

MADRAS RECORD OFFICE.

Government of Madras.

Judicial DEPARTMENT.

G.O. No.	1445	Press Mis
⁹⁻¹⁰ Dated	3-10-	19 1864

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16/11/2017

Proceedings of the Madras Government, Judicial Department,
3rd October 1864.

No. 9. Read the following letter from MESSRS. W. F. G. IRVINE, AND J. MACKEY, Auditors of the Accounts of the Administrator General; to the Honorable A. J. ARBUTHNOT, Chief Secretary to Government, Fort Saint George, dated Madras, 7th September 1864.

We have now the honor to submit our Report on the accounts of the Administrator General, for the half-year ending 30th June 1864.

2. That officer has laid before us his Schedules, prepared in the usual form, and has placed at our disposal all the books, vouchers, and other records of his office.

3. These Schedules contain the accounts of 594 Estates and 91 Trusts, being the whole number in charge of the Administrator General, up to 30th June last, and on which any assets had been realized. They also exhibit the disposal of 63 Estates and 3 Trusts, which have been closed.

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

	Rs.	A. P.
5. The cash balance at 31st December 1863, particularized at paragraph 5 of the Auditor's last report, amounted to.....	47,596	8 9
Receipts during half-year—		
On account of 162 Estates.....	2,24,973	12 0
On account of 54 Trusts.....	33,526	11 6
	2,58,500	7 6
	3,06,097	0 3

Payments during half-year—		
On account of 248 Estates.....	1,81,660	9 8
On account of 55 Trusts.....	30,300	12 3
	2,11,960	14 11

Balance at 30th June 1864.....	94,136	1 4
Particulars of balance—		
Due to 463 Estates.....	87,648	3 1
Due to 77 Trusts.....	11,459	14 9
	99,108	1 10
Due by 127 Estates.....	4,280	5 5
Due by 14 Trusts.....	691	11 1
	4,972	0 6
	94,136	1 4

which is accounted for as follows:—		
Deposit under head of Audit Fund.....	38,000	0 0
Do. to credit of account in Bank of Madras.....	57,197	0 7

Less following Cheques drawn, not presented:—		
No. 274 of 1863.....	170	10 9
" 190 " 1864.....	58	3 3
" 196 " ".....	284	8 0
" 204 " ".....	12	12 10
" 213 " ".....	100	12 0
" 214 " ".....	675	11 1
	1,302	9 11
Cash in hand.....	55,894	6 8
	241	10 8
	94,136	1 4

Balances of the Administrator General

Rs. 94,136	1	4	27,200	6,27,800	22,500
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6. These items we have verified as usual by a reference to the Bank of Madras, and the Cash Book of the Administrator General. We have gone over the whole of the cash operations, checking the receipts with the numbered copies kept as prescribed by No. 4, Rule I 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.

7. The following Estates have been charged with Law costs during the half-year:—

	RS.	A.	P.
W. Clarke.....	200	14	0
P. Pharoah.....	150	7	0
Grenfell.....	266	13	8
T. Brass.....	814	13	0
Valoyda Moodelly.....	77	12	0
Sullivan.....	98	13	1
Basacharloo Naidoo.....	500	0	0

8. There are no account sales outstanding.

9. The Administrator General has deposited in the Bank of Madras Rupees 563-0-11, on account of 6 Estates, under Section 3 of Rule III of 8th April 1856.

10. The balance of Securities at 31st December last, as per paragraph 10 of the Auditor's last report, was..

	S. RS.	C. RS.
Receipts during half-year—	30,800	6,35,900
On account of 24 Estates, including 5 Bank's shares of Rupees 1000 each.	1,22,200	
On account of 17 Trusts, including 3½ Bank's shares of Rupees 1000 each.	1,500	84,500
		1,500 2,06,700
Disposed of—		32,300 8,42,600
On account of 46 Estates.....	5,100	185,800
On account of 6 Trusts.....		6,500
		5,100 1,92,300
Balance at 30th June 1864.....	27,200	6,50,300

