M.R.O. 1—77,006—8-6-37.

(1) Number of pages 10

(2) Date of repair 15th Oct-1939

(3) Initials of the Referencer

A

MADRAS RECORD OFFICE.

Government of Madras.

financial **DEPARTMENT.**

G.O. No. 563 Press Mis.

63-64

Dated 22-11- 1869.

617

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department, 22nd November 1869.

No. 63. Read the following letter from the Acting Senior Chaplain of the Church of Scotland, to the Chief Secretary to Government, Fort Saint George, dated Bangalore, 13th November 1869.

With reference to the Order of Government, dated 8th November 1869, No. 540, in which it is stated that an increase of Rupees 700 in the item of "Travelling allowances" has been made in my Budget Estimate for 1870-71, I have the honour to explain, for the information of the Right Honourable the Governor in Council, that the whole amount entered in the Budget, Rupees 1460, has been sanctioned as under:—

	Rs.
For pastoral visits to Arcot and Poonamallee.—(G. O., 25th January 1862, No. 18).....	500
For pastoral visits to Bolarum and Chudderghaut.—(G. O., 23rd December 1861).....	360
Special travelling allowance to Chaplain at Secunderabad.—(G. O., 13th February 1868).	600
Total...	1460

I hope this explanation may be deemed satisfactory, and that the Right Honourable the Governor in Council will be pleased to issue the necessary order to the Financial Department to retain the amount of Rupees 1460 for "Travelling allowances" during 1870-71.

No. 64. ORDER THEREON, 22nd November 1869, No. 563.

Adverting to the explanation afforded in the foregoing letter, the Government observe that the expenditure incurred under the head of "Travelling allowances" in the years 1867-68 and 1868-69, was Rupees 489-8-0 and Rupees 1,117-4-3, respectively. In the first half of 1869-70 it was Rupees 90. Taking the expenditure for the second half at twice that incurred in the first half of 1869-70, the average for three years* will not exceed Rupees 625-9-5. Under these circumstances the sum of Rupees 760 admitted in the estimate for 1870-71 seems sufficient.

	Rs.	A.	P.
1867-68.....	489	8	0
1868-69.....	1,117	4	3
1869-70.....	270	0	0
	1,876	12	3
	625	9	5

(True Extract.)

Chief Secretary.

To the Senior Chaplain of the Church of Scotland.
" Accountant-General.

Exd. J. Wright.

Govt. of [illegible]

FINANCIAL.

To

The SENIOR CHAPLAIN of the CHURCH of SCOTLAND, &c., &c., &c.

Dated November, 22nd.

Recd.

Read.

G. O., 22nd November 1869, No. 563.

Ex Fee Rs. 315 Fee

NOVEMBER.

Nos. 63-64.

Considering the sum of Rupees 760 admitted account of travelling allowance in the Budget Est mate of the Church of Scotland for 1870-71 to sufficient.

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Bangalore 13th. November 1869

From

The Revd. Alex. Walker
Ag. Senior Chaplain, Church of Scotland
Bangalore

To

The Honorable R. S. Ellis
Chief Secretary to the Government
Fort Saint George

Sir

With reference to the order of Government dated 8th. Nov. 1869. No. 540, in which it is stated that an increase of Rupees 700 in the item of Travelling allowances has been made in my Budget Estimate for 1870-71. I have the honor to explain, for the information of the Right Honorable the Governor in Council, that the whole amount entered in the Budget, Rupees 1460, has been sanctioned as under:

For Pastoral visits to Arcot & Ponamallee Rs 500

G. O. 25th January 1862, No. 18.

For Pastoral visits to Bolarum & Chudderghaut Rs 360

G. O. 23rd December 1861.

Special Travelling allowance to Chaplain at Secundrabad Rs 600 / 1460

G. O. 13th February 1868

I hope this explanation may be deemed satisfactory and that the Right Honorable the Governor in Council will be pleased to issue the necessary order to the Financial Department to retain the amount of Rs 1460 for

"Travelling allowances" during 1870-71.

I have the honor to be
Sir
Your Obedient Servant
A. Walker
Ag. Senior Chaplain
Church of Scotland

Financial Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letter from the Senior Chaplain, Church of Scotland.

Rec'd 13th Nov. 1869.

Order thereon No 563 - 22 Nov. 69.

Adverting to the explanation afforded in the foregoing letter the Government observe that the expenditure incurred under the head of Travelling Allowances in the years 1867-68 & 1868-69, was Rs. 489-8-. and Rs. 1117-4-3, respectively. In the first half of 1869-70 it was Rs. 90. Taking the expenditure for the second half

Rec'd Nov. 13th 1869
5/8 Rev. 22 Nov. 69.
Senr. Chaplain, Church of Scotland

S.O. 563.

Read 13/11 Rec'd

To Govt

Explain the amount entered in the Abstract for 1869/70 on account of Travelling allowance

Mr Hancock

6-69

93

half at twice that incurred in the first half of 1869-70. the average for three years will not exceed Rs. 625-9-5. Under these circumstances the sum of Rs. 760 admitted in the estimate for 1870-71 seems sufficient.

× 1867-68 — 489-8-"
1868-69 — 1117-4-3
1869-70 — 270-"-"
Rs. 1876-12-3.
Rs. 625-9-5.

To
The Senior Chaplain of
the Church of Scotland
Accountant General

Govt. of {18 69} Madras.

Financial

To

The Senior Chaplain
of the Church of
Scotland
Ooty.

Dated. August 22
Recd. 1869, No. 583.

Nos. 63 & 64.

Considering the sum of
Rs 760 admitted on
account of travelling
allowance in the
Budget Estimate
of the Church of Scotland
for 1870-71, to be
sufficient