

1. Number of pages. 1
2. Date of repair 10.
3. Initials of Reference

[Handwritten Signature]

M.R.O. 1-82,400-22-11-30-

MADRAS RECORD OFFICE.

Government of Madras.

Public

DEPARTMENT.

G.O. No.	1408	Press Mis.
Dated	2. 11.	1870.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Department,
2nd November 1870.

No. 1. Proceedings of Government, dated 2nd November 1870, No. 1408.

Resolved that the accompanying statement of expenditure* incurred on account of batta, &c., of the establishment of the Government Secretariat at the Neilgherries, during the months of

* Rupees 6,574-7-6

July, August, and September last, and for the conveyance of records from Madras and back, be forwarded to the Accountant-General, with a request that he will arrange for the adjustment of the several charges in his books.

2. The charge for furniture for the offices of the Secretariat, amounting to Rupees 1,005-1-6, is properly a charge against "Administration." The Accountant-General will accordingly debit it either to that head or to "Miscellaneous," the head under which it is presumed the Barrack Master's estimate for the supply of furniture to the several offices is included.

3. The balance of the expenditure, Rupees 5,569-6-0, together with the contingent charges incurred in the Public†, Revenue‡, and Military§ Departments, which the Accountant-General will now disburse, will be debited to the Tour Fund.

	Rs.	A.	P.
†	168	4	0
‡	99	2	0
§	44	6	0

(True Extract.)

Chief Secretary.

To the Accountant-General, with statement and vouchers.

„ Private Secretary to His Excellency the Governor.

Exd. J. H. Burns.

Public Department.

Your Friend.

Memorandum for Orders.

In the Proceedings of Court dated 3^d Dec^r. 1869 it was determined to fix the maximum expenditure for the cost of transport of the Records and Establishment of the Secretariat from Madras to Cochin and back and for Ratta to Establishments at Rs. 6000. In this sum no

I do not think such items as "furniture" repairs &c. for the fitting up of the the like should be charged against the Secretariat Office, nor the paint or for Contingencies. all advance.

The Secy. of State in according his sanction to the move to the Hill added that he did so on

Oct. of 1870 Madras.

PUBLIC.

To

THE ACCOUNTANT-GENERAL,
&c., &c., &c.

Dated November, 2nd.

Recd.

Encl.

G. O., 2nd November 1870, No. 1408.

NOVEMBER.
No. 1.

Forwarding statement of expenditure incurred on account of India, &c., of the establishment of the Government Secretariat at the Neighbourhoods during July, August, and September last, and for the conveyance of records from Madras and &c., with a request to arrange for the adjustment of the several charges in his Books.

of this change consists
 on the strict understanding of it, which will
 not run for money

that no additional expense
 whatever beyond that I have no doubt that
 involved in His Excellency's tour was to
 be incurred.

3. It will be seen from the account of ex-
 penditure herewith cir-
 culated that the charges
 under the following heads
 amount to Rs. 6,574-7-6. viz. are the expenses
 Cost of Clothing — Rs. 1,099-12-3
 Railway fare and Transit
 -hire for records and
 Establishment — 1,913-7-0
 Batta — 2,242-8-0
 Fitting up Stone-house — 280-10-9
 Furniture — 1,038-1-6
 Rs. 6,574-7-6.

Railway fare and Transit
 -hire for records and
 Establishment — 1,913-7-0

Batta — 2,242-8-0

Fitting up Stone-house — 280-10-9

Furniture — 1,038-1-6

Rs. 6,574-7-6.

4. The actual cost
 of fitting up Stone-house
 and purchase of firewood
 should be taken at
 Rs. 680-10-9. But not
 more

1. Rs. 168-4-0
2. Rs. 99-2-0
3. Rs. 44-6-0

The account is being
 kept in the
 Public Works Department

more than Rs. 280-10-9 appears
 in the Statement as that
 amount only was disbursed
 from the sum of Rs. 6,000.

5. In addition
 to the sum of Rs. 6,574-7-6,
 a sum of Rs. 291-12-0 was
 expended by the Public,
 Revenue and Military De-
 partments on account
 of Contingencies which
 under the Rating of the
 Govt. of India, dated the
 15th Sept. 1860 No. 3490, should
 be treated as a tour
 charge, and met from the
 existing Budget grants
 for that purpose.

