M.R.O. 1—77,006—8-6-37.

(1) Number of pages 10

(2) Date of repair 25.7.38

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 622 Press / Mis.

86-88

Dated 21-9- 1863.

6/7

86-86

Not to be folded or roughly handled

15

Proceedings of the Madras Government, Financial Department, 21*st September* 1863.

Read the following papers:—

No. 86. From R. W. LODWICK, Esq., Acting Deputy Auditor and Accountant General, Madras; to the Chief Secretary to the Government of Madras, dated Fort Saint George, 10th September 1863, No. 187.

Budget and Finance Department.

I have the honor with reference to Government Order, No. 568, dated 4th instant, to state that only Rupees 788-9-10 have been paid in the year 1862-63, and as under the recent orders the arrear payments will go against the grant of 1863-64, transfer on this account to the extent of Rupees 788-9-10 will be sufficient. It is, however, to be remarked that there has been an excess of Rupees 13,899 over the Budget grant under BI, 1, Land Revenue, &c., and this and other excesses will be duly brought to the notice of the Auditor General of India in the appropriation Audit Statement.

No. 87. From R. W. LODWICK, Esq., Acting Deputy Auditor and Accountant General, Madras; to the Chief Secretary to the Government of Madras, dated Fort Saint George, 15th September 1863, No. 191.

I have the honor with reference to Government Order, No. 282, dated 14th instant, to state that Rupees 788 only having been paid in cash in the year 1862-63, provision will be necessary only for that amount in that year's Budget. The remainder though due for that year will go against the grant of 1863-64 as arrear charges—Cash payment for it having to be made in the present year. The excess of Rupees 13,899 is in the Coorg, and not in the general Budget.

No. 88. To the Secretary to the Government of India, Financial Department, dated Fort Saint George, 21st September 1863, No. 621.

Dated 10th and 15th September 1863, Nos. 187 and 191.

In acknowledging the receipt of the Proceedings of the Government of India in the Financial Department, dated the 7th ultimo, No. 3,680, I am directed by the Governor in Council to transmit to you copies of letters from the Acting Deputy Auditor and Accountant General stating, in reply to the inquiry therein made, that a payment of Rupees 788-9-10 was made on account of the Coorg survey in the year 1862-63, and that a transfer to this extent in the Budget for that year will be sufficient. He however remarks that there has been an excess of Rupees 13,899 over the Budget grant under BI, 1, Land Revenue, &c., and that this and other excesses will be duly brought to the notice of the Auditor General of India in the appropriation Audit Statement.

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

Exd. T. McMootry.

Land Finance
Department.

No. 187

FORT SAINT GEORGE.

DEPUTY AUDITOR AND ACCOUNTANT GENERAL'S OFFICE,

10 September 1863.

35

From

THE ACTING DEPUTY AUDITOR AND ACCOUNTANT GENERAL,

Madras.

To Chief

THE SECRETARY TO THE GOVERNMENT OF Madras.

SIR,

I have the honor with reference to Government Order No. 568 dated 4th instant. 1863., to State that only Rupees 788:9:10: have been paid in the year 1862.63. and as under the recent orders the arrear payments will go against the grant of 1863. 64. transfer on this account to the extent of Rupees 788:9:10. will be sufficient. It is however to be remarked that there has been an excess of Rupees 13.99 over the Budget grant under B.T 1. Land Revenue &c. and this and other excesses will be duly brought to the notice of the Auditor Genl. of India in the appropriation Audit Statement.

I have the honor to be,

Sir,

Your most obedient Servant,

V Rhodwick.

Ag. Dy. Audr. and Acct. General.

dept-22

75

Financial Department.

No. 622

To

The Secretary to the Government
of India.

Financial Department,

Sir,

In acknowledging the receipt of the Proceedings of the Government of India in the Financial Department, dated the 7th ultimo No 3680, I am directed by the Governor in Council to transmit to you 215 10 Sept. 1863. No 187 & 191 copies of letters from the Actg Deputy Auditor and Accountant General stating, in reply to the enquiry therein made, that a payment of Rs 788-9-10 was made on account of the Coorg Survey in the year 1862/63, and that a voucher to this extract will be sufficient. He however remarks that there has been an excess of Rs 13,899 over the Budget grant under B71.

Land

I think the best form should be what is proposed.

to see by minute

X That budget grant does

List of 29 Letters.

Dept. 1863 Sept 10.

From. Pr. Sec. to Govt.

Financial Dept.

No 191

Dated 15 Sept 1863.

Rec'd 18th Sept 1863.

No 622

Offers explanation with regard to the payments made in Coorg Survey in 1862/63 - on account of the Coorg Survey

Land ~~Revenue~~ Revenue &c., and that this and other expenses will be duly brought to the notice of the Auditor General of India in the appropriation

Fort St George
21st Septr 63

Financial 1863 Depart

No 622

To
The Secretary to the
Govt of India

D/ 21 September 63.