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.

Finance DEPARTMENT.

G.O. No. 866. Press Mis.

148-149.

Dated 19-6- 1873.

9/10

Not to be folded or roughly handled

No. 148. Read memorandum from R. W. LODWICK, Esq., Deputy Accountant-General, dated 16th June 1873, returning unaudited a bill submitted by the Secretary to Government in the Military Department, with the intimation that the charge made therein should be met from His Excellency the Governor's Tour Fund.

No. 149. ORDER THEREON, 19th June 1873, No. 866.

The Accountant-General will be informed that his Deputy is in error in supposing that the travelling charges incurred by the Secretary to Government in the Military Department "should be met from His Excellency the Governor's Tour Fund." That Fund no longer exists, and the "tour charges" of Rupees 20,000 included in the assignment of Rupees 75,000 sanctioned by the Government of India in their Secretary's letter, dated the 24th January 1873, No. 521, on account of the household and tour expenses of His Excellency the Governor, are *exclusive* of the annual cost of moving the Government Offices to the Nilgiris. This cost was originally estimated at Rupees 6,000, but as the stay on the Hills will be of longer duration than originally contemplated, the cost will be proportionately greater, and will be met during the current year from savings in the grant under "15, Administration."

2. The Accountant-General will be furnished with copy of the Proceedings of Government, dated the 13th December 1871, Nos. 62 and 63, and he will be authorized to pass the bill of charges presented by Colonel Silver, as well as all other charges incurred by the Government on account of the move to the Hills, against "15, Administration."

3. In the Budget Estimate for 1874-75 a special allotment will be made on account of the annual move to the Nilgiris.

(True Extract.)

Chief Secretary. 19/1/40

To the Accountant-General, with Proceedings, 13th December 1871, and bill returned.
" Revenue Department.
" Military "
" Public Works "

Ed. J. H. Burns.

To my bona fide travelling expenses between Madras & Polacammed.

2 First class Railway tickets for myself and wife	Rs.	66	—
7 Third class tickets for seven servants	"	31	4
Travelling expenses (inclusive of hotel & dâk bungalow charges) between Gramlakota & Polacammed for the above persons	"	117	8
Bagage (not including Stores)	"	59	6
Total Rupees		274	2

Ck he 1115

25/6/73

Polacammed
12th June 1873

Millerlot
Secretary to Govt. M.D.

I hereby certify that the amount of every charge made in this bill has been actually paid to the person to whom it was due.

Polacammed
12th June 1873

Millerlot
Secretary to Govt. M.D.

Y.O.

Cobt. of {1873} Madras.

FINANCIAL.

To

THE ACCOUNTANT-GENERAL, &c., &c., &c.

Dated June, 1873.

Read.

Ans.

G. O., 1873 June 1873, No. 668

JUNE.
Nos. 148-149.

Directing the Accountant-General to pass the bill of charges incurred by the Military Secretary to Government in proceeding to Ootacamund, as well as all other charges incurred by Government on account of the move to the Hills, against "15. Administration."

Contents Received
Millinerlot
Seng to Gpt.

Please pay the Amount
to A.S.G. de La Fontaine

Millinerlot
Seng to Gpt.

Gr. de La Fontaine

Copy

7M

To my bonâ fide travelling expenses from Ootacamund to Madras.

Items.	Amount.		
Hire of a pair Horse Coach from Ootacamund to Metapalium	40	"	"
Two First Class Railway Tickets for myself and wife, from Metapalium to Madras at Rupees 26 each	52	"	"
One Second Class Railway ticket for a servant from Do to Do	12	11	"
Five Third Class Railway tickets for 5 servants from Do to Do at Rs 6/3 each	30	15	"
Three Carts from Ootacamund to Metapalium for luggage at 7 Rupees each	21	"	"
Railway charge for above luggage	29	6	"
Total Rupees	186	"	"

Fort Saint George
3d December 1873.

(Signed) A. C. Silver Col:
Secretary to Government
Mily Dept.

JP

Audit Department. No. 9M

Fort Saint George,
Accountant General's Office,
15th June 1873.

MEMORANDUM.

Bill returned as the Charge should be met from His Excellency the Governor's Town Fund.

To
The Secretary to Govt
Military Dept

W. H. Goodrich
Deputy Accountant General.

Financial Department.

II N

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following ~~letter~~ memo.
from the Deputy Accountant General, Madras, to the Secretary to Govt, Military Departments, dated 16th June 1873,

Order thereon of Collector 19 June 1873. No 866.

The Accountant General will be informed that his Deputy is in error in supposing that the travelling charges incurred by the Secretary to Government in the Military Dept. should be met from this Excellency the Governor's

L. D.S.

governor's Tour Fund."
That fund no longer
exists, and the "tour
charges" of Rs 20,000
included in the assign-
-ment of Rs 75,000
sanctioned by the Govt
of India in their Secre-
-tary's letter dated
the 26th January 1873,
N° 521, on account of
the household and tour
expenses of His Excel-
-lency the Governor, viz.
exclusive of the annual
cost of moving the Govt
offices to the Nilgiris.
This cost was originally
estimated at Rs 6,000,
but

but as the stay on the
Hills will be of longer
duration than originally
contemplated, the cost
will be proportionately
greater, and will be met
during the current year
from savings in the
grant under "15 Ad-
-ministration."

2. The Accountant
General will be fur-
-nished with a copy
of the Proceedings of
Govt dated the 13th
December 1871, Nos
62 and 63, and he will
be authorized to pass
the bill of charges
presented

presented by Colonel
Silver, as well as all
other charges incurred
by the Government
on account of the move
to the Hills, against
"15. Administration".

3. In the Budget
Estimate for 1874-75
a special allotment
will be made on ac-
-count of the annual
move to the Nilgiris.

J.D.

To

The Acct. General.
with Prod. 13 Dec.r 1871
& Bill returned,
Dispd. 19/6.

Rev Dept.
Mily. Dept. } Bill to communicate
P. W. Dept. } as per 2nd

Govt. of {1873} Madras.

Financial

To

The Accountant Genl. &c.

Dated June 17 } 1873, No. 866.
Recd. }

Nos. 148-149.

Directing the Accountt. Genl. to pass the Bills of charges incurred by the Collr. & Govt. in proceeding to Collect arrears, as well as all other charges incurred by Govt. on account of the Revenue & the Hills, against the Administration.