

1. Number of Pages. /
2. Date of repair. / /
3. Initials of Referee. /

M.R.O. 1-50,000-16-10-50.

MADRAS RECORD OFFICE.

Government of Madras.

Public **DEPARTMENT.**

G.O. No.	1591	Press Mis.
Dated	17-12-1967	

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Department,
17th December 1867.*

Read the following papers :—

No. 144. From the Staff Officer and Superintendent of Details, Fort Saint George, to the Secretary to Government, Military Department, Fort Saint George; dated Fort Saint George, 30th November 1867, No. 2481.

I have the honor to forward, for sanction of Government, a bill for Rupees 3927-10-4, on account of music, &c., supplied by Messrs. Boosey & Co., London, for the Governor's Band, as per their bill for £389-6-2, minus £17 advanced by them to Mr. Stradiot, the Superintendent of the Governor's Band, on the 10th July last, thus leaving a balance for £372-6-2 to be paid by Government.

2. You will be pleased to observe that the sum of £25 has been credited by Messrs. Boosey & Co. in their bill; this amount was advanced from the Fund of the Governor's Band on account of music supplied by them.

3. Memorandum, No. 63, of the Examiner of Claims, dated 27th November 1867, returning the bill, and letter, No. 17-7718, of the 28th instant, from the Acting Agent, Oriental Bank Corporation, giving present rate of exchange for a Draft on London, are herewith forwarded.

No. 863.

MEMORANDUM.

Bill returned for the following reasons :—

1st. For want of Government sanction.

2nd. For want of receipt.

3rd. For want of a stamped voucher from Messrs. Boosey & Co., in acknowledgment of the receipt of the sum. If this cannot be obtained till after the remittance has been made, Messrs. Boosey & Co. must be requested to forward one on receipt of the remittance.

(Signed) W. DONALD,
Examiner of Claims.

27th November 1867.

To the Staff Officer and Superintendent of Details, Fort Saint George.

From the Acting Agent, Oriental Bank Corporation, to the Staff Officer and Superintendent of Details, Fort Saint George; dated Madras, 28th November 1867, No. 17-7718.

In reply to your Memorandum of this date, we beg to say that our rate to-day for drafts on London at one month's sight is 1s. 10½d. per Rupee.

Transferred to the Public Department.

FORT SAINT GEORGE,
3rd December 1867.

(Signed) H. MARSHALL, Major General,
Secretary to Government, M. D.

No. 294.

No. 145.

OFFICIAL MEMORANDUM.

Budget and Resource Department.

In returning the accompanying bill for Rupees 3927-10-4, received with an Official Memorandum from the Under Secretary to Government in the Public

Proceedings of the Madras Government, Public Department,
17th December 1867.

Department, No. 381, dated the 7th instant, the undersigned has the honor to state that the excess of the charge in question over the provision of Rupees 1500 made in the current year's Budget, under Grant "17 Administration and Public Departments," minor head* "Staff and Household of the Governor," can be met from general savings in the grant under the same major head of service.

* Included in the item of Rupees 12,354.

FORT SAINT GEORGE,
ACCOUNT. GENL.'S OFFICE,
10th December 1867.

(Signed) F. LUSHINGTON,
Accountant General.

To the Chief Secretary to Government, Fort Saint George.

No. 146. ORDER THEREON, 17th December 1867, No. 1591.

The Governor in Council sanctions the payment of the bill received with the foregoing letter, amounting to Rupees (3927-10-4) three thousand nine hundred and twenty-seven, Annas ten, and Pice four, the excess over the Budget provision being met from the source proposed by the Accountant General.
(True Extract).

Chief Secretary.

To the Staff Officer and Superintendent of Details, Fort Saint George,
with bill, receipt, and voucher.

„ Accountant General.
„ Examiner of Claims.

Exd. J. H. Burns.

Official Memo

In returning the accompanying Bill for Rupees 3927-10-4 received with an official Memo from the Under Secretary to Government in the Public Department, No. 381 dated the 7th instant, the undersigned has the honor to state that the excess of the charge in question over the provision of Rs. 1500 made in the current year's Budget under Grant "17 Administration and Public Departments," minor head "Staff and Household of the Governor," can be met from general savings in the grant under the same major head of service.

* Included in the item of Rs. 12,354.

Fort Saint George
Account. Genl.'s Office
10 December 1867

S. Rushington
Accountant General

To
The Chief Secretary
to Government,
Fort Saint George.

