M.R.O. 1—77,006—8-6-37.

(1) Number of pages_____

(2) Date of repair_____

(3) Initials of the Referencer_____

MADRAS RECORD OFFICE.

Government of Madras.

Financial **DEPARTMENT.**

G.O. No. 531	Press / Mis.
119-120	
Dated 25-4-	1873.

119 - 120 4/5

Not to be folded or roughly handled

16-3-40

Government House
Guindy Park. 1st
29th March 1873.

To
The Chief Secretary
to Government
Fort Saint George

Sir,

I have the honor to acknowledge the receipt of Pro-
ceedings of Government (a) forwarding copy of
a letter from the Secretary to
the Government of India (b) con-
veying sanction to the assign-
ment of Rs 75000 per annum
for the Household & Tour Expenses
of His Excellency the Governor
of Madras" exclusive of the travel-
ling allowances of the Private
and Military Secretaries and
of the Aides-de-Camp" as pro-
posed by the Government of
India. (c)

(a) No 201 dated 11th Febry 73 in Financial Department.

(b) No 521 dated 24th January 1873.

(c) In their Proceedings in the Fin. Dept. No 4731 dated Simla 31st Octr 1872, quoted in your letter No 774 dated 13th Decr 1872. Fin. Dept.

2.

2. With reference to the above I would observe that no provision has been made in the Budget Estimate for 1873-74 to meet the expenses of the travelling allowances of His Excellency's Staff alluded to.

3. As it is almost impossible from the data of past experience, to estimate the probable annual expenditure on this account, I have the honor to request that instructions may be given to the Accountant General Madras to pass Bills for actual Expenses incurred to the extent of say Rs 6000 and to submit to the Government of India for sanction a Supplemental Estimate for this amount to be included in the Budget of 1873-74. I hope this Estimate not prove to be large enough a Special Grant can be afterwards

I have the honor to be
Sir
your obedt Servant
A. Audry.
Private Secretary
to H.E. the Governor
of Madras.

Pro 11 Feby 1873. Nos 69-70
" 13 December 1871. " 62-63.
" — Ditto — 72 — " 114-15.

Financial 1873 Desp.

From

The Private Secretary
to H.E. the Governor.

To

The Chief Secretary.

Dated - 29th March } 1873.
Recd. - 31st —

No 599

Requesting for reasons herein stated that the Accountt. General, may be ordered to pass bills to the amount of Rs 6000 for actual expenditure on account of the travelling allowances of His Excellency's staff, and to submit to the Govt. of India a supplementary estimate for this amount to be included in the budget of 1873/74, for sanction.

With orders

c 7/4/73.

No 531 dy 28th Apl 73

Resolved that the Accountant General be authorized to pass the charges actually incurred by the Private & Military Secretaries and of the Aides-de-Camp while they proceed on duty with His Excellency the Governor and to debit the same to 15. Administration - Imperial Revenues.

24/4/73

To
The Accountant General.
" Private Secretary to His Excellency the Governor.

Govt. of {1873} Madras.

Financial

To

The Accountt. Genl.

&c

Dated April 25

Recd. Encl.

G O. 25 April, 1873, No. 531.

Nos. 119-120.

Authorizing the Acctt. Genl. to pass the actual Expenses incurred by the Private & Aide-de-camp to the Govr. when they proceed on duty with H. E., debiting the same to 15 Administration, Imperial Revenues.