

Financial (1899) Department.

ORDINARY PRINTED.

G.O., No. 858

DATED 26-7-99

INDEXED.

13/3

[Despatch Abstract.]

Tents supplied to Civil Officers for plague purposes

Requesting the A.C. to arrange for the adjustment of all outstanding charges on account of — after communicating with the Collectors concerned, where necessary, and to furnish, in due course, a statement of the amounts thus adjusted.

T
28/7/99

BACK PAPERS.

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

FURTHER PAPERS.

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

Government {1899} of Madras. FINANCIAL.

Recd.

Regd.

} 12/9.

Enclosures

Spare copies

G.O., No. 853, 26th July 1899.

JULY.

Tents supplied to Civil Officers for Plague Purposes.

Requesting the Accountant-General to arrange for the adjustment of all outstanding charges on account of — after communicating with the Collectors concerned, where necessary, and to furnish, in due course, a statement of the amounts thus adjusted.

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

Read—the following papers:—

From R. B. CLEGG, Esq., Acting Collector of Salem, to the Plague Commissioner, Madras, dated 15th March 1899, Ref. No. 474-P.C.

I have the honour to forward herewith a bill for Rs. 13-12-10 received from the Examiner of Ordnance Accounts on account of tents supplied for the use of the District Medical and Sanitary Officer, Salem, and to request that payment of the amount may be sanctioned.

Ref. on C. No. 3220.

Forwarded to the Inspector-General of Ordnance, for favour of opinion, whether this bill should be paid. A large number of tents has been borrowed from the Military Department for plague purposes, but no claim for payment of their value has yet been made.

(Signed) L. E. BUCKLEY,
Plague Commissioner.

10th April 1899.

From Lieutenant-Colonel E. B. STANDBRIDGE, R.A., Inspector-General of Ordnance, Madras Command, to the Plague Commissioner, Madras, dated Ootacamund, 18th April 1899, No. 892-A.

In returning herewith the enclosures of your endorsement, Ref. on C. No. 3220, dated 10th April 1899, I have the honour to state that the demand for payment is a correct one. Under clause viii (a), article 95, Civil Account Code, Volume I, Part I, the value of all issues from this department to civil departments has to be met, and under clause xi *ibid*, the value is adjusted by book transfer or cash payment accordingly as the amount is above Rs. 50 or otherwise. Credit is given when stores are returned to this department.

2. Possibly it is due to other issues having been such as to necessitate adjustment by book transfer or bills having been met without question that previous instances have not come to your notice.

From the Examiner of Ordnance Accounts, Madras, dated 2nd June 1899, No. 2186.

From the Examiner of Ordnance Accounts, Madras, to the Secretary to Government, Local and Municipal Department, dated 16th June 1899, No. 3094.

Adverting to your Reference on C. No. 1292-P., dated 8th June 1899, I have the honour to state that twelve unserviceable tents, I.P. complete, Staff Sergeants, and twelve unserviceable tents, I.P. complete, Mountain service, single fly, were issued from the Madras Arsenal in April 1898 on Requisition No. 53, dated March 1898, signed by the Secretary to Government of Madras, Local and Municipal Department, to the officers on plague duty at the Bellary and Kurnool Road railway stations, as indicated in the remark column of the requisition.

From W. H. DAWSON, Esq., Officiating Accountant-General, to the Secretary to Government, Local and Municipal Department, dated Fort St. George, 3rd July 1899, No. A. 98/3413.

With reference to your Reference on C. No. 1292-P., dated the 8th of June 1899, I have the honour to forward herewith a statement showing how the charges in question have been adjusted and when advised to Government.

ENCLOSURE.

STATEMENTS showing the amounts debited and value communicated for recovery on account of tents supplied to Civil Department for Plague duty during 1898-99.