Particulars of balance—

On account of 50 Estates, including 5 Bank shares...	8,900	2,40,400
On account of 49 Trusts do. 17½ do.	18,300	4,09,900
	27,200	6,50,300

which is thus accounted for:

In Bank of Madras custody.....	27,200	6,27,800
10 Bank of Madras Share Certificates for 17½ shares.		17,500
5 Certificates of Filature concern of Pondicherry.		5,000
	27,200	6,50,300

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

By purchase on account of 11 Estates and 4 Trusts.		47,500
By transfer from other Estates on account of 13 Estates.		38,200
Do. on account of 14 Trusts.	1,500	80,000
By receipts on account of 7 Estates.....		41,000
	1,500	2,06,700

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

	S. RS.	C. RS.
Sold on account of 7 Estates.....	1,000	14,000
Transferred to other Estates on account of 33 Estates.	1,500	1,14,600
Do. on account of 5 Trusts....		3,600
Delivered up on account of 11 Estates and 2 Trusts....	2,600	60,100
	5,100	1,92,300

12. The sales were made in the above cases by the Bank of Madras as usual.

13. The Administrator General has withdrawn from the Bank of Madras Rupees 5125-15-6 on account of the estate of Captain James Meulh, originally deposited on 9th March 1858, in the General Treasury under Section 51 of Act VIII of 1855, and also Rupees 7863-0-4 on account of a Trust deposited on 3rd January 1859, under same rule.

14. The Administrator General has withdrawn from the Bank of Madras, under Section 3, Rule III of 8th April 1856, on account of 2 Estates, Rupees 133-1-10.

15. The Administrator General has transferred Assets lapsing to Government under Section 51, Act VIII of 1855, on account of 8 Estates and 1 Trust, Sicca Rupee Paper Rupees 1600, Company's Rupee Paper Rupees 14,600, and cash Rupees 1953-13-1.

16. The Administrator General has deposited in the Bank of Madras, for remittance to England during the half-year, Rupees 31,814-14-11 on account of 34 Estates. The receipts granted to Mr. Hornidge 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.

17. The Administrator General has charged Commission during the half-year as follows:—

On 166 Estates and 52 Trusts.....	12,359	1 11
And he has charged for copies of accounts furnished.....	844	0 4
Of which amount he has refunded to 3 Estates, under Order of Government, No. 410 of 22nd March 1864.....	170	14 0
	673	2 4

Rupees, 13,032 4 3.

18. The Administrator General has brought to our notice by letter that he had destroyed certain articles of clothing which belonged to the estate of J. S. Anderson, on account of the deceased having been a leper, the value of the clothes, was only Rupees seven. We have no doubt sanction will be given to this; and he has also laid before us a letter from the Session Judge of Cuddapah, dated 23rd October 1863, referring to the loss of certain jewels belonging to estate of Page, which were taken by the peon, who had them in charge to deliver to the Administrator General. The said peon is supposed to have made good his escape into the Hyderabad country, as no trace of him or the jewels have been found since, though every exertion has been made by the Police.

19. We have examined the whole of the books required to be kept by Rule I of 8th April 1856. The Cash Book has been balanced daily and monthly, and its summation has been checked throughout.

20. 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 the same, with the usual bill for printing and other allowances, should be apportioned in the usual manner to the Estates and Trusts having assets at credit in excess of Rupees ten; 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 on other estates.

21. It gives us much pleasure in bearing testimony to the really neat and correct way in which the Administrator General's books have been kept during the past half-year.

22. We return our thanks to the Administrator General and his office, for the assistance rendered us in auditing the accounts.

No. 10. ORDER THEREON, 3rd October 1864, No. 1445.

In the foregoing letter, the Auditors submit their report on the accounts of the Administrator General for the half-year, which ended 30th June last.

