

MADRAS RECORD OFFICE.

Government of Madras.

Judicial DEPARTMENT.

G.O. No.	1621	Press
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Dated	1 - 10 -	19 1882

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Not to be folded or roughly handled

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Proceedings of the Madras Government, Judicial Department,
1st October 1862.

No. 12. Read the following letter from Messrs. W. J. G. IRVINE, and A. G. SMYTH, Auditors of the Accounts of the Administrator General; to THOMAS PYCROFT, Esq., Chief Secretary to Government, Fort Saint George, dated 18th September 1862.

We have now the honor to submit our report on the accounts of the Administrator General for the half-year ending 30th June last.

2. That Officer has as his Schedule prepared in the usual form and placed at our disposal all the books, vouchers, and other records of his Office.

3. The Schedules contain the accounts of 427 Estates and 81 Trusts, being the whole of which the Administrator General had received charge up to 30th June last, and on which any Assets have been realized. They also exhibit the disposal of 10 Estates which have been closed.

4. We have examined the whole of these accounts and the several transactions they include.

The Cash balance at 31st December 1861 as particularized at para. 5 of our Auditors' last report amounted to Rupees... .. 44,697 14 4
Receipts during half-year.

On account of 85 Estates.	1,48,454	10	0	
On account of 20 Trusts	6,135	5	8	
	1,54,589	15	8	

Payments.				1,99,287 14 0
On account of 158 Estates	98,536	12	5	
On account of 35 Trusts.	7,548	3	2	
	1,06,084	15	7	

Balance at 30th June 1862... 93,202 14 5

Particulars of Balance.

Due to 360 Estates Rupees	93,942	9	1	
Due to 74 Trusts.	8,548	7	4	
	1,02,491	0	5	
Due by 63 Estates... ..	6,302	1	5	
Due by 7 Trusts... ..	2,986	0	7	
	9,288	2	0	
	93,202	14	5	

which is accounted for as follows:—

Deposit in Treasury Rupees	38,000	0	0	
Do. in Bank of Madras.	54,532	7	8	
Do. in hand... ..	670	6	9	
	93,202	14	5	

6. These items we have verified as usual by reference to the Accountant General, the Bank of Madras, and the Cash book of the Administrator General. The balance in the books of the Bank of Madras is Rupees 2,466-15-4 in excess of that shewn above, owing to a Cheque which was drawn on 30th May, not having been presented at the Bank until the 21st July. We have carefully gone over the whole of the cash operations checking the receipts with the numbered copies kept as prescribed by No. 4 of Rule 1 of 8th April 1856, by the inspection of Account sales, &c., and the payments, by comparison with their proper vouchers, so far as we have been able to ascertain, full credit has been given by the Administrator General for all sums received by him on account of the Estates and Trusts under his charge.

the

*Proceedings of the Madras Government, Judicial Department,
1st October 1862.*

7. Of the items which formed the aggregate of Rupees 12,337-11-5 referred to in the Order of Government, No. 619 of 17th April as the amount then due by Ashton Richardson and Co., on Account sales of the following Estates, viz.,

G. Sherriman...	Rupees 7,359 12 10
St. L. M. Grenfell ...	462 6 5
Sir H. Davison ...	3,914 2 3
Captain J. Lawder ...	155 10 3
Serjeant G. Smith ...	415 11 8

the following have been paid with costs—Captain J. Lawder, and St. L. M. Grenfell; and of the others, there has been paid in part—Sir H. Davison Rupees 2,810-5-6 with interest to date of Judgment and costs, and G. Sherriman Rupees 3,122-11-5; there now remains outstanding:—

Sir H. Davison ...	Rupees 1,103 12 9
G. Sherriman...	4,237 1 5
Serjeant G. Smith. ...	445 11 8

Rupees... 5,786 9 10

Judgment having been passed on these amounts, the Estates lose the interest from the date of Judgment. There are Account sales due by Williamson and Co., in the Estates of J. Sabine, and Mr. Pharoah, amounting to Rupees 2,583-2-8. Proceedings have been taken against them and under the execution of a writ in the latter account, Mr. Williamson is a prisoner in the Debtors' Goal, but we are informed there is every probability of the amount being recovered.

8. The Administrator General has transferred an asset lapsing to Government, under Section 51, Act VIII of 1855, on account of the Estate of Lieutenant J. Stoddart, in cash Rupees 411-10-5.

9. The Administrator General has also deposited in the Government Treasury Rupees 376 5 11 on account of 2 Estates under Section III of Rule III of 8th April 1856.

