

(1) Number of Pages.....2
(2) Date of repair.....17.2.66
(3) Initials of the Referencer.....Ms

MADRAS RECORD OFFICE

GOVERNMENT OF MADRAS

Rec.....DEPARTMENT

G.O. No. <u>17</u>	Press
B.P. No.	Mis.
Dated <u>2.7.1873</u>	196 .

Not to be folded or roughly handled

*Proceedings of the Madras Government, Financial Department,
19th June 1873.*

No. 148. Read memorandum from R. W. LODWICK, Esq., Deputy Accountant-General, dated 16th June 1873, returning unaudited a bill submitted by the Secretary to Government in the Military Department, with the intimation that the charge made therein should be met from His Excellency the Governor's Tour Fund.

No. 149. ORDER THEREON, 19th June 1873, No. 866.

The Accountant-General will be informed that his Deputy is in error in supposing that the travelling charges incurred by the Secretary to Government in the Military Department "should be met from His Excellency the Governor's Tour Fund." That Fund no longer exists, and the "tour charges" of Rupees 20,000 included in the assignment of Rupees 75,000 sanctioned by the Government of India in their Secretary's letter, dated the 24th January 1873, No. 521, on account of the household and tour expenses of His Excellency the Governor, are *exclusive* of the annual cost of moving the Government Offices to the Nilgiris. This cost was originally estimated at Rupees 6,000, but as the stay on the Hills will be of longer duration than originally contemplated, the cost will be proportionately greater, and will be met during the current year from savings in the grant under "15, Administration."

2. The Accountant-General will be furnished with copy of the Proceedings of Government, dated the 13th December 1871, Nos. 62 and 63, and he will be authorized to pass the bill of charges presented by Colonel Silver, as well as all other charges incurred by the Government on account of the move to the Hills, against "15, Administration."

3. In the Budget Estimate for 1874-75 a special allotment will be made on account of the annual move to the Nilgiris.

(True Extract.)

J. Munnick
Ag. Under Secretary
for Chief Secretary.

To the Accountant-General, with Proceedings, 13th December 1871, and bill returned.
" Revenue Department.
" Military "
" Public Works "

Recd 1873 24/1
1873
Expt. of 1873: *24/1*

FINANCIAL.

To
THE ACCOUNTANT-GENERAL,
do., do., do.

Dated June, 19th.

Recd. June 27. 1873

Ind.

G. O., 19th June 1873, No. 866.

See file

JUNE.

Nos. 148-149.

Directing the Accountant-General to pass the bill of charges incurred by the Military Secretary to Government in proceeding to Ootacamund, as well as all other charges incurred by Government on account of the move to the Hills, against "11 Administration".

FORWARDED

17
22/5/73