

1. Number of pages 8
2. Date of receipt 5.5.37
3. Initials of Referencer
M.R.O. 1-20,000-10-10-30

MADRAS RECORD OFFICE.

Government of Madras.

Public **DEPARTMENT.**

G.O. No.	973	Press Mis.
Dated	5-7-	19 1871

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Department,

5th July 1871.

No. 26. Proceedings of Government, dated 5th July 1871, No. 973.

Adverting to paragraph 4 of G. O., dated the 15th April last, No. 480, the Accountant-General is directed to place at the disposal of the Chief Secretary to Government at the Bank of Madras the sum of Rupees (6,000) six thousand on account of the expense of moving the Offices of the Government Secretariat to Ootacamund.

(True Extract.)

Acting Chief Secretary.

To the Accountant-General.

„ Secretary and Treasurer of the Bank of Madras.

Exd. J. Wright.

Journal

Statement showing the particulars of the charges incurred for the Office of the Government Secretaries on the occasion of the Annual tour to Ostacand and back to Madras during the months of August, September, and October 1871.

Received	Rs	As	P	Rs	As	P		Rs	As	P
6000				6000			<u>Cost of Clothing:</u>			
							to Cash paid to Clerk & Peon for Clothing, as per Voucher attached	57	5	
							- " - for 20 pair thin cloth pantaloons for Peons. J. Voucher	50		
							- " - for 20 Women hairbands J. S.	22	8	
							- " - for mending Peon Coats & Pantaloons	1	3	648 11
							<u>Transit Hire - Railway fare for Records and Establishment:</u>			
							to Cash paid. Messrs. Carrying Company as per Voucher	437	12	
							- " - Mr. B. Hanumanth Rao Railway & Transit fare to Ostacand	32	10	
							- " - Mr. C. Douthett do do do do do do	32	10	
							- " - Messrs. La Fontaine, Dore, Jonckheer, Lazarus & Lank	25	12	
							Railway fare for 5 servants at Rs. 4.12. each			
							- " - 2 Mookies, Peonies, and 18 Peons on account of	99	12	
							Railway fare at Rs. 4.12. each			
							- " - Railway fare for Records & luggage sent to Ostaca:	181	5	
							ward, as per Voucher of J. S. for goods paid with			
							- " - for 15 Carts with record & luggage from Pothanai	200	10	
							to Ostacand, as per Voucher			
							- " - Carrying Company for carriage of packages &c. as per	119	8	
							Electric Receipts			
							- " - Railway fare & Cart Hire for two Peon sent back to Madras	11	12	
							- " - do do for a Peon sent from Madras to Ost	5	12	
							- " - Carrying Company as per Voucher on account of Carriage	90	13	
							of luggage & Clerk			
							- " - as per Voucher attached to Department of the Rs. on ac-	537	8	
							count of Transit and Railway fare from Ostacand			

: ~~can be used for the same purpose~~
 for Railway fare for Records & Luggage as per Books
 within

206 15 - 2076 11 -

Batta

Assistants & Clerks, as per Vouchers for August 1871

835 8 -

D. to D. as per D. for Sept.

798 8 -

D. to D. as per D. for October

762 8 -

Clerks & Peons who stayed at Bhatnagar beyond 3 months

31 6 6

Sweepers & firewood Cutters for August/71

14 - -

Sweepers & firewood Cutters for Sept.

14 - -

Sweepers & firewood Cutters for October

14 - -

Municipal Sweepers for Sept/70, & Aug. Sept. & Oct/71

20 - -

Acting Peon Dyed Amir for Sept. & October/71. at 8 Rs. per m.

16 - -

2505 14 6

Fitting up Store House - as per Bills paid to the Sheristadar of the Comptroller
 of the Nizamat & Co.

140 10 4

Contingent Charges of the several departments of the Secretariat as per Vouch.

597 4 7

L. K. D. W. S.

Amount refunded.

Rs. 5969 6 5
 Rs. 3097
 Rs. 6000 4 -

3)
Public Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

~~Read the following letter~~

Dated 5th July 1871 No. 973.

Adverting to
para: 4 of G. O. dated the
15th April last No. 400, the
Accountant General is
directed to place at the
disposal of the Chief
Secretary to Govt. at the
Bank of Madras the sum
of Rs. (6,000) six thousand
on account of the ex-
pense of moving the Offices
of the Govt. Secretariat
to Otacamund.

V. D.

C. Accountant General.
Secy. and Treasurer of the
Bank of Mad.

6
disposed by

Boat. of 1871 300 mms.

Public

To
The Accountant Genl.

per.

Dated July 25 1871, No. 973.

Recd.

Nos. 26.

By the Accountant
Genl. is paid at the department
of the of the Chief Clerk at
the in 2200 Bank the sum
of No. 6000 on account of
the expense of meeting the
Officers of the Genl. Secretariat
to 80 to account.