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MADRAS RECORD OFFICE

Government of Madras

Public Works

DEPARTMENT

G.O. No:	131	Press	<i>Original</i>
B.P. No.		Mis.	
Dated	16 . 1 .	195	
		1875	

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No 279

Read the following paper —

Statement of Unadjusted Miscellaneous Advances of more than three Months' standing in the Accounts of Range Officers of the Madras Presidency for the Quarter ending 30th September 1874

*Proceedings of the Madras Government, Public Works Department,
16th January 1875.*

No	Amount.	To whom advanced	For what purpose advanced	When advanced	Remarks by Range Officers	Remarks by Controller	Orders of Government
23 A P			Gangam District				No 131 16th January 1875 No 280 ACCOUNT No 12
90 0 0	G R Leggatt, Esq., Assistant Engineer	Pay drawn for the period during which Mr Leggatt overstayed his privilege leave	May 1874	Awaiting orders of Government	The matter has been referred to Government—vide Disallowance Statement, No 149, of 20th May 1874	The Controller will pass to Mr Leggatt, salary on the scale authorized in G O, No 373, dated 14th February 1874, and this advance will be immediately recovered	
16 10 8	Mr Lafrenais	Vizagapatam District Advance of pay on first appointment	April "	Will be recovered by instalments by the Golconda Range Officer under whom Mr Lafrenais is employed	Rupees 83 5 4 have been recovered up to September 1874, out of Rupees 100 advanced in April last	Requires no remark	
9 5 6	District Engineer, Vizagapatam	Expenditure incurred in despatching certain instruments to Madras	May "	The District Engineer will be requested to refund the amount		The debit of this sum to Miscellaneous Advances is not fully explained. Immediate adjustment should be effected	
290 9 1	Army Clothing Department	Godavery District Value of Lascars' jackets supplied	March 1873	Will be recovered as the jackets are issued	No adjustment since last report	The District Engineer will state whether any of the jackets were issued since last report and if so, why recoveries have not been made	
2,471 12 11	"	Running steamer to Duma gudem	May 1874	Will be adjusted gradually	This is a standing advance authorized in G O, No 925, of 8th April 1874.	Requires no remark.	
2 2 0	Subordinates	Kistna District For Service books	March 1873	Vide Statement for quarter ending 31st March 1874	Since submission of last statement Annas 15 and Pies 4 have been adjusted		
1 7 6	Army Clothing Department	Value of Lascars' jackets supplied	Oct. "	Will be adjusted finally in October 1874	Finally adjusted in October 1874		
40 0 0	Mr Tams, Taluk Overseer	Nellore District For purchasing tent	March 1874	Total recoveries effected up to September 1874 Rupees 60, out of the original advance of Rupees 100		No remarks are called for	

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

No.	Amount	To whom advanced	For what purpose advanced	When advanced	Remarks by Range Officers	Remarks by Controller	Orders of Government
253 11 11	4 0 0	To Government Pleader	Cuddalore District. For defending the Joodoor case	August 1873	Will be adjusted as soon as the result of the case is known	The Range Officer will be instructed to debit this amount to Contingencies under the rule laid down in G. O. No. 2405, of 5th October 1870	No remarks are called for
0 3 4	To Subordinates	For Service books	For Service books	August 1873	Vide statement for quarter ending 31st March 1874	Annas 5 and Pies 3 have been recovered since the submission of last statement.	
0 3 0	Do	For Service books	Bellary District	August " and May 1873	Vide Statement for the quarter ending 31st March 1874	8 Pies adjusted since submission of last statement	No remark necessary
40 0 0	Serjeant Temple	One month's pay	One month's pay	June 1874	Will be adjusted by monthly instalments	Out of Rupees 60 advanced in June last, Rupees 20 have been adjusted since	
31 7 3	G Sreenivas Rao	Salary paid for the period prior to his joining appointment	Kurnool District	June 1874	Disallowed by this office under "Establishments" as inadmissible.	The circumstances under which this payment was made are not fully explained. The District Engineer will now afford all necessary information	
4 3 0	To Bricklayers	For working on sluices in the handicutcoor Taluk	For working on sluices in the handicutcoor Taluk	July 1873	Will be adjusted after the expiration of the present Ezarra	No recovery appears to have been made since last report on which G. O. No. 2123, dated 8th August 1874, was passed. The money should be recovered from the person who made the advance, and his name reported	
2009 0 0	Collector of Chingleput.	For the Ezarra of shell quarries	Prandency District.	November 1873	Will be adjusted after the expiration of the present Ezarra	It has been remarked to the District Engineer that as the Ezarra is on behalf of Government this security seems unnecessary, and that the Collector would perhaps dispense with it on explanation.	The result of the reference to the Collector should be reported in the next return, if the advance is not previously adjusted
253 11 11	To Cunda sawmy Moodalliar	For works executed to the quarters of Honorable J D Sum	For works executed to the quarters of Honorable J D Sum	May 1874	Will be adjusted shortly	Recovered in cash as per accounts for October.	This advance appears to have been made for the New Park at Coonor
176 0 0	..	Model of the Revenue Board and Civil Engineering College in pub. and Hospital ward and Monagar Choultry and Napier School in wood	March 1874	Will be recovered from the London Exhibition Committee	..	..	No remark necessary

