

[7]

ORDINARY, MS.

Public DEPARTMENT.
G.O., DATED *21-11-92*
No. *002*

INDEXED.

When given for copying. 23

[Despatch Abstract.]

*Ordering that the
charges, under cer-
tain heads, for
the sum of Rs. 2000
sanctioned in 19
Oct-92 to 724
be debited against
Public —*

PRINTED IN G.O., dated 27th

February 1893, No. 161 Pub.

28/11.3.03
9-8-26-0-V ✓

BACK PAPER, No.

OF 18

FURTHER PAPER, No.

3354

OF 18

92

READ AGAIN ORDER OF GOVERNMENT, DATED
18, No. , MISCELLANEOUS.

ENCLOSURES.

CURRENT No.

STATEMENT WITH DITTO.

ORDER OF GOVERNMENT.

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH
IN ORIGINAL (not paged).

*Pls. No. 205-31-1-93
to the M. Secy to Govt.
for*

A A

N.B.—

- A = Copy in full.
- B = Not to be copied.
- P = Copy abstract only.
- Q = Copy heading only.

*Read again the following paper
No. 21-11-92, M. Secy to Govt.
Read the following paper*

GOVERNMENT HOUSE,
Quindly
22nd October 1892

CURRENT NO.

From

THE MILITARY SECRETARY TO THE

RIGHT HONORABLE THE GOVERNOR,

To

*The Chief Secretary
to Government*

Ostacumund

Sir,

CHIEF SECRETARY
2400192
MADRAS

*19/10/92
724*

In continuation of my letter applying for an advance to meet the expenses in connection with the visit of His Excellency the Viceroy of India, I have the honor to forward herewith an approximate estimate of the probable expenses to be met in connection with the approaching viceregal visit to Madras.

1. The Heads of expenditure were taken from the arrangements in connection with the visit of the Earl of Dufferin and Ava in 1886, and are only some of the charges actually incurred.

3. Estimate of Probable Expenses

Printing	200
Cart hire for tents	300
" of Furniture	500
Hire of Carriage for Staff	300
" Furniture	900
Advertisements	100
Watering Roads	500
Lighting up Surf	800
Stamps and Delegates	250
Extra Lighting	1250
State Ball	2500
Clothing	500
	8100

I have the honour to be,

Sir,

Your most obedient Servant,

P. J. Lawley

Captain,

Military Secretary.

19/10/92 No 723 Am.
19/10/92 No 724

Notes connected with

No. 802 of 21.11.92

The Hon'ble Sir H Stokes K.C.S.I.
Secy

Submitted with reference
to Hon'ble Member's remarks
in G.O. of 19.10.92 No. 724.

C.L.
31/10

Except the items, Lighting up surf,
watering roads, & Postage & telegrams
I consider that all these charges
ought to be met from the contract
allowance. Perhaps advertisements
printing may be added. Rs 2000
for all these charges might be sanctioned.
[If the contract allowance for the
current year is insufficient, special
sanction might be obtained for an
advance to be recovered from next year's
grant.]

11/11
5 Nov.
10/11/92

I do not know what the state
of the contract allowance is now,
or is likely to be - but it looks
as if next year will start
very low to the bad.
The above may be approved
provisionally.

W
12 Nov.

C. 4/11 Hon'ble Member 3 7/11 H.E. 10/11
R. 7/11 R. 10/11 R. 10/11

C. No 2857

Order 21 Nov 92 No 802

Of the sum sanctioned in
G.O. of 19-10-92 No 724, Rs 2000
will be debited against
Political, for charges incurred
under the following heads.

- viz Lighting up surf
- Watering roads
- Postage & telegrams
- Advertisements & Printing

All other charges will be met
from the contract allowance

(From orders)
17 Nov

C.L.
15.11.

Truly Secy to H.E. the Governor
Accountant-General
Copy to Financial Dept.
[with copy of extract from
H.E. etc. + H.E. etc.]
26/11/92

From, The Secy to the
Right Honorable the Governor

Dated 22nd } Oct 1892
Recd 24th }
Exec. "

Subject
Forwarding an approximate
estimate of the probable expenses
to be met in connection with the
approaching viceregal visit to Madras.

Put up with
from 2nd Nov 92
C.L.
25/10

Vicary's Unit

The Hon. Sir A. Stirling
K.C.S.I.

From office

Issue
Cl
2/11

C.19/11
R.21/11