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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No. 1379 Press

~~B.P. No.~~ 481-82 ~~Mis.~~

Dated 22nd May 1874 ~~195~~ .

Not to be folded or roughly handled

No. 481. **Read the following paper:—**

Statement of Unadjusted Miscellaneous Advances of more than three months' standing in the Accounts of the Range Officers of the Madras Presidency for the Quarter ending 31st December 1873.

No.	Amount.	To whom advanced.	For what purpose advanced.	When advanced.	Remarks by Range Officers.	Remarks by District Engineers.	Remarks by Controller.	Orders of Government.
	Rs. A. P.		*Ganjam District.*					No. 482, 22nd May 1874, No. 1,379. ACCOUNT No. 25.
			Nil.					
			Vizagapatam District.					
			Nil.					
			Godavery District.					
	296 9 1	Army Clothing Department.	Value of Lascars' Jackets supplied.	March 1872 ...	Will be recovered as they are issued.	.....	Rupees 13-13-4 have been recovered since last report.	1. No remarks called for.
			Kistna District.					
A	152 2 7	.....	Repairing Ratoor Tank Calva.	May 1873 ...	The District Engineer has been requested to communicate with the Collector for the immediate adjustment of these items.	.....	.....	
	8 0 0	.....	Erecting a cage to protect cash-chest at Chinna Canjam.	September 1873.				
	3 1 4	To subordinates.	For copies of service books.	March 1873 ...	Will be adjusted if any further sum is received from other ranges or District Engineer's Office, nothing being due by the servants of Masulipatam Range.	.....	.....	
			Nellore District.					
	20 0 0	Taluq Overseer Mr. L. Lyons.	Advance of one month's pay on first appointment in the Department.	June 1873 ...	Will be adjusted in January 1874.	.....	Has been finally adjusted as per accounts for February 1874.	2. Do.
			Cuddapah District.					
	0 2 0	To subordinates.	For service books ...	August 1872 ...	Will be recovered shortly.	.....	.....	
	4 0 0	To Government Pleader.	For defending the Toodoor case.	August 1873 ...	Will be recovered as soon as the decision of the case is known.	.....	.....	
	0 9 2	To subordinates.	For service books ...	August 1872 ...	The service books will be sold shortly.	.....	Eight pies have been recovered as per accounts of February 1874.	3. Do.

N.B.—The items marked A should have been entered in the previous return, but were omitted by the compiler under a misapprehension.

Statement of *Unadjusted Miscellaneous Advances of more than three months' standing in the Accounts of the Range Officers, etc.*—(Continued.)

