

Home (1919) Department.
Education

Ordinary SERIES.

G.O. No. 291

DATED 7-3-19

INDEXED

[Despatch Abstract.]

Armistice Celebrations

Sanctioning the payment from provincial funds of a sum of Rs. 3415-7-8 towards the expenses incurred on the feeding of children in Government schools in Madras City in connection with the

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

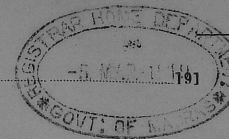
FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

G.F.—20

Home (Education)

DEPARTMENT.



Received

Registered

1919.

Subject.

Submitting a reappropriation statement for meeting the expenditure incurred in connection with the feeding of children in Govt. Schools in the Madras City on the Armistice celebration day.

ENCLOSURES
No.
Spare copies

C. No. 1831/19

Station Madras

Dated the

26-2-1919

From (Name) The Hon'ble Mr. R. Littlehales, M. A.,

(Designation) Ag. Director of Public Instruction

To The Secretary to the Government of Madras,

Home (Education) Department.

Sir,

Through the Accountant-General, Madras.

As desired by Government, I have the honour to submit herewith a reappropriation statement for Rs. 2416 for meeting the expenditure incurred in connection with the feeding of children in Government Schools in the Madras City on the Armistice Celebration day.

I have the honour to be,
Sir,

Your most obedient servant,

R. A. M. M.

for Director of Public Instruction.

1831/19
26/2

Educational

DEPARTMENT OF OFFICE,

as Excludes the amount
already resumed by
Government for
H.O.NO. 1015 paid
20-12-18

(a). The same detail must be given as in the printed Civil Budget Estimate

Dated:

61

A uca
Enclosures,
Four

O. F. 234-3,000-19-11-18.

OFFICE OF THE ACCOUNTANT-GENERAL, MADRAS, *W*

Fort St. George, 4th March 1919.

No Bud. 41-23249

Forwarded.

2. There is no *objection* to the proposed re-appropriation being sanctioned by Government.

K.

W. S. A. C. H.
Accountant-General.

To

AK
The Secretary to the Government of Madras,
Home (Education) Department.



GOVERNMENT HOUSE,
MADRAS.

21st January 1919.

Dear Molony,

With reference to your letter dated 15th, I
return the file herewith.

Would you as President of the Armistice Committee
kindly settle and close the account.

I would suggest that Government might be
approached with regard to the remaining balance you
referred to in your letter.

Yours sincerely,

A. J. Collingridge

J.C. Molony Esqr, I.C.S.,
President,
Corporation of Madras,
Madras.

Public current 294
Registered 24-1-19.



Corporation of
Madras,
1919.



My dear Todhunter,

I send you the accompanying file which explains itself. Government in the Educational department will, I presume, pay into the Bank of Madras the sum of Rs.2,590-7-8 which remains at debit after I have paid in Rs.3867-0-4 remaining in my hands. I have directed the Revenue Officer to make this payment at once.

Yours sincerely,

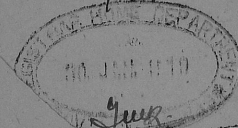
Planchamp

To
The Hon'ble Mr.C.G.Todhunter, I.C.S.
Rs.175/- subsequently received from
Mrs.J.C.Adam as proceeds of a
concert.

Home (257)
C 278A
230.1.19

(cf P.1 of file below)

Public no 294-1
29.1.19



28.1.19

V.S. The debit of Rs 2590-7-8 referred to above is due to the passing of chit-
don in Govt. & schools arranged by the Govt. & school 2 of 1. This debit has now to be paid by Govt into the Bank of Madras. Submitted that the file may be transferred to the Home (cf due above) Dept. who will have to take order in this case, as the debit was caused by exps on account of Govt school pupils.
Some bit in 28.1.19



7
Honorary Secretary, Administration

Received.....191.....Register

Handwritten signature
285

Abstract.

.....

7/11
Please make up an
abstract of the
.....
.....
.....

Home (Education).....DEPARTMENT

G.O. No. 291

, dated 7

ENCLOSURES.

From the Director of P.
dated 26th February 1919.

Order.-

The Government
provincial funds of a sum
expenses incurred on the

Bank of Madras.
MADRAS.

Current Account Pass Book.

Ledger No. 2 Folio 1363

NAME C. W. Proby Esq.

DESIGNATION Collector of Revenue

ADDRESS

NOTE

This Pass Book should be sent to the Bank to be written
up frequently, and AT LEAST ONCE A MONTH

BANK OF MADRAS.

(Established 1843.)

CAPITAL (FULLY PAID UP)	...	...	Rs. 75,00,000
RESERVE FUND	...	...	Rs. 50,00,000

Head Office : MADRAS.

BRANCHES

ALLEPPY,	BANGALORE,	BIMLIPATAM,
BELLARY,	COCANADA,	COCHIN,
CALICUT,	COLOMBO,	GUNTUR,
COIMBATORE,	MANGALORE,	MASULIPATAM,
MADURA,	OOTACAMUND,	SALEM,
NEGAPATAM,	TRICHINOPOLY,	TUTICORIN AND
TELLICHERRY,	TREVANDRUM.	

OUTSTATIONS.

BEZWADA,	ERODE,	NARASAPUR,
RAJAHMUNDRY AND	VIZIANAGRAM.	

LONDON AGENTS—Bank of England,

**National Provincial and Union Bank of
England, 208 and 209, Piccadilly, W. 1.**

Do. do. 2, Princes Street, E.C. 2.

**AGENCIES—In all the Principal Cities and Towns in India,
Burmah and Ceylon.**

BANK OF MADRAS.

RULES AND TERMS OF BUSINESS.

