M.R.O. 1—29,000—16-10-29.

MADRAS RECORD OFFICE.

Government of Madras.

Judicial DEPARTMENT.

G.O. No. 1443 Press Mis.

146-147

Dated 18. 9. 19 1886

4/5

Not to be folded or roughly handled

Proceedings of the Madras Government Judicial Department.
15th September 1866.

No. 146. Read the following Proceedings of Government in the Military Department, dated 7th September 1866, No. 3146.

Sanctioning payment of the sum of Rupees 1075-8-3, claimed by the Mysore Government on account of the bursting of unserviceable ordnance in the Fort of Seringapatam. } (Vide Proceedings, Military Department, dated 7th September 1866, Nos. 172—175.)

No. 147. ORDER THEREON, 15th September 1866, No. 1443.

To be recorded.

(Signed) J. D. SIM,
Secretary to Government.

Ead. J. Tulloch.

MILITARY DEPARTMENT.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following papers:—

From the Commissioner for the Government of the Territories of H. H. the Maharajah of Mysore.	Here enter	16th August 1866, No. 807.
Report from the Controller of Mily. Accts ...	,,	29th ,, ,, B.

From the Commissioner of Mysore, Bangalore, 16th August 1866, No. 807; to the Secretary to Government, Military Department, Fort Saint George.

I have the honor to forward, for submission to His Excellency the Governor, a copy of the correspondence as per margin, on the subject of a claim for Rupees 1,075-8-3, preferred on behalf of the Mysore Government, for outlay incurred on account of the destruction of unserviceable ordnance in the Fort of Seringapatam, pursuant to the desire of the Government of Madras, as expressed in Proceedings of the Military Department, No. 3705, dated 11th October 1861.

Deputy Accountant General's letter, to Inspector General of Ordnance, Madras, No. 560, dated 6th July 1866.
Reply No. 1566, dated 20th idem; further letter, No. 2015, dated 11th August.

I have refrained from addressing the Board of Revenue as suggested by the Inspector General, concluding that, under any circumstances, the sanction of the Government of Madras will be required for the settlement of the claim, from whatever departmental funds it may be payable.

From the Deputy Accountant General of Mysore, Bangalore, 6th July 1866, No. 560; to the Inspector General of Ordnance, Madras.

I have the honor to enclose a detail of expenditure incurred at the Mysore Treasury on account of the destruction of cannon, &c., in the Fort of Seringapatam, amounting to Rs. 1,075-8-3, pursuant to the desire of the Government of Madras, as expressed in Proceedings No. 3705 of 11th October 1861. You will observe that in the letter of the Deputy Secretary in the Military Department, No. 3937 of 10th December 1863, it was subsequently proposed that the cost of destroying unserviceable Ordnance in the Mysore Territory should be borne partly by the Government of Madras and partly by that of Mysore as specified in your letter to the Secretary in the Military Department, No. 160 of 24th November 1863. This arrangement was agreed to, but, as the Fort at Seringapatam is the property of the Madras Government, it appears to the Commissioner that the whole of the outlay on the destruction of Ordnance in that Fort may fairly be borne by the Madras Government, as contemplated in their Proceedings of October 1861, cited above.

The amount in question was disbursed in 1862, on the requisition of Mr. Sub-Conductor Williams through the local Amildar, who has furnished the detailed statement now submitted. Mr. Williams stated in a letter to the Account Department, Mysore, No 177 of —— September 1865, extract of which is annexed, that he was unable to verify the items without reference to his receipt books in possession of Conductor Bang, employed in the Grand Arsenal, and I have the honor to request that after referring to those books, you will be good enough to take steps for reimbursing the Mysore Government by a remittance of the sum in question.

Extract paragraph 1—"I cannot verify the items of Seringapatam unless my receipt books can be procured from Conductor G. Bang of the Ordnance Department, Fort Saint George, now doing duty in the Grand Arsenal."

I have to add that the District Officers report that no money was received into the treasuries on account of sale proceeds of shot or shell. If any were disposed of by Mr. Sub-Conductor Williams (*vide* Lieutenant Colonel Hamilton, Deputy Secretary's letter in the Military Department, No. 2629, dated 29th July 1862) he will be able to explain to you how the money was accounted for.

Translation of the Canarese account of expenditure incurred in the works carried out by Sub-Conductor Mr. Williams, dated 18th December 1862.