Proceedings of the Madras Government, Public Works Department,
16th January 1875.

No.	Amount	To whom advanced	For what purpose advanced	When advanced	Remarks by Range Officers	Remarks by Controller	Orders of Government
654 0 0	Vice President of Municipal Commission, Conjevaram	Money for constructing certain old Irrigation Works connected with the Water-supply Project for the town of Conjevaram	December 1872	It is not known when this sum will be utilized. The Municipal Commissioners might perhaps be able to say if applied to	It is suggested that the required reference be made through the Financial Department	The Government observe that the action taken (G. O. No. 2043, dated 29th July 1874.) on G. O. No. 1513, dated 9th June 1874, is likely to effect a speedy settlement of this advance. This sum will be recovered from the person in fault at once	
5 12 6	..	Amount overpaid by Mr Lasky, Superintendent, for repairing Thundahem tank	March 1874	This sum was overpaid through mistake by the Range Accountant	Not adjusted when the accounts for October 1874 were closed		
60 0 0	Mr Seeluna	North Arcot District. Nil	June 1874	Will be adjusted in October 1874	Unadjusted	The nature and necessity of this advance are not sufficiently explained, and it has remained unadjusted longer than was apparently necessary. The District Engineer's attention is called to the subject	
106 0 0	..	South Arcot District For the Chunnasalem Water-supply Project. Salem District Nil	July 1868	Vide Statement for quarter ending 31st March 1874	Kept under this head pending issue of the articles to works—vide G. O. No. 479, of 20th February 1872	These articles have not been utilized as anticipated in the letter recorded with G. O. No. 479, dated 20th February 1872, and there seems no occasion to retain the cost any longer on the Miscellaneous Advance Schedule. The debit will accordingly be transferred to "Stock" pending adjustment.	
5 3 3	Subordinates	Tanjore District Value of Service books supplied	January 1874	Will be recovered from the Establishment concerned	Rupees 7 and Annas 10 have been since recovered	No remark called for	
96 0 0	..	Amount ordered to be recovered from Mr Hammett, being value of missing articles belonging to Parvatipur Cutcherry, as per G. O. No. 2301, of 17th September 1873	November 1873	..	See G. O. No. 8073, of 28th October 1874, in which orders have been issued for the adjustment of the sums to be made good by Mr Hammett.	Do	
	..	Tiruchanopoly District Nil					
	..	Combatores District Nil					

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

*Proceedings of the Madras Government, Public Works Department,
16th January 1875.*

No	Amount	To whom advanced	For what purpose advanced	When advanced	Remarks by Range Officers	Remarks by Controller	Orders of Government
128	4 7	To the Municipality	Nagperry District For materials supplied	May 1874	Will be adjusted before the close of the official year		
242	10 0	To Military Department	For repairing doolies and sick carts	June "	Recovered in October 1874 and will be adjusted shortly	Adjusted in October	
150	0 0	Mr J D Harris	Madar District Advance of pay	May "	" "	Out of Rupees 550 advanced in May last, Rupees 400 have been recovered since	No remarks called for
10	0 0	"	For defending a case instituted by Mr Malcolm	April "	Will be adjusted shortly		
			Radh Curnam District Nil				
			Madara District Value of bad thread disallowed	May "	Will be adjusted in October 1874	Recovered in October 1874	
0	1 0	"	Tamrav District Nil				

YOUNG,

29d December 1574

(Signed) T. MOSS,
Controller of Public Works Accounts.

