

Educational (1904) Department.

ORDINARY MS.

G.O., No. 514 .

DATED 17. 8. 04

INDEXED.

[Despatch Abstract.]

Cash box

Informing the A.G. that the Police enquiry
in connection with the theft of the — of the
EN & Leg. Dept., has not resulted in deter-
mining that the money that was lost has been
recovered from the Cash keeper

BACK PAPERS.

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

FURTHER PAPERS.

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

List of missing vouchers should be called for?
M

Note for the Head/Off, Educational and Legislative Department

I beg to report the loss of the cash-box with vouchers, a ten rupee note & a few rupees under the following circumstances.

Before I left office yesterday a little after 5 pm. I gave the box and stationery articles to peon Shaukh Ahmad to be placed in the safe. After so doing he returned the safe keys to me which I gave him for the purpose. As soon as I came to office this morning I gave the keys of the safe to him as usual to bring the box and the stationery ware. He brought only the latter & said that the box was not to be found in the safe. A search was made in the department, & the box is not forthcoming.

CRV
19/5/04

Submitted to the F.A.

2. The safe does not appear to have been tampered with in any way; apparently the cash box was not placed inside the safe last evening. It must have been left in the office without being secured the safe and must have

Written Statement of Shaikh Ahmed, Peon,
Educational and Legislative Dept.—

At about 5 o'clock last evening C. R. Vijayaraghavachariar gave the cash chest and stationery to me and asked me to keep them in the iron safe. I kept them in the safe, locked it and returned the keys to Vijayaraghavachariar. Vijayaraghavachariar then went away. I remained in the office with the Head clerk and attendant Krishna Rao and when they left the office, I went twice round the office, saw the seats of the clerks carefully, closed the office, gave the key to the Sargeant and went home. I came this day to the office at 10 A.M. when I came, the office had been opened by Ramachandira Rao, L. & Co. turn peon. When Vijayaraghavachariar came to office at 11 o'clock, he asked me to open the safe and take out the cash chest and stationery. I opened the safe and took out the stationery, but the cash chest was not there. I reported so to Vijayaraghavachariar.

19-5-04.

Shaikh Ahmed

The Police say that they searched
Ramachandria Rao's house and found
nothing there. He is still in custody
and they are making further enquiries.
May these papers be now submitted to
the Secretary for information?
7H.
20-5-04

Please put-up a rough plan of the
room showing the seat of Vijayaragha-
va chari and the Iron safe and the
distance between the two.
V.R. 20-5-04.

A rough plan of the room
showing the seat of Vijayaraghava
chari and the iron safe is submitted
The distance between Vijayaraghava
chari's seat and the safe is 25 ft.
7H.
21-5-04

Submitted to the Secretary
2. A further report will be submitted as soon
as the Police inquiry is concluded
V.R.
21/5/04