10. The balance of Securities at 31st December last, as particularized at part Auditors' last report was... Sicca Rs. 45,700 Co.'s Rs. 4,50,200

Received during half-year.	
On account of 16 Estates ...	3,100 " 1,20,800
On account of 4 Trusts ...	9,600 " 5,300
Sicca Rupees...	58,400 " 5,76,300

Disposed of	
On account of 12 Estates... 30,100 51,300	
On account of 1 Trust. ... 2,000 Sicca Rs. 30,100 " 53,300	

Balance at 30th June 1862... Sicca Rs. 28,300 " 5,23,000

The balance was held as follows:—

On account of 74 Estates...	Sicca Rs. 11,500 Co.'s Rs. 2,85,300
On account of 40 Trusts...	" 16,800 " 2,22,700
" 28,300 " 5,08,000	

1 Bank of Madras share on account of Estate ...	" 1,000
14 Do. on account of Trusts. ...	" 14,000
" 28,300 " 5,23,000	

By reference to the Bank of Madras, we find there were deposited on the 30th June last, Sicca Rs. 28,300 Co.'s Rs. 4,79,300 and shares (15) " 15,000 and there were with the Administrator General and since accounted for... " 28,700 Sicca Rs. 28,300 Co.'s Rs. 5,23,000

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1st October 1862.*

11. The investments during the half-year were as follows:—

By purchase on account of 6 Estates ...	Co.'s Rs. 33,500
By transfer from other Estates, on account of 10 Estates and 4 Trusts ...	Sicca Rs. 10,100 " 14,100
" 10,100 " 47,600	
By receipts on account of 4 Estates... 2,600 " 68,500	
10 Bank shares. ...	" 10,000
Sicca Rs. 12,700 Co.'s Rs. 1,26,100	

The Administrator General has realized and duly accounted for the proceeds of Securities and Bank shares, sold and transferred as follows:—

Sold on account of 5 Estates... Sicca Rs. 20,000 Co.'s Rs. 21,700	
Transferred from other Estates, On account of 9 Estates and 1 Trust ...	" 10,100 " 14,100
Bank shares sold on account of 1 Estate... " 9,000	
Delivered up on account of 1 Estate... " 8,500	
Sicca Rs... 30,100 " 53,300	

12. The transactions in Securities and Bank shares were effected at the current market value of the different loans operated in.

13. The Administrator General has deposited in the Treasury for remittance to England during the half-year Rupees 681-14-2 on account of 2 Estates and 1 Trust. The receipts granted to Mr. M. Homidge of the India House by the parties on whose behalf these and previous remittances were made, so far as they have yet come to hand, have been produced for our inspection.

14. The Administrator General has charged commission during the half-year as follows,

On 84 Estates...	Rupees 5,283 2 4
On 18 Trusts ...	" 20 13 4
	5,303 15 8

and he has charged for copies of accounts, &c.,... 44 14 0

Rupees... 5,348 13 8

which we have checked and passed as correct. The principal items were from the Estates of Doorgaduth Puttah, A. D. Ross, Serjeant F. Scott, and C. M. Teed.

15. We have compared the Schedules of closed Estates and Trusts with book No. 11, ordered to be kept by Rule I of 8th April 1856, and found the same to correspond.

16. The whole of the books required to be kept by the said Rules have been duly kept during the half-year. The Cash book has been balanced daily and monthly and its summation has been checked throughout.

17. With reference to Section 38 of Act VIII of 1855, we consider the sum of Rupees 500 should be allowed the Administrator General for the preparation of his Schedules and the copies thereof, and that the same with the usual small bill for printing and such allowance as His Excellency the Governor in Council may be pleased to grant ourselves, should be apportioned in the usual manner to the Estates and Trusts having Assets at credit in excess of Rupees 10, and that the half-year's interest on the Audit Fund deposited in the Government Treasury should be drawn and applied in terms of No. 2, Rule IX of 8th April 1856, to defray the portion of these charges falling upon Estates with balances of less than Rupees 500 and to reduce those falling to the other Estates.

18. We have the pleasure to state that the Administrator General and his Establishment have afforded us every facility in the discharge of our duty.

the

Proceedings of the Madras Government, Judicial Department,
1st October 1862.

No. 13. ORDER THEREON, 1st October 1862, No. 1,621.

The Auditors submit their report on the Accounts of the Administrator General for the half-year ended 30th June last.

2. The balance of Cash on that date, and the Government and other Securities belonging to the several Estates and Trusts were as follows,

On 30th June 1862.	Cash.	Securities.		
		Sicca Rupees.	Company's Rupees.	Bank Shares.
Deposit under Rule 111, Section 1...	38,000 0 0			
With Bank of Madras	56,999 7 0			
Less Cheque drawn but not paid before 30th June...	2,466 15 4			
	54,532 7 8	28,360	4,79,300	15,000
„ Administrator General ...	670 6 9		28,700	
		28,360	5,08,000	15,000
	Rupees 12,337 11 5			

The paper for Rupees 28,700 in the hands of the Administrator General has been since accounted for.

