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MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 81 Press / Mis.

Dated 5-2- 1863.

18-19 5/5

Not to be folded or roughly handled

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Proceedings of the Madras Government, Financial Department, 5th February 1863.

No. 18. Read the following letter from J. L. LUSHINGTON, Esq., Acting Accountant General; to A. J. ARBUTHNOT, Esq., Chief Secretary to Government, Fort Saint George, dated 17th January 1863, No. 347.

Budget and Finance Department.

With reference to the accompanying copy of a letter* received from the Deputy Collector in charge of the Treasury at Trichinopoly, I have the honor to request that you will be good enough to authorize the Civil Paymaster to pass the charge of Rupees 139-0-8 on account of carriage hire of Remittances from Salem to Trichinopoly incurred in excess of the Budget grant on that account for 1861-62, against the total amount† of savings under F IX, Miscellaneous, under which head of service the charge referred to was provided.

* Dated 22nd December 1862, No. 428.

†Amount sanctioned for 1861-62 under F IX, Miscellaneous..... 9,71,963
Actual charges for 1861-62 as per annual Statement of that year..... 6,48,495
Arrears of 1861-62 paid in 1862-63 from May to November 1862, on account of grant of 1861-62..... 12,475 6,60,970
Total savings... 3,10,993

From S. APPASAWMY, Deputy Collector in charge of the Treasury, Trichinopoly; to H. A. MANGLES, Esq, Deputy Auditor and Accountant General, Fort Saint George, dated 22nd December 1862, No. 428.

I have the honor to bring to your notice, that a sum of Rupees 195-0-8 has been paid on account of the carriage hire, from Salem to Trichinopoly, for conveying the Copper Coin consigned to this Treasury. The Civil Paymaster passed a portion only of the amount to the extent provided for in the Budget for 1861-62 in which, in consequence of the uncertain nature of the item, a sum of Rupees 56 only was allowed. The balance Rupees 139-0-8 stands unpassed. I beg therefore the favor of your instructions in view to the final adjustment of this sum.

(True Copy.)

(Signed) J. MACKEY,
Acting 2nd Assistant Accountant General.

No. 19. ORDER THEREON, 5th February 1863, No. 81.

Resolved accordingly that the Civil Paymaster be authorized to pass the charge of Rupees 139-0-8 for the conveyance of remittances from Salem to Trichinopoly, against the total amount of savings under F IX, Miscellaneous.

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

Exd. T. O'Connor.

Copt. S. Martin

Trichinopoly 24

Deputy Collector's Office

No 428. 22nd December 1862.

From,

The Deputy Collector
In charge of the Treasury
Trichinopoly.

To,

R. A. Maingay Esquire
Deputy Auditor and Accts.
General
Fort St. George

Sir,

I have the honor, to bring to your notice, that a sum of Rs. 195-0-8 has been paid on account of the carriage, from Salem to Trichinopoly, for Conveying the Copper coin consigned to this Treasury. The Civil Paymaster passed a portion only of the Amount to the extent provided for in the Budget for 1861/62 in which, in consequence of the uncertain nature of the item, a sum of Rs. 56 only was allowed. The balance Rs. 139-0-8 stands unpassed. I beg therefore the favor of your instructions in view to the final adjustment of this item.

I have the honor &c.
Signed S. Appavoomy
Deputy Collector

Trichinopoly
Dy. Coll. Office
22nd Dec. 1862

True Copy

Dy. 2nd Apptt. Sec. to Govt.

Compd. S. Smartin

Budget and Finance
Department

Fort Saint George
Accountant Genl's Office
No. 47 17th January 1863.

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From,

J. L. Lushington Esquire
Acting Accountant General

To,

A. D. Arbuthnot Esquire
Chief Secy to Government

Sir,

With reference to the accompanying
X dated 22d Dec. 62 Copy of a letter, received from the Collr
No. 428. Collector in charge of the Treasury at
Trichinopoly I have the honor to request
that you will be good enough to authorize
the Civil Paymaster to pass the charge
of Rupees 139-0-8 on account of carriage
hire of Remittances from Dalavoi to
Trichinopoly incurred in excess of the
Budget grant on that Account for 1861
-62, against the total Amount of
savings under X IX Miscellaneous,
under which head of service the charge is
referred to was provided.

I have the honor to be
Sir,
Your Obed't Servant
J. L. Lushington
Acting Accountant General

X Amount of Salary &c. incurred for 1861-62 under X IX Miscellaneous
Establishment charges for 1861-62 on account of Military Auditor's Office
Salaries &c. incurred for 1861-62 on account of Commissariat Establishment
Total savings under which head of service the charge is referred to was provided

Comps. L. Boarkin.

Dated 27th Jany 1864.

Budget Finance Dept.

From,

J. L. Lushington Esqre
Dy. Acct. General

347

To,

A. D. Arbuthnot Esqre
Chief Secy. to Govt.

Dated 17th
Recd. 19th January 1863

No 53

Requesting to authorize the Civil Paymaster to pass the charge of Rs. 139-11-8 on account of carriage bill of Remittances from Salem to Trichinopoly incurred in excess of the Budget grant for 1861/62.

Write an Order.

Dft

No 81 — 5th February 1863

Resolved accordingly that the Civil Paymaster be authorised to pass the charge of Rs: 139-11-8 for the conveyance of remittances from Salem to Trichinopoly, against the total amount of Savings under No IX Miscellaneous.

To Dy: Accountant General
" Civil Paymaster

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