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.	130	Press / Mis.
177-178		177-178
Dated	25-1-	1875.

617

Not to be folded or roughly handled

KV 10 8/60

Budgets.

No. 177. Read the following letter from Lieutenant A. AWDRY, R.E., Private Secretary to His Excellency the Governor, to the Hon. D. F. CARMICHAEL, Acting Chief Secretary to Government, Fort St. George, dated Guindy Park, 20th January 1875, No. 229 :—

With reference to paragraph 2 of Proceedings of Government, No. 1716, dated 9th October 1874, asking me to explain the cause of the difference of Rupees 11,040, between the actuals* for 1873-74 shown in the estimate submitted by me, and that shown in the statement from the Accountant-General,† I have the honor in reply to append a Memorandum which will afford the required information.

	RS.
*	92,187
†	1,03,227
	11,040

2. It appears that the Accountant-General's account is made up of the actual amount expended by me during the year (Rupees 79,279-14-11), and also the salaries of my office establishment and myself, as well as service postage, and an item of Rupees 707-15-0, which not having been disbursed by me, was not included in my account. The actuals shown in the Government House Budget were made up of—

	RS.	A.	P.
Private Secretary	18,000	0	0
Establishment of do.	5,196	0	0
Fixed assignment for household and tour expenses	68,856	1	2
Service postage stamps	135	6	6
Total ...	92,187	7	8

Memorandum referred to in the foregoing letter.

	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Amount drawn from Treasury during 1873-74	80,000	0	0						
Amount repaid to the Bank on the 26th March 1874	720	1	1						
Balance expended during 1873-74				79,279	14	11			
Pay of Private Secretary for 1873-74				17,906	5	8			
Pay of the Office Establishment for 1873-74				5,196	0	0			
Service Postage for 1873-74				138	0	0			
Extraneous charges entered by the Accountant-General against Government House Funds but not disbursed by me				707	1	5			
Vide Accountant-General's Statement							1,03,227	6	0
Actuals as shown in Government House Budget for 1875-76... ...							92,187	7	8
Difference over Rs. ...							11,039	14	4

(Signed) A. AWDRY, Lieut.,
Private Secretary.

Govt. of H.M.'s Gardens.

FINANCIAL.

To

The PRIVATE SECRETARY to
His EXCELLENCY the GOVERNOR,

&c., &c.

JANUARY,
Nos 177 178.

Government House,
Guindy Park.
20th January 1875.

No. 229

From.

Lieutenant A. Anderson, R. E.
Private Secretary to
H. E. The Governor.

To.

The Chief Secretary
to Government,
Fort Saint George.

Sir,

With reference to para 2 of Proceedings of Government No. 1716 dated 9th October 1874, asking me to explain the cause of the difference of Rs. 11040, between the Actuals for 1873-74 shewn in the Estimate submitted by me, and that shewn in the Statement from the Accountant General, I have the honour in reply to append a Memo which will afford the required information.

2. It appears, that the Accountant General's account is made up of the actual amount expended by me during the year (Rs. 1,92,249-14-11) and also the Salaries of my office Establishment and myself, as well as Service postage, and an item of Rs. 707-15-0, which, not having been disbursed by me, was not included

Govt. of [illegible] Grenada.

FINANCIAL.

No. 229

To The PRIVATE SECRETARY to
HIS EXCELLENCY THE GOVERNOR,
&c., &c., &c.

Dated January 20th

Jan 8

Govt. Establishment Rs. 80.00

JANUARY,
Nos 177 178.

Government House,
Grenada.
Grenville Park.
20th January 1875.

From.

Lieutenant R. Andrew R. E.
Private Secretary to
H. E. The Governor.

To.

The Chief Secretary
to Government,
Fort Saint George.

Sir,

With reference to para 2 of Proceedings of Government No 1776 dated 9th October 1874, asking me to explain the cause of the difference of Rs. 11040, between the Actuals for 1873-74 shewn in the Estimate Submitted by me, and that shewn in the Statement from the Accountant General, I have the honour in reply to append a Memo which will afford the required information.

2. It appears, that the Accountant General's account is made up of the actual amount expended by me during the year (Rs 79,224-14-11) and also the Salaries of my office Establishment and myself, as well as Service postage, and an item of Rs 704-15-, which having been disbursed by me was not included

103224.

11040.

in my account. Vide Actuals shewn in the Government House Budget proceedings of

Private Secretary	Rs 18000-0-0
Establishment do.	Rs 5196-0-0
Fixed Assignment for Household & Travelling expenses	68856-1-2
Service Postage Stamps	135-6-6
Total	Rs 92184-7-8

I have the honour to be,
Sir,
your obedient Servant.

A. Audrey.
Private Secretary

Memo referred to in the foregoing letter.

Amount Drawn from Treasury during 16/3-7/4.	Rs 80000-0-0	Rs a-0	Rs a-0
" repaid to the Bank on the 26th March 16/4.	Rs 720-1-1		
Balance expended during 16/3-7/4.		79279-14-11	
Pay of Private Secretary for 16/3-7/4.		17906-5-8	
Pay of the office Establishment for do.		5196-0-0	
Service Postage	for do.	138-0-0	
Extraneous Charges entered by the Accountant-General against Government House Funds but not disbursed by me		707-1-5	
Vide Accountant-General's Statement		103227-6-0	
Actuals as shewn in Government House Budget for 16/5-7/6		92184-7-8	
Difference over Rs		11039-14-4	

A. Audrey.
Private Secretary

25 Jany 75 Lo 130

Copy furnished to the Accountant Jeneral

by Private Secretary to His Ex: the Govr
Should in future obtain the actual amount in
the accounts of the Accountant General & explain
any difference when Submitting his Budget Estimate

to the Accountant General

Dept 431-510
42-75

1875
Transmitting Statement
(Charges)

From the Private Secretary
to His Ex: the Governor

Dated 22nd January 1875
No 225.

Read

Requesting the
explanation called for in
Lo 130 of 25th Inst.
Actual for 1873-74
shown in the Budget for
Estimate submitted to
Govt and that shown
in the Statement
Accountant Genl

9th Lo 18/74, Nos 7 & 8

4th Lo Private Secy 4 Feb 75 No 21
22/2/75, Ex: Govr's Secy 23/2/75

Nil

Govt. of 187 Madras.

Rec.

G. O. 25 Jany 1875 No. 188

Nos. 177-8.

Rev. Secy Board &c. Letter from P. Secy explaining the difference in the actuals of this office as shewn & that shewn by the Acct Genl, Cr. to the Letter of this P. Secy reported in future to obtain the actuals for the Acct Genl's Accts.