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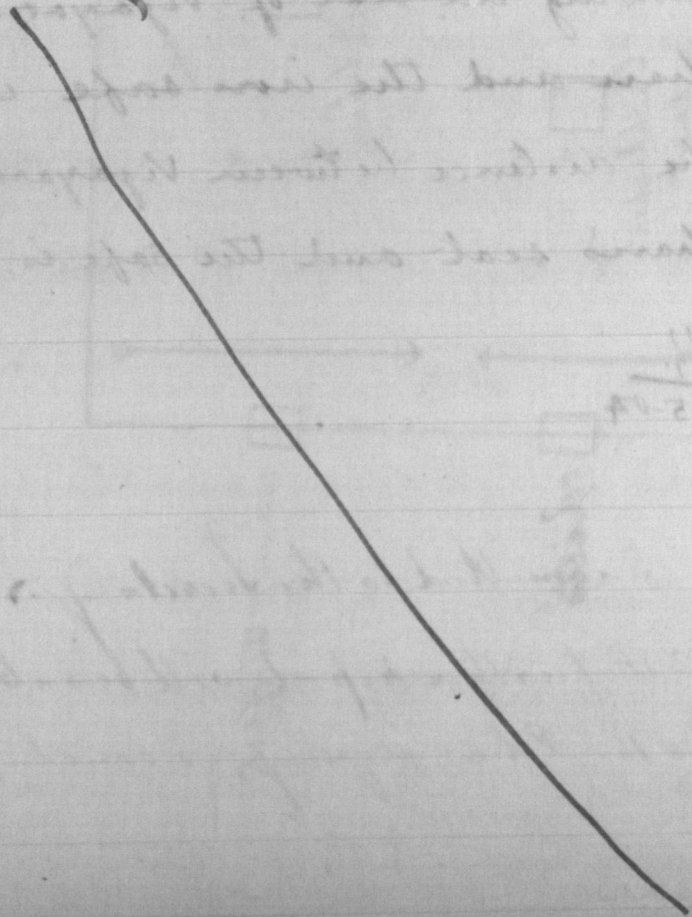
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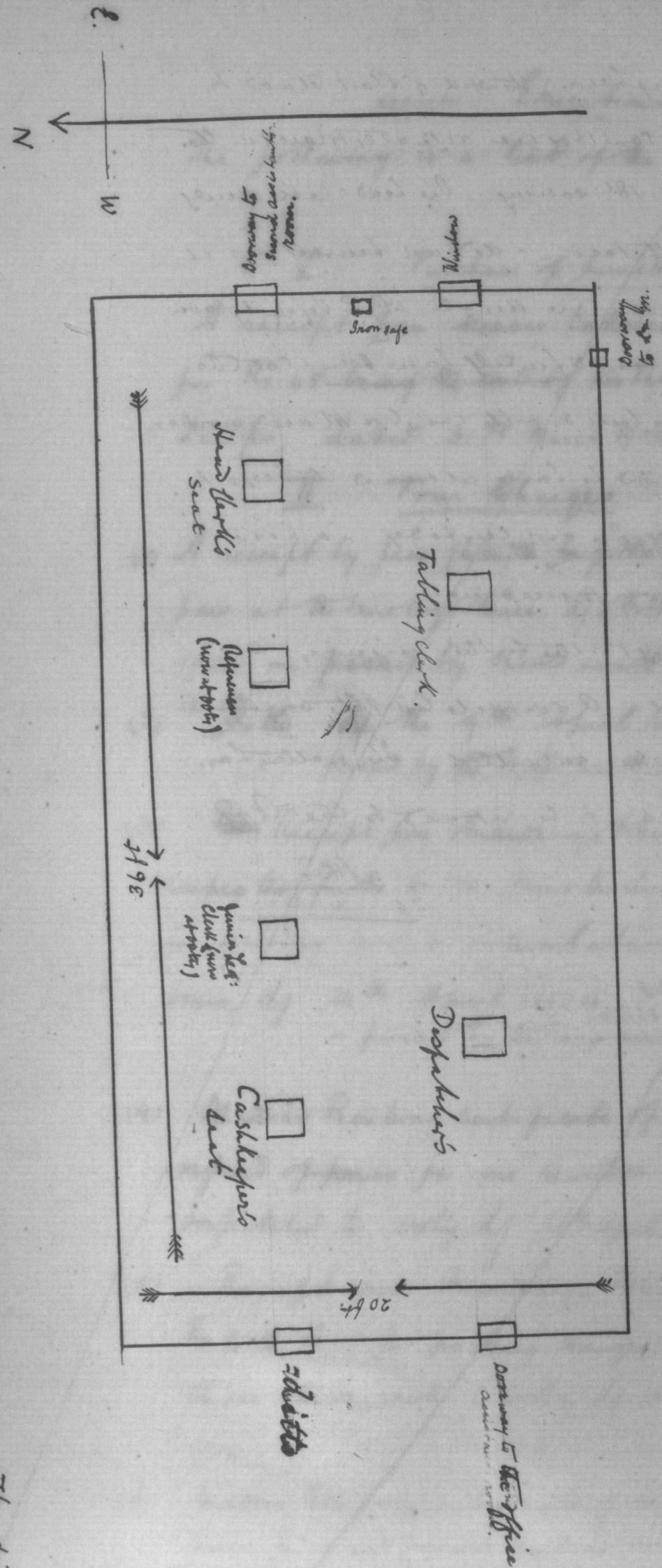
There is nothing beyond the word of Stuart Adams to show that the cash box was actually placed in the safe on the 18th evening. The head clerk merely gave it to the Sec. - did not himself see it placed inside. The Hon. Mr. J. P. Vigney, M.P. for Clavi, should himself have seen that the safe was locked, & the cash box placed inside. He should have allowed the Sec. to go out of his own custody, & not a dangerous proceeding. The result of the further inquiries is awaited. A completed list of vouchers should be submitted. The matter has, I think, to be reported to the C. P.

