

MADRAS RECORD OFFICE.

Government of Madras.

Public DEPARTMENT.

G.O. No.	<i>A 80</i>	Press Mis.
Dated	<i>15-4-</i>	<i>19 1871</i>

Not to be folded or roughly handled

15th April 1871.

Read the following papers:—

No. 42. From the Private Secretary to His Excellency the Governor, to the Chief Secretary to Government, Fort Saint George, dated Madras, 7th November 1870.

I have the honour to acknowledge the receipt of a copy of the Government Order, No. 1408, of the 2nd instant, from which it appears that the total sum to be debited to Tour Fund, in connexion with the transfer of the Government Office Clerks and Records to Ootacamund and back, is Rupees 5,881-2-0.

2. You will doubtless remember that I paid you, on the 8th June, the sum of Rupees 6,000 by a draft on the Bank of Madras to meet the said expenses, so that, after paying all the charges above specified, there should be a balance of Rupees 118-14-0 to be returned to me, which sum I shall feel obliged by your sending me.

3. There was, however, I find, a sum of Rupees 400 advanced by the Accountant-General to the Commissioner of the Neilgherries in June last, for the purpose of repairing "Stonehouse," which sum has been debited to Tour Fund by the Accountant-General, and I would venture to suggest that that Officer be directed to transfer the charge to the same head "Administration" as that to which the charges for furniture are to be debited, as otherwise the total cost of the transfer of the Government to the Neilgherry Hills debited to Tour Fund will be in excess of the estimated cost (viz., Rupees 6,000) by nearly Rupees 300.

4. I would also recommend that, as the whole of the Tour Fund eventually passes through the Private Secretary's hands, and as all expenditure under that head has to be accounted for by him and supported by vouchers, the bills for the cost of the transfer of the Government to the Hills and back to Madras with all the vouchers should be sent every year by the Chief Secretary to the Private Secretary, who would send the former a cheque in settlement of the account, and submit the bill and vouchers in regular course to the Accountant-General.

5. In the present instance, directing the Accountant-General to debit Tour Fund with the cost of the transfer of the Government to the Hills and back is practically useless, inasmuch as the whole Budget allotment for the year having been paid over to me, that Officer has no Tour Funds with which to meet the charge.

No. 43. From the Acting Accountant-General, to the Chief Secretary to Government, Fort Saint George, dated Fort Saint George, 17th March 1871, No. 193.

Audit Department.

I have the honour to state that I have this day received a telegram from the Government of India confirming the Proceedings of this Government, dated 2nd November 1870, No. 1408, Public Department, and that I have accordingly informed the Private Secretary to the Right Honourable the Governor that the charge for furniture for the Offices of the Secretariat, amounting to Rupees 1,005-1-6, is debitable to the head of "Miscellaneous."

STATEMENT showing the particulars of the Charges incurred for the Offices of the Government Secretariat on the occasion of the move to Ootacamund and back to Madras during the months of July, August, and September 1870.

*Proceedings of the Madras Government, Public Department,
15th April 1871.*

<i>Batta.</i>		
To paid to Assistants and Clerks, as per vouchers attached, for		
July do. for August	721 8 0	
" do. do. for September	730 0 0	
" do. do. for September	736 0 0	
" paid for a Scavenger and a Sweeper and Firewood Cutter, for		
July do. for August	15 0 0	
" do. do. for September	15 0 0	
" do. do. for September	10 0 0	
" paid for a Municipal Scavenger for cleaning up general Latrine.		
<i>Fitting up "Stonehouse," &c.</i>		2,242 8 0
" paid Commissioner of the Neilgherries the balance of his	256 7 9	
" account for fitting up "Stonehouse," &c.	15 1 0	
" do. for an Iron Fender and Fire Irons		
" Carpenter for fixing Blue Cloth for six doors to shut out the	8 0 0	
" wind	1 2 0	
" Stamps for Cheques		280 10 9
<i>Furniture.</i>		
" made up in the Central Jail at Coimbatore, as per Bill	592 12 6	
" Chairs purchased at Madras, as per Bill	84 0 0	
" cost of carriage of Furniture from Coimbatore to Ootacamund,		
" as per Bill	188 0 0	
" cost of carriage of Chairs from Madras to Ootacamund, as per		
" Bill	49 8 0	
" cost of a large Round Table for Council Room, as per Bill	75 0 0	
" hire of Wash-hand Stand, Dressing Table, &c., as per Bill	31 13 5	
" lining a Rosewood Chair for the Council Room at "Stone-		
" house, " Ootacamund, as per Bill	15 13 0	
		1,036 14 11
		6,571 6 11
		42 15 1
Balance in hand		6,614 6 0
Total		