Accounts Current

1. No account is opened with a smaller amount than 200 Rupees.
2. The Bank collects Bills, Cheques, etc., and also Pay and Pensions on behalf of Constituents.
3. Cheques payable by other Banks brought in after 1 P.M. (on Saturdays 11-30 A.M.) will not be sent for realisation until the following morning; Cheques paid in before that hour will be presented to the Drawees without delay, but the money may not be received in time to be drawn against the same day. Bills, Notes, etc., not payable on demand, intended for realisation by the Bank, should be sent in one clear day before the due date.
4. All Cheques must be drawn on the Bank's engraved form which will be supplied on application, the stamp-duty only being charged for. Pass-Books and Credit-Books are furnished to all Constituents free of charge.
5. All payments to the Bank should be accompanied by the Credit-Book and the entry therein of the transaction should be verified by the initials of a properly qualified Officer of the Bank.
6. It is particularly requested that Constituents will refrain from making entries in their Pass-Books—all entries will be made by the Bank on the books-being sent in to be written up, which should be done at least once a month.

Fixed Deposits

1. The Bank allows interest on Fixed Deposits at its Head Office and Branches, on terms which may be ascertained on application.
2. Interest will cease at the expiration of the term expressed in the body of the receipt.

Savings Bank

Accounts are opened and interest allowed. Copies of the Rules for the guidance of depositors may be had on application.

Cash Credits

Cash Credits are granted for sums of Rs. 2,000 and upwards upon deposit of Government and other Securities, particulars of which may be ascertained at the Bank on application.

Loans

1. Loans repayable on Demand are granted for sums of Rs. 200 and upwards, upon deposit of Government and other Securities.
2. The minimum period of interest to be charged will be 7 days for Loans under Rupees 1,000 and 3 days for Loans exceeding that amount.
3. Goods on which Loans are granted are subject to the customary charges for Godown rent and Insurance.

Drafts

Drafts are issued by the Bank on its Branches, and on the Banks of Bengal and Bombay and their Branches, and on other agents and correspondents, at the current rates of exchange.

Post Bills

Post Bills are issued payable on demand for sums of Rs. 100 and upwards, free of charge. A small fee is charged for Bills under that amount.

Transfers of Shares in the Bank

1. Special forms of transfer may be obtained free of charge on application, but any approved form of transfer may be used if desired.
2. Transfer must be sent in to the Bank together with the relative certificates for registration, and such transfers are not effectual until the name of the transferee has been noted on the

back of the certificates by a duly authorized officer of the Bank. A charge of Re. 1 per certificate is made when a renewal is required.

3. Transfer duty payable is $\frac{1}{2}$ per cent. on the market value of the shares if such value does not exceed Rs. 1,000 and Rs. 2-8-0 for every Rs. 500 or part thereof in excess. In the case of Trusts, a nominal duty of Rs. 5 only is charged on a certificate being signed stating the nature of the transfer. A form of certificate will be supplied on application.

4. Where shares are registered in the name of more than one party, on the death of any of the joint holders, they lapse to the survivors without transfer.

5. Powers of Attorney, empowering firms to receive Dividends and transfer Bank of Madras shares, must specify the name of each individual partner, and may authorize any or all of them to act.

Agency

The Bank receives for Safe Custody Government Securities, Bank Shares, Railway Stock, and other Securities, purchases and sells the same and realises and remits the dividends, interest and proceeds of sale as Constituents may direct on the following terms of commission :—

1. On the Safe Custody of Stocks, Shares and other Securities (the commission is charged on the principal sum and is payable on withdrawal) ... $\frac{1}{4}$ per cent.
2. On the realization of Interest and Dividends on Securities (on amount realized). $\frac{1}{4}$ "
3. On the realization of Interest and Dividends if the Securities are held against Loan Account ... $\frac{1}{8}$ "
4. On procuring the renewal or enfacement of Government Securities held in Safe Custody or on Loan or Cash Credit Account (exclusive of Public Debt Office fees) ... Nil.

5. On buying and selling Government Securities, Bank Shares, Railway Stock and other marketable Securities (exclusive of brokerage) ... $\frac{1}{4}$ per cent.
6. On tendering for Government, Municipal and other open loans ... $\frac{1}{4}$ "
7. On the Safe Custody of boxes, packets, etc., containing valuables (commission varies according to size and value of articles and is payable on withdrawal) ... Minimum Rs. 5.

The Bank will execute transfers, pay calls, and undertake all the operations connected with any of the above transactions. Printed forms of Power of Attorney may be obtained on application.

Public Debt Department

All applications for payment of interest and enfacement, renewal, sub-division and consolidation of Government Securities are to be made to the Secretary and Treasurer of the Bank.

Hours of Business

From 10 A.M. to 3 P.M.

Applications for Loans and Cash Credits, or to close the same and release Securities, must be made before 2 P.M.

The Bank closes on Saturday at 1 P.M.

W. B. HUNTER,

Secretary and Treasurer.

N.B.—With reference to all the foregoing Rules, any further information required may be ascertained on application at the Bank.

Name

C. W. Dooly Esq.

Designation

Address

IN ACCOUNT
WITH
BANK OF

CURRENT

THE

MADRAS.

Ledger No. 2

Folio No. 1363

Date	PARTICULARS.	Withdrawals.			Deposits.			Dr. or Cr.	BALANCE.		
		Rs.	A.	P.	Rs.	A.	P.		Rs.	A.	P.
Nov 15	310552	600	-	-				Dr	600	-	-
18	553	50	-	-				Dr	650	-	-
22	562	57476	-	-				..	6126	-	-
	559.	180	-	-				..	6275	-	-
Dec 18.	872.	78	-	-				..	62828	-	-
31	By Balance						62828				
		62828					62828				

Bank of Madras
Madras 31st Dec 18

D. Accountant.

Carried forward ...

14

W. Doerly Esq., Honorary Secretary, Amistice

(By order) [Signature]

C. Venkatasubramanian
732

Senior Superintendent.

Says

BANK OF MADRAS,
MADRAS.

