M.R.O. 1—77,006—8-6-37.

(1) Number of pages 4

(2) Date of repair 10-7-38

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 191 Press / Mis.

58-59.

Dated 18-3- 1863.

3/4

58-59

Not to be folded or roughly handled

10-7-38

Proceedings of the Madras Government, Financial Department,
18*th March* 1863.

No. 58. Read the following letter from JOHN McIVER, Esq., Secretary and Treasurer Bank of Madras; to the Chief Secretary to Government, Fort Saint George, dated Madras, 13th March 1863, No. 20-856.

I have the honor to forward herewith a Bill for Rupees (3,502-3-9) three thousand five hundred and two, Annas three, and Pice nine, being the amount of Commission due to the Bank for the month of February 1863, on the daily average amount of Government Currency Notes circulated through its agency, and shall feel obliged by your obtaining a Treasury Order for the amount.

The Civil Paymaster returned the Bill unaudited, the amount sanctioned in the Budget having been exhausted.

No. 59. ORDER THEREON, 18th March 1863, No. 191.

Resolved accordingly that a Treasury Order be issued for the amount of the Bill submitted with the foregoing letter, viz., Rupees (3,502-3-9) three thousand five hundred and two, Annas three and Pice nine.

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

Exd. T. McMoodry.

No 20/1856

Bank of Madras
Madras 13th March 1863

To

The Chief Secretary
to Government
Fort Saint George

Sir,

I have the honor to forward herewith a Bill for Rupees 3502/3/9 Three thousand five hundred and two, annas three, and five nine, being the amount of Commission due the Bank for the month of February 1863 on the Daily average amount of Government Currency Notes circulated through its Agency, and shall feel obliged by your obtaining a Treasury Order for the amount.

The Civil Paymaster returned the Bill unendorsed, the amount sanctioned in the Budget having been already received.

I have the honor to be
Sir
your most Obedient Servant
John W. Sullivan
Secretary and Treasurer.

Fin^{ce} 1863 Despatch

191 (12)

From

The Secy: of Treasury

Bank of Madras

No 2856

Rd 13th March 183

Rd 14th "

3 Encs.

No 208

Forwards a Bill for Rs 3502 3 9 being the Amt. of Commission due the Bank for July/62 on the Daily average Government Currency notes circulated thro' its agency & begs for Treasury Order for the Amount.

With an Order

5810/59

7

No. 191 — 18th March 1863.

Resolved accordingly that a Treasury Order be issued for the amount of the Bill submitted with the foregoing letter viz Rupees (3502-3-9) Three thousand five hundred & two, Annas three & Pice nine.

To Secy & Treasurer Bank of Madras (with Treasury Order)
" Dy: Ar: & Accts General
" Civil Paymaster (with Bill Nos)

dis/d 20