M.R.O. 1—77,005—8-6-31.

(1) Number of pages 8

(2) Date of repair 8.7.37

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Finance DEPARTMENT.

G.O. No. 240. Press ~~Mis.~~

11-12.

Dated 8-4- 1863.

11-12 5/6

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department,
8th April 1863.

No. 11. Read the following letter from Lieutenant Colonel C. A. ORR, R. E., Mint Master; to the Chief Secretary to Government, Fort Saint George, dated Mint, 31st March 1863, No. 313.

With reference to the Order of Government, under date the 20th February 1863, No. 107, sanctioning the payment of the value of $427\frac{691}{1120}$ tons of Coke transferred from the Public Works Department to the Mint, I have the honor to inform you that the Chief Engineer, in a letter dated the 19th instant, No. 6,183, states that, through a clerical error in his office, the cost of the Coke was calculated to be Rupees 22,350-13-2 instead of Rupees 22,380-13-2, and requests me to pay the difference Rupees 30. I have consequently to request that the Civil Paymaster may be authorized to pass the enclosed Bill for the amount still due.

No. 12. ORDER THEREON, 8th April 1863, No. 240.

The Civil Paymaster is authorized to pass the Bill submitted with the foregoing letter, amounting to Rupees (30) thirty, being the difference between the actual value of the Coke supplied to the Mint from the Public Works Department and that sanctioned by Government in their Proceedings of the 20th February last, No. 107.

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

Exd. T. McMootry.

No. 313.

Fort St. George,
Mint, 31th March 1863.

From

Lieut.t Col.o C. A. Orr R.A.
Mint Master

To The Chief Secretary
to Government.

Sir,

With reference to the Order of Government under date the 20th February 1863 No. 107, sanctioning the payment of the value of 427 621/1120 tons of Coke transferred from the Public Works Department to the Mint, I have the honor to inform you that the Chief Engineer in a letter dated the 19th Instant No. 6183, states that, through a Clerical error in his office, the cost of the Coke was calculated to be Rs 22,350-13-2 instead of Rs 22380-13-2, and requests me to pay the difference Rs 30. I have consequently to request that the Civil Paymaster may be authorized to pass the enclosed Bill for the amount still due.

I have the honor to be,
Sir
Your most obedient servt.

Mint Master

Financial Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

Read letter from the
Mint Master,

(Dated 31st March 1863 No 318)

Order - 8th April 1863 No 240.

The Civil Paymaster
is directed to pass the
Bill submitted with
the foregoing letter, a-
-mounting to Rupees (30)
Thirty, being the differ-
-ence between the actual
value of the Coke supplied
to the Mint from the Pub-
-lic Works Department
& that sanctioned by
Govt: in their Proceedings
of the 20th Feby: last. No 107.

To Mint Master
" Dy: Ac: & Accts General
" Civil Paymaster with the Bill

Sent of 21st April.

Final 1863. Department.

No. 240

PROCEEDINGS OF GOVERNMENT,

Dated 8th April 1863—

9026

11—12