Please make up my Bank Pass Book sent herewith
and return it by _____
to undenoted address:—

Signature _____

Address _____

* Insert Stamp or Post.

Notice.—It is particularly requested that constituents will send in their Pass
Books at least once a month to be written up.

No. 196 A.

P. T. O.

Encl



Public 371.
A 29. 1-19
Corporation of
Madras,
27th Jany. 1919

15 A

My dear Todhunter,

In continuation of my D.O. dated
the 22nd instant regarding the account
of the armistice celebrations, I here-
with enclose a receipt from the Bank
of Madras for the payment of Rs. 3867-0-4
to the credit of Mr. C. W. Doorly cessa-
tion of hostilities celebrations account.



Yours sincerely,

Charles Molony

TO

The Hon ble Mr. C. G. Todhunter, I. C. S.

3/15

Homeless)
C.N. 294A
1.2.19

BANK OF MADRAS

No 152/14

Received from the Revenue Officer Corporation of Madras the sum of Rupees Three thousand eight hundred & Eight Seven & four paise for the Credit of Mr E.W. Woodley Esq. for the Bank of Madras

3867-0-4

A 005030

Madras 23rd Jan 1919

For the Collector of Madras

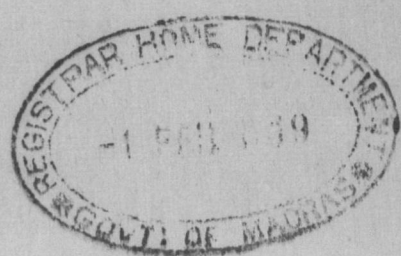
Collector

Public no 371-1
8.1.2.19.

(Main file was sent to Home Sec)

V.S.
Home (Education) v.o. (with receipt)

29.1.19.



29.1.19

1-158 ad added
8.1.2.19

1-158 ad added
8.1.2.19

Home (adv) Sept

page 1 of papers below.

p. 3 of papers below.

p. 2 extra.

It is stated that the deficit of Rs 2,590-7-8 was mainly due to the feeding of children in Govt schools in the city in connection with the armistice celebrations. There are very few ^{un-occupied} Govt schools in the city and these are mainly intended for muhammadans. There are also a few training schools. The total expenditure incurred on treat to school children amounted to Rs 605-0-0 and only a fraction of this expenditure could have been incurred in connection with Govt schools. The deficit should however be made good somehow, and this Sept may, with the consent of the D.P. ^{of the} agree to bear the deficit. Since the accounts were first framed, the committee have received a further subscription of Rs 175- from Mrs. J. G. Adam. Deducting this the deficit comes only to

Rs

25-90. 7. 8
175. 0. 0
2415. 7. 8.

Home (28) no
294A-1
14. 2. 4
15-2-9

No 848 18. 2. 19



As 2415-7-8.

2. It is submitted that the D.P.S. may be asked whether he agrees to meet the deficit from the Education budget - and, if so, to submit a reappropriation statement through the A.G. to meet the charge.

NY
12/2/19

CA
12.2.19

Write the deficit statement. 14/2/19

J.P. Hur

Yes. A reappropriation statement will be submitted.

11. 2. 19

Home (28) Sept 11

The reappropriation statement may be awaited. Received on 5/1/19

848
19.2.19
NY
20/2/19

CA
20.2.19

14/2/19

CN 622 A. From the D.P.S. CN-1831

26.2.19.

The D.P.S. has forwarded a reappropriation statement to

to meet the cost. A draft order is submitted for approval. It may be sent to Finl- for acceptance.



812
573/19.
MS
61019

Ca
6.3.9
5
mm 6/1/19

71/19

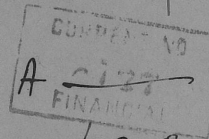
Financial Dept

The draft order may, it is submitted, be accepted in Financial.

63/19

CS
6.3.9
6.3.9

Home (P. S.) Co.
No. 294 A-2
6.3.9



911 A
6.3.9

7D
Finl no 911 A-1
7.3.9



Home (P. S.) Co.

May issue

Ca
7.3.9
5
mm 7/1/19

of funds proposed by
the D.P.S. is sanctioned.

802
573/19.
MS
61349
Q.
65-09
11/1/19

2000 Hall
except 1000000
75.9
6.11-12-19
✓
To the D.P.S. (940)
" A.G. through Int.
" Secy + Treasurer,
Board of Madras.
" Int. Dept.
" C.W. Doorley Esq,
Hon Secy, Amistice
celebrations committee
(with pass books to be sent)
" The President, Corpora-
-tion of Madras



Corporation of Madras,
15th January 1919.

Dear Peet,

The accompanying file was sent to you by Doorley. I presume on the supposition that you are acting as Military Secretary and as such would arrange for the final settlement of the Armistice celebrations.

2 The details are simple enough. Certain items such as feeding the poor were allotted to me and carried out; the entries against the names of the various divisional commissioners refer to the sums so spent.

3 Subscriptions were collected by Sir Wm. Beardsell: as a convenience I advanced money from the Corporation funds to get things under way. Sir William then sent the sums received by him to me: certain persons also sent subscriptions direct to me. A list of all subscribers is enclosed. As per account I advanced Rs.9015-8-4, and in course of time received Rs.12707-8-8 and accordingly have a balance of Rs.3692-0-4 at credit of the Armistice fund. Further I shall send you a cheque or pay the amount into the Bank of Madras, whichever you desire.

4 The remaining debit of Rs.2590-7-8 is mainly due to the feeding of children in Government schools arranged by the Educational department. I presume Government in that department will settle this.

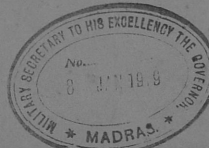
the account there will still be a debit balance of Rs. 20400-7-8 to be paid to the Bank.