6. The cost of the
 more, excluding the Con-
 tingent charges of the
 Public Works Department,
 which has been passed
 by the Controller of Public
 Works Accounts, amounts
 to

to Rupees 7,276-3-6. viz:-
 Expenditure as per Statement Rs 6,576-7-6.
 Expenditure by Mr. Brooks Rs 400-...-..
 Contingencies _____ Rs 291-12-..
Rupees 7,276-3-6.

This is Rs 1276-3-6 in excess of the sum allotted in the Pro. of Govt. dated the 3^d Dec^r 1869.

It is submitted that the charge (Rs 4,591-0-0) for fitting up stone house (exclusive of cost Rs 197-8-9 of firewood and peat which was stored in stone house and Lower Gorwood, and of which not more than a third was spent, and Rs 1-2-0 for stamps for cheques) and the charge of Rs 1,005-1-6 for furniture (excluding the hire Rs 33 for wash-hand dressing table &c.) should not be debited entirely to

Vide Mr. Brooks' Bills and statements

I must not charge
 7 2 1/2 in your journal
 at all
 A.S.

to one year. The total amount of Rs 14,676-3-2 may be spread over 10 years i.e. Rs 148-3-7 to 1870 and Rs 148-3-2 to each succeeding year up to 1879-80. If this were done the cost of the money to the Hills in 1870-71 will be Rs 5,942-7-... i.e. Rs 57-8-... less than the amount allotted for the purpose.

8. The furniture made up at Coimbatore is very substantial, and will in all probability last for 20 or 30 years. But this cannot be said of the chairs purchased at the Evening Bazaar at the last moment of leaving Madras. These will all have to be replaced next year, if

if they are to last for
even four or five years.
9. It has been
ascertained from the
Accountant General's Office
that the payments from
the Land Fund up to
the 31st August last was
Rs. 25,700, leaving a
balance of Rs. 4,300 from
the Budget Assignments
of Rs. 30,000.

10. The further
demands which have
to be met now are

an application from
His Excellency the Governor's
Private Secretary for Rs. 10,000
to sum of Rs. 614-5-2
drawn from the Com-
missioner of the Madagascars
in Sept. last on account
of conveyance of Records
and Establishment for
the down-ward move

and

But in this case
of Rs. 10,000 required,
it will be very awkward
to want the Land
Fund for my private
pur of our move.

1333-12-6

No. I would not
do this. I would
debit the furniture
and for all to move
the amount of the
Budget.

and Rs. 291-12-1 on account
of Contingencies, amounting
together to Rs. 10,806-2-6,
and according to the Budget
Assignment by Rs. 6,506-2-
10.

Reducing from
this the cost of furniture
see chargeable to future
years, the actual excess
will be Rs. 5,772-3-6.

11. It is submitted
that the Accountant
General be instructed
to advance from his
debit account to the
Land Fund the sum of
Rs. 1,333-12-6 on account
of furniture & repaying
the amount in nine
years by an annual
transfer from Land
Fund of Rs. 148-3-2.

12. The Accountant
General should be further
instructed to pass the
advance applied for
by

by the Private Secretary
to His Excellency the
Governor and the charges
incurred by the Offices
of the Govt Secretariat
and provide the excess
over the Low Fund
from Savings under
"26 Miscellaneous" or under
any other head.

ML

I hope this will
not be necessary as
we permitted that
in your Fund of
Rs 30000 should
not be exceeded.

A/D

We fear this must be
mistaken in supposing
that so much as
Rs 10000 is available.
A/D

Memorandum of the cost of clothing
for the Assistants, Clerks, Messengers and Peons
who are to proceed to the Neilgherry Hills.

Public Department.

	Rupies
For 1 Assistant and 3 Clerks at 50 Rs each	200.
- 1 Messenger and 6 Peons at 15 Rs each	105

Military Department.

For 1 Assistant and 3 Clerks at 50 Rs each	200
- 1 Messenger and 4 Peons at 15 Rs each	75

Revenue Department.

For 1 Assistant and 3 Clerks at 50 Rs each	200
- 4 Peons at 15 Rupies each	60.