Charges.	Amount of Barawards.			Amount actually disbursed.			Arrears due.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Mootsuddy Streenevas Row.....	25	5	10	16	0	6	9	5	4
Blacksmith Habeeb.....	24	13	10	24	13	10	...	...	...
Mahomed.....	19	13	7	19	13	5	0	0	2
Nunjappah...	24	0	0	24	0	0	...	...	...
Beeram Saib.....	8	14	5	8	14	5	...	...	...
Hoossain Saib.....	2	12	7	2	12	7	...	...	...
Hire for carriage of balls.....	32	1	0	32	1	0	...	...	...
,, of Camotics.....	879	6	0	879	6	0	...	...	...
,, of Boyees..... ...	3	7	10	3	7	10	...	...	...
A pair of bullock straps.....	0	1	4	0	1	4	...	...	...
Steel ingot, Europe.....	1	5	8	1	5	8	...	...	...
,, ,, country.....	0	9	0	0	9	0	...	...	...
Charcoal..... ...	7	14	0	7	14	0	...	...	...
Paddy husk.....	0	5	0	0	5	0	...	...	...
Cocoanut oil.....	1	9	2	1	9	2	...	...	...
Dungary for powder bags	23	3	0	22	4	0	0	15	0
Wax, bees.....	0	5	10	0	5	10	...	...	...
Powder bags, leather.....	4	8	0	4	8	0	...	...	...
Pots.....	1	13	0	1	13	0	...	...	...
Date baskets.....	0	2	6	0	2	6	...	...	...
Bamboos.....	0	1	6	...	...	...	0	1	6
Cart hire..... ...	12	15	2	15	15	2	...	...	...
Total...	1075	8	3	1065	2	3	10	6	0

From the Deputy Inspector General of Ordnance and Magazines, Fort Saint George, 20th July 1866, No. 1566; to the Deputy Accountant General of Mysore.

I have the honor to acknowledge receipt of your letter No. 560, dated 6th July 1866, and to observe, that in the absence of definite instructions from Government on the subject, this Department is precluded passing the charges exhibited in the statement, appended to your letter, no provision besides having been made in the Budget estimate of this Department to meet the expenditure in question.

2. The Fort of Seringapatam being, however, as observed by you, the property of the Madras Government, I would suggest the expediency of your addressing the Board of Revenue on the subject, as the disposal of such charges as those incurred in the several collectorates for moving ordnance prior to destruction, and for other contingencies, appertain to that Department, and are disbursable from the local funds of the district in which the bursting operations take place.

Order of Government, No. 1237, *dated* 17*th August* 1864.
,, ,, ,, 991, ,, ,, *July* 1865.

3. The statement you have forwarded will, in the mean time, be handed over to the Grand Arsenal, Fort Saint George, for check and verification of the items of expenditure connected exclusively with the Seringapatam operations.

From the Deputy Inspector General of Ordnance and Magazines, Fort Saint George, 11th August 1866, No. 2015; to the Deputy Accountant General of Mysore.

I have the honor to acknowledge the receipt of your letter No. 703, dated 26th July 1866, and to inform you that reference having been made to the Commissary of Ordnance, Fort Saint George, on the subject of the expenditure incurred on account of the bursting of old ordnance in Seringapatam, that Officer has reported that the Warrant Officer who conducted the operations is unable at this period to make out a list of the several items of carriage and miscellaneous expenditure incurred in 1862.

"Conductor Williams states that no money whatever passed through his hands. The coolies or Blacksmiths who were employed were paid each day in his presence by the Amildar or his clerks, and receipts were on the spot granted by the Conductor to the Amildar. These receipts must be the vouchers of the bill for the total expenditure. Conductor Williams also kept a cooly receipt book, and states that he handed it over to Conductor Lyddy. He took a receipt for this book which he says be showed to Mr. Hudson, Accountant General, Bangalore, but not valuing it, he has it not in his possession."

Conductor Williams further states that he sold none of the old shot and shell in Seringapatam.

2. I append in the margin extract from the report of the Commissary of Ordnance. The cooly receipt book referred to is not available at hand, Conductor Lyddy being now in Burmah.

3. The statement required to be returned being attached to your letter No. 560 of 6th July 1866, the latter document is forwarded, with a request that it may be returned to this Department when no longer required.

With report from the Controller of Military Accounts, 29th August 1866, *B.*

ORDER, No. 3146, 7th September 1866.

Resolved that payment of the sum* demanded be made accordingly—the amount being provided for in the regular estimate of the Ordnance Department, under the head "Contingencies," to meet the charge.

** Rupees (1,075-8-3) one thousand and seventy five, Annas eight and Pies three.*

To the Commissioner of Mysore. | Here enter 7th September 1866, No. 3147.

(True Extract.)

Macmillan Colonel,
Deputy Secretary to Government.

To the Controller of Military Accounts.
,, Inspector General of Ordnance.
,, Military Accountant.
,, Examiner Pay Department.
,, Examiner of Ordnance Accounts.
,, Political Department, ...
,, Adjutant General, ...
,, Quarter Master General,
} for information.

Wrh Sorpse Copies

Exd. A. W. Cooke.

Proc: 17th August 1864 ch: 103-104
17th July 1865 ch: 104-105.

Sect 18 Sch 1866

Judicial 1866 Despatch

No. of Journal the
Mily Dept No 3166

6/7th
6/12th Sch. 1866.

No 3006.

Sanctioning payment of the Sum of Rs 1075-2-3 claimed by the Purpose Govt on account of the hosting of unexercisable ordnance in the Int. of Serinagapatam 15th Sept 1866 No 1443.

J. V