I have the honour to be,
Sir,

Your most obedient servant,

Thos. W. Doorley

Honorary Secretary,
Armistice Celebrations Committee.





proceeds D. 7/18

(proceeds sent)

and proceeds

21/10

2

this. The Corporation paid separately for feeding school children in its own schools and also for feeding sweepers and other menials.

Yours sincerely,

Sd/- J. B. Mohan.

To

Capt. L. M. Peet

(True copy)

P. Sivabhusan
Manager, Co. Mo.
22/1/18

27

(refect aut)

The file herewith was sent to me by Mr. Doorly, why I do not know, neither do I understand it. Can you take this over and settle the Bank account as nothing appears to have been paid in to meet the withdrawals.

P. B. Withhusen
Macego, L. M.
22/1/48

From

C.W. Doorly Esquire,

Secretary, Armistice Celebrations Committee,
Madras,

To

The Military Secretary,

Government House, Madras.

Dated Madras, the 7th January 1919.

Sir,

I have the honour to forward herewith statement of accounts received from Mr. J. C. Molony, I.C.S., President of the Corporation in regard to the Armistice celebrations. From this it will be seen that Mr. Molony has in hand the sum of Rs. 3,692-0-4.

2. The following amounts were paid by me through the Bank of Madras:-

For treat to school children	...	Rs. 6075-0-0
Advanced to Mr. Nicholas in connection with sports.	...	Rs. 200-0-0
Hire of taxi	...	Rs. 7-8-0
		Rs. 6282-8-0

I enclose Bank Pass Book and vouchers. I did not get a separate receipt from Mr. Nicholas but the amount is shown on Mr. Molony's account.

3. If the sum of Rs. 3,692-0-4 now at credit of the Armistice Fund in Mr. Molony's hands is placed to the credit of the account there will still be a debit balance of Rs. 2,590-4-8 to be paid to the Bank.

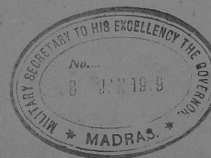
I have the honour to be,

Sir,

Your most obedient servant,

Chas. W. Doorly

Honorary Secretary,
Armistice Celebrations Committee.



RECEIPTS.

Month.	Date.		Amount.		
			Rs.	A.	P.
November.	12.	Mr. Lacey.	25		
	14.	Rev. Skirt.	15	8	0
	15.	Messrs. Harrison & Co. ..	50		
	..	Mr. James Angus.	15		
	..	Mr. V.V. Subramanya Chetti.	10		
	..	Miss S.B. Williams.	30		
	..	The Hon. Mr. Justice Ayling.	100.		
	..	.. L. Davidson.	100.		
	..	Mr. G.A. Natesan.	25.		
	..	The Parish Priest, St. Xavier Church.	7	3	0
	18.	Dewan Bahadur C. Ramanujam Chetty Garu.	300		
	19.	Rev. Arulappa.	18		
	..	Rev. Mark.	3	3	0
	20.	Mr. G.A. Natesan.	2		
	..	Rao Bahadur P. Tyagaraya Chetti Garu.	300		
	..	Mr. C.P. Ramaswami Ayyar.	100		
	..	Mr. S.V. Ramaswamy Mudaliar.	300		
	22.	Messrs. Volkart Brothers.	100		
	..	The South Indian Export Co.	250.		
	..	Messrs. Chambers & Co.	250.		
	..	A.J. Leech Esq.	250.		
	..	Messrs. W.A. Beardsell & Co.	250.		
	..	Mr. B. Browne.	10.		
	..	Mrs. Annie Beasant.	100		
	..	Messrs. Marshall & Sons.	250.		
	..	The Imperial Tobacco Co.	150.		
	..	Mr. D.H. Gillan.	160.		
	..	H.W. Campbell Esq.	50.		
	..	Messrs. Tetley & Whitley.	250.		
	..	.. Alexander & Co.	250.		
	..	.. Wilson & Co.	250.		
	..	The Asiatic Petroleum Co. Employees' Club.	10.		
	..	Mr. A.L. Sanden.	100		
	..	Rev. H.J. Edmonds.	30		
	..	Lt. Col. H. Kirkpatrick I.M.S.	100		
	23.	Gate Collections.	3175	10-0	
	..	Rev. R. Sullivan.	80	8-0	
	..	Capt. Money.	400		
	..	Mr. Doorly.	200		
	27	Mr. F. Armitage.	25.		
	29.	Md. Osman Sahib Esq.	50		
	..	Zynalubdin Saib Esq..	50.		
December	2.	Sir Bernard Hunter.	100		
	..	Messrs. Shaw, Wallace & Co.	250.		
	..	The Bombay Co. Ltd.	250.		
	..	Messrs. Gordon Woodroffe & Co.	250.		
	..	.. Alfred Young & Co.	250.		
	..	.. Binny & Co.	250.		
	..	.. Best & Co.	250.		
	..	.. Walker & Co.	250.		
	..	.. Parry & Co.	250.		
	3	Diwan Bahadur Govindoss Chaturbuja Doss.	100		
	..	Mr. Aga Md. Kali Shirazi.	250.		
	..	Messrs. V. Perumal Chetti & Sons.	150.		
	..	.. H. Md. Batcha Saib & Co.	250.		
	..	.. Md. Jamal Mohiddin Sahib & Co.	250.		
	..	Rao Sahib M.C.T. Muthian Chettiar	250.		
	..	Mr. T. Abdul Wahab Sahib	250		
	..	Messrs. M.A. Ahmed Batcha Saib & Co.	250.		
	..	Khan Bahadur Haji Md. Haneef Saib	100		

Carried over.

12,142--0--0.

Brought forward. 12,142--0--0.

250 0 0

Dec. 6.	Messrs. C. Abdul Hakim & Co.	
..	Haji Moulvi Zynuddin Mahomed Sahib Bahadur.	100 0 0
..	Mr. Mahomed Sadulla Batcha Sahib.	100 0 0
18	The Chaplain Wesleyan Methodist Church.	100 0 0
21	Amount returned by Mr. C. Srinivasachary.	15 8 8
Total Rs.		12,707-8--8

CHARGES.