**FORT SAINT GEORGE,
2nd November 1870.**

Proceedings of the Madras Government, Public Department,
15th April 1871.

No. 44. ORDER THEREON, 15th April 1871, No. 480.

Resolved that the Private Secretary to His Excellency the Governor be informed that the actual expenditure incurred on account of the Offices and Records of the Government Secretariat was—

	Rs.	A.	P.
As per Account furnished to the Accountant-General	6,571	6	11
Contingent charges specified in paragraph 3 of G. O., dated 2nd December 1870, No. 1408	311	12	0
Difference of Railway charge for the conveyance of records.— G. O., dated 11th November 1870, No. 1466	133	12	0
Total	7,016	14	11
<i>Deduct—</i> Charge for furniture transferred to "Miscellaneous"	1,005	1	6
Balance	6,011	13	5

2. The Government of India having confirmed the Proceedings of this Government, dated the 2nd November 1870, No. 1408, the Accountant-General will now arrange for the adjustment of the charges in his accounts.

3. Adverting to the last paragraph of the first of the foregoing letters, the Private Secretary is informed that the grant provided for in the Budget to meet the expense of His Excellency's tours is intended to be drawn upon as it is required to meet the actual charges of these tours. The whole may be spent, or only a part of it, but the entire amount should not be drawn from the Accountant-General until it is certain that it will be required.

4. In future His Excellency the Governor's tour grant will be entered in the Budget at Rupees 21,000, and Rupees 6,000 will be provided for, for the expense of moving the Government Office to Ootacamund for three months in each year. The Private Secretary will account for the former, and the Chief Secretary for the latter amount.

(True Extract.)

Chief Secretary.

To the Private Secretary to His Excellency the Governor.
 .. Accountant-General.

Exd. J. Wright.

ch Sum

Obit of 1871 Address.

PUBLIC.

To
THE PRIVATE SECRETARY TO
HIS EXCELLENCY THE GOVERNOR,
&c., &c., &c.

Dated April, 15th.
Recd.

Encl.

G. O., 15th April 1871, No. 480.

APRIL.
Nos. 42-44.

Passing orders in regard to the expenditure incurred in moving the Offices and Records of the Government Secretariat to Ootacamund during last year.

Government House,
Madras, 7th November 1870.

From

J. H. Garstin Esq.
Private Secretary to H.E. the Governor

The Chief Secretary to Government
Fort Saint George.

Sir,

I have the honor to acknowledge the receipt of a copy of the Government Order No 1408 of the 2nd instant from which it appears that the total sum to be debited to your fund in connection with the transfer of the Government Office Clerks and Records to Pottumunthi & back is Rupees 584-2-0.

You will doubtless remember that I paid you on the 8th June the sum of Rs 600 by a draft on the Bank of Madras to meet the said expenses so that after paying all the charges above specified, there should be a balance of Rupees 18-10-0 to be returned to me, which sum I shall feel obliged by your sending me

3. There was however I find a sum of Rupees 400 advanced by the Accountant General to the Commissioner of the Nilgherries in June last for the purpose of repairing "Stonhouse" which sum

has been debited to Tour fund by the Accountant General, and I would venture to suggest that that officer be directed to transfer the "charge to the same head-administration" as that to which the charges for furniture are to be debited and otherwise the total cost of the transfer of the Government to the Mills & back will be in excess of the estimated cost (viz. Rupees 6000) by nearly Rupees 3000.