Arsenal from which supplied.	Issue voucher number and date.	To whom supplied.	Month in which amount debited and value communicated for recovery.	Amount.
Madras	219½ of April 1898	Secretary to Government, Local and Municipal Department.	February 1899	(e) 108 12 10
	220½ of " "	Do. do.	Do. "	(d) 217 9 7
	86 of Oct. "	Collector of Anantapur	December 1898	(a) 1,114 12 10
	106 of " "	Do. do.	Do. "	(a) 120 0 0
	141 of " "	District Medical and Sanitary Officer, Vellore.	Value communicated; Despatch No. 8662, dated 16th January 1899.	(f) 31 0 0
	69 of Dec. "	Collector of Salem	Value communicated; No. 10475, dated 11th March 1899.	(g) 13 12 10
	70 of " "	Sub-Collector of Hósár	Value communicated; No. 1129, dated 8th May 1899.	(g) 38 9 8
	71 of " "	Collector of Cuddapah	Value communicated; No. 10476, dated 11th March 1899.	(f) 31 0 0
	64 of Jan. 1899	Collector of Salem	February 1899	(e) 590 8 0
	123 of " "	Do. do.	Value communicated; No. 2138, dated 1st June 1899.	(g) 22 8 0
Bellary	113 of April 1898	Collector of Kurnool	November 1898	(b) 72 6 5
	92 of June "	District Medical and Sanitary Officer, Bellary.	Value communicated; No. 10110, dated 27th February 1899.	(f) 30 12 9
	49 of July "	Do. do.	Value communicated; No. 72, dated 31st May 1899.	(g) 5 14 5
	88 of Aug. "	Do. do.	Value communicated; No. 10478, dated 11th March 1899.	(f) 12 0 0
	121 of Sept. "	Acting Collector of Bellary	Value communicated; No. 7521, dated 2nd December 1898.	(f) 27 7 0
	165 of Nov. "	District Medical and Sanitary Officer, Bellary.	January 1899	(d) 264 12 10
Trimulgherry.	14 of " "	Collector of Anantapur	December 1898	(a) 265 8 0
	27 of " "	Additional Medical Officer, Hósár, Salem district.	Do. "	(c) 88 8 0
Total				3,055 15 2

(a) Charged to Local Fund plague charges and reported to Government in the quarterly statement ended 31st March 1899.

(b) Charged to Provincial plague charges and will be communicated to Government.

(c) Charged to Provincial plague charges and communicated to Government in Memo. No. B.G.P.—34, dated 6th June 1899.

(d) See remark against (b).

(e) Under reference to the Collectors of Kurnool and Salem as to what department should be charged with these sums.

(f) Adjusted by Collectors being below Rs. 50. It is not known here how they were adjusted.

(g) It is not known whether the items were adjusted and, if so, how they have been adjusted.

Endt. No. 154 P., Local and Municipal.

Transferred to the Financial Department.

(Signed) C. J. WEIR,
15th July 1899.

(Signed) C. J. WEIR,
Ag. Secretary to Government.

ORDER—No. 853, Financial, dated 26th July 1899.

The Accountant-General will be requested to arrange for the adjustment, at an early date, of all outstanding charges on account of tents supplied to Civil officers for plague purposes, after communicating with the Collectors concerned, where necessary. He will furnish, in due course, a statement of the amounts thus adjusted.

(True Extract.)

G. STOKES,
Chief Secretary.

To the Local and Municipal Department.
" Accountant-General.
" Inspector-General of Ordnance, Madras.
" Examiner of Ordnance Accounts, Madras.

Financial Department PLAGUE COMMISSIONER'S OFFICE.

CURRENT NO. 25/2

(189 9)

C. No. 4350, 1292P, 1546P. and 1753P.

Endt. No. 154P dt 15-7-99

Transferred to the Financial

CURRENT No. 4350

Department.

Resd 12/7/99



to be
as Secretary to Govt
Lt. H. Dept
12. 7. 99. From

Recd 13/7/99

Refm. Cno: 4350 988

Order

to

The Insp. Genl. of Ordnance
A.C.

No. 892. A.

In:

With reference to our letter no. 892 Dated 18-4-99

of 18-4-99, I have the honor to

Received 20-4-99

request that you will kindly let

Registered 20-4-99

me know in how many cases of issue

Enclosures 2

of C to 3220 with

of tents, book adjustments have been

Spare copies

made or bills paid by Collectors, with

the amount involved in each case.

As such adjustments or payments have

I doubt that payments would have

been made without my knowledge.

Come to my notice. If any have been made

it is necessary that they should be submitted to

me

A.C.

Lm
22/7/99Lm
27/7/99

Dated 27/4/99

SUBJECT.

Stating that the demand for the payment of bill an account of tents supplied for the use of the Lt. Medical and Sanitary Officer Salem is a correct one.

BACK PAPERS.

No.	Date.

FURTHER PAPERS.

No.	Date.

L. & M.
1,000-16-5-2.

Plague.

Local & Munl. (1899) Department.

Ref on Cas 1292 P.

CURRENT No.

Forwarded to the Accountant General,
who is requested to report whether any payments
or adjustments in the Civil accounts have been made
in account of the tent referred to; & if so, from what allotment the charges have
been made. No intimation of these charges has
been given to Dept or the Plague Comd.

Long 20/8/99 to Mr. A. G. 2205

Ref on Cas 1292 P
Order

From

The Examiner of
Ordnance Accounts
Made as

The Examiner of Ordnance Accounts

is requested to state what tents said
to have been supplied to the Secy to Govt
Local & Munl Dept in April 98, and
under what authority

No. 2186

Dated 2. 6/99

Received 3. 6/99

Registered 3. 6/99

Enclosures

Spare copies

SUBJECT.