Month	Date.		Amount.
Novr.	12.	M.R.Ry. V. Tirumalai Pillai Avl.	Rs. 300.
..	..	T. Ethiraja Mudaliar Avl.	300
..	..	K.C. Desikachariar.	300.
..	..	T.M. Sivangnanam Mudaliar. Avl.	300
..	..	Hon. Mr. T. Rangachariar.	300
..	..	Dr. M. Vijayaraghavalu Pillai.	300.
..	..	M.R.Ry. P.V. Duraiswami Mudaliar.	300.
..	..	Md. Oosman Sahib Bahadur.	300.
..	..	Diwan Bahadur C. Ramanujam Chetti Garu.	300.
..	..	V.C. Seshachariar Avl.	300.
..	..	V. Shanmuga Mudaliar Avl..	300.
..	..	A.C. Parthasarathi Naidu Garu.	300.
..	..	C. Srinivasachariar Avl.	300.
14.	M.R.Ry.	Rao Bahadur G. Narayanaswamy Chetti Garu.	300.
..	..	G.A. Natesan Avl.	300.
..	..	G.R. Adikesavalu Naidu Garu.	300.
15.	..	S. Guruswami Chetti Garu.	300.
..	..	S.V. Ramaswami Mudaliar Avl.	300.
..	..	Rao Bahadur P. Tyagaroya Chetti Garu.	300.
..	..	C.P. Ramaswami Ayyar Avl.	100.
Amount paid to coolies on the Sports Day.			25--8--0.
,, towards printing charges.			13--0--0
Expenses incurred by Mr. Nicholas on prizes as per a/c rendered.			648--5--0.
Amount paid to Bashyam Naidu for erection of pandal etc.			800--0--0
do.	Smith & Andru for supply of chairs.	..	76-13--4
do.	Kanara Press for printing tickets.	25-14--0.	
do.	Singaravelu Chetti for Lighting.	79 0 0	
Carried over.			7,468 8 4

Brought forward 7,468 8 4.

Amount paid to Abboyee Chetty for fireworks. ... 1,500 0 0
do. T. Singaravelu Chetty for lighting charges. 39 8 0
do. for Tom tom charges. 3 8 0.
do. for work done by workshop. 4 0 0
Total Rs. 9,015 8 4.

Balance. Rs. 3,692 0 4.

Corporation of Madras.,

6 January 1919

61.
61.4

(with vouchers)

K. K. K.
Revenue Officer.

(1)

1. Chellappan

2. Veerasanmi

3. Munnasami

4. Palayathan

5. Munnasami

6. Nani

7. Vadivelu

8. Sreenivasan

9. Perumal

10. Mungam

11. Pappan

12. Karappan

13. Balan

14. Chellakutti

15. Veerasanmi

16. Rathanam

17. Kaminathan

18. Jayaraman

19. Ramani

20. Chinnaasami

21. Begidikhan

22. Sengavaram

23. Sengavaram

Hannanthu Rao

Eswaren Rao

Gopindan

Gopal

Rajaraman

Rangana Rao

Rathnam

Chinnappa

Received No 8-4

for

for

for

for

for

for

for

for

for

for

for

for

for

for

for

for

for

for

for

for

for

28-8-0.

0-7-3

28-0-9

6939

26-9-4

7600

Passed for Rupees Seventeen and Annas Four only

Total

W. S. S. S. S.

Severely
Annuities

Payments made to coolies
on the 23rd & 24th as
per details on page 1

Rs

12. 0. 0

To Daffadar for the 23rd & 24th
towards tiffin charges

1-0-0

To Cooly for carrying the
Bēnā from Royapettah
to ~~Prasanna~~ the
South Indian Students
Association grounds

1-8-0

to back to
Royapettah

1-8-0

To take the Carpet to Harris's
by cart

0-4-0

To 2 bunds of Casuarina

1-0-0

17-4-0

Received Rupees Seventeen and annas four only

R. S. S. S. S.

28-11-18

No	23 rd night watch coolies	No	24 th day 6 to 12 a.m. Watch + delivery persons	No	25 th day 12 a.m. to 6 a.m.
1	Guruswami Rajor	1	Guruswami	2	
2	Ruyyauathan	2	Ruyyauathan	2	
3	Rajaratnam	3	Rajaratnam	2	
4	C. Gummiah Naidu	4	C. Gummiah Naidu	2	
5	Rathanam	5	Rathanam	2	
6	Ismail Khan Sahib	6	Ismail Khan Sahib	2	
7	Chinniaswami	7	Chinniaswami	2	
8	C. Rathanam	8	C. Rathanam	2	
9	P. Ruyyauathan	9	P. Ruyyauathan	2	
10	Maran	10	Maran	2	
11	Pappen	11	Pappen	2	
12	Murugan	12	Murugan	2	
13	Govindan	13	Govindan	2	
14	C. Munnasami	14	C. Munnasami	2	
15	M. Palayathan	15	M. Palayathan	2	
16	Munnaswami	16	Munnaswami	2	
17	Veeraswami	17	Veeraswami	2	
18	Veerasagharan	18	Veerasagharan	2	
19	Gagambaram	19	Gagambaram	2	
20	Murugasan	20	Murugasan	2	
21	Chellakutti	21	Chellakutti	2	
22	Karuppen	22	Karuppen	2	
23	Bogadikhan	23	Bogadikhan	2	
24	Balan	24	Balan	2	
25	Stanimivasan	25	Stanimivasan	2	
26	Vadivelu	26	Vadivelu	2	
27	Jaganathan	27	Jaganathan	2	
28	Chellan	28	Chellan	2	
29	Raman	29	Raman	2	
30	Veerasami	30	Veerasami	2	
31	Gopaul	31	Gopaul	2	
32	Challappen	32	Challappen	2	

T. Vijayaragavachanar Esq. M.A., 8
 Director of Industries Office,
 Madras

INVOICE FROM

THE INDIA PRINTING WORKS

THE MODERN PRINTSHOP FOR ARTISTIC & HIGH CLASS COLOUR WORK

117, Armenian Street, Madras

Interest at 12 per cent. will be charged one month after delivery.