ADJ
24 5 00

Head clerk & Sec. Dept
26/5/14



made in office
PM
24/5/14



The distance between the cashier's seat and the iron safe is 25 ft.

The following is a list of the missing vouchers:

I. Purchase of furniture

A receipt from Messrs Oakes and Co
for Rs 45 being the cost of two Table
Lamps, dated 31st March 1904 } 45-0-0

II. Tour Charges.

- (1) A receipt by Jem Phandu for jukka hire
paid at the Secretary's house, d/ 5th April
1904 - passed by Secy asstt } 0-14-0
- (2) Ditto d/ the 9th April 1904 - 1-8-0
passed by the Secy asstt - }
- (3) Receipt from Anandarya Pillai
carpenter, for Rs 2-1-0 - being the charges
for printing nos 12 on circulation
boxes, d/ 14th April 1904 } 2-1-0
- passed by the Secy asstt.
- (4) Madras Railway certificate of
refund of fares for one recruit box
despatched to Coim, d/ 16th April 1904 } 12-14-0
- (5) Receipt from Anandarya Pillai for
Rs 4-8-6 - for packing charges of a
Chair slide-rack to Coim, d/ 18th April
1904. } 4-8-6
- (6) Madras Railway certificate of refund of
fares for recruit boxes sent to Coim, d/ } 43-6-0
19th April 1904
- (7) Madras Railway Parcel Receipt
for Rs 1-4-6, d/ 12th May 1904 } 1-4-0

Total 111-8-0

The permanent advance of the office is Rs 150.
 Amount drawn on abstract bill of 11 April " 100
 " " 18th " " 38-12-4
 " " 19th " " 75-4-4
 Total to be accounted for 363-12-0.

Amount adjusted already in Travelling
 Allowance Bill of 4th May 1904 } 102-8-0

Amount now to be accounted for 261-4-4

Amount as per list of ^{separate} vouchers 200-7-4

Charges as per coty book 34-10-7

Cash with Ramaswami Nayak at coty 0-7-2
 235-8-9

with the Ck Est. & Leg. coty.

Actual cash to be accounted for 25-11-3.

2. No money was therefore taken on loan from any of the other cash-keepers. A sum of Rupees ten was given to Krishna Rao to meet urgent telegraph & other charges & so the amount lost with the box was with Rs 15 and odd only.

3. Ramaswami Nayak clearly told me that S.A.'s orders - vide portion marked in the coty books, perhaps - were to the effect that no contingent bill should be submitted till the last pie of the permanent advance was spent. As to the adjustment bill that had to be sent for the advance, ^{as one consolidation bill was thought advisable.} since the amounts

were drawn. The coty office was asked whether it had drawn money in advance, so that if any amounts had been drawn, to send down the vouchers of expenditure with the O/C of the abstract bill. The coty office replied that when the vouchers' amounts aggregate to the amount drawn, the vouchers

would be sent down. The adjustment travelling allowance Bill is the Bill which was submitted at the same time as S.A.'s orders referred to in his note of the 31st ultimo was received, and in obedience to such orders. S.A. will see from the Contingent register that the entries are all up to date and the adjustment or cash bill or would have been submitted at a moment's notice after for the correspondence with the coty office about taking S.A.'s orders as to the submission of cash & adjustment bills simultaneously in the special circumstances of the case, had not this mishap of loss of cash-box occurred.

4. The telegram to the Honble Mr Forbes, of 28th March 1904 goes into the preceding year's - 1903-1904 - accounts. Vide Contingent register put up.

Cly
 2/6/04

Submitted with the drafts placed below. It is a fact subjected to the too frequent drawing money on contingent bills when there was enough ~~cash~~ money with the cashkeeper to meet ordinary expenses.

