

1. Number of pages, 14
2. Date of receipt 30-10-36
3. Initials of Remittance
M.B.O. 1-52,400-28-11-50.

MADRAS RECORD OFFICE.

Government of Madras.

Public DEPARTMENT.

G.O. No.	1332	Press Mis.
Dated	28-10-	1867.

Not to be folded or roughly handled

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*Proceedings of the Madras Government, Public Department,
28th October 1867.*

No. 238. Read the following letter from the Private Secretary to the Right Honorable the Governor, to the Chief Secretary to Government, Fort Saint George ; dated Madras, 23rd October 1867.

I have the honor to forward the accompanying 18 bills, sent to me for payment by the Accountant General.

2. The bills were sent to his office by the Commissariat Officer at Bellary, and represent the expenditure incurred on account of feeding the public cattle employed by His Excellency the Governor during his late tour through Bellary and Kurnool.

3. In their Order of the 13th July 1867, No. 830, the Government directed that bills for any charges that might be incurred in the Commissary General's and Quarter Master General's Departments should be submitted to the Accountant General for adjustment. That Officer informs me that, on my sending on the bills to the Examiner of Claims, they will be passed, and the amount paid out of the budget allowance for the Governor's tour. He is, therefore, evidently of opinion that these charges should be met from that fund. I beg, however, to submit that only those charges (in connection with the Commissary General's and Quarter Master General's Departments) which originate in His Excellency's going on tour should be charged to the tour fund, and that the cost of feeding of public cattle employed by His Excellency on such tours is not such a charge, inasmuch as, whether they are employed by the Governor or not, they must be fed, and the charge for such feeding is provided for in the Commissariat budget, and not in the tour budget. I, therefore, object to paying the above charge out of the tour fund allowances. Where, however, charges are incurred, such as hire of carts for conveying baggage or tents, municipal tolls, and railway fares, or batta for Commissariat Lascars, which really have their origin in His Excellency the Governor's tour, they may, I think, reasonably be debited to the Governor's tour fund, unless provisions to meet them have been made in other departmental budgets.

4. I request the order of Government on the present application.

No. 239. ORDER THEREON, 28th October 1867, No. 1332.

The charges, incurred in feeding the public cattle employed on the Governor's tour will be defrayed from the provision made for the purpose in the Commissariat Budget, it not being considered necessary to apply the provisions of G. O. G., No. 261 of 1856 in His Excellency's case. The other charges in the bills submitted with the foregoing letter will be passed by the Examiner of Claims.

(True Extract).

Chief Secretary.

To the Private Secretary to His Excellency the Governor.

- „ Accountant General.
- „ Examiner of Claims, with bills.
- „ Commissary General.
- „ Military Department.

Exd. J. H. Burns.

*Proceedings of the Madras Government, Public Department,
28th October 1867.*

No. 238. Read the following letter from the Private Secretary to the Right Honorable the Governor, to the Chief Secretary to Government, Fort Saint George; dated Madras, 23rd October 1867.

I have the honor to forward the accompanying 18 bills, sent to me for payment by the Accountant General.

2. The bills were sent to his office by the Commissariat Officer at Bellary, and represent the expenditure incurred on account of feeding the public cattle employed by His Excellency the Governor during his late tour through Bellary and Kurnool.

3. In their Order of the 13th July 1867, No. 830, the Government directed that bills for any charges that might be incurred in the Commissary General's and Quarter Master General's Departments should be submitted to the Accountant General for adjustment. That Officer informs me that, on my sending on the bills to the Examiner of Claims, they will be passed, and the amount paid out of the budget allowance for the Governor's tour. He is, therefore, evidently of opinion that these charges should be met from that fund. I beg, however, to submit that only those charges (in connection with the Commissary General's and Quarter Master General's Departments) which originate in His Excellency's going on tour should be charged to the tour fund, and that the cost of feeding of public cattle employed by His Excellency on such tours is not such a charge, inasmuch as, whether they are employed by the Governor or not, they must be fed, and the charge for such feeding is provided for in the Commissariat budget, and not in the tour budget. I, therefore, object to paying the above charge out of the tour fund allowances. Where, however, charges are incurred, such as hire of carts for conveying baggage or tents, municipal tolls, and railway fares, or batta for Commissariat Lascars, which really have their origin in His Excellency the Governor's tour, they may, I think, reasonably be debited to the Governor's tour fund, unless provisions to meet them have been made in other departmental budgets.

4. I request the order of Government on the present application.

No. 239. ORDER THEREON, 28th October 1867, No. 1332.

