMITTED IN SETTLING THIS MATTER.

10. WORK ABSTRACTS ARE PREPARED IN THE DIVISIONAL OFFICE. THE CARELESS AND UNPUNCTUAL SUBMISSION OF THE TEN-DAY REPORTS BY THE SUB-ENGINEER OF THE CHICACOLE SUB-DIVISION ALLUDED TO IN THE LAST INSPECTION REPORT STILL CONTINUES, ALTHOUGH THE MATTER WAS REPORTED TO THE SUPERINTENDING ENGINEER IN JANUARY LAST, BUT APPARENTLY WITH NO

RESULT.

RESULT.

11. TOOLS & PLANT. THE REGISTER IS UP TO DATE THE CERTIFICATES OF COUNT BEAR THE FOLLOWING DATES:-

HEAD QUARTERS SUB-DIVISION 21ST. AUGUST 1882.
CHICACOLE DO 2ND. OCTOBER 1882.
BERRAMPORE DO 21ST. AUGUST, 7TH. & 30TH. SEPTEMBER 1882.

THE LIST OF UNSERVICEABLE TOOLS AND PLANT WAS FORWARDED TO THE SUPERINTENDING ENGINEER ON THE 28TH. NOVEMBER LAST. THE LIST OF SURPLUS SCIENTIFIC INSTRUMENTS WILL BE FORWARDED TO THE EXAMINER IN THE NEXT HALF-YEARLY RETURN DUE 31ST. MARCH 1883 IN ACCORDANCE WITH CHIEF ENGINEER'S CIRCULAR MEMORANDUM NO. 1816 C. DATED 7TH. OCTOBER 1882.

12. MISCELLANEOUS ADVANCES ON 28TH. FEBRUARY 1883 AMOUNTED TO RS. 160-1-4 WHICH IS IN COURSE OF ADJUSTMENT.

13. REGISTER OF BUILDINGS. A REVISED NEW REGISTER SHOULD BE PREPARED, AS THE PRESENT ONE INCLUDES BUILDINGS WHICH HAVE BEEN HANDED OVER TO THE LOCAL RUND BOARD.

14. RENTS. THERE IS AN OUTSTANDING OF RS. 25-15-6 AGAINST MR. MOORE C.S. WHICH CANNOT BE RECOVERED UNTIL HE RETURNS FROM FURLOUGH.

15. ESTABLISHMENT. THERE IS AN AMOUNT OF RS. 33-8-0 'AUDITED BUT NOT PAID' DUE FOR SALARY TO ONE N. NARASIMHAM PUNTULU A CLERK SINCE RESIGNED; A REQUISITION TO PAY THE

AMOUNT

AST REPORT IS

AND UP TO DATE.

W. ACCOUNTS,
IDEAS.

Cele
15/3

7355

Govt. of (1883) Madras.

PUBLIC WORKS.

Dated

21/3

Recd.

Encl.

G.O. 20 Mar 1883, No. 905-14

Nos.

153-154.

Inspection Notes

Passing orders on

the — on the Ganga in
of all Office submitted
by the Examiners P.W.
Accounts

140
3

20/3

Entered into Receipt Register