

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer *CF*

MADRAS RECORD OFFICE.

Government of Madras.

Finance DEPARTMENT.

G.O. No.	372	Press
7-8-		Mis.
Dated	8-6-	1863.

7-8 ^{3/4}

Not to be folded or roughly handled

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

No. 7. 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, 5th June 1863, No. 21-845.

I have the honor to hand you herewith a Bill for Rupees (3,973-12-7) three thousand nine hundred and seventy-three, Annas twelve and Pice seven, being the amount of commission due to the Bank for the month of May 1863 on the daily average amount of Government Currency Notes issued through its Agency, and shall feel obliged by your obtaining a Treasury Order for it.

No. 8. ORDER THEREON, 8th June 1863, No. 372.

Resolved accordingly that a Treasury Order be issued for the amount of the Bill submitted with this letter, viz., Rupees (3,973-12-7) three thousand nine hundred and seventy-three, Annas twelve and Pice seven.

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

Ed. T. McMootry.

No. 21/845

Bank of Madras
Madras 5 June 1863

To

The Chief Secretary to Government
Fort St. George

Sir,
I have the honor to hand you
herewith a Bill for Rupees (3973.12.7)
threethouasnd nine hundred and
seventy three, annas twelve and
pice seven. being the amount of
Commission due the Bank for the
month of May 1863 on the daily
average amount of Government
Currency notes issued through its
agency and shall feel obliged
by your obtaining a Treasury Order
for it.

I have the honor to be
Sir
Your most Obedt. Servt.

John W. S. S.
Secretary & Treasurer

Handwritten initials or mark.

Vertical handwritten notes on the left margin of the right page.

Set of 4 plates

June 1863

of course

the Western Hemisphere
Bar of Madras

No 21845

185th
1816 to 3 June 1803

2 one

F. N. 459/63

10398

I enclose a bill for
 Rs 395. 12 1/2 being the amount
 of Commission due to the Bank
 for the month of May 1973 on
 the sum of Rs 1000 Crores
 which I had through its agency
 requests a payment order for
 the amount.

With an Order

Mo 3 1/2 — 8 1/2 Sund 1863.

Resolved accordingly that
a Treasury Order be issued
for the amount of the Five
hundred and thirty three
and ninety three (3973-12-7) Dollars
There and nine hundred &
seventy three, Shiral twelve
& Five seven.



To Secy & Treasurers Bank of Montreal
with bearing Order
-- Dr. Chas. Y. Brett General
Le will paymaster with \$100

dupd. 10