No.	Amount.	To whom advanced.	For what purpose advanced.	When advanced.	Remarks by Range Officers.	Remarks by District Engineers.	Remarks by Controller.	Orders of Government.
	Rs. A. P.		*Cuddapah District.* (Concluded.)					
	77 6 4	To Local Fund Overseer Gurusawmy Naidoo.	Amount of pay from 25th May to 30th June 1873.	August 1873 ...	These amounts have been paid under instructions from the District Engineer, and will be adjusted as soon as pay bills are passed by the Controller of Public Works Accounts.	.....	These men are extra to the sanctioned scale for the Cuddapah District. In October last, the Board of Revenue were communicated with on the subject, and in reply this office was informed that the sanction of Government would be requested for the entertainment of the men. No orders, however, have yet been received.	4. The attention of the Board of Revenue will be called to the subject.
	65 6 4	To Venkatarungam Pillay.	Do. from 23rd May to 24th June 1873.	Do. ...				
	12 0 0	To Kistnasawmy Iyer.	Do. from 25th to 30th June 1873.					
			Bellary District.					
	0 11 4	To subordinates	For service books ...	August 1872 and May 1873.	Will be adjusted as they are issued to new comers to the Department.	.....	The sum of Annas 2 has been adjusted in January 1874.	5. No remarks called for.
			Kurnool District.					
	0 4 0	.....	Service books ...	August 1872 ...	.....	.....	.....	
	5 2 0	To Bricklayers.	For working on sluices in the Nundikotur Taluq.	July 1873 ...	.....	.....	.....	
	13 8 0	To Bandymen...	For conveying parcels to District Engineer's Office.	August 1873 ...	.....	.....	.....	
A	1 5 4	To Coolies ...	For surveying operations of Padethappoo Tank.	May 1873 ...	This was done during my predecessor's time. The amount will be adjusted when the estimate for the tank is sanctioned.	.....	.....	
	50 0 0	Mr. J. P. Seolna, Local Fund Overseer.	Advance of pay on first appointment.	July 1873 ...	Referred to District Engineer for his disposal.	.....	Rupees 43-3-9 have been recovered as per accounts for January 1874, leaving a balance of Rs. 6-7-3 unadjusted, regarding which the District Engineer has been addressed	6. Do.
			Presidency District.					
	1,289 4 2	To Coolies ...	Amount paid for pulling punkahs at the General Hospital.	August 1873 ...	Application has been made to Government for adjustment.	.....	Adjusted in February by being charged to "Works" under the authority of Chief Engineer's No. 126, dated 20th February 1874—see G. O., No. 710, dated 16th March 1874.	D.
	1,709 2 0	To Mr. P. Orr.	For expenses incurred in pulling punkahs at the General Hospital from 1st April to 31st July 1872.	August 1872 ...	Application has been made to Government for adjustment.	.....		
A	3 0 0	To Coolies ...	For conveying old materials from Civil Engineering College to Fort Work Yard.	March 1873 ...	Will be adjusted shortly...	.....	.....	
	20 0 0	To Rungachariar	Extra Writer for preparing the accounts in the Office of the Consulting Architect.	September 1873	This is for an extra Writer to prepare the accounts, the arrangement is an experiment at present and will be reported on in due course.	.....	.....	
			Chingleput District.					
	654 0 0	Vice President of the Municipal Commission at Conjeveram.	Moiety for constructing certain old Irrigation works connected with the water supply project for the town of Conjeveram.	October 1872 ...	This amount was made over by G O., No. 1,586 of 28th November 1872, to the Conjeveram Municipality, and it is quite impossible for either the Municipality or the undersigned to say when it will be adjusted, as the revised estimate and plan have not yet been sanctioned.	.....	Attention is invited to the Range Officer's remarks with reference to the orders of Government in the previous statement. Proceedings No. 69 of the 12th January 1874.	8. Do.
	122 0 8	.....	Road from Chingleput to Sadras.	August and September 1873.	These items will be adjusted as soon as an allotment is given by the District Engineer, an application has been made in letter, No. 1,604, of 27th October 1873.	.....	.....	
	11 12 6	.....	Do. from Tirooparur to Lattice Bridge.	August 1873 ...				
			North Arcot District. Nil.					
			South Arcot District. Nil.					
			Salem District.					
	16 3 1	.....	Value of Lascars' Jackets supplied.	September 1873.	Will be recovered by March 1874.	.....	Rupees 10-2-0 have been adjusted in January and February, leaving Rs. 6-1-1 to be adjusted.	9. Do.
			Bangalore District.					
	106 0 0	.....	For purchase of Pins and Balls for Skittle Alley.	July 1868 ...	These articles have been purchased by a previous Executive Engineer and are being issued to works as occasion offers.	.....	.....	
			Tanjore District. Nil.					
			Trichinopoly District. Nil.					

N.B.—The items marked A should have been entered in the previous return, but were omitted by the compiler under a misapprehension.

Statement of Unadjusted Miscellaneous Advances of more than three months' standing in the Accounts of the Range Officers, etc.—(Concluded.)

No.	Amount.	To whom advanced.	For what purpose advanced.	When advanced.	Remarks by Range Officers.	Remarks by District Engineers.	Remarks by Controller.	Orders of Government.
	Rs. A. P.		*Nedgherry District.*					
F	154 3 0	.....	For constructing seed-house and herbarium at Government garden.	December 1872 and Jan. 1873.	The Commissioner has been frequently addressed on the subject.	.....	.....	10. The Revenue Department will be requested to arrange for the early adjustment of this advance.
			Coimbatore District. Nil.					
	93 2 11	.....	*Malabar District.* For defending a case against Government instituted by one Mr. Malcolm in the District Munsif's Court at Manantody.	December 1872.	Will be adjusted in settlement of the appeal.	.....	.....	
	60 0 0	Taluq Overseer Mahomed Azeem Oodeen.	*South Canara District.* Advance of pay on first appointment.	June 1873 ...	.....	.....	The Range Officer has been asked to explain why no portion of the advance has been recovered up to date.	11. No remarks called for.
	34 1 0	Muthusawmy Pillay.	*Madura District.* For barrels of coal supplied for the Racket Court.	September 1873.	Orders have been sent to Muthusawmy Pillay to refund this amount.	.....		
	16 8 0	Mr. Overseer Jackson.	On account of transit charges.	September 1873.	The bill for the amount has been forwarded to the District Engineer to be submitted to the Controller for audit with his remarks.	.....	This charge being an unusual one was removed to Miscellaneous Advances pending explanation and final adjustment. Nothing has yet been heard from the District Engineer on the matter.	12. The attention of the District Engineer is specially drawn to this subject.
			Tinnevelly District. Nil.					