13th Jan 1868
J. H. Burns

17/7/18

Oriental Bank Corporation.

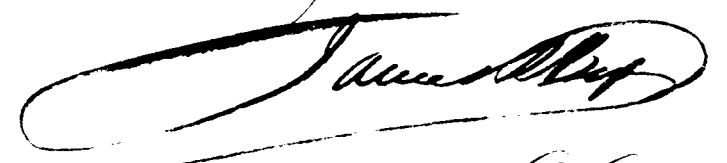
Madras 28th Nov 1864

10 letters to be addressed and
Remittances made payable to
THE ORIENTAL BANK CORPORATION

1357
Lieut. Col. G. Baldoke
Staff Officer & Superintendent
of details
Fort St George

Sir
In reply to your memorandum
of this date we beg to say that our
rate today for drafts on London
at one month's sight is $1/10 \frac{3}{4}$
per cent.

I am Sir
Yours Obedt St.


Ag. Agent

Little's Reproduction
from

The Steamboat & Goods
Ship
The Whigship to Fort

Madras
Merrill's

to the
London 6.11.18

It is noted that the excess
of the charge in question
over the Budget Provision
of Rs 25000. can be met
by a drawing under
Grant for Administration
of the Department.

r. H. No. 8404.

Copy 450909
MCO
No 6257
1867

No. 863.

MEMO:

[BILL RETURNED for the following reasons:—

- 1st For want of Government sanction.
- 2nd For want of receipt.
- 3rd For want of a stamped voucher from Messrs. Borsay & Co. in acknowledgment of the receipt of the sum. If this ~~can~~ be obtained till after the remittance has been made, Messrs. Borsay & Co. must be requested to forward one on receipt of the remittance.

27 November 1867.

H. Ronald
Examiner of Claims.

To
The Staff Officer and Supt. of Details
Fort St. George

3251
10013

Dated 29 Nov.
Recd. 20 Dec. 3/67.

My (a)
10013-10014

~~August 1867~~ Depart
Public 15917-12-87
From 1002574

The Staff Officer & Capt.
of Details.
Fort St. George

The Secretary to Govt.
Indy. Depart.
Fort St. George

Dated 30 November
Recd 20 Dec 1867

Circular. No 1992
Forwards for sanction
of Govt. Bill for Rs.
3527-10-4 on a/c of
Munice & supplied by
Messrs. Dorey & Co for
the Garrison Band
with an order
transferred

10-10-10v 11-
4

Fort Saint George
3rd December 1867

Transferred to the
Public Department.

Ordered to be
sent to Government

S. H.
012 Dec
RB =

Read 2nd 1992 + 2039

6
155

Order - 17 Decr 1867 N^o 1591.

The Governor in Council
sanctions the payment of
the Aik, received with the
preparing letter, amounting
to Rupees (3927-10-4)

W.D. P.

Three thousand nine hundred
& twenty seven, Rupees ten
and four paise, the exchequer
over the Budget provision
being met from the loan
disposed by the Accountant General

To the Staff Officer
Supd. of Police, Fort St. George
Recd. from
Drawn by H. L. Harris

Depd 19/12

N^o 2481

Staff Office

From The Staff Officer and Supd^t of Details
Portsmouth George

To The Secretary to Government
Military Department
Fort Saint George

Sir,

I have the honor to forward for sanction of Government, a Bill for Payers 3927-10-4, on account of music ~~see~~ supplied by Mess^{rs} Boosey and Co, London, for the Governor's Band - as per their Bill for £. 389-6-2, minus £. 17/- advanced by them to Mr Stradist, the Superintendent of the Governor's Band, on the 10th July last - thus leaving a balance for £. 372-6-2 to be paid by Government.

You will be pleased to observe, that the sum of £. 25. has been credited by Mess^{rs} Boosey & Co in their Bill; this amount was advanced from the fund of the Governor's Band on account of music supplied by them.

Memo. No. 63, of the Examiner
of

of claims dated 27th November 1867,
returning the Bill, and letter no. 177718.
of the 28th instant from the Acting
Agent Oriental Bank Corporation,
giving present rate of Exchange for a
draft on London. are herewith for-
warded. -

I have the honor to be
Sir
Yr most obed^t servt

Malcolm. Lieut Coll
Staff Officer and Supd^r
of details

W. Stuart (Gore)
30th November
1867

W. Stuart

1571
1867