4. I would also recommend that as the whole of the Tour fund eventually passes through the Private Secretary's hands and as all Expenditure under that head has to be accounted for by him, and supported by vouchers his Bill for the cost of the transfer of the Government to the Mills & back to Amuldas with all the vouchers should be sent every year by the Chief Secretary to the Private Secretary who would send the former a Voucher in settlement of the account and submit the Bill & Vouchers in regular course to the Accountant General.

5. In the present instance directing the Accountant General to debit Tour fund with the cost of the transfer of the Government to the Mills & back is practically useless inasmuch as the whole Budget

allotment for the year having been paid over to me that Officer has no Tour funds with which to meet the charge.

I have the honor to be
Sir,
Your Obedient Servant

J. H. Austin
Private Secretary

Madras, 5th November 1870

$$\begin{array}{r} 866 \\ 692 \overline{) 748} \end{array}$$

To
The Chief Secretary
to Government
Madras.

Sir
I have the honor to send you
enclosed the Company's Account
for the conveyance of Records &c^{ca}
from Madras to Coimbatore and
back and to request an early
remittance of the balance of
Rupees 133-12-0 due to the Company.
I have the honor to be

Sir
Your, Obedient Servant.
James Murray

1871
 1872
 1873
 1874
 1875
 1876
 1877
 1878
 1879
 1880

Charles L. Hoffman Esq. 29th May
1871 30. 16.

Public. 1879. Department.

John

The Principal Secretary.

At the Court.

287.0.1

no 1927

With reference to the
definite expenses incurred
in connection with the
removal of Fort St. Vrain
highlands, requests for
the sum of \$240-00 are
in excess of any the
submits herein, and
asked to be paid according
to law relative to the same.

015/11 -
1824
0222/13
12/12/14

42

Mr. J. Murray.
 100/100
 No 13/12/74
 2/9 { 100/100
 2/9

No. 1931.
 Towards the
 Company's Account for
 the conveyance of records
 etc. from Madras to
 Coimbatore & back, &
 against an entry remitted
 to the balance
 (Rs 133.13.00) due to the
 Company

227/3
12/1/74

Audit DEPARTMENT.

Treasury.

No. 1273.

Fort Saint George,
 Accountant General's Office,
 17 November 1870.

FROM THE ACCOUNTANT GENERAL
 TO THE GOVERNMENT OF MADRAS,

TO THE Chief Secretary to Government
 Fort Saint George.

SIR,

I have the honor with reference
 to G. O. No. 1408 dated the 2^d Instant
 to state, that the following alterations
 have been made in the statement for-
 forwarded therewith.

Transit hire for Records and Establish.
Item 1. From Rs 866. 4-0 to Rs 866. 6-0

Furniture.
Item 6 From Rs 33 to Rs 31. 13-5 in ac-
 cordance with the vouchers sent in support
 of these items. The amount therefore to be
 refunded to the Private Secretary to the
 Right Honorable the Governor will be Ru.
 pees 1. 2-15-1 and not Rupees 39. 14-6.

I have the honor to be

Sir,
 Your Obedient Servant
 H. Archibald
 Accountant General

copy 12/1/74

Official 17/1/1870

1870
1871

W. R. R. R.
R. R. R. R.

DEPARTMENT.

FROM THE ACCTY. GENERAL

TO THE GOVT. OF MADRAS,

To

M. R. R. R.
to Government
of Madras

Dated

Received

17/1/1870

No. 1273

ENCLOSURE. Rone

State that the
alterations referred to have
been made in the statement
forwarded with G. O. No. 1499
of 22/1/70 and that the
amount of the expenditure
of the Public Security is
Rs. 1,242.15.

W. R. R. R.
Secretary, 17/1/1870

1870
1871

Statement showing the particulars of the charges incurred for the Office of the Government Secretaries on the occasion of the move to Kotacamund and Madras during the months of July, August and September 1870.