N.B.—The items marked A should have been entered in the previous return, but were omitted by the compiler under a misapprehension.

MADRAS,
2nd April 1874.

(True Extract.)

(Signed) T. MOSS,
Offg. Controller of P. W. Accounts.

To the Board of Revenue.
" District Engineer, Madura.
" Officiating Controler of Public Works Accounts.

(Signed) G. W. WALKER, Colonel, R.E.,
Secretary to Government.

Exd. E. C. Shunker.
Spare Copies

Statement of Unadjusted Miscellaneous Advances of more than 3 months standing in the Accounts of the Range Officers of the Madras Presidency for the Quarter ending 31st December 1873.

Rupees	Amount	To whom Advanced	For what purpose advanced	When advanced	Remarks by Range Officer	Remarks by District Engineer	Remarks by Controller	Orders of Government
	Nil							
	Nil							
290	9 1	Army Clothing Department	Value of Lascars Jackets supplied	March 1872	Will be recovered as they are issued		Rs. 13-13-4 have been recovered since last report	No remarks called for.
15	2 7		Repairing Ratoor Tank Calva	May 1873	The District Engineer has been requested to communicate with the Collector for the immediate adjustment of these items			
8	..		Erecting a cage to protect Cash chest at Chimna Ganjam	September 1873				
3	1 4	To Subordinates	For copies of service Books	March 1873	Will be adjusted if any portion thereof is received from other Range or District Offices, nothing being due by the servants of Masulipatam Range			

Statement of Unadjusted Miscellaneous Advances of the Range Officers of the Madras Presidency for the more than 3 months standing in the Accounts of Quarter ending 31st December 1873.

Voucher No.	Amount	To whom Advanced	For what purpose advanced	When advanced	Remark by Range Officer	Remarks by District Engineer	Remarks by Controller	Orders of Government
20	-	Taluq Sheristadar Mr. Lyons	Advance of one months pay on first appointment in the Department	June 1873	Will be adjusted in January 1874		Has been finally adjusted as per accounts for February 1874	1879 No Remarks called for.
"	2	" To Subordinates	For Service Books	August 1872	Will be covered shortly			
4	"	" To Government Pleader	For defending the Foreclosure Case	August 1873	Will be covered as soon as the decision of the case is known			
"	2	" To Subordinates	For Service Books	August 1872	The Service Books will be sold shortly			
77	6	4 To Local Fund Overseer Gurusawmy Naidu	Amount of pay from 25th May to 30th June 1873	August 1873	There are no amounts have been paid under sanctioned from the District Engineer and will be adjusted as soon as pay bills are passed by the Controller of P.W. accounts		Eight pies have been recovered as per accounts of February 1874	Do
65	6	4 To Venkata Rangaw Pillay	Do - from 23d May to 24th June 1873	August 1873			These men are extra to the sanctioned scale for the Cuddapah District. In October last the Board of Revenue were communicated with on the subject, and in reply this Office was informed that the sanction of Govt would be requested for the entertainment of the men. No orders however have yet been received.	The attention of the Board of Revenue will be called to the subject.
12	"	" To Krishnasawmy Iyer	Do - from 25th to 30th June 1873.					

Statement of Unadjusted Miscellaneous Advances of the Range Officers of the Madras Presidency for the quarter ending 31st December 1873. — Accounts of more than 3 months standing in the Accounts of

Rs.	As.	Ps.	To whom Advanced	For what purpose advanced	When advanced	Remarks by Range Officers	Remarks by District Engineers	Remarks by Controller	Orders of Government
11	4		To Subordinates	For Service Books	August 1872 & May 1873	Will be issued as they issued to the coolies in the Department		The sum of Rs. 11-4 has been adjusted in January 1874.	No remarks called for
	4			Service Books	August 1872				
5	2		To Bricklayers	For working on sluices in the Nundikotkur Taluq	July 1873				
13	8		To Bandymen	For conveying parcels to District Engineer's Office	August 1873				
1	5	4	To Coolies	For surveying operations of Paddikappoo Tank	May 1873	This was done during my predecessor's time. The amount will be adjusted when the estimate for the Tank is sanctioned			
50			Mr. J.P. Lechmere Local Fund Overseer	Advance of pay on first appointment	July 1873	Referred to District Engineer for his Approval			Do
1289	4	2	To Coolies	Amount paid for pulling punkahs at the General Hospital	August 1872	Application has been made to Government for adjustment		Rs. 43-8-9 have been recovered as per accounts for January 1874, leaving a balance of Rs. 6-7-3 unadjusted regarding which the District Engineer has been addressed	

Statement of Unadjusted Miscellaneous Advances in the Range Offices of the Madras Presidency for the more than 3 months standing in the Accounts Current ending 31st December 1873.