PM
 2/6/04

Secy
 2/6/04

The drafts are approved. I am unable to approve of the principle of not receiving contingent bills until the entire amount is almost expended. The bill should be received periodically, say a

1451
7603

2. The Secretary's orders to submit contingent bills in future on the 11th and the last working day of ~~each~~ each month will be observed. Attention is however solicited to article 83 of the Civil account Code and article 100 of the Treasury manual. Under the former bills have to be prepared "when the permanent advance begins to run short, and in any case at the end of each month, or when a transfer of office takes place" but this is modified by the latter which says "It is only when the balance of the permanent advance is inconveniently small or a payment larger than the amount of the advance has to be made that the Contingent register should be totalled as directed in Article 83 of the Civil account Code, the bill for payment at the Treasury prepared, and the permanent advance re. compounded."

add - Should the expenditure
by the state amount to ^{two-thirds} ~~one-half~~
of the total P. & C. 2/3

You - but is any case at
the end of each month

3. Drawing extra advance on abstract bills is, if submitted, permitted only in connection with the move of the fort to the hills & back & by the Secretariat offices at Ootacamund.

Noted.
HWS
8.6.06

Cash Keeper
Madras office
Please note & show to
you also.

Subd to F. a for personal.

Office note attached to this
order be drafted: F.B. 10/10/04

For the Secretary

A draft office order is submitted
below for approval. *Adm.*
1/20

26
10.6.24

Admission
102
17500

Office order.

Contingent bills should be prepared and submitted to the Secretary on the 11th of each month if the expenditure by that date amounts to two-thirds of the total permanent advance and in any case on the last working day of each month.

Ab 10.6.04

VR 10/6/04

112 13.6.04

J

with reference to the explanation required of me in the notes connected with G.O. No. 386 Educational, dt 23rd June 1904 - viz - to show cause why I should not make good the loss of the contingent money, - I beg to submit that I have no satisfactory explanation to offer under the circumstances in which the theft was committed.

CRV

30.6.04. submitted.

17/7/4

for Mr. M. V.

The loss, when the theft is detected and the amount recovered from the offender will leave the same good for the Government. Clearly a whole lot of money that there was considerable negligence. He should not have allowed the keys to go out of his own custody and should have himself watched himself by active observation, instead of inquiring, that the box was a place. The date

1051
2.7.04.

The loss has been made good by the Cash Keeper. Was the inquiry by the Police been closed? Madras office, please enquire if necessary put up a reference to the Comm. of Police.

10/8/4

280

Please see Telephonic messages to and from the assistant Commissioner of Police dated the 12th instant. With reference to paragraph 2 of G.O. No. 386, of 23-6-04 a draft is submitted below

CRV
13-8-04
7th
13-8-04
15/8/4

Approved
by
15/8/04

X + II

Z

See 4

TELEPHONIC MESSAGE.

Date, _____ 190 _____
Hours _____ Minutes _____

From	To
The Port Commr of Police	Mr. H. A. S. & L.

Ref. your telephone of today.
The Insp. has reported that the enquiry so far has not been successful.

ASR
12/VIII-

14
Educational & League Dept

Telephone

From The First Assistant
To

The Asstt Commissioner of
Police

~~Please see~~

With reference to the theft case
reported on in Commissioner's Letter
no 384 of 16th June last will you
kindly say whether the enquiry by the
Police has been finally closed.

J.E.
Please despatch
7/8
12/8/04

Despd
V.B.
12/8/04

CRV
12-8-04
7/8
12-8-04

V.A.
12/8/04

1 200-7-10.03.

190

C. No. _____, From the _____, No. _____, dated _____ 190_____

ORDER No. 514, dated 17-8-1902

huis

In continuation of G.O. no. 386
dated 23rd June last, the Accountant-
General will be informed that the
Police enquiry ~~has been finally closed~~
~~in the detection.~~
~~but the perpetration of the theft~~
~~has not been detected.~~ The amount
of money that was lost has been
recovered from
~~made good~~ by the cash-keeper

CRV
13.8.04

7. H.
13.804

To the Accountant-General

Der/d

20/8/4

16.8.6

by
1208

Given for copying _____
copied _____
examined _____
signed _____ } 190 .

AMAIN G.O., No. _____, DATED
190 .

At No.

ISSUES TO C. No.

OF GOVERNMENT

A A A A A A A

TER OF GOVERNMENT.

MENT WITH DETTS.

NOT FILLED UP, BEING MEANT FOR DELETION
IN

N.B.—

- A = Copy in full.
- B = Not to be copied.
- F = Copy abstract only.
- Q = Copy heading only.