Public Works Department.

For 1 Assistant & 2 Clerks at 50 Rs each	150
- 4 Peons at 15 Rs each	60

Rupies 1050

One thousand and
fifty.

June 6/90

R. A. A. A.

Note: This aggregate is 35 Rs less than the amount
provided in the Statement embodied in S. O. of 5th Decr 1889.

Memorandum
of the Outfit Clothing
for Agents to
H.M.
D.

Sanborn
W. Allen
Chapman

Memorandum of payments made at
Madras on account of Boats &c. proceed-
ed to Octacumund, on the 25th July 1870.

Verge purchased from the Clothing Dept.
Department for warm clothing for } 13-12-0
a Boat and Tender. Receipted.

Tailor's bill for making 2 suits of
warm clothing as per bill. } 6-6-0

2 Blankets for the Boat and Tender. 4-0-0

Train charge for 2 Boats and Tenders
from Madras to Pottanmoor at 4-12-0 } 11-4-0

Amount payable to clothing De-
partment on account of Blue Cloth
supplied on the 27th June 1870. } 23-2-5

61-8-5

Deduct

Deduct on account of a
 Service Telegram paid by Mr.
 Hammett on 6th July 1870. } 6-0-0

Do amount advanced to
 Mr. Thompson on 16th July. } 1-0-0

£1-8-5

-7-0-0

54-8-5

B. P. Davis
 Dr. Register

G. Hammett }
 9th August 1870.

M. H.

The above is a statement of
 the amount of the salary of
 Mr. Hammett for the month of
 July 1870. - was

200-0-0
 54-8-5
145-7-7

For Fund allowance

6000.

Deduct.

19 June	On account of clothing for clerks &c.	1000	1	✓
7	Paid Agent Company Co	866-4	2	✓
21	Leathered Chairs	84	3	✓
9 July	Butter to Clerk	721-8	4	✓
26	Commr. Nulghorne	256-7-9	5	✓
2 Aug.	Butter to Clerk	730	6	✓
5	W. Bates for carriage of furniture	180	7	✓
9	Am. dress	76-8-5	8	✓
24	Contingent expenses	50	9	
31	Mr Brooks for Tender dr.	15	10	
7 Sept.	Butter to Clerk	893-12	11	+
15	Commr. Nulghorne	592-12-6	12	✓
15	Am. dress	99-8	13	✓

5623-12-1

Balance No 376-3

Telegraphs from Otacumuck to Merchants and Vice Versa	P.L.	19	-	"	-	"
Water proof Caps for Pens			-	21	-	"
Coolies for removing/arranging the furniture			-	8	-	2
			-	48	-	2

Perhadunk
Deputy Accountant General

Since 12/2/70 21x
No. 574-26-11-69-500.

Accountant General's Office,

FORT SAINT GEORGE,

1870.

FROM *Accountant General*
THE ~~Accountant General~~

To *The Chief Secretary to Government*
Public Department

Dated 12th }
Received 15th } August

N^o 989.
Enclosure

States that the undermentioned items have been disallowed in the Contingent bill for July last under para 2 of the Secretary of State's letter N^o 9 of 24th March 1870 to His Excellency the Right Honorable the Governor.

MEMORANDUM.

From

Bank of Madras.

To

The Chief Secretary to Government Madras

Attached please find a statement of your account with this office, called in your letter of date. A statement of your account with the Octacommund Ponnai will be furnished in due course.

MADRAS.

7 October 1870

J. M. S.
Secretary and Treasurer

Feb 1890
J. H. H. H.
J. H. H. H.
J. H. H. H.

Sept 13 1890

1890

Submitting a
request, a statement
of the Chief Clerk's
account with the
Board of Directors -

Proctor Carter
30th October 1890

My dear Sir

I propose to
the memorandum about
the Bill & your charge
in Dublin. I cannot
understand how the
your charge have
amounted to the sum
named for the former
has made no true copy
of the Bill & charge
of as much as £3000
I am sure about

the bill charges we
shall justify the
dispute from the
position of fact
to which we both agree.
I cannot help thinking
that there must be
some mistake about
the Town charges.

