

MADRAS RECORD OFFICE.

Government of Madras.

Judicial DEPARTMENT.

G.O. No.	1201	Press
		Mis.
248-249		
Dated	28-7-	19 ¹⁸⁶³

Not to be folded or roughly handled

6/7

*Proceedings of the Madras Government, Judicial Department,
28th July 1863.*

No. 248. Read the following Proceedings of Government in the Military Department, dated 24th June 1863, No. 2,037.

Observing, with reference to Order in the Judicial Department, No. 890, dated 9th June, that only the estimated wear and tear of the Camp Equipage supplied to the Jails at Vizagapatam and Salem, has to be adjusted, and that this must be done by cash payments in accordance with the Orders of the Government of India.

(Vide Proceedings Military Department, dated 24th June 1863, Nos. 455—459.)

No. 249. ORDER THEREON, 28th July 1863, No. 1,201.

Communicated to the Deputy Auditor and Accountant General, with reference to his Official Memorandum of the 11th instant, No. 67.

(Signed) A. J. ARBUTHNOT,
Chief Secretary.

Exd. T. O'Connor.

MILITARY DEPARTMENT.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

From the Offg. Supt. G. T. Survey, { Recorded in Pro. of Govt., 31st
dated 22nd Oct. 1862, No. 631. { October 1862, No. 3768.
Pro. of Govt., Judicial Department, { Recorded in Pro. of Govt., 29th
dated 14th April 1863, No. 563. { April 1863, No. 1407.
Pro. of Govt., Judicial Department, { Recorded in Pro. of Govt., 12th
dated 4th May 1863, No. 683. { May 1863, No. 1555. } Read again the papers
noted in the margin.

Read the following papers:—

From the Controller of Military Finance, Fort Saint George, 5th June 1863, C; to the Secretary to Government, Military Department, Fort Saint George.

I have the honor to forward a letter from the Examiner Ordnance Department, on the

Dated 29th May 1863, No. 835.

Proceedings of Government, No. 3768, 31st October 1862.

" " 1407, 29th April 1863.

" " 1555, 12th May "

subject of the mode of adjustment with the Civil Department of the charges for the Camp Equipage issued to the Great Trigonometrical Survey, on account of

200 Prisoners at Salem, and to the Agent at Vizagapatam.

2. The orders for issue, direct the value of the Tents to be debited to the "General Government of India" and Judicial Department.

3. The Rules laid down by the Government of India require Cash payments, and I would submit, for the consideration of Government, that the

Fort Saint George Gazettes of 20th and 27th May 1862, pages 779 and 825.

amount of wear and tear of the Camp Equipage, should, as proposed by Major Fasken, be paid for in Cash.

From the Examiner Ordnance Accounts, Fort Saint George, 29th May 1863, No. 835; to the Controller of Military Finance.

Adverting to the Orders of Government, marginally noted,* directing that certain Camp

* Military Department.
No. 3768, dated 31st October 1862.
" 1407, " 29th April 1863.
" 1555, " 12th May "

Equipage be issued to the Great Trigonometrical Survey, also on account of the 200 Prisoners at Salem, and to the Agent at Vizagapatam on the occasion of his annual tour in Jeypore, that the value of the former be debited

against the "General Government of India," and of the latter against the Judicial Department, and that on the return of the Camp Equipage the actual value of the articles at the time, be credited to the same heads of Account; I beg to bring to your notice that, in accordance with the Rules laid down by the Government of India, and published in the Fort Saint George Gazettes of the 20th and 27th May 1862, pages 779 and 825, and agreeably to the instructions conveyed in your Circular, No. 212 of the 18th December 1862, all Civil Departments, both of this as well as the other Presidencies, are to pay Cash for Military Stores issued to them from the several Magazines under this Presidency, which course, I have to state, has been attended to with respect to such Departments.

2. I would therefore solicit your instructions as to whether the decision passed by the Local Government is to be observed by me, in supercession of the orders published by the Government of India, and your Circular quoted above.

3. I take this opportunity of also stating that, from the 1st May 1862, Stores sold to Civil Departments are not debited against those Departments, in the Ordnance Journal, but to III Miscellaneous Military Receipts and Recoveries, "and VIII Local Remittances to Civil Treasuries of the Government of Madras," the former of which is entered when recoveries are made by Paymasters, and the latter when Payments are made into Civil Treasuries.

4. In the matter of the Tents alluded to, in the three Orders of Government, it appears to me that, under the instructions referred to above of the Government of India, the wear and tear of the Tents should, after they have been returned into Store, be paid for in cash.

Proceedings of the Madras Government, Revenue Department.

Read the following letter from T. Clarke, Esquire, Member of the Board of Revenue, Madras, 29th May 1863; to the Secretary to Government, Revenue Department.

1. I propose, at the termination of my leave of absence, in obedience to the Orders of Government conveyed in their Proceedings, dated 21st March 1863, No. 559, to visit the Salt Stores of the Districts of Malabar and Canara.
2. Should the Government see no objection to the measure, I have the honor to request, that orders may be sent to the Collectors of those and the other Maritime Districts, to arrange for the Deputy Collectors in charge of the Salt Department accompanying me, in my tour, through their several Districts.
3. I have also the honor to request that orders may be sent to the Collectors, through whose Districts I may pass, to allow me to draw on their Treasuries, for any sums of money I may need, to the extent of half my salary.
4. It will be necessary that a Writer should accompany me, will you therefore be so good as to inform me, whether I am permitted to employ one, at the public cost, and on what salary I may engage one.
5. I beg you will also obtain the sanction of Government to my indenting on the Quarter Master General for the same number of Tents and Lascars, as were allowed me on the former occasion; to my paying the batta to the two Peons who may accompany me on my tour, and to the Civil Auditor passing the regulated deputation allowance to myself.

ORDER THEREON, 8th June 1863, No. 994.

1. Resolved accordingly that the Collectors of the Maritime Districts be instructed to place the services of their respective Deputy Collectors in charge of their Salt Departments at Mr. Clarke's disposal during the time he may travel within each District, and that the Acting Accountant General be requested to arrange for the payment of the advances which Mr. Clarke may require within the limit specified by him in paragraph 3 of his letter.
2. The Government authorise Mr. Clarke to entertain a temporary Writer on a salary of Rupees 40 per month and the authorised travelling batta.
3. The Civil Paymaster will pass to Mr. T. Clarke during the time he may be absent from the Presidency on duty, deputation allowance at the usual rate of Rupees five hundred per mensem. The Government authorise Mr. Clarke to indent on the Quarter Master General for four Tents as specified in the margin. The Peons who may accompany Mr. Clarke on his tour will draw batta at the rate of one Anna per diem.
4. The expenditure authorised by this Order will be met from the provision made in the Budget for the Office of the Board of Revenue.

(True Extract.)

(Signed) J. D. SIM,

Secretary to Government.

Proceedings of the Madras Government, Judicial Department.

Read the following letter from the Inspector General of Jails, Rajamundry, on Circuit, 28th May 1863, No. 28; to the Chief Secretary to the Government of Fort Saint George.

I have the honor to forward a Supplemental Budget Estimate for the cost of tents lent to the Jail at Vizagapatam, and to request, with reference to the Order of Government, No. 698. 6th May 1863, that, should it be the intention of Government that a cash payment be made on receipt of the tents, the same may be sanctioned for entry in a Supplemental Budget, which will also include the charge under the same head against the Salem Jail.

ORDER THEREON, 9th June 1863, No. 890.

Ordered that the foregoing letter, and the Estimate which accompanied it, be forwarded to the Deputy Auditor and Accountant General, who will, if necessary, provide for the cost of the

tents supplied to the Jail at Vizagapatam, as well as to that at Salem, in the Supplemental Estimate to "F III. Law and Justice," which he has recently been requested to prepare and submit to Government; the Accountant General will further be requested to point out the mode in which the charge on this account should be adjusted. The probable cost of the tents supplied to the Salem Jail should be ascertained either from Mr. Rhode, or the Quarter Master General of the Army.

(True Extract.)

(Signed) W. H. KERR,

Deputy Secretary to Government.

ORDER, No. 2037, 24th June 1863.

The Governor in Council observes, that, in passing Orders of Government in this Department above recorded, the Financial Resolution of the Government of India, 30th April 1862, was inadvertently overlooked.

2. Under this Resolution, and with reference to the Statement made at the close of paragraph 1 of Major Fasken's letter, the value of the wear and tear of the tents supplied, in accordance with the orders referred to, and in paragraph 3, Proceedings Revenue Department, 8th June 1863, No. 994 will, after they have been returned into Store, be paid for in cash.

3. Adverting to the Judicial Department Order, 9th June 1863, No. 890, the Governor in Council observes that, only the Estimated wear and tear of the Camp Equipage alluded to has to be adjusted, and this must be done by cash payments in accordance with the Orders of the Government of India.

4. Order that the following letter be Despatched.

To the Offg. Secy. to the Govt. of India, Milly. Dept. } Here enter 24th June 1863, No. 2038.
(True Extract.)

Secretary to Government.

To the Controller of Military Finance.

- " Revenue Department.
- " Judicial Department.
- " Quarter Master General.
- " Inspector General of Ordnance.
- " Military Accountant.
- " Examiner Pay Department.
- " Examiner of Ordnance Accounts.

Exd. R. Stephenson.

MILITARY DEPARTMENT.

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dated 22nd Oct. 1862, No. 631. { October 1862, No. 3768. } Read again the papers
Pro. of Govt., Judicial Department, { Recorded in Pro. of Govt., 29th } noted in the margin.
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Pro. of Govt., Judicial Department, { Recorded in Pro. of Govt., 12th }
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Read the following papers :—

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against the "General Government of India," and of the latter against the Judicial Department, and that on the return of the Camp Equipage the actual value of the articles at the time, be credited to the same heads of Account; I beg to bring to your notice that, in accordance with the Rules laid down by the Government of India, and published in the Fort Saint George Gazettes of the 20th and 27th May 1862, pages 779 and 825, and agreeably to the instructions conveyed in your Circular, No. 212 of the 18th December 1862, all Civil Departments, both of this as well as the other Presidencies, are to pay Cash for Military Stores issued to them from the several Magazines under this Presidency, which course, I have to state, has been attended to with respect to such Departments.

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Peons who may accompany Mr. Clarke on his tour will draw batta at the rate of one Anna per diem.

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(True Extract.)

(Signed) J. D. SIM,

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4. Ordered that the following letter be despatched.

To the Offg. Secy. to the Govt. of India, Mily. Dept. | Here enter 24th June 1863, No. 2038.

(True Extract.)

St. Marshall
Secretary to Government.

To the Controller of Military Finance.

„ Revenue Department.

„ Judicial Department. *Not to be sent*

„ Quarter Master General.

„ Inspector General of Ordnance.

„ Military Accountant.

„ Examiner Pay Department.

„ Examiner of Ordnance Accounts.

Exd. R. Stephenson.

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With an order

No 1201 - 28th July 1863.

Communicated to the Deputy Auditor

and Accountant General, with reference to his

Official Memorandum of the Assistant, No 67.

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