M.R.O. 1—77,006—8-6-37.

(1) Number of pages 8

(2) Date of repair 24-10-39

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 578 Press / Mis.

87-88

Dated 29-11- 1889.

5/6

87-88

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department, 29th November 1869.

No. 87. Read the following letter from the Accountant-General, to the Chief Secretary to Government, Fort Saint George, dated Fort Saint George, 23rd November 1869, No. 264.

Book Department.]

With reference to Government Order, No. 548, of 13th instant, Financial Department, I have the honour to inform you that the travelling expenses of Mr. Mackey, my Acting First Assistant, who inspected the Northern Treasuries about the middle of last official year, amounted to Rupees 991, which with those incurred by Mr. Lilly, who about the same time inspected the Treasuries referred to in Government Order, No. 1779, of 24th June 1868, Revenue Department, was debited to the head 27, "Miscellaneous," and not to 17, "Administration and Public Departments," minor head "Civil Office of Account and Audit;" hence in the Budget of this Office for 1870-71 the amount debited to the latter head alone, which was incurred in the early part of the year 1868-69, was entered. I regret that a note to the above effect was not made in the Budget; but under the above explanation I beg that the amount inserted for travelling allowances, viz., Rupees 1000, may be allowed to stand, as it will be hardly possible with the reduced amount of Rupees 250 only to meet the charges of the examination of the Treasuries, especially if all the accounts of the Branch Banks are to be audited* annually.

* Vide G. O., No. 538, of 6th Dec. 1867, Finl. Dept.

No. 88. ORDER THEREON, 29th November 1869, No. 578.

Under the explanation afforded by the Accountant-General in the foregoing letter His Excellency the Governor in Council directs that the sum of Rupees 1000, entered in the Budget Estimate of the Civil Office of Account and Audit for 1870-71, for "Travelling allowances," be allowed to stand.

(True Extract.)

Chief Secretary.

To the Accountant-General.

Exd. J. Wright.

Govt. of [illegible] 1869 Madras.

FINANCIAL.

To

THE ACCOUNTANT-GENERAL.

Dated November, 29th.

Read.

Encl.

G. O., 29th November 1869, No. 578.

NOVEMBER.

Nos. 87-88.

Allowing, under the explanation afforded, the sum of Rupees 1000, entered in the Accountant-General's Budget for 1870-71, under the head of "Travelling allowances," to stand.

No. 71—28-4-69—1,000.

Book DEPARTMENT.

No. 264

Fort Saint George,
Accountant General's Office,
23d November 1869.

FROM The ACCOUNTANT GENERAL,
TO THE GOVERNMENT OF MADRAS.

TO THE Chief Secretary to Government
Fort Saint George

SIR,

With reference to Government Order
No. 548 of 13th Instant Financial Department,
I have the honor to inform you, that the Travelling
expenses of Mr. Mackey, my Acting 1st Assistant
who inspected the Northern Treasuries about the
middle of last Official year, amounted to Rupees
991, which with those incurred by Mr. Lilly, who
about the same time inspected the Treasuries referred
to in Government Order No. 1779 of 24th June 1868
Revenue Department, was debited to the head
27 "Miscellaneous," and not to 17 "Administration and
Public Departments," minor head "Civil Offices of
account and Audit;" hence in the Budget of this
Office for 1870-71 the amount debited to the latter
head alone which was incurred in the early part
of the year 1868/69, was entered.—I regret that a
note to the above effect was not made in the Budget,
but under the above explanation, I beg that the
amount inserted for Travelling allowances, Viz.
Rupees 1,000, may be allowed to stand, as it will
be hardly possible that with the reduced amount
of Rupees 250 only, to meet the charges of the
examination

examination of the Treasuries especially if all the accounts of the Branch Banks are to be audited annually.

† Vide Govt. Order No. 538 of 6th Dec. 1867 Fin. & Depart.

I have the honor to be
Sir
Your most obedient Servant

F. Richmond
Accountant General

Comps. J.D.16
Copy Sent to Surveyor

Prot: 13th Nov 69 No 45
" — 6 Dec 69 — " 18-19
" — 24th June 68 — " 5-72-5-74 Rev.

Fin" — 1869 Department

From
The Accountant General
To The Chief Secretary
to Government

Dated 23 November 1869
Rec'd 23

№ 264
№ 632

Requesting for reasons stated that the item of Rupees 1000 may be allowed to stand in this Office Budget

With an order

Rec 5780 29 Dec. 1869

Under the explanation provided by the Accountant General in the foregoing letter His Excellency the Governor in Council directs that the sum of Rs 1,000 entered in the Budget Estimate of the Civil Office of Accountant Audit for 1870-71 for "Travelling allowances" be allowed to stand.

To the Accountant General

C 25/11
12 29th —

87 to 90.

18 to 40

Govt. of {1869} Madras.

Fmd

To the Acct. Genl

Dated 29th Nov.

Recd.

G. O. 29th Nov. 1869, No. 518

Nos. 87 & 88.

Allowance under the regulation of Rs 1000 in the Acct. Genl's Budget for 1870/71 under the head "Travelling allowances" to stand