Yours ever
A. J. Althaus

My dear Mr Hammett,

Overleaf is the
Invent: you require for Mr
Ellis. I have not included
the charge for the Capes,
as this Dept. did not bear
the cost, & with our reduced
Contingent allowance we
will find it difficult to
pay for them.

Yrs de
A. J. Althaus
24/

Name:

Banghy charges on parcels
containing plans ~~sent~~ to Ootacamund

Umbrellas for Lanna

Telegrams

Total Rupees - 79-

Accountant General's Office,

Madras, 29 October 1870.

My Dear Sir -

The amount paid on account of the Low Fund during the current financial year is Rs 31700; namely 20000 Rs from the Bank of Madras; and 11700 Rs from Treasury of the Comptroller of the City & Districts. The Private Secy to the Right Honble the Gov. & the Secy to the Govt. of Madras & the Secy to the Govt. of Mysore were informed that the sum from the Comptroller's account is nearly Rs

11700 was paid back by him
 by a cheque on the Bank of
 South Africa currency
 at no interest ~~for~~ ^{for} ~~the~~ ^{the} ~~amount~~ ^{amount}
 advanced in December 1890
 the commission for last
 month in the cheque
 was 8 rupees 10 paise
 on the last of Sept 1890 in the
 1st day of the current month
 credit for the amount of the
 cheque was ~~of~~ ^{of} ~~the~~ ^{the} ~~same~~ ^{same} in the
 accounts of the month only
 these are circumstances

The account of the 1890 71
 is now complete
 if you wish
 I will send you
 a copy of the same

Dr R. S. Ellis Esq. in of account with the Bank of Madras.

Cotswold 10th October 1890

July 9	24. 4	Amboye	121 8
24	24. 5	J. N. Breen	256 19
Aug. 3	24. 6	Amboye	730
10	24. 6	do	76 8 5
12	24. 7	J. Bates	188
25	24. 9	J. D. Amboye	50
Sept. 5	24. 12	20	898 12
12	24. 12	Cheque to 11 for 2/11/1890	15
		returned from Head office	
16	24. 12	J. D. Amboye	99 8
24	24. 12	Commissioner's Bill	592 12 6
26	24. 15	Foreign Ho	33
		J. D. Amboye	20
28	24. 17	J. N. Egan Ho	63
Oct 1	24. 18	Samuel Bates	250
10	24. 18	Balance	10 3 4
		<u>Expenses</u>	<u>3999 12</u>

3999 12
 Totalled
 Accountant

"Public Department

PROCEEDINGS of the MADRAS GOVERNMENT.

Dated 2^d Nov^r 1870 No. 11.

~~Read the following letter~~

+ No 6574-7-6

Resolved that
the accompanying state-
ment of Expenditure in-
curred on account of
batta &c of the Establish-
ment of the Secy. Secre-
tariat at the Nilgeries
during the months of
July, August and September
last, and for the conveyance
of records from Madras
and back, be forwarded
to the Accountant General
with a request that he
will arrange for the
adjustment of the several
charges in his Books.

2. The charge for
furniture for the Offices
of the Secretariat amounting
to

to No. 1005. 1-b is properly
a charge against "H.
-ministration". (He)

Accountant General
will accordingly debit
~~the account to the head~~ on
the "Miscellaneous" the head
under which it is presumed
the Barrack Master's Es-
timate for the supply
of furniture to the General
Officers is included.

The balance
of the Expenditure No.
5509-b, together with
the contingent charges
incurred in the Public
Revenue and Military
Departments, which the
Accountant General will
now disburse, will be
debited to the Joint Fund.

MM

1. No 168-4-
2. No 99-2
3. No 111-1

The Accountant General
with statement of the
Revenue to H.R. General dated 1/11

Cont. of 1870 } 300 mrs.

Public

To
The Assistant General.

for

Dated 2. ~~1870~~ 1870, No. 1100.
Recd. }
192/11/532

Nos. 1.

Forwarding statement of 14.

penalities incurred on account
of latter 200 of the establishments
of the ⁴⁰⁰ department at the
Guillemot during July, Aug
and September last and for
conveyance of records from
Madras and back, with a
request to arrange for the
defrayment of the several
charges in this letter.