3. The amount still remaining unpaid out of the sum Rupees 12,337-11-5 referred to in the Order of Government, 17th April last, No. 619, is Rupees 5,786-9-10, but the Auditors remark that the Estates concerned lose interest from the date of Judgment. The Government have already intimated that they will look to the late Administrator General, Mr. Ritchie, and not to his Salesmen, for the proceeds of effects sold under his orders. Two months have now elapsed since their last Orders (29th July) were passed on this subject, and the Government do not feel justified in longer delaying to take measures for the recovery of the sums still outstanding. The Government Law Officers will therefore give formal notice to Mr. Ritchie, that unless he makes satisfactory arrangements for the payment of the money by the 20th instant, he will be proceeded against on behalf of Government under Act VIII, 1855, and if such arrangements be not made they will proceed against him accordingly without further reference to Government.

4. The Government desire to be informed by whom Messrs. Williamson and Co. were employed in the disposal of the two Estates mentioned in para. 7, and at what times—also, what arrangements are made by the present Administrator General for the sale of property belonging to Estates under his charge.

Commission and Fees.....	5,348 13 8
Government allowance	4,200 0 0
	9,548
Less Establishment and Contingencies.....	4,260
For six months.....	Rupees 5,288

5. In the half-year under review, the net income of the Administrator General has been on an average Rupees 880 a month.

6. The Government grant the Administrator General Rupees (500,) five hundred ~~a month~~ for preparing his Schedules, and the Auditors Rupees 400 each for their services. The entire amount, Rupees 1,300, together with the cost of printing the Schedules, will be charged to all Estates having assets above Rupees 10. The interest accrued on the Audit Fund—the disbursement of which is sanctioned—will be applied in payment of the charges falling on Estates with balances less than Rupees 500, and then in reduction of those falling on the other Estates.

(Signed) T. PYCROFT,
Chief Secretary.

Exd. F. Cartledge.

Judicial Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

Read letter from the
Auditor of the Accts.
of the Administrator
Genl. —————

Enter 18th Sep. '62.

Order ————— 1862-10/1621

The Auditors submit
their report on the
Accts. of the Admini-
istrator General for
the half year ended
30th June last.

2. The balance of cash
on that date, and
the Govt. & other secu-
rities belonging to
the

the general Estates and
Trusts were as follows:—

On 30 th June '02.	Cash.	Securities		
		India Rupees.	Impa. m's Rs.	Bank Shares.
Deposit under Rule III - § 4.				
With Bank of Madras.	38,000	"	"	"
Self cheques drawn but not paid before 30 th June. - 56,999 " 7 " .				
" Administrator Genl. - 2,466 " 15 " 4.	54,532	7	8	28,300
	670	6	9	28,700
Total	93,202	14	5	508,000

The paper for Rs. 28,700 in the hands of the Administrator General has been since acc'd. for."

3. The amount still ^{unpaid} re-
maining due ~~by date of~~ ^{pro}:

Rs. 57.86 " 9 " 10, but the
Auditors

Auditors remark that the Estates concerned lose interest from the date of Judgment. The Govt. have already intimated that will look to the late Administrator General, Mr. Ritchie, & not to his salesmen, for the proceeds of effects sold under his orders. Two months have now elapsed since their last order / 29 July. The Govt. desire to be informed by whom Messrs. Williamson & Co. were ^{disposed of the} employed in these ^{where over in hand} two Estates, & at what times.

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Commission & Fees — 5,348.13.8
 Govt. Allowance — 4,200.00
 Self & establishment &
 contingencies — 4,200.00
 For six months — Rs. 5,288

comes of the
 Administrator Ge-
 neral has
 been on

an average Rs. 880
 a month.

6. The Govt. grant the
 Administrator Genl.
 Rs. 500 Five Hundred
~~amount~~ for pre-
 paring his schedule
 & the Auditors —
 Rs. 400

Rs. 400 each for their
 services. The entire
 amount, Rs. 1300
 together with the
 cost of printing the
 schedules, will be
 charged to all Es-
 tates having assets
 above Rs. 10. The
 interest accrued
 on the Audit Fund
 — the disbursement
 of which is sanction-
 ed — will be appli-
 ed in payment
 of the charges fall-
 ing on Estates with
 balances less than
 Rs. 500, & then in re-
 duction

reduction of those
falling on the other
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II

The Auditors of the Ad-
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" Acct. Genl. }
Government Solicitor depd. 2nd

[REDACTED]

Dr. H. L. L. to Surg.

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Administrative General (12/300)

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having assets at the 10/31.

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