(True Extract.)

(Signed) G. W. WALKER, Colonel, R.I.,

Secretary to Government.

To the District Engineers concerned.

Controller of Public Works Accounts

.. Revenue Department

Ed T O'Connor

Spire Copies

Statement of Income and Expense of the
 President of the United States
 for the year ending 1874

document
 in
 volume
 for
 purpose
 advanced
 when
 advanced

more than three months standing
 Presidency for the duration ending

document
 by
 Secretary
 by
 Controller
 of
 Treasury

30. " Leggett's pay drawn for the
 six months period during which
 he was at overseas
 his privilege leave May 1874

16 10 8 1st advance of pay on
 1st appointment April 1874

3 5 6 1st advance of pay on
 1st appointment April 1874

22 7 1 1st advance of pay on
 1st appointment April 1874

24 7 2 11 1st advance of pay on
 1st appointment April 1874

2 2 1 1st advance of pay on
 1st appointment April 1874

The matter has been referred to Gov. Leggett.
 The Controller will pass the salary on the scale
 authorized in H. C. 373, dated 14 Feb.
 1874, and this advance will be
 immediately recovered.

will be recovered
 by instalments to \$5.00 have
 by the Controller been recovered
 change of office made in September 1874
 when Mr. Leggett out of \$5.00
 is employed. advanced in April
 last

The District Engineer
 will be requested to
 refund the amount.

will be recovered.
 is the fact that no adjustment since
 is issued last report

will be adjusted this is a standing
 gradually advanced authorized
 in H. C. 373 dated 14 Feb.
 1874

to be statement since submission
 for quarter ending of last statement
 1st March 1874 was 15 and p. 15
 have been
 adjusted

Requires no
 remark.

Requires no
 remark.

The debit of this sum
 Miscellaneous Adv.
 -ances is not fully
 explained. Immediate
 adjustment
 should be effected.

Requires no
 remark.

76 Imp. Station Value of Lancers
Expenditure on supplies October 1873

100 Expenditure on purchasing & sent March 1874

100 Expenditure on defending the
Soudan base August 1873

100 Expenditure on service & sent August 1873

100 Expenditure on service & sent August 1873

Will be adjusted. Finally adjusted
finally in October in October 1874
1874.

total recovered
effected up to
September 1874
also sent of the
original advance
of £1000

The charge office will be
instructed to debit
this amount to bank.

Will be adjusted at the same time as the receipt rule laid down in the
of the case
to know.

Trade statement for
quarter ending 31st March 1874.
I have been re-
covered since the
submission of
last statement

Trade statement
for the quarter & pie adjusted
ending 31st March 1874.
revision of
last statement

As remarks
are called
for.

40 " " *Boyle's* *and* *promised* *July* *June 1874*

31 7 8 *Boyle's* *and* *promised* *July* *June 1874*

14 2 *Boyle's* *and* *promised* *July* *June 1874*

25 20 " *Boyle's* *and* *promised* *July* *June 1874*

25 20 " *Boyle's* *and* *promised* *July* *June 1874*

There be *and* *promised* *July* *June 1874*

There be *and* *promised* *July* *June 1874*

There be *and* *promised* *July* *June 1874*

There be *and* *promised* *July* *June 1874*

There be *and* *promised* *July* *June 1874*

There be *and* *promised* *July* *June 1874*

There be *and* *promised* *July* *June 1874*

There be *and* *promised* *July* *June 1874*

Model of the Re.
venue Board
and Civil Engi.
neering College
in Lucknow.
Fiscal Board and March 1874
Mongas Choultry
and St. Peter's School
in road

654 " The Green Society for construction
sent of ^{certain} Municipalities, old Congregation
barracks
Congregation Workers connected
with the water December 1892
supply project
for the town of
Congregation.

amount overpaid
by Mr. Lasky to
Superintendent for March 1872
repairing them.
Salisbury Bank

Stiel

60 " - - - - - For the Chumma
Talent Water Sup. June 1874
ply project

shall be recovered
from the London
Exhibition Com.
Committee.

