M.R.O. 1—77,006—8-6-37.

(1) Number of pages 8

(2) Date of repair 15-7-39

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 407 Press
~~Mis.~~

Dated 20. 2 1863.

47-48 3/4

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department,
20th February 1863.

No. 47. Read the following letter from Lieutenant Colonel C. A. ORR, R. E., Mint Master; to A. J. ARBUTHNOT, Esq., Chief Secretary to Government, Fort Saint George, dated Mint, 16th February 1863, No. 273.

1. I have the honor to inform you that, in accordance with the Orders of Government, under date the 9th September 1862, No. 656, 427 tons, 12 cwts., 1 qr., 10 lbs. of Coke have been transferred to the Mint from the Department of Public Works.

2. The Chief Engineer in a letter dated the 5th instant, No. 5,468, has called on me to remit the cost Rupees 22,350-13-2, but as no provision has been made in the Budget to meet this expenditure, his request cannot be complied with, and I have to request that authority may be given to adjust the transaction in the Books of the two Departments.

No. 48. ORDER THEREON, 20th February 1863, No. 107.

It is observed that the Mint Master has provided in his Budget for the current year 1862-63, a sum of 60,000 Rupees as the value of Stores expected to be received from England. It has been ascertained that the value of Stores actually received from May to December 1862, is only Rupees 4,254-4-8. The Governor in Council therefore directs that the cost of the Coke supplied to the Mint from the Public Works Department, viz., Rupees 22,350-13-2 be passed against the provision above referred to. The Mint Master will accordingly forward his Bill for the amount to the Civil Paymaster to be passed for payment.

(Signed) A. J. ARBUTHNOT,
Chief Secretary.

Exd. T. McMootry.

Chas A. Orr
Mint Master

No. 273.

Fort St. George,
Mint, 16th Febr. 1863.

From
Lieut. Colo. C. A. Orr. R. E.
Mint Master

To
A. J. Arbuthnot Esqre.
Chief Secretary
to Government.

Sir,

Para 1. I have the honor to inform you that in accordance with the Orders of Government under date the 9th September 1862 No. 656, of Coke have been transferred to the Mint from the Department of Public Works. Tons. Cwts. Qrs. lbs. 427.12.1.10

2. The Chief Engineer in a letter dated the 5th Instant, No. 5468, has called on me to remit the cost Rupees 22,350-13-2, but as no provision has been made in the Budget to meet this expenditure, his request cannot be complied with, and I have to request that authority may be given to adjust the transaction in the Books of the two Departments.

I have the honor to be,
Sir
Your most obedient Servant,

Chas A. Orr
Mint Master

P.T.

Financial Depart.

Proceedings of the Madras Govt.

Read the following letter from the Govt Master.

(dated 16th Feby 1863 - No 273)

Ordered - 20th February 1863 No 107.

It is observed that the Govt Master has provided in his Budget for the current year 1862/63 a sum of 60,000 Rupees as the value of Stores expected to be received from England. It has been ascertained that the value of Stores actually received from May to December 1862 is only Rs. 4,254-4-8. The Governor in Council therefore directs that the cost of the Coke supplied to the Govt from the Public Works Department, viz. Rs. 22,350-13-2 be passed against the provision above

Encl. 1863 Dpt.

No 30 Depart.

From

The Chief Secretary to Govt.

Fort St. George

Dated 16th Feby 1863

Rec'd 23rd Do.

No 273.

Sir,

I have the honor to forward herewith a Cooly List of 27,120 Coolies that have been transferred to the Govt Works from the C.E.R. & M. and request authority to adjust the amount of Rs 22,350-13-2 in the Estimate two

Draft of 3d March.

above referred to. The
Asst Master will accor
dingly forward his Bill
for the amount to the
Civil Paymaster to be pres.
ted for payment.

To the Asst Master 3
" Hy Asst. Adjt Genl
" Civil Paymaster.

Fin. 1863 Departt

No 107.

Proceedings of Govt.

F.W. 28 to 49

D/20" Feby/63.—

Directing that the cost of the Coke supplied to the Mint from the Public Works Departt. ment Rupees 22,350 13-2 be passed against the Budget.

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