Received from the Private Secy. to His Ex. the Governor. — Rs 1000
 — Do — By an order on the Commt of the Peishwars. — 614 6

Cost of Clothing, &c.
 To cash paid to Section Assistants and Clerks for clothing, as per their Receipts attached. 815
 Superintendent of Clothing, being cost of cloth supplied for clothing of Peons, as per Bill. 153 7 4
 — Do — Do — on account of Blue Cloth for Council Table. 23 2 5
 — P. H. Rogers & Co Bill for 19 Dark Gray Blankets for the Peons. 21 7 6
 — Raseock Tailor & Co for making up 19 Suits of Clothing for the Peons, as per Bill. 60 9
 — Large purchased for a Peon & Tender from Clothing Dept, as per receipt given by the Bank. 3 12
 — Tailor hire for making two Suits of Clothing as per Bill. 6 6
 — Two Blankets for a Peon and Tender. 4

Conveyance for Records & Establishment.
 Madras Carrying Company, Limited) for conveyance of Establishment & Records from Madras to Ottacamund, as per their account. 864 6
 — Do — for conveying a Clerk down to Madras, and bringing one up to Ott, as per Bill. 92 12
 — Do — for Records subsequently sent up, as per Bill. 76 5
 — Railway fare for a Peon as per his Receipt of 14 June 1870. 4 12
 — Do — for a Peon sent back from Ott, as per Bill. 4 12
 — Do — for 2 Peons & 1 Tender from Madras to Ott, Madras Carrying Company for conveyance of Establishment & Records from Ott to Madras, as per their account. 864 6

Wages.
 Paid to Assistants & Clerks, as per Vouchers attached, for July. 721 0
 — Do — Do — for August. 730
 — Do — Do — for September. 736
 Paid for a Scavenger & a Sweeper & Fairwood Cart, for July. 15
 — Do — Do — for August. 15
 — Do — for a Municipal Scavenger for cleaning up General Office for September. 15
 — Do — for a Municipal Scavenger for cleaning up General Office for October. 10

Putting up "Stone-house", &c.
 Paid Commissioner of the Peishwars the balance of his account for putting up "Stone-house", &c. 203 7 9
 — Do — Do — for an Iron Fence & Fire Irons. 15
 — Carpenter for fixing Blue Cloth for 6 Doors to shut out the wind. 8
 — Stamps for Cheques. 1 2

Furniture
 Made up in the Central Jail at Coimbatore, as per Bill. 572 12 6
 Chairs purchased at Madras, as per Bill. 84
 Cost of carriage of Furniture from Coimbatore to Ottacamund, as per Bill. 188
 Cost of Carriage of Chairs from Madras to Ottacamund, as per Bill. 49 8
 Cost of a large round Table for Council Room, Hire of wash-hand Stand, Dressing Table, &c., as per Bill. 75
 — Do — for hiring a Rosewood Chair for the Council Room at "Stone-house", Ottacamund, as per Bill. 31 13 5
 — Do — Do — 15 13

For Sent George
 29 November 1870.

Balance in hand
 Total Rs 6571 6 11
 Less Rs 42 15 1

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letter

from the
Private Secretary to H.E. is
Excellency the Governor dated
7th Nov^r/70

Order thereon

Resolved that
the Private Secretary to
His Excellency the Gover-

...formed that the actual
expenditure incurred on
account of the Offices and
records of the Govt. Secretariat
during the recent tour to the
Nilgerry Hills, was Rs.
1,544-7-6, or Rs. 544-7-6 in
excess of the sum of Rs.
1,000 drawn from the Govt.
Fund; and that the only
balance in the hands of
the Chief Secretary is Rs.
39-14-6 being the difference
between

The m^r P^ris. I am to say is
this that the maximum
amount chargeable is Rs. 1,000.
In justice to my successor
I cannot admit more.

J. D. S.

I don't misinterpret this
draft and I think we
had better have a
clear statement of the
charge debited to the
Govt. Fund and refer
us. With reference to
the last paragraph
of the letter I am to
say that it appears

between the actual expen-
-diture and the total amount
(Rs 6614-6-0) received from
the Public Treasury. This
balance will, in consequence
of the decision of Govt. in
Order dated the 2^d instant
No 1108, to transfer the
charges for furniture to
"Administration", be handed
over to the Accountant
General with a view to
his carrying out the re-
quisite adjustments
in the Books of his Office.