Rs. A. P.

To cost of paper and printing 5,000 (Five
 thousand) handbills in Tamil
 asking the citizens of Madras to
 Celebrate the Victory Day on Saturday
 (16-11-18) by grand illumination.

(Rupees Thirteen only)

13 - -

TOTAL ... 13 - -

W. G. Gnanapavan
 Manager.

14/11/1918

88-13
 76-13-4
 11-15-8

Statement of Accounts Amstee Spots.

Prizes as per programme attached — 596. - 0 - 0.

Account rendered by A. Deranposton for
articles & labor supplied — 25. 13. -
(see Bill).

Prizes of 10 yds. Turkey Red cloth
@ 12 as per yd. - 13. 8. -

Expd Curtis for 2 days @ 8 as lunch - 8. - -

Four pairs of Ties @ 12 as a pair - 3. - -

Rs. 646. 5

Received from Captain W.S.E. Money
Mtg Secy cheque for Rs. 400.

Recd from Mr. Dorely two cheques
for Rs. 150 + 50 (Rs. 200) - 200 - 600. -

Executive Engineer, South Coast Div.
Seigniorage for removing sand from
Coorun. — Rs. 46. 5. 0
2 - 0 - 0

Rs. 48. 5. 0

Members Spots Committee

Made
27 Nov 10

Recd Rs 48/5/-
27 Nov 10

GRAND SPORTS

In celebration of the Armistice

Under the distinguished patronage of

Their Excellencies the Governor of Madras
and Lady Pentland

ON THE

South Indian Athletic Association Grounds

ON

SATURDAY, THE 16TH NOVEMBER 1918

COMMENCING AT 2-30 P.M.

PROPOSED LIST OF EVENTS (POST ENTRIES).

	1st Prize.	2nd Prize.	3rd Prize.	
	Rs.	Rs.	Rs.	
1. Flat race, 100 yards, open	15	10	5	30
2. Flat race, boys 16 and under	10	8	5	23
3. Flat race, 440 yards, open	10	8	5	8
4. Individual tent-pegging by the Police and Bodyguard	20	15	10	45
5. Bullock reckla race for small bullocks	10	8	5	23
6. Pony reckla race for small ponies under 12 hands	10	8	5	23
7. Sack race, open	15	10	5	30
8. Br'lock reckla race for large bullocks	10	8	5	23
9. Pony reckla race for ponies over 12 hands.	10	8	5	23
10. Chatty race, blindfold, for boys 16 and under	10	8	5	23
11. Sack race for boys 16 and under	10	8	5	23
12. Bareback pony race, handicap	15	10	5	30
13. Tug-of-war, British Troops, I.D.F. and Police (10 a side)	80	40		120

Admission to the ground—Re. 1, As. 3, As. 4.

GRAND PYROTECHNIC DISPLAY

The finest ever seen in Madras

AT 9-30 P.M. SHARP.

Entrance fee—As. 4.

Proceeds of the Gate Money will be devoted to the feeding of the poor.

MADRAS PUBLICATIONS

The 100 yds flat race - 15 - 10 - 5
 15 - 10 - 5
 80 - 40 - 596
 15 - 10 - 5
 80 - 40 - 596

15
31
Madras, 24th Novr. '18.

The Sports Secretary, Armistice Celebration Sports. ... DR.

To,			
20 Ganny Bags. each annas 12/-	...	...	R ^s . as.p. 15- 0-0
Cart hire	...	...	0- 8-0
Twine thread	...	...	0-10-0
Needle two	...	...	0- 2-0
Stiching charges	...	...	1- 0-0
30 Pots each annas 2/-	...	...	3-12-0
Cart Hire	...	...	0- 8-0
2 Coolies engaged on 23rd inst at eight annas each	...	...	1- 0-0
White Winning tape	...	...	0- 5-0
Labour for the said work	...	...	3- 0-0
		Total	R ^s .25-13-0 =====

Rupees twenty five and annas thirteen only.

A. Deraniyala

Memorandum.

M. RAGAVULU NAIDOO.

LATE OF

M. PARTHASARATHY NAIDU & Co.

English Piece-Goods Merchant.

385-38, RASAPPA CHETTY ST.,

Madras.

23/11/1918

To

The Secretary. Sports Club
Peoples Park
Madras.

2

18 Yds Turkey Red @ 4/12. Rs 18.

Purses Thirteen & annas Eight

M. Barham West

The Secretary, Anniversary Day Celebrations — D.
to Mr. Bashiam Naidu, Contractor —

18
27 NOV. 1918
K(5)

Particulars	Amount		
	Rs	as	ps
To engaging Colbrava sets from 12 th to 16 th Nov. 18 & again from 22 nd to 23 rd Nov. 18 for clearing site, spreading sand for roadways, filling sand to the bottom within the Enclosure, valuing work from the Enclosure to —			
Colbrava men 261 @ Rs 0/9/- per man	146	13	
Colbrava Women 252 @ Rs 0/4/- per Woman	63		
To supplying 12 Tons Catrimina posts for the Erecting pandal } 2 Enclosure @ Rs 16/- per ton	192		
To supplying Cocoa leaves 14,500 @ Rs 19/8/- per 1000	282	12	
— do — thin Coir ropes 560 lbs @ 0/2/- per lb	70		
— do — bamboo 1800 @ Rs 6 per 100	108		
— do — thala fibre for tying leaves 400 bundles @ 0/9/5 per bundle	10	6	8
To engaging Carpenters for Erecting pandal 98 @ Rs 1/- Each	98		
To supplying white cloth to the pandal. Lump sum	15		
— do — four Washington lights for night work @ Rs 1/6/- Each	6		
To engaging 6 Carpenters @ 0/11/- E. for repairing gallery, for cutting } To supplying Green nails for the gallery — Lump sum } posts etc.	5	4	
To supplying Sea Sand 356 Carts @ Rs 1/2/- per Cart	400	8	
Total Rs	1398	11	8
	139	13	11
	1538	9	7

