M.R.O. 1—77,006—8-6-37.

(1) Number of pages 10

(2) Date of repair 28. 9. 37

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 142	Press Mis.
47-49	
Dated 16-3-	1869.

47-49 617

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department, 16*th March* 1869.

Read the following papers :—

No. 47. From the Commissioner of Issue of Paper Currency, to the Chief Secretary to Government, Fort Saint George ; dated Madras Mint, 12th February 1869, No. 266.

I have the honor to report that money being very scarce in Madras in the months of November and December last, Currency Notes of the Provincial Circles were brought to the Presidency in unusually large quantities and presented at my office for cash. The demand for silver was so great that it became necessary for me to strengthen my reserve by withdrawing nine lacs of Rupees from Trichinopoly, and two lacs from Vizagapatam in exchange for Notes of those Circles, at a cost of Rs. