

MADRAS RECORD OFFICE.

Government of Madras.

Political DEPARTMENT.

G.O. No.	72	Press ~~Mis.~~
Dated	9-3-	~~19~~ 1867

Not to be folded or roughly handled

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9/15/27

*Proceedings of the Madras Government, Political Department,
9th March 1863.*

No. 11. Read the following letter from J. L. LUSHINGTON, Esq., Acting Deputy Auditor and Accountant General; to the Chief Secretary to Government, Fort Saint George, dated 4th March 1863, No. 418.

Budget and Finance Department.

1. With reference to the Proceedings of Government in the Political Department, No. 59, dated the 24th ultimo, I have the honor to state that the additional grant of Rupees 200, to the Budget Estimate for 1862-63, therein referred to, on account of batta to the Military escort of the Resident at Travancore was not sanctioned by the Government of India as a Civil charge for reasons stated in the last paragraph of the Financial Secretary's letter to the Government of Madras, No. 221 A, dated 30th August 1862. It should be paid in the Military, and charged against that Department.

2. I beg to suggest that the Bills and Vouchers forwarded to the Civil Paymaster with the abovementioned Order of Government of the 24th ultimo, be transferred to the Controller of Military Finance for audit and returned to the Resident at Travancore, who will then recover the amount thereof from the Military Paymaster, in re-imbursement of the advance authorized in the Order of Government under reference, and credit it in his accounts to "XVII, Public Debt, minor head 7, Miscellaneous." The amount of the advance, being also debited in the Resident's accounts, to H "Public Debt."

No. 12. ORDER THEREON, 9th March 1863, No. 72.

Resolved, as suggested by the Deputy Auditor and Accountant General, that the Bills and Vouchers forwarded to the Civil Paymaster with the Order of Government of the 24th ultimo, No. 59, be transferred to the Controller of Military Finance to be audited and returned by him to the Resident of Travancore and Cochin, who will adopt the course indicated by the Accountant General for the recovery and adjustment of the amount.

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

Order. 9th March 1863 No. 72.

Resolved, as sug-
-gested by the Deputy Auditor &
Accountant General, that the
Bills & vouchers forwarded to
the Civil Paymaster with the Or-
-der of Govt of the 24th ultimo. No.
59. be transferred to the Con-
-troller of Military Finance to be
audited and returned by him
to the Resident of Travancore &
Cochin, who will adopt the
course indicated by the Acct^t
General for the recovery and
adjustment of the amount.

To Resd of Travancore & Cochin
- Controller of Mil^y Finance
- Dy. Aud^r & Acct^t General
- Civil Paymaster.
D. S.

deposited 13