No remark
necessary.

It is not known when it is suggested ^{the action is} dated 29 July 1874 Jan 4. 1874
 the sum will be that the ne. 15/2, dated 9 June 1874
 utilized. The hurried reference is likely to effect a
 rapid commission be made through speedy settlement
 of this advance.
 It might perhaps be the Financial
 Department.
 applied to

the sum was over, not adjusted he
and through me, when the ac. the
taken by the charge-counts, for fa
Accountant-- october 1874
were closed.

This sum will
be recovered from
person in
ult. at once.

shall be adjusted
October 1874. Mr

The nature and necessity of this advance are not sufficiently explained, and it has remained unadjusted longer than was apparently necessary. The District Engineer's attention is called to the subject.

Still

For purchase of
pins and balls
for Shuttle Alley July 1868

Subordinate Value of Service
Books supplied January 1874

Amount ordered
to be recovered
from Mr. Hammett
being value of
missing articles
belonging to Par.
Watkins but
cherry as per
G. No. 2301 \$17.
September 1873 November 1873

Still

Tide statement kept under this
for quarters ending head pending
31st March 1874. issue of the
articles to work transferred to stock
Tide G. No. 479 pending adjustment.
of 20th February
1872.

Will be recovered by and as to
from the estate have been
establishment consumer re-
covered.

See G. No. 3072
of 28th October
1874 in which
orders have
been issued
for the ad-
justment of
the sum to
be made good
by Mr. Hammett.

These articles have
not been utilized as
anticipated in the letter
recorded with G. No.
479, dated 20th Feb'y/72
and there seems no oc-
casion to retain the cost
any longer on the mis-
cellaneous Advances
schedule. The debit
will accordingly be
transferred to stock
pending adjustment.

No remark
called for.

Do

150 7

Til

128 H 7 So. the For materials
capacity supplied

May 1874

Will be adjusted
before the close
of the official
year

Do

242 10 " Hospital for repurposing
Depart. "Foolies" and
Sick carts

June 1874

Recovered in
October 1874 and adjusted and
will be adjusted October
shortly

Do

100 " " 2 Advance of
Harris pay

May 1874

Out of \$2000
advanced in
May last \$1000
have been
recovered since

Do

10 " " For defending a
case instituted
by her husband

April 1874

Will be adjusted
shortly

Do

Til

Value of ball
thread disallowed

May 1874

Nil

Office of the Controller
of P. & Accounts
Madras 2 December 1874

S.

The Secretary to
Public Works

YED

Controller of P. & Accounts.

Department.

Department

James George

8

70

19-1-1875

*agut d. copies depts
18/1/75.*

Group

Controller of P. H. accounts.

George

P. N. 1874 Discharge
Ringfort for Laundry
From C/P 7565.

the Controller of
P. N. Accounts

of

the Secretary to
Government
P. N. Department.

Dated 27 Decr/74
Recd 3rd

N. 7779

Jan 1st

El No. 131 16-1-75.

Statement of
a private miscell.
account & a balance
of more than 3
months standing
for the year 1874
under the 1st Sept
1874

Butt. Jones

1874 12 14

7565

Gobl. of 1875 Madras
PUBLIC WORKS.

To

Dist. Ings. Amers

Date

Recd

Encl

o. 16 Jan 75 No 131

Res. 279-2 PD.

Madras District Miscellaneous

Advances -

Passing orders on statement
Madras District Miscellaneous
Advances of more than the
limits standing in the
accounts of Range Officers
in the Madras Presidency
in the Revenue Branch
30th Sept 74 -