

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE

Government of Madras

Public works DEPARTMENT

G.O. No.	69	~~Press~~
B.P. No.		Mis.
60-141		
Dated	12 / 1 - 1874	195

Not to be folded or roughly handled

Office of the Controller of P. W. Accounts
Fort Saint George 10th December 1873.

N^o. 5898

From
The Off^r Controller of Public Works Accts.

To
The Secretary to Government
Public Works Department
Fort Saint George

Sir,
The Quarterly Statement
of unadjusted Miscellaneous Advances
for the period ending 30th June 1873
not having been submitted to Govern-
ment owing to pressure of arrears con-
nected with Accounts, I have the
honor to forward a Statement pre-
pared for the Quarter ending 30th Sep-
tember 1873 which includes ^{all} unadjusted
items up to that date

I beg to add that all
items placed under Miscellaneous Advances
for

for purposes of book adjustment, not being
actual advances, have been omitted from the
Statement.

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

[Signature]

Off. of the Controller of Public Works Accounts

[Faint, mostly illegible handwritten text, possibly a letter or memorandum.]

[Faint handwritten text at the bottom left.]

[Faint handwritten notes or signatures in the top right section.]

[Faint handwritten notes or signatures in the middle right section.]

[Faint handwritten notes or signatures in the bottom right section.]

Mr. J. W. Webb
J. W. Webb
J. W. Webb

The City & Mother of
W. W. Hancock

To my
The Secretary to Govt
Public Works Deptt
San Francisco

dates 10 } Dec 1893
 Dec. 11 }
 Dec 1893
 Dec 1893

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Statement of work

protes die llacons

Addressed for the

Quarter ending 30

Schlemmer 1893.

Statement of Unadjusted Miscellaneous Advances of more than three months standing the Accounts of the Range Office of the Madras Presidency for the Quarter ending 30th September 1873.

Number	Amount	To whom advanced	For what purpose advanced	When Advanced	Remarks by Range Officer	Remarks by District Engineer	Remarks by Controller	Orders of R. 69 Government
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Nil

Nil

303 125 Army Clothing Department Value of Lascaers March Jackets supplied 1872

Gradually being recovered

Papers 13.4 have been recovered since the submission of the last statement. No special orders are

3 14 To Labor. For Copies of Service Books March 1873

will be adjusted

{ Calls for no remarks needed in

60 " " Taluq Overseer Mr. J. Lyons advance of one month's pay on first appointment in the Department June 1873

Rs 20 recovered in October 1873

2 64 } Work. Repairs executed to Kalavapully Ankootata Tank November 1869
15 58 } People D. to handaloor Tank

Being recovered from time to time by the Rev. authorities will be recovered.

{ Calls for no remarks

1 14 6 To Subordinate For Service Registers August 1872

No 69

regard to these items

Statement of Unadjusted Miscellaneous Advances of more than three months standing the Accounts of the Range of the Madras Presidency for the Quarter ending 30th September 1873.

Number	Amount	To whom advanced	For what purpose advanced	When advanced	Remarks by Range Officer	Remarks by District Engineer	Remarks by Controller	Orders of H. B. Government
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" 148 To Subordinate Service Registers Aug. 1/72 Book in stock with D.E.

" 48 S. Service Registers S. will be recovered

} calls for no remark do. do.

1709 2 " J. P. Orr For Expenses incurred in Pulling Punks at the General Hospital from 1st April to 31st July 1/72. August 1872 Paid under O. N. 165 dated August 1872

1289 42 To Coolies Amount paid for Pulling Punks at the Genl Hospital S.

Superintending Engr's Orders Nos. 2524 & 2689 dated 7th & 21st Sept. 1872

The Dist. Engineer's Paragraph 8 states that appl. of the orders on the statement has been made to govern- ment for adjust- ment. Statement for the quarter ending 31st March applies to these advances.

654 " " Vice Presi- dent's Commis- sioner at Bangalore - mainly for con- structing certain old Irrigation works connected with the water supply Project for the Town of Congiverani -

Side G. O. No. 121 dated 16th November 1872

31 " " Amount advanced to Annamalai Moodally for collecting jelly on the 20th mile of G. S. Road etc.