Forwarding a statement
giving particulars of
the amounts debited to
values communicated
for recovery on account
of tents supplied to
Civil Dept, Made as
for plague duty during
1898-99

2 The Exr. of ord. accounts 2205

Long 20/8/99

The payment of the tent
to the Secy to Govt. 2205
in 19 6/99. P. 200 19 6/99

BACK PAPERS.

G.O.	No.	Department.	Date.
120	1023	P. Mull	

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Statement showing the amounts debited and values communicated for recovery on account of duties supplied to Civil Department for plague duty during 98-99

Arsenal from which supplied	Issue Voucher No and date	To whom supplied	Month in which amount debited and value communicated for recovery	Amount		Remarks
				No.	a p.	
Madras	219 1/2 of April '98	Secretary to Government of Madras	February 1899	108	12 10	
"	220 1/2 - do -	Local & Municipal Department	do	217	9 7	
"	86 of October '98	Collector of Anantapur	December 1898	11 14	12 10	
"	106 - do -	Dist. Mdl. & Sanitary Officer Bellary	do	120	0 0	
"	1241 - do -	Collector of Salem	Value communicated Sep. 12 3662 of 1899	31	0 0	
"	69 of December '98	Sub Collector of Salem	do - 104750 of 1899	13	12 10	
"	40 - do -	Collector of Bellary	Value communicated Sep. 12 1129 of 1899	38	9 8	
"	41 - do -	Collector of Bellary	Value communicated Sep. 12 10476 of 1899	31	0 0	
"	64 of January '99	Collector of Salem	February '99	590	8 0	
"	123 - do -	do	Value communicated Sep. 12 238 of 1899	22	8 0	
Bellary.	113 of April '98	Collector of Kurnool	November 1898	92	6 5	
"	92 of June '98	Dist. Mdl. & Sanitary Officer Bellary	Value communicated Sep. 12 10108 of 1899	30	12 9	
"	49 of July '98	do	do - 2072 of 1899	5	14 5	
"	88 of August '98	do	Value communicated Sep. 12 10476 of 1899	12	0 0	
"	121 of September '98	Ag. Collector Bellary	do - 1521 of 1898	27	7 0	
"	165 of November '98	Dist. Mdl. & Sanitary Officer Bellary	January '99	264	12 10	
Trimmulgherry	14 of November '98	Collector of Anantapur	December 1898	265	8 0	
"	24 - do -	Dist. Mdl. & Sanitary Officer Bellary	do	88	8 0	

Enclosures.

MILITARY ACCOUNTS DEPARTMENT.

O. F.
92.

FROM THE

EXAMINER OF ORDNANCE ACCOUNTS,

MADRAS,

No.

2186
2687
27

Madras, 22 June 1899.

To THE Plague Commissioner,
Fort St. George,
Madras.

REFERENCE.

Sir,

At the instance of the Inspector General of Ordnance, Madras Command, I have the honor, with reference to your letter No. 4350 dated 27th April 1899, to his address, to forward herewith a statement giving particulars of the amounts debited, and values communicated for recovery, on account of tents supplied to Civil Department, Madras, for plague duty during 1898-99.

I have the honor to be,
Sir,
Your most obedient servant,

L. Halber
Examiner of Ordnance Accounts.
Ato

Local & Munl. (189 /) Department.

CURRENT No. 1546P

From *The Examiner of Ordnance
Accounts, Madras.*

Order

No 3094

Dated 16-6-99

Received 19-6-99

Registered 19-6-99

Enclosures

Spare copies

SUBJECT.

*Stating that certain tents
were issued from the
Madras Arsenal in
April 1898 on requisition
signed by the Secretary
of the Dept. to the officers
on plague duty at the
Bellary and Kurnool
Road Stations.*

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Local & Munl. (189) Department.

CURRENT No. 1753 P.

From The Ac. M. Lynd.
London

Order

No. 3413

Dated 3-7-99

Received 4 - JUL 1899

Registered 4-7-99

Enclosures

Spare copies

SUBJECT.

Forwarding a statement showing how the charges have been adjusted with reference to the previous C. L. 1292 P. 78-6-99. and when advised to Government.

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

C-2512 Finl

For aural department

Note for the C.E.

