M.R.O. 1—77,006—8-6-37.

(1) Number of pages 6

(2) Date of repair

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 406 Press / Mis.

15-16

Dated 5-9- 1868.

4/5

15-16

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department,
5th September 1868.

No. 15. Read the following letter from the Accountant General, Madras, to the Chief Secretary to Government, Fort Saint George; dated Fort Saint George, 28th August 1868, No. 143.

I have the honor, with reference to the last clause of my letter, No. 132, of the 17th instant, of which no notice is taken in G. O., No. 384, dated 21st idem, to submit for sanction another bill for the travelling expenses of the Assistant in attendance upon Mr. Lilly.

No. 16. ORDER THEREON, 5th September 1868, No. 406.

Sanctioned Rupees (6-5-0) six, and Annas five.

2. The Accountant General is authorized to pass all similar charges that may hereafter be incurred by the Assistants attached to Mr. Lilly employed on special duty.

(True Extract).

Chief Secretary.

To the Accountant General, with bill.
,, Examiner of Claims.
,, Revenue Department.

Ed, J, Tulloch

Post Audit

~~Book~~ Department.

No. 143

2 d

Fort Saint George,
Accountant General's Office,
28th August 1868.

From The Accountant General,
to the Government of Madras.

To The Chief Secretary
to Government
Fort Saint George

Sir,

I have the honor with reference to the last clause of my letter No. 132 of the 12th instant of which no notice is taken in G. O. No. 384 dated 21st idem, to submit for sanction another bill for the travelling expenses of the Assistant in attendance upon Mr. Lilly.

I have the honorable
Sir,
Your most Obedt. Servt.

F. Auchmuty
Accountant General &c.

Govt. of 1868 Madras.

FINANCIAL.

To

THE ACCOUNTANT GENERAL.

D. September, 5th. No. 406.

R. Encl.

O. L., 5th September 1868, No. 406.

SEPTEMBER.

Nos. 15-16.

Accountant General's Office.—Rupees 6-5-0 sanctioned on account of travelling expenses of the Assistant in attendance upon Mr. Lilly, who is on special duty.

Recd 21 Augt 68 Rot 43-44

Recd 5 Sept

Fwd.

1868. Department. N1

From The Accountant Genl
of Fort Saint George

To The Chief Secry to Govt
Fort St. George

Dated 28th
Recd 31 Augt 1868

No 143

Rae No 406

Submits another Bill for
sanction for the travelling
expenses of the Apistant
in attendance upon Mr.
Silly

With an order

15 & 16.

5 Sept 68 — No 406.

Sanctioned Rupees 16-5/-
Six and annas five.

2. The Accountant Genl
is authorized to pay all
similar charges that may
hereafter be incurred
by the Apistants attached
to Mr Silly employed on special
duty.

Bill

To The Accountant Genl
- " - Examr of Accts
- " - Revenue Department

Govt. of {1868} Madras.

Financial

To

The Accountant General.

D. No.

R. Encl.

O. I., 5 September 1868, No. 406.

Nos.
15-16.

Accountant General's Office.

Rs. 6-5-- sanctioned on account of travelling Expenses of the Assistant in attendance upon Mr. Lilly, who is on special duty.