Nil

Nil

60 " " Corporal J. Wilkinson Advance of one month's pay on first appoint- ment in the Depart- June 1873
60 " " Driver R. A. Bragg S. S. S. S.

Rs 30 recovered in Oct 1873 5. Require no special instalments, Aug. Sept. & Oct. 1/73 notice.

3. The probable date on which this sum will be recovered should be reported in the next State- ment.
4. Should be recovered at an early date.

Vide last Statement.

Statement of Unadjusted Miscellaneous Advances of more than three months standing the Accounts of the Range Office of the Madras Presidency for the Quarter ending 30th September 1873.

Number	Amount	To whom advanced	For what purpose advanced	When Advanced	Remarks by Range Officer	Remarks by District Engineer	Remarks by Controller	Orders of N. 69 Government
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106 " " For purchase of Pins and Balls for skittle alley July 1868

20 The articles have been purchased by a previous executive Engineer and are being issued, as occasion offers G.O. No. 479 dated 20th February 1872.

Adjustment will be deferred till the articles are disposed of - 6. Vide paragraph 9 of G.O. No. 674 dated 27th June 1873.

Nil

Nil

154 3 For constructing seed house and Herbarium at Government garden Decr. 1872 & January 1873

The Commissioner has been addressed on the subject - The Dist. Eng^r has been requested to arrange for an early adjustment

7. As this work is chargeable to the Revenue Budget the expenditure should not have been shown in the Public Works Accounts.

8. Should be adjusted at once. This amount is the excess outlay incurred over a sum credited to Deposits & expended on the Road. The Range Officer has been requested to make an early adjustment.

9. It is observed that this expenditure has been incurred under G.O. 2339 dated 4th October 1872. No decision has apparently yet been passed in connection with this suit.

10. Should be adjusted at an early date. This amount is the excess outlay over the contributions credited to Deposits & expended in the Dispensary. The Range Officer has been requested to arrange for an early adjustment.

11 22 Road from Shoranore to Pachangara gady January 1873

93 2 11 Expenditure incurred For defending a case against Government instituted by one Mr. Malcolm in the Dist. Munsiff's Court at Manantoddy Decr. 1872

Original and appeal Courts expenses

26 13-1 Excess expenditure on Civil Dispensary at Suthery April 1873

Statement of Unadjusted Miscellaneous Advances of more than three months standing the Accounts of the Range Officers of the Madras Presidency for the Quarter ending 30th September 1873.

Number	Amount	To whom advanced	For what purpose advanced	When Advanced	Remarks by Range Officer	Remarks by District Engineer	Remarks by Controller	Orders of No. 69 Government
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60 " Salig Omer - advance of one month's pay on first appointment in the Department
 June 1873

Nil

Nil

Office of the Controller of

P.W. Accounts

Fort St. George 10th December 1873

E. J. A.

to H. Godavery

" Krishna

" Kallur

" Luddapet

" Bellary

" Murumb

" Presidency

" Chingleput

" Salem

" Bangalore

" Kailheries

" Malabar

" South Canara

Cont: P.W.A.

10-0
16

Deepa L. S. C. 15/1/74

The Range Officer II. Recovery in part should be this have been made.
 has been requested to arrange for the recovery by monthly instalments.

[Signature]

[Signature]

Offg. Controller of P.W. Accounts

Enclosure in a letter from
The Offg. Comptroller of the
Accounts to the Secy. to
Government on M. B. No. 5898

PO No. 69-12-1-76

Mr. 668273

Original
in
M. B. No. 5898

With enclosure

No. 6682
Govt. of 1873 Madras.
PUBLIC WORKS.

The District Engineer
Godavery

Dated

Recd.

Encl. 1

G. O. No. 1874 No. 69

Nos. 141/41

Miscellaneous Advances

Paper index on the
Statement, submitted by
the Off. Controller of P.W.
Accts. of Undersigned
Miscellaneous
up to No. 51