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MADRAS RECORD OFFICE.

Government of Madras.

Revenue

DEPARTMENT.

G.O. No. 886

Press
Mis. L

Dated 10 - 2 - 1887.

Not to be folded or roughly handled

11TH DECEMBER 1886, No. 1319, FINANCIAL.

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

READ—the following paper :—

From H. F. CLOGSTOUN, Esq., Accountant-General, to the Chief Secretary to Government, dated Fort St. George, 30th November 1886, No. 3385.

Presidency Audit Department.

With reference to official memorandum, No. 1602 C., Public Department, dated the 25th September 1886, I have the honor to forward a statement showing the expenditure incurred by the move of Government to the Hills in 1886, drawn up in the form required by Government.

2. The figures shown in the column "Public Works Secretariat" were furnished by the Examiner of Public Works Accounts.

3. With reference to paragraph 2 of the memorandum, I have the honor to explain that the "Service postage" charges and "Other contingencies" shown in the statement include *all* charges incurred on these accounts by the Secretariat offices at Ootacamund, no particulars being furnished to this office which would enable it to decide which of such charges are incurred solely in consequence of the move to the Hills, and which of them would of necessity have been incurred if the Government had remained on the plains.

4. The figures in respect to charges on account of service telegrams include only such charges as were incurred for messages sent to Madras : *vide* official memorandum, No. 1479, Public, dated 7th December 1882.

ENCLOSURE.

STATEMENT showing the expenditure incurred on account of the move of Government offices to the Hills in 1886.

Details of expenditure.	Chief Secretariat.	Revenue Secretariat.	Military Secretariat.	Public Works Secretariat.	Total.
<i>Travelling Allowances.</i>	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
Members of Council	1,631 0 0				
Secretaries	260 0 0	320 0 0			
Under Secretaries and Assistant Secretaries	391 0 0	258 0 0	360 0 0	474 0 0	
Total	2,282 0 0	578 0 0	360 0 0	474 0 0	3,694 0 0
<i>Assistants and Clerks.</i>					
Travelling allowances	1,734 0 0	2,139 0 0	1,175 0 0	1,127 0 0	
Special maintenance allowance	3,419 2 3	2,620 7 11	1,326 1 2	1,750 6 11	
Family maintenance allowance	1,460 0 0	881 11 2			
Education allowance		120 0 0	60 0 0	908 9 5	
Deputation allowance		405 5 4		90 0 0	
House rent	1,375 0 0	1,800 0 0	675 0 0	1,150 0 0	
Temporary establishment	167 14 10	59 2 1			
Total	8,186 1 1	8,025 10 6	3,736 1 2	5,026 0 4	24,973 13 1
<i>Servants, Peons, &c.</i>					
Members' peons { Travelling allowance	307 10 8				
Hill allowance	345 10 8				
Other servants { Travelling allowance	449 10 8	226 10 8	213 0 0	424 2 8	
Hill allowance	480 13 4	258 15 10	243 10 8	411 13 10	
Temporary peons	356 0 8	220 6 4		76 12 9	
Total	1,939 14 0	714 0 10	456 10 8	912 13 3	4,023 6 9
<i>Contingencies.</i>					
Service postage	800 0 0		225 0 0	1,034 15 9	
Service telegrams	434 12 0	100 6 0	351 7 0	260 13 0	
Peons' clothing	370 0 0	100 0 0	90 0 0	341 12 0	
Carriage of records	837 8 0	494 1 0		293 11 0	
Other contingencies	1,099 8 3	335 10 7	830 5 7	60 4 3	
Departmental adjustment { Forest	217 8 0				
Public Works Dept.	12 15 10	12 15 10	12 15 9		
Total	3,772 4 1	1,043 1 5	1,509 12 4	1,991 8 0	8,316 9 10
Grand Total	6,180 3 2	10,360 12 9	6,062 8 2	8,404 5 7	41,007 13 8
Medical					1,414 5 4
Police					529 1 13

FORT ST. GEORGE,
30th November 1886.

(Signed)

H. F. CLOGSTOUN,
Accountant-General.

ORDER—dated 11th December 1886 No. 1319, Financial.

Ordered that the statement be forwarded to the Secretary of State.

2. With reference to paragraph 3 of the Accountant-General's letter, arrangements will in future be made by Secretariat departments for showing separately, under "Service Postage" and "Other Contingencies," all charges incurred solely in consequence of the move to the Hills.

(True Extract.)

H. E. STOKES,
Ag. Chief Secretary.

To the Accountant-General.
" Public Department.
" Revenue Department.
" Military Department.
" Public Works Department.

Exd. A. Raitt.

from the Madras office to the Branch at Coimbatore and from the latter to Heads of Departments and other Officers in the Town of Madras, should likewise be debited to Tour expenses. This will accordingly be done in future.

Other Contingencies.—Care will be taken hereafter to debit the Tour account only such charges as are incurred solely on account of the move to the Hills, no matter where incurred—whether at Coimbatore or Madras.

(Signed) J. F. D.

Ms. G. O. 110-2-87 No 886.

With reference to para 2 of the foregoing order, the following arrangements will be made in the Revenue Department of the Government Secretariat.

1. Service Postage. - So long as the Government is on the Hills, a separate register shall be maintained to show the post incurred.

(a) on covers despatched from Coimbatore to the Madras office and to Heads of Departments and other offices in the Town of Madras to whom, when the Government remains on the plains, such covers are delivered through posts.

(b) and also on covers despatched from the Madras office to the Branch Office at Coimbatore. These two items will aggregate postal charges to be debited to the Coimbatore Contingent Account.

2. Telegraph Charges. - Under existing arrangements the cost of messages sent from Coimbatore to the Madras office is alone charged to the Coimbatore Contingent Account. Apparently under instructions issued by the Public Department (vide para 4 of the Accountant General's letter printed in the paper bound above) but it is considered that charges in respect of service telegrams

Govt. of (1886) Madras.

FINANCIAL.

Revised

G.O. 8867/10-2-87

Issued

Recd.

Encl.

G.O., 11th December 1886, No. 1319.

DECEMBER.

Move to the Hills.

Directing that a statement, showing the expenditure incurred by the move of Government to the Hills in 1886, be forwarded to the Secretary of State.

With an order