On the 15th March 1899 the Collector of Salem forwarded to the Plague Commissioner a bill for Rs 13-12-10 from the Examiner of Ordnance Accounts on account of tents supplied for the use of the District Medical and Sanitary Officer, Salem, and requested that the payment of the amount ^{might} be sanctioned. The bill was forwarded to the Inspector General of Ordnance for favour of opinion. The Inspector General stated that the demand for payment was a ~~consequence~~ ^{consequence} that under clause VIII (a), Art. 95, Civil Account Code, the value of all issues had to be met and that under clause IX of the same Article, the value is adjusted by book transfer or cash payment, as the amount is above Rs 50 or otherwise. The Inspector General ^{then} requested by the Plague Commissioner to state the number of cases of issue of tents in which book adjustments have been made or bills paid by Collector with the amount involved in each.

case. In reply the Examiner of Ordnance accounts, at the instance of the Inspectant General, forwarded a statement giving particulars of the amounts debited and values communicated for recovery on account of tents supplied for plague duty during 1898-99. One of the items in the statement ^{related to} tents supplied to the Local department in April 1900 and the Examiner was requested to state what tents were supplied in that month and under what authority. The Examiner reported that 24 unserviceable tents were moved from the Madras Arsenal in April 1900, on a requisition signed by the Secy, L.M. Deptt. to the Officer in charge of the Bellary & Kurnool road railway stations.

The Accountant General was also asked to report whether any payments or adjustments in the civil accounts have been made on account of the tents above referred to & if so from what allotment the charges have been met.

In reply the Accountant General forwarded a statement exactly the same as that forwarded by the Examiner

of Ordnance. From the explanatory remarks given by the Accountant General it is understood that he does not know whether the sum of Rs 13-12-10 referred to by the Collector of Salem as well as some other items have been adjusted [vide remarks (g)]. The whole correspondence has been forwarded by the Secy to the Finl Deptt.

~~It is not clear what point the action is now needed in the Financial department. Perhaps the sanction is required for the payment of Rs 13-12-10 to the Examiner of Ordnance accounts. The A.G. says that certain other items (Rs 38-9-8, 22-8- + 5-14-5) also remain unadjusted or (to put them in his own words) does not know whether they have been adjusted and if so how. In the latest plague estimates for 1900-01, a sum of Rs 4520 has been provided on account of purchase of tents and the payment of the amounts outstanding may be met from this provision.~~

~~Submitted that for the information if necessary may be called for from the Local department on the Examiner of Ordnance~~

S. O. No 435 Finl
22-8-99

~~a~~ Sub. that the A.G. may be requested to adjust all outstanding charges on this account, after communicating with the Collectors concerned, where necessary, ^{in due course} to put amounts thus adjusted

Cut. Please see draft below 22.2.91

NOTE FOR THE Secretary Fin. ²⁸
Paragraph 2 of the draft order received for counter-initials seems to be unnecessary, the Collectors concerned having been, so far back as the 2nd may last, requested by the Plaine Commissioner in his Letter No. 1189 of that date to arrange for the return to the Military Department of such of the kinto supplied by it as were not required

Aug B

24.7.88

Para. 2. does not seem to be needed.



24.7.99

Quit para 2.

26.7.91

Office Des as modified Cut 26.7.91

C. No. 2572 From the Coll. of Salem No. 474, dated 15. 3. 1899. (A)
" " J. S. of Ordinance " 892A - 18. 4. 98. (A)
" " Ex. of Ordinance Acct. " 2186, " 2. 6. 1899. (Q)
" " Dr. do " 3094, " 16. 6. 1899. (A)
" " Acct. Genl. " 3413, " 3. 7. 1899. (A)

L. M. Dept. for c. i.

Order No. 8531 of 26. 7. 99

The Acct. Genl. will be requested to arrange for the adjustment, at an early date, of all outstanding charges on account of tents supplied to Civil officers for plague purposes, after communicating with the Collectors concerned, where necessary. He will furnish, in due course, a statement of the amounts thus adjusted.

2. Order will issue in the L. M. Dept. in regard to the return to the Ordinance Dept of such tents as are not now required

L. M. Dept.
Acct. Genl.
J. S. of Ordinance, Madras
Ex. of Ordinance Acct., Madras

Curd.
22 Feb. 1900
24. 7.

2474

Memorandum

2812
C. P. of Government
1812
3000
3413

Order
The order will be
referred to the
Department of the
of all outstanding claims
current of the supply
and officers for the
of the Government
the will be
in the case of a statement
the current of the
of the order will be
of the order will be
of the order will be

First copy sent to Press.

Returned for signature.

Despatched in print.

READ AGAIN G.O., No.
189

DATED

CURRENT No.

Print as marked

2817

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT

LETTER OF GOVERNMENT

STATEMENT WITH DITTO

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

A.B. -

- A = Print in full
- B = Not to be printed.
- P = Print abstract only.
- Q = Print heading only.

NUMBER OF COPIES
REQUIRED.

Order complete.
Letter only.
Order complete with Letter.