Serial No.	Amount	To whom Advanced	For what purpose advanced	When advanced	Remark by Range Officer	Remarks by District Engineers	Remarks by Controller	Orders of Government
1709	2 "	To Mr. Poor	For expenses incurred in pulling punkahs at the General Hospital from 1st April to 31st July 1872	August 1872	Application has been made to Government for adjustment			
	3 "	" To Collie	For conveying the materials from Civil Engineering College to Fort Work yard	March 1873	Will be adjusted shortly			
	20 "	" To Ranga Charlu	Extra Writer for preparing the accounts in the Office of the Consulting Architect	September 1873	This is for an extra writer to prepare the accounts, the arrangement is an experiment at present and will be reported on in due course			
	654 "	" Vice President of the Municipal Commission at Conjeeveram	Money for constructing certain old Irrigation Works connected with the Water supply project for the town of Conjeeveram	October 1872	This amount was made over by G.O. No 1561 of 28th November 1872 to the Conjeeveram Municipality and it is quite impossible for either the Municipality or the undersigned to say when it will be adjusted as the revised Estimate and Plan have not yet been sanctioned			

Adjusted in February by being charged to Works under the authority of Chief Engineer's No 126 dated 20th February 1874 See G.O. 710, dated 16th March 1874

No remarks called for

Attention is invited to the Range Officer's remarks with reference to the orders of Government in the previous Statement - Proceedings No 69 of the 12th January 1874

Statement of Unadjusted Miscellaneous Advances of more than 3 months standing in the Accounts of the Range Officers of the Madras Presidency for the Quarter ending 31st December 1873.

Value	Amount	To whom Advanced	For what purpose advanced	When advanced	Remarks by Range Officers	Remarks by District Engineers	Remarks by Controller	Orders of Government
Rs. a. p.								
122 - 3			Road from Chingleput to Sadras	August and September 1873	These items will be adjusted as soon as an Astiment is given by the District Engineer on application has been made in letter No. 1604 of 27th October 1873			
11 12 6			Do. from Tiruporur to Lattiri Bridge	August 1873				
Nil								
16 3 1			Value of Lascars jackets supplied	September 1873	Will be recovered by Stoppages		Rs. 10-2-0 have been adjusted in January and February, leaving Rs. 6-1-1 to be adjusted.	No remarks called for
106 - -			For purchase of Pins and Balls for Skittle Alley	July 1868	These articles have been purchased by previous Executive Engineers and are being issued to Works as occasion offers			
Nil								

Statement of Unadjusted Miscellaneous Advances of more than 3 months standing in the Accounts of the Range Officers of the Madras Presidency for the Quarter ending 31st December 1873.

Months	Amount	To whom Advanced	For what purpose advanced	When advanced	Remark by Range Officer	Remarks by District Engineer	Remarks by Controller	Orders of Government
18		Overseer Mr Jackson	On account of Transit charges	September 73	The bill for the amount has been forwarded to the District Engineer to be submitted to the Controller for audit with his remarks		This charge being an unusual one was removed to Miscellaneous Advances pending explanation and final adjustment. Nothing has yet been heard from the District Engineer on the matter.	The attention of the District Engineer is specially drawn to this subject.

Nil

N.B. The items marked A should have been entered in the previous Return but were omitted by the Compiler under a misapprehension.

Office of the Controller of P.W. Accounts
Madras 2nd April 1874

2nd A.D.C.

Offg Controller of P.W. Accounts

P. W. 1874 Dept.
From No. 2018
The Offg Controller of
P.W. Accounts
Fort St. George
To The Secretary to Government
P.W. Department
Fort St. George

No 12

Dated 27 April 1874
Rec'd 4

Statement of unadjusted Miscellaneous Advances of more than three months standing in the accounts of the Range Officers of the Madras Presidency for the Quarter ending 31st December 1873 requiring the orders of the Local Government.

G.O. No: 579. 22-5-74.
G.W.W.

481-482.

To the Boards of Revenue
" P.W. Collectors "
" Customs "
" Revenue Distt "
" Salt Office, Vizagapatam "
Executive Engineers "
Dept. Supdts. of Salt Depts.

Dated 6th Recd 15th April 1874

2018

Govt. of 1874 Madras.

PUBLIC WORKS.

To

New Bs. of Rues

Dated

Recd. Encl.

G. O., 2nd Jany 1874, No. 13/73

Nos. 481-482.

Miscellaneous Advances

Passing orders on the statement submitted by the Controller of P W Accts of unadjusted Miscellaneous Advances for the Quarter ending 31st Decr 73