

1. Number of pages. 1-10
2. Date of repair. 2/3/57
3. Initials of Referee. [Signature]
H.B.O. 1-89,000-16-10-29.

MADRAS RECORD OFFICE.

Government of Madras.

Public DEPARTMENT.

G.O. No. 801	Press <u>Mis.</u>
Dated 28-6-1970	

Not to be folded or roughly handled

[Handwritten signature and date 2/3/57]

Proceedings of the Madras Government, Public Department,

28th June 1870.

No. 96. Read the following letter from the Accountant-General, Madras, to the Commissioner of the Neilgherry Hills, dated Fort Saint George, 14th June 1870, No. 1555 :—

Book Department.]

Vide Government Order, Public Department, No. 734, dated 9th June 1870.

Do. from Government of India, No. 795, dated 31st May 1870.

The sum of Rupees (400) four hundred, for providing curtains and coir-matting for Stonehouse, should, when disbursed, be debited to "Tour Expenses," under "15, Administration and Public Departments."

Communicated to the Chief Secretary to Government.

By order,

(Signed) J. H. GARSTIN,

Private Secy. to His Excy. the Govr.

No. 97.

ORDER THEREON, 28th June 1870, No. 801.

To be recorded.

(True Extract.)

R. S. ELLIS,
Chief Secretary.

Accountant General's Office,

Madras. 16th June 1890.

My dear Ellis,

I am afraid the "Curtains
& Drapery" must be charged against
the Tour expenses, as the Secretary
of State stipulates that "no addi-
tional expense whatever beyond
that involved in his Lordship's
tours is to be incurred. It is a
monstrous shame considering the
enormous sums which are spent

RECEIVED
JUN 16 1890
PUBLIC

Dated June 29th.

Recd.

G. O., 28th June 1890, No. 591.

RECEIVED

JUN 27 1890

According to the letter from the Accountant General
stating that the cost of providing and
conveying for "Honourables" at Government
must be met from the Government "Tour" funds

by the Government of India for
a similar purpose. Of course
if the Govern^t. can say that
the expense of providing Stouche
with Curtains & Mats would
have been necessary whether
the Govern^t. moved up there
or not, my objection will be
withdrawn.

Munro
F. Hutchinson

Book Department Treasury. 34

No 1555.

From Fort Saint George
Accountant General's Office
14 June 1870
The Accountant General
to the Government of Madras
The Commissioner of the
Nellore District

Vide Govt Order Public Department
No 734 dated 9 June 1870.
Ditto from Government of India
No 795, dated 31 May 1870.

The sum of Rupees (400)
four hundred for providing
Curtains and Coir matting
for Stouche should when
disbursed be debited to "Our
Expenses" under "Administration
and Public Departments"

/ True Copy /
/ Signed / D. Kishan Singh
Asst. Asst. Genl.
/ Signed / F. Lushington
Asst. General
/ True Copy of a Copy /

communicated to the Chief Secy. 1870.
(Order) J. Lushington
Private Secretary

274

Collier 1890-1901

From
the Account General
1855-

Wm. L. Fine
1878-1901

To 1875

State that the cost

of providing lanterns

for lighting for State

"Lanterns" (Bottles and)

were the cost from the

General Fund Account

1875-1878-1901

Account.

W.L.

Govt. of (1870) Indiana.

Table

Dated June 28.

Recd.

Encl.

G. O. 28 June 1870, No. 207.

Nos. 96. 97.

Recovering letter from the Asst. Genl. stating that the cost of providing curtains & for matting for "Stonehouse" at Potocamund must be in from the Governor's Tour & expenses.