Received by Contractor for full satisfaction of the bill.
M. Bashiam Naidu
11/2/19

E. O. E. Centurk Received
Rs One thousand five hundred & thirty eight, annas nine & pice seven only.



Madras }
25th Dec. 19

M. Bashiam Naidu

M. BASHIAM NAIDU & CO
100-101, SEETHA CHETTY ST.
CHENNAI 100-101, SEETHA CHETTY ST.
CHENNAI 100-101, SEETHA CHETTY ST.

M. Bashiam Naidu

Received by Contractor for full satisfaction of the bill.
M. Bashiam Naidu
11/2/19

A. Vijayaraghava Bhaniar Esqrs

v.(b)

Recd 8/19

Dr. to SMITH & ANDRÉ,

25-11-1918.

TAILORS & BOOT MAKERS, Etc., 23, MOUNT ROAD, MADRAS.

I am rendered

- The hire of 500 ²² ^{41 10 8} ^{20 13 4} ^{instante} ²⁴ ¹⁸ ⁴⁴ ⁸ ²² ^{76 13 4} ¹⁴⁰⁸ ^{7. D.}
- do - 2 Sofas hired with cut down - do - @ 2/- each
- 11 Chairs broken and the front legs missing not fit for further use @ 4/- each
- 2 Chairs missing @ 4/- each
- 176 cookies' hire from the S.S.A. ground @ 2/- each



Stamp
7. D.

All Electrical Driving.

25-14-
v. (7) X 20
Neat & Prompt Work.

EVERYMAN'S REVIEW,
A High Class Illustrated
Monthly—Contributed
: by Eminent Writers :
Subn: Rs. 3 a year.

The Kanara Press

A Model Printing House that
turns out the best work in
Printing and Allied Arts
— George Town, Madras. —

FINE JOB
PRINTING
BINDING
ENGRAVING
DIE-STAMPS
AND COPPER
PLATES Etc.

336 Proprietor: K. A. Hebbar.

Secretary, Amnistie Sports Committee.

Nov 20 To cost of printing and
supplying 11500 tickets
for Amnistie Celebration
Sports —

27 NOV. 1918

@ Rs 2 1/8 pr 1000 — Rs. 28-12-
2/4

K. A. Hebbar

27.11.18

Rs 25/14/-

Recd K. A. Hebbar
10/12/18



Memorandum

From

T. SINGARAVELU CHETTY,

MERCHANT AND CONTRACTOR,

Madras and Southern Mahratta Railway, South Indian Railway,

Corporation of Madras, Madras Electric Tramways,

Madras Electric Supply Corporation and

Government Hospitals, etc.

To

64, THAMBU CHETTY ST.,

Madras, 9-12-1918.

Revenue Officer
Corporation of Madras
Madras

Sir,
Please hand over Rs 118-8-0, to Mr.
A. Dandara Pillay, being the amount of my
bill for supplying Washington lights
at S. I. P. A. Ground for Armistice Sports & Oblique

Amount Seven
Rupees Seven
only.

Part

with
my
Sanction
9.12.18

Yours faithfully
Singaravelu Chetty.

9.12.18

The Honorary Secretary
Madras War Funds.

General Merchant & Contractor, Corporation of Madras.

64, THAMBU CHETTY STREET, MADRAS.

[illegible]

Raid and my presence dupes one thousand five hundred
 and 25/12/18

T. SINGARAVELU CHETTY,

MERCHANT AND CONTRACTOR:
M. & S. M. RY. CO., LTD.,
SOUTH INDIAN RAILWAY,
CORPORATION OF MADRAS,
MADRAS ELECTRIC TRAMWAYS,
MADRAS ELECTRIC SUPPLY CORPORATION
AND
GOVERNMENT HOSPITALS, ETC.

R. No 10 7

64, THAMBU CHETTY STREET,
MADRAS.

Dated 10th December 1918.

10 DEC 1918

To,

The Secretary
Madrass Aer. Fund
Madrass

Sir,

With reference to my bill for Rs 118-8-0 for supplying 19 Washington lights to Armistice Sports at P. S. A. A. grounds, I beg to inform you that Rs 79/- only was paid through my Clerk. A. Dandara Pillay instead of paying in full. I further beg to state that I have settled with Mr. T. Vignaragavachary through Mr. V. Bodhanasawmy Pillay at the rate of Rs 18/0 per light. I therefore request you to kindly pay the balance Rs 39/8/0.

Hoping to be excused for the trouble and thanking you in anticipation.

yes on the 1st day the lights were put up & removed as the sports were postponed. This man was promised Rs 48 a light & he was repaid accordingly.

Yours faithfully,
T. Singaravelu Chetty.

10-12-18

24
39/-
11/12/18
Received Rs 40
Thirty nine and
a few eight paise
A. Dandara Pillay
11/12/18

You are a
 very
 kind
 person
 and
 I
 am
 very
 glad
 to
 hear
 of
 you
 and
 hope
 you
 are
 well
 and
 happy
 as
 ever
 I
 am
 very
 truly
 your
 friend
 J. W.