2. At that date, the cash balance and the value of the Government and other Securities belonging to the several Estates and Trusts, were as follows:—

	Cash.		Securities.		Bank and other Shares.
			Sicca Paper.	Company's Paper.	
Deposit under Rule III, Section 4.	38,000	0 0	...	...	...
Balance at credit of account with Bank of Madras, less 6 Cheques drawn before, but not presented till after 30th June 1864.....	55,894	6 8	27,200	6,27,800	22,500
In the hands of the Administrator General.....	241	10 8	...	...	...
Rupees...	94,136	1 4	27,200	6,27,800	22,500

3. The Governor in Council considers the report to be satisfactory, save as regards the Law charges noticed in paragraph 7. These charges have been incurred in seven Estates to an aggregate amount of Rupees 2100-8-9. His Honor in Council desires that the Auditors will report under what circumstances it became necessary to incur these charges to so large an amount, and in so many Estates.

4. The proceedings of the Administrator General, as reported at the beginning of paragraph 18, are approved, so far as the Government are concerned. It is improbable that the parties interested in the Estate will raise any objection.

Commission and Fees.....	12,052	4 3
Government allowance.....	3,600	0 0
	16,052	4 3
Less Establishment and Contingencies at the estimated rate of Rupees 610 per mensem.	3,600	0 0
For six months.....	12,072	4 3

5. During the half-year under review, the emoluments of the Administrator General's office averaged Rupees 2162 per mensem, as shown in the margin.

6. The Governor in Council grants the Administrator General Rupees (500) five hundred for preparing his Schedules, and the Auditors Rupees (400) four hundred each for their services. The entire amount, Rupees 1300, 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 (which the Accountant General is authorized to disburse) 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.

(True Extract.)

Secretary to Government.

To the Auditors of the Accounts of the Administrator General.
" Administrator General.
" Accountant General.

Exd. T. Tulloch.

Judicial Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

Read letter from the Auditors
 of the Accts. of the Administrator General
 dated 7th Sept. '64 N^o 1.
 Order 3rd October 1864 N^o 1445.

In the foregoing letter, the Auditors submit their report on the Accounts of the Administrator General for the half year ended 30th June last.

At that date, the Cash balances & the value of the Govt. & other Securities belonging to the several Estates & Trusts, were as follows:-

Cash	Securities		Bank & other Shares.
	Govt. Paper	Company's Paper	
38,000	-	-	-
55,894 6 8	27,200	62,780	22,500
241 10 8			
94,136 1 4	27,200	62,780	22,500

Deposit under Rule III & 4 -
 Balance as credit of Account with Bank of Madras less charges drawn before 30th June 64 -
 in the hands of the Administrator General

The Governor in Council considers the report to be satisfactory, save as regards the law charges noticed in para 7. These charges have been incurred in estates to an aggregate amount of Rs 2,109-8-9. His Honor in Council desires that the Auditors will report under what circumstances it became necessary to incur these charges to so large an amount, & in so many Estates.

4. The proceedings of the Administrator Genl. as reported at the beginning of para 18 are approved so far as the Govt. are concerned. It is ^{improbable} ~~to be hoped~~ that the parties interested in the estate will raise ^{any} objection.

5. During the half year under review, the enrolments of the

the Administrator Genl. Commission & fees - 18032.4.3 averaged Rs 2,162 7 mms per m, as shown in the Govt. ~~Account~~ ^{Statement} 3,600. margin. Defect abatement & contingencies at the estimated rate of Rs 510 p mensem - 3660. For six months - Rs 42972.4.3

6. The Governor in Council grants the Administrator Genl. Rs. 500 Five hundred, for preparing his Schedules, & the Auditors Rs. 400 Four hundred each for their services. The entire amount, Rs 1,300, together with the cost of printing the Schedules, will be charged to all Estates having assets above Rs 10. The interest accrued on the Audit Fund (which the Acctt. Genl. is authorised to disburse) will be applied in payment of the charges falling on Estates with balances less than Rs. 500, & then in reduction of those falling on the other estates.

The Auditors of the Accts. of the Administrator Genl. Administrator Genl. Acctt. Genl. —

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PROCEEDINGS of GOVERNMENT

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