2. In respect of
of the expenditure referred
to in paragraph 3 of Order
dated the 2^d instant No 1108,
a further charge of Rs
133-12-0 has to be met
on account of difference
of Railway fare, between
the amount paid to the
Carriage Company, and
that paid by them to the

to me and to the Officer
who under a misappre-
-hension as to the
nature of the Government
Fund. The grant
provided for in the
budget to meet the
expense of the Commis-
sioner is intended to be
drawn upon as it is
No 1005.1.6.

wanted to meet the
actual charges of their
travels. The whole may
be spent or only a part
of it, but the entire
amount should not be
drawn from the
Accountant General
until it is certain that
it will be required.
I think that in future
the Commission should
submit a statement
of Rs 26000 & a
separate part of
the 6000 provided for
for the expense of
meeting the for the Officer
& be allowed for
3 months in such
part. A. D.

and various other
sundry articles purchased
in connection with
The Private Secy. H. E. the Govt.
" Accountant General.

the Railway Company.

3. The adjustment
of these several charges legi-
-timately falls within the
province of the Audit De-
-partment, it is sufficient
therefore if the Private Secy.
to His Excellency the Govt.
debts the Chief Secy.
in the Accounts which he
has to furnish the Account-
-ant General with the sum
actually advanced by
him. A similar course
will be followed in
future years, the Chief Secy.
furnishing to the Accountant
General a statement of the
actual expenditure sup-
-ported by the requisite
Vouchers.

4. The cost of fire-
-wood, Stone-house is Rs
680-10-9. The whole amount
must be debited to the
Poor Fund.

12 4

Public Department

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letters from the
Private Secy. to H. E. H. G. 3/17/71
Accountant General dated
17th March 1871 No 193.

Order thereon No 480. 15 April/71

Resolved that the
Private Secretary to His Ex-
cellency the Governor be in-
formed that the actual ex-
penditure incurred on
account of the Offices and
of the Govt Secretariat was, as
per account furnished to the
Accountant General, Rs 571-6-11

Contingent Charges specified in para 3
of G.O. dated 2nd Decr 1870 No 1400. — 311-12-0

Difference of Railway Charge for the
conveyance of Records. G.O. dated
11th November 1870 No 1466. — 133-12-0

Reduct. Total Rs 7016-14-11

Charge for furniture transferred
to Miscellaneous. — 1005-1-6

Balance Rs 6011-13-5

The

Govt. of 18 Madras.

To

Dated
Recd. } 18, No.

Nos.

2. The Govt of India having confirmed the Pres. of this Govt dated the 2nd Decr 1870 No 1400, the Accountant General will now arrange for the adjustment of the charges in his accounts.

3. Adverting to the last paragraph of the first of the foregoing letters, the Private Secretary is informed that the grant provided for in the Budget to meet the expenses of His Excellency's tour is intended to be drawn upon as it is required to meet the actual charges of these tours. The whole may be spent, or only a part of it, but the entire amount should not be drawn from the Accountant General until it is certain that it will be required.

In future
His

Seemed much better. I do not see the use of it. It does not matter how much the Private Secy has drawn & he has back what is not then to be paid. I refer to the sum of Rs 5000.

I think the paragraph last letter should be printed of showing the state of the tour grant before it is drawn in of us would prevent any misprints on the accounts.

His Excellency the Governor's tour grant will be entered in the Budget at Rs 24,000 and Rs 6000 will be provided for for the expense of moving Court Office to Cotacambur for three months in each year. The Private Secretary will account for the former, and the Chief Secretary for the latter amount.

but the more entered in the Budget for the expenses of the Governor's tour is a sort of allowance, which it is not. It is more a provision made for a contingency which perhaps may not occur at all. A. N.

The Private Secretary to H. E. the Govt }
Accountant General. } Dec 22/70

Order to the City of New York
1871 9th 16

Count of 1871 } Minutes.

Public

To the Secretary to the S. S. at York.

from

Dated August 15. }
Recd. 1871, No. 480.

Nos. 42. 44.

Parting Order in regard to
the expenditure incurred in
meeting the Office of Records
of the City of New York.
received during last year.

*This should go to
H. S. the first
J. H.*