M.R.O. 1—77,006—8-6-37.

(1) Number of pages 4

(2) Date of repair

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 218 Press Mis.

37-38.

Dated 16-5- 1867.

37-38 3/4

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department, 16*th May* 1867.

No. 37. Read the following letter from the Accountant General, Madras, to the Chief Secretary to Government, Fort Saint George ; dated Fort Saint George, 13th May 1867, No. 59.

Book Department.

I have the honor to forward, herewith, the Contingent Bill of the Controller of the Money Order Department for March 1867 for Rupees 171-11-1, together with the vouchers appertaining thereto, and to request that you will be pleased to obtain the sanction of Government for the item of Rupees 161-6-1, being cost of furniture purchased by the Controller for the use of his office, which the Examiner of Claims cannot pass without such sanction.

2. I beg also to solicit sanction for a permanent advance of Rupees 50 being made to the Controller to meet the contingencies of his office from the 1st April 1867.

No. 38. ORDER THEREON, 16th May 1867, No. 218.

The Governor in Council sanctions the sum of Rupees (161-6-1) one hundred and sixty-one, Annas six and Pice one, being the cost of furniture purchased by the Controller of the Money Order Department, and authorizes a permanent advance of Rupees 50 being made to the Controller to meet the contingent charges of his office from the 1st April 1867.

(True Extract).

Chief Secretary.

To the Accountant General, with Vouchers returned.
,, Examiner of Claims.

Exd. J. Tulloch.

Acct. Genl.'s Press...[1,000—5/4/67.]

BOOK DEPARTMENT.

No. 59

Fort Saint George,

Accountant General's Office,

13th May 1867.

FROM THE ACCOUNTANT GENERAL,

TO THE GOVERNMENT OF MADRAS.

TO THE Chief Secretary
to Government
Fort Saint George

SIR,

I have the honor to forward herewith, the Contingent Bill of the Controller of the Money Order Department for March 1867 for Rupees 171-11-1, together with the Vouchers appertaining thereto, and to request that you will be pleased to obtain the sanction of Government for the item of Rs. 161-6-1, being Cost of furniture purchased by the Controller for the use of his Office, which the Examiner of Claims cannot pass without such sanction.

2 I beg also to solicit sanction for a Permanent advance of Rupees 50 being made to the Controller to meet the contingencies of his Office from the 1st April 1867.

I have the honor to be
Sir
Your most obedient servant

for Accountant General

Compd. J.W.C.
Copied in the Warrant

Pro: 16 May.

Fmd. 1867 Department

From
The Accountt. General
To The Chief Secretary
to Government

Dated 13
Recd 14 May 1867

No. 57

No. 207

Soliciting sanction for certain Contingencies of the Office of the Money Order Department.

With an order

16 May 1867 No. 218.

The Governor in Council sanctions the sum of Rupees 161. 6. 1., being the cost of furniture purchased by the Controller of the Money Order Department; and authorizes a permanent advance of Rupees 50 being made to the Controller to meet the Contingent charges of his Office from the 1st April 1867.

14 MAY

To Re. Accountant General with reference to his letter dated 13th instant
" Examiner of Accounts