

Public (1896) Department.

ORDINARY MS.

G.O., No. 1108

DATED 9-10-96.

INDEXED

[Despatch Abstract.]

Authorizing the Supt. East Press,
to write off the accounts certain
irrecoverable debit items.

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

Public Dept.

From
THE SUPERINTENDENT,
GOVERNMENT PRESS,
To
THE CHIEF SECRETARY TO GOVERNMENT,
Madras.

Edt No 1646

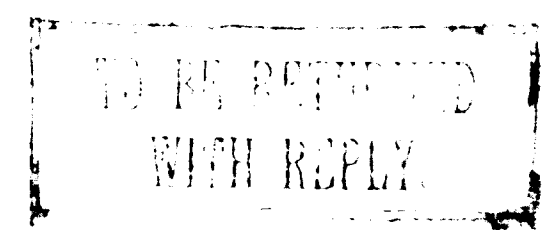
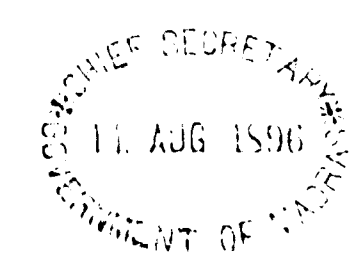
Referred to the Account.
ant General for favour
of remarks.

Redrickie
Chief Secretary

30 B
12/8/6

Dated 10th } August 1896.
Received
Regd. Secy
ENCLOSURE.

(Circulated)
15th August



Subject.

Soliciting sanction to write
off certain amounts which
are irrecoverable.

List of Debit Balances in Press Ledger.

Name	Amount			Remarks
	Rs	As	P	
J. W. Morris Esq.	1	8	-	Insolvent
J. Heyes Esq.	-	1	9	Whereabouts not known
C. J. Chandwick Esq.	-	4	6	-----
Manager, Wesleyan Mission Girls' School, Trutani	-	2	-	No reply received to references made, as it is no longer a Mission Station.
Total	Rs	2	3	
Administrator General	13	9	-	Outstanding from 1882-83; irrecoverable as the estate for which the charge was incurred is not traceable.
Chairman, Municipal Council, Cocanada	2	6	9	Irrecoverable in all probability, as this balance is outstanding for the last 20 years.
Commissioners and District Judge of Coorg	1	3	3	-----
District Judge, North Arcot.	15	-	-	Outstanding from 1888-89; irrecoverable as the estate to which the charge relates, is not traceable.
----- Kurnool	1	8	-	Outstanding from 1887-88; -----
----- Salem	1	1	-	----- 1880-81; -----
A. Dorabji	-	4	6	Whereabouts not known
Messrs. Grant and Laing	1	2	-	Outstanding from 1883-84; irrecoverable as the firm has ceased to exist.
President, District Board, Coimbatore	10	8	-	Declines to admit the claim; balance outstanding from 1888-89
President, Taluk Board, Pollachi	7	8	-	-----
Total	Rs	54	2	6

List of Credit Balances in the Press Ledger.

No. 1788

Government Press,
MINT BUILDINGS, MADRAS,
10th August 1896.

Name	Amount	Remarks
	Rs. As. Ps.	
Messrs. Brockman, Pritchard and Barclay. ②	112 - -	This credit balance is standing from 1868-69
Messrs. Branson and Branson	19 12 -	Standing from 1882-83.
Sheriff of Madras ⑤	2 12 -	— 20 — 1887-88.
Messrs. Champion and Short.	1 - -	Death of a Partner and firm extinct.
Chelappa Chetty	- 10 -	} whereabouts not known
B. Chockrapani	1 - -	
J. C. Lawrence	1 6 -	
Messrs. Morrison and Sons	- 3 -	
Nakasa Iyer	1 13 9	
Manager, National Press, Tanjore.	- 4 -	No Communications from 1891, and it is believed the press is not in existence
Total Rs.	140 12 9	

Govt. Press Office
17 AUG 1896

OFFICE NOTE.

With reference to paragraph 17 of G.O. No 533 Public, dated 13th May 1896, the Superintendent, Government Press, submits a Statement (marked A) showing 4 items amounting to Rs. 2-0-3 (referred to in Sub para (3) to para 6 of the report embodied in the above G.O.) which are irrecoverable for the reasons noted against each item in the remarks column of the Statement, and sanction is solicited to write off the same. The sum of 9 annas (2nd item) standing against the President, Taluk Board Pyapali, has since been recovered.

2. Of the 21 items, amounting to Rs. 171-7-6 referred to in Sub para (4) to para 6 of the report, 11 items - (inclusive of Mr. Mullay's

Govt. Press, Madras
10th August 1896

R. Hill
Superintendent.

have been recovered. The undersigned submits a Statement (marked B) showing the other 10 items amounting to Rs. 54-2-6, and solicits sanction to write off this amount also for the reasons specified against each individual in the remarks column of the Statement.

3. Statement (marked C) is submitted, showing the credit balances in the Press Ledger, amounting to Rs. 140-12-9. As these amounts have not been claimed for so many years as shown in the Statement, sanction is solicited for writing off the same. It is considered in the three cases marked (X) that by a press error a debit entry was not made in each case in the years referred to.

R. Hill
Superintendent.

The Chief Secretary
to Government.

Public (1896) Department.

CURRENT No. 3264



From

The Accountant General
Madras

No. 3093

Dated 3rd October/96

Received } 5th do
Registered }

Enclosures Pub: e. No. 2617 with
Spare copies enc: refd

SUBJECT.

Shewing that this office has no objection to the several debit items shown in Statements A & B, being written off the accounts under the explanatory remarks of the Superintendent Government Press.

N
Order No. 1108.89th October 1896.

The acct genl's letter will be commd. to the Supt. Govt Press, who will be authorised to take action in accordance with it.

J.S.B.
8/10/96.

At 9.10.96.

Supt. Govt Press
acct genl.

At 9.10.96.

FORT ST. GEORGE,

Accountant-General's Office,

3rd October 1896.

No. 3093

DEPARTMENT.

Outside Audit

FURTHER PAPERS.

G.O.	No.	Department.	Date.

From

J. C. Harrison Esqre,
Offg. ACCOUNTANT-GENERAL TO THE

GOVERNMENT OF MADRAS,

To

THE Chief Secretary to Government,
Public Department.

SIR,

With reference to your Endorsement No. 1646, dated the 15th August 1896 on the Office Note from the Superintendent, Government Press dated the 10th idem No. 1788, I have the honour to state that I see no objection to Government according sanction to the several debit items shewn in statements A and B being written off the accounts under the explanatory remarks of the Superintendent, as also to the proposed transfer, to the credit of Government, of all the items entered in statement C (save Rs 100 out of Rs 112 of item 1. referred to in the succeeding

parag

paragraph) aggregating Rs 40-12-9.

2. As regards Rs 100 above referred to, it stands properly to the credit of Messrs. Barclay Morgan and Orr having been originally (in 1864) deposited by Messrs Boyson, Brockman and Pritchard by which name the Solicitors' Firm then went.

I have the honour to be,
Sir,
Your Most obedient-Servant,
Harrison
Offg. Accountant General.

MR 3/10

When given for copying 12/10
When copied 12/10
When examined 12/10
When signed 12/10

1896

AD AGAIN G.O., No. 189

DATED

CURRENT No.

ENCLOSURES TO G. No.

ORDER OF GOVERNMENT

A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH IN ORIGINAL.

N.B.-

- A = Copy in full.
- B = Not to be copied
- P = Copy abstract only.
- Q = Copy heading only