M.R.O. 1—77,006—8-6-31.

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Finance DEPARTMENT.

G.O. No. 387 Press ~~Mis.~~

24-25

Dated 17-6- 1863.

3/4

24-25

Not to be folded or roughly handled

13785

Proceedings of the Madras Government, Financial Department,
17th June 1863.

No. 24. 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, 15th June 1863, No. 21-961.

I have the honor to hand you herewith a Contingent Bill for Rupees (2,141-7-3) two thousand one hundred and forty-one, Annas seven and Pice three, being the amount of expenses incurred during the month of May 1863, in packing and remitting Specie and Notes on account of Government, in compliance with instructions received from the Accountant General, and shall feel obliged by your furnishing me with a Treasury Order for the amount in question.

No. 25. ORDER THEREON, 17th June 1863, No. 387.

Resolved that a Treasury Order be issued for the amount of the Contingent Bill submitted with the foregoing letter.

(Signed) J. D. SIM,
Secretary to Government.

Exd. T. McMoorty.

3 Pm

No 21/961

Bank of Madras
Madras 15th June 1863

To
The Chief Secretary
to Government.
Fort Saint George

Sir,

I have the honor to hand you herewith a contingent Bill for Rupees (2141-7-3) two thousand one hundred and forty one, annas seven and pice three, being the amount of expenses incurred during the months of May 1863 in packing and remitting Specie and Notes on account of Government, in compliance with instructions received from the Accountant General, and shall feel obliged by your furnishing me with a Treasury Order for the amount in question.

I have the honor to be,
Sir,
Your Obedient Servant.

Sun ur: Ber
Secretary & Treasurer

Pro. 25th March 63 - 85-86

Bill & Ens. received

Fwd 1863 Depte

17th June V

From

The Secy. & Treasurer
Bank of Madras
No 21/61

to 15th
Rg 16th } June 1863

4 Encls.

No 415

Encloses a Contingent Bill for Rs 2141-7-3 being the amount of expenses incurred during the month of May ult. in packing & remitting Specie & Notes on acct. of Govt. & requests to be furnished with a T. Order for the amount.

With an Order

24 & 25

Ltd

No 384 — 17th June 1863.

Resolved that a Treasury Order be issued for the amount of the Contingent Bill submitted with the foregoing letter.

To the Secretary & Treasurer of the Bank of Madras (with Treasury Order)
" Deputy Auditor & Acct General
" Civil Paymaster (with Bills &c)
} dispd 19