The view stated in the foregoing letter is correct. All charges, therefore, incurred in feeding the public cattle employed on the Governor's tour will be defrayed from the provision made for the purpose in the Commissariat Budget. The other charges in the bills submitted with the foregoing letter will be passed by the Examiner of Claims.

(True Extract).



Chief Secretary.

To the Private Secretary to His Excellency the Governor.

- „ Accountant General.
- „ Examiner of Claims, with bills.
- „ Commissary General.
- „ Military Department.

Exd, J. H. Burns.

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Government House,
Madras, 23rd October 1867.

From
L. H. Garstin Esq^r
Private Secretary to the Right Honble
The Governor.

To
The Chief Secretary
to Government.

Sir,
Fort Saint George

I have the honor to forward
the accompanying 18 bills sent to me for payment
by the Accountant General.

The bills were sent to his office by
the Commissariat Officer at Bellary and represent
the expenditure incurred on account of feeding the
public cattle employed by His Excellency The Governor
during his late Tour through Bellary and Tumkur.

In their order of the 13th July 1867
No 830 the Government directed that bills for any
charges that might be incurred in the Commissary
Generals and Quarter Master Generals Departments
should be submitted to the Accountant General for
adjustment. That Officer informs me that on
my sending on the bills to the Examiner of Claims
they will be passed and the amount paid out
of the Budget allowance for the Governor's Tour.

P. & 20th July 1867 No 540/41

Memorandum 1867 & 1868

1867/30

High Officer of the State
1862

28/28
1831
1867

Observing that all
charges incurred upon
the public cattle are
incurred on the ground
that will be charged
from the Government
in the future in the
event of being paid.

He is therefore evidently of opinion that these charges should be met from that Fund. I beg however to submit that only those charges (in connection with the Commissary Generals and Quarter Master Generals' Departments) which originate in His Excellency's going on Tour should be charged to the Tour Fund and that the cost of feeding of public cattle employed by His Excellency on such Tours is not such a charge inasmuch as whether they are employed by the Governor or not they must be fed, and the charge for such feeding is provided for in the Commissariat Budget and not in the Tour Budget. I therefore object to paying the above charge out of the Tour Fund allowances. Where however charges are incurred, such as hire of Carts for conveying baggage or tents, Municipal tolls, & railway fares, or batta for Commissariat mules which really have their origin in His Excellency the Governor's Tour, they may I think reasonably be debited to the Governor's Tour Fund unless provisions to meet them have been made in other Departmental Budgets.

I request the order of Government on the present application.

I have the honor to be

Sir

Your obedient Servant

J. H. Carter

Private Secretary

This order. (28th Oct. No. 1332
Public Dept) was returned from
the Military Dept for reconsidera-
tion, if thought necessary, in re-
ference to an order in the
Mil^y Dept. 26th August 1856
No. 261, the two being apparently
irconcilable.

The view taken in the more
recent order seems to me more
correcting - ~~and~~ it may, I think,
well be settled if the Governor
is not something more than
"an officer who, under estab-
lished authority, is permitted
the use of Public cattle for
public purposes."

I would let the last order
stand, & say that the old
order cannot be held to
apply to the Governor.

713

dict of 31 Oct.

130 13 July/1856 No. 131-132.

Public 1857 No. 1332
James' Oct 1857/58

from

Private Secretary to
Gen. the Governor

1 No. 1332

1253 Oct

1857 1858 Governor

1857 1858

Memorandum for the
Bill for the Governor
under a number of the
various bills, but objects to
the change in some of the
Bill

Memorandum

Cattle used for conveyance
of the Governor and his
family.

1861. Dec. 28. 1861. 1862. 1863.

Public Department.

6

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letter
from the Private Secretary to the
Honorable the Governor.

(Here enter 23rd October 1861)

Order thereon, 28th October 1861 No. 1332.

~~That the~~
~~the same is~~

All charges therefore incurred
in feeding the public Cattle
employed on the Governor's
Tour will be defrayed from
the provision made for the
purpose in the Commission
Budget. The other charges
in the Bills submitted
with the foregoing letter
will be passed by the Ex-
aminers of Claims.

* it is not being considered neces-
sary to apply the provisions of
G.O. No. 261 of 1856 in the case.

To the P. Secy to the Govt.
Accountant Genl.
Examiner of Claims.

By
[Signature]

list of 5000

Chas. A. 86
Y. Department.

No. 1332

PROCEEDINGS OF GOVERNMENT.

Dated 28th Oct 1887

7