S. Balasubramanian
 Changanichal
 J. S. Sathya
 P. S. Sathya
 K. S. Sathya

Bill No. 20
 20

Cooperation of Madras

27

The officer in charge of Sports
 S. I. A. K. S. Sathya

Date	Particulars	Amount	Remarks
1918 Dec. 18	Supplying Carpenter Cahos for the building Sports in the South Indian Athletic Association Grounds.	Rs 46	
		46	

Revenue Department
 Cooperation of Madras
 Madras, December 1918

Madras
 Revenue Officer
 C. S. Sathya

Komala Vilas

Telegraphic
Address
"Restaurant"

"Canara Restaurant"

Postal Address
No. 2 Francis
Joseph's St. Madras.

CASH BILL

TO The Secretary
Celebration Committee

Rs. A. P.

324 pairs of baskets, each
containing 200 plantains
and 100 packets of sweets,
(every packet consisting of
1 laddu, ^{Rs.} ~~ready~~ ¹ palam of
Kharabundi & Vompudi
and $\frac{1}{2}$ palam sugarcandy)
all for 32400 school-children

6075. .

600. .

5475. .

@ 3- per head
Less advance



Date. 22/11/12.
Clerk.

Received K. Shivala
With them K. Shivala
Proprietor.

29

44

Received from P. Kesava Rao a/c.

Proprietor, Komala Vilas, Bangalore, 168 baskets
each
Containing 100 packets of sweets + 168 baskets
each containing 200 plantains.

(Each packet contained 1 Laddu, many one
palam of Karabundi & Onapodi + about half
a palam of Supari.)

S. Swaminathan
in charge of the Georgetown
Centre of
distribution.
20/11/82

Received from Mr. K. Siva Rao,
 Proprietor, Komala Niles, 156
 baskets of sweets and 156 baskets
 of fruits, of 200 each.

Triplacane }
 20. 11. 18

Mr. S. Ven. an. a. a.
 20. 11. 18
 Sub-Asst. Inspector of Schools,
 Triplicane Ram.

Each packet contained 1 Cadu, nearly
 one palam of Karabendi, Gmapudi,
 and about half a palam of Sugar Candy.

Mr. S. Ven. an. a. a.
 20. 11. 18
 Sub-Asst. Inspector of Schools,
 Triplicane Ram.

Received from Mr. K. Siva Rao,
 Proprietor, Komala Niles, 156
 baskets of sweets and 156 baskets
 of fruits, of 200 each.

Triplacane }
 20. 11. 18

Mr. S. Ven. an. a. a.
 20. 11. 18
 Sub-Asst. Inspector of Schools,
 Triplicane Ram.

Each packet contained 1 Cadu, nearly
 one palam of Karabendi, Gmapudi,
 and about half a palam of Sugar Candy.

Mr. S. Ven. an. a. a.
 20. 11. 18
 Sub-Asst. Inspector of Schools,
 Triplicane Ram.

Thurs
21. 11. 18

31

46

PROVINCIAL PUBLICITY BOARD
EMPLOYMENT AND LABOUR BUREAU

Madras. 22/10/19

Dear Mr. Dooch

The rules are correct
& the accounts are quite
in order. I am perfectly
satisfied in every way &
have neither paper nor coin
yours sincerely,

J. M. Callaghan

Dear Mr. Callaghan,

Would you kindly let
me have a note saying that the
accounts are quite in order
and the rates are correct
arranged by you.
I shall then send it to the
Military Secretary for notice
as to payment.

Yrs. Sincerely
Chas. W. Doo

32/47
Received from the Hon. Secretary, Celebrations
Committee, the sum of Rupees Six hundred (Rs 600)
only being the advance for supplying refreshment
to school-children.

Masas. }

K. Shrivastava
15/11/18



ADDISON & CO., LTD.,

MOUNT ROAD, MADRAS,
BANGALORE AND OOTACAMUND.

L.F.

No. 61322

16/1/19 18

Received from

C. W. Doorley Esq.
Esq. m. m.

with thanks, the sum of Rupees

Seven hundred and Eight

only to the credit of the Cashier
on account of m. m. m.

ADDISON & CO., LTD.

For ADDISON & CO., LTD.,

100 Subramania Esq.

Cashier

Rs 7/8/-

one

Addison Press—4544-18-10,000.

Telegrams : "Addisonco," Madras.
Telephone : No. 250 (two lines).

Date 19th November 1918.

ADDISON & CO., LD., MADRAS.

Suppliers of everything for the Motorist and Cyclist.

Head Office :—Post Box 308, Mount Road, Madras.

BRANCHES AT BANGALORE AND OOTACAMUND.

Full Name *C. W. Doorley Esq.*
Permanent Address { *Jannetta Gardens*
Caesars Road, Egmore

To hire of Taxi on 12/11/18
for 12 miles ——— Rs 7-8 -

(Rupees Seven Annas Eight only)

TOTAL Rs 7-8 -

M
32407

Goods to be sent to

IN CASE OF ERROR OR EXCHANGE PLEASE RETURN THIS BILL.

Please keep this Memo. for Reference, to check with Monthly Account.

Sold by

Examined by

CO-ONLY.

L.O.
27

My Accts General
UNCLAIMED
REFUSED LETTER

From the Dead Letter Office at

To D.L.O. MADRAS

701 St. George

fo. 291. Em.

On His Majesty's Service only.

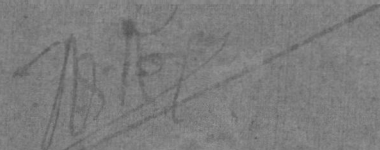


W. Dooley Esqr.

% J. C. Molony Esqr

President of Corporation of Natal

Trashe


Despatching Clerk.

When given for copying

When copied

When examined

When signed

191

REAR AGAIN G.O. No.
101

DATED

CURRENT No.

ENCLOSURES TO G. No.

ORDER OF GOVERNMENT

A A A A A A A

LETTER OF GOVERNMENT

STATEMENT WITH LITTO.

PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH
IN ORIGINAL.

N.B.—

A = Copy in full.

B = Not to be copied.

F = Copy abstract only.

Q = Copy heading only.