M.R.O. 1—77,006—8-6-37.

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Finance DEPARTMENT.

G.O. No. 22 Press ~~Mis.~~

30-2-29

Dated 18 / 18 23 .

28.29 - 7/8

Not to be folded or roughly handled

Read the following papers :—

No. 28. From the Venerable THOMAS DEALTRY, Archdeacon of Madras; to H. A. MANGLES, Esq., Acting Accountant General, dated Madras, 19th December 1862, No. 417.

In reply to your Official Memorandum, dated 18th December 1862, No. 5,141, I have the honor to state that the charge of 35 Rupees per mensem for Tuticorin was not entered in the Budget previous to my sending it into Government.

I surmise, however, from the last para. of the Order of Government, 5th December 1862, No. 336, that the charge will be added to the Estimate in the Government Office.

Transferred to the Secretary to Government with a request, that the amount referred to may be provided in the Ecclesiastical Budget before the Government.

FORT SAINT GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
23rd December 1862.

(Signed) J. MACKEY,
Ag. 1st Asst. Acct. Genl.

To the Chief Secretary to Government.

No. 323.

OFFICIAL MEMORANDUM.

Budget and Finance Department.

The Acting Deputy Auditor and Accountant General has the honor to return to the Chief Secretary to Government the Budget Estimate of the Madras Ecclesiastical Establishment for 1863-64, received with his Official Memorandum, No. 307, dated the 5th instant, with the column of "Actual" charges of 1861-62, filled up as requested.

FORT SAINT GEORGE,
DY. AUDR. AND ACCT. GENL'S. OFFICE,
23rd December 1862.

(Signed) H. A. MANGLES,
Ag. Dy. Audr. and Acct. Genl.

To the Chief Secretary to Government.

No. 29. ORDER THEREON, 13th January 1863, No. 22.

The Budget Estimate for 1863-64, Ecclesiastical Department, will be re-transmitted to the Accountant General to be included in his General Budget, making due provision for the allowances noted in the margin.

Deputation allowances	Tuticorin	Rupees	420
,,	Palamcottah	,,	1,200

2. Meanwhile, the Venerable the Archdeacon will be requested to furnish full explanation of the cause of the variations in the items noted below :—

Registrar's Office Establishment.

	1862-63.	1863-64.
Contingencies	...	300
Miscellaneous.		
Visitation charges for Bishop and Chaplain.	10,000	15,000
Chaplains transferred from one station to another.	...	2,000
Travelling Allowances.		
Berhampore	1,290	1,700
Bangalore	1,200	1,800
Cuddalore	650	900
Coonoor	600	1,000
Kamptee	...	600
Mercara	870	1,500
Quilon	700	1,000
Rajahmundry	800	1,200
Secunderabad	800	1,200
Seetabuldee	1,000	1,300
Tranquebar	800	1,100
Vizagapatam	1,200	1,500

(Signed) A. J. ARBUTHNOT,
Chief Secretary.

Exd. T. McMootry.

No 417. 22. Madras 19th December 1862.

From,

The Venerable
The Archdn of Madras.

To,

H. A. Mangles Esqre
Acting Accountant Genl

Sir,

In reply to your Official Memorandum dated 18th December 1862 No 5121.
I have the honor to state that the charge of 35 Rupees per mensem for Tuticorin was not entered in the Budget previous to my sending it in to Government.

I surmise however from the last para of the order of Government 5th December 1862 No 336 that the charge will be added to the estimate in the Government Office.

I have the honor to be,
Sir,
Your most Obedt Servant
Thos Dealtry
Archdn of Madras.

Recd 23/12

No 576

Budget & Finance
Department

5D

№323.

Official Memorandum

The Acting Deputy Auditor and Accountant General has the honor to return to the Chief Secretary to Government the Budget Estimate of the Madras Ecclesiastical Establishment for 1863/64, received with his Official Memo № 307 dated the 6th Instant, with the column of "Actual" Charges of 1861/62, filled up as requested.

Dy Auditor & Accountt General

Fort Saint George
Dy Aud. & Acctt Genl's Office
23d December 1862

To:
The Chief Secretary to Government

Compd. J.D.K.

Ag. Dy Aud. & Accountt General

Transferred to the Secretary to Govt with a request that the amount specified in the 2nd Col. may be entered in the Ecclesiastical Budget before the Government.

2nd Dec.

for Chief Secretary

Accountant General
23d December 1862

To
The Chief Secretary
to Government.

Ecclt. Budget 1863/64 Dept.
Rec'd 24th Dec. 1862
Sent to the Secretariat
22
Sent to the Accountant General
22
The Accountant General
Ecclt. Budget
2/24 Dec. 62
No 375.

The sum of 3 5 0 Rs for Establishment was not entered in the Budget previously to my sending it in to Govt. The amount will be added to the estimate in the Govt. Office.

Encl. 1862 Dept. Rec'd 24th Dec. 1862 Dated 22nd Dec. 1862
Sent to the Secretariat
22
Sent to the Accountant General
22
The Accountant General
Ecclt. Budget
2/24 Dec. 62
No 375.

Encl. to Let. No. 307 dated 22 Dec. 62

Pub.l Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following papers

Letter from the Venerable the Archdeacon with the Endorsement of the Acting 1st Asst. to the Accl. Genl. } (Herewith) 19th December 1862 No. 417

Memo: from the Accountant General " " 23rd " " " 323

Order thereon 13th January 1863 No. 22

The Budget Estimate for 1863-64, Ecclesiastical Department, will be retransmitted to the Accountant General to be included in his general Budget, making due provision for the allowances noted in the margin.

Deputation allowances Tuticorin Rs. 420
Palamcottah " 1200
" "

2 Meanwhile, the Venerable the Archdeacon will be requested to furnish

13. J. Ecclesiastical
Establishment 1862

dated 27 January.

From

The Rt. Hon. Sir Geo. Nicholl Govr.

No. 22 Fort St. George to the Chief Secy. to Govt.

Dated 13th December 1862
Rd. 3rd Jany. 1863

Subject.

Forwards the B. Estimate of the Madras Ecclesiastical Establishment for 1863-64 with the Archdeacon's Remarks thereon.

Requests.

Return the B. Estimate with the Archdeacon's Remarks thereon as requested.

furnish full explanation
of the cause of the variations
in the items noted below -

Registrar's Office Establishment

	1862-63	1863-64
Contingencies	"	300
Miscellaneous		
Visitation charges for Bishop and Chaplain	10,000	15,000
Chaplains transferred from one Station to another	"	2,000
Travelling allowances		
Berhampore	1290	1,700
Bangalore	1,200	1,800
Cuddalore	650	900
Coonoor	600	1,000
Kamptee	"	600
Mercara	870	1,500
Quilon	700	1,000
Rajahmundry	800	1,200
Secunderabad	800	1200
Seetabuldee	1,000	1,300
Tranquebar	800	1,100
Vizagapatam	1,200	1,500

To the Hon'ble Board with the Budget Estimate 22d.
" D. the Archdeacon } Desp 76.
" Civil Paymaster }

List of my Jaw.

Final 1863. *Department.*

No. 22

PROCEEDINGS OF GOVERNMENT,

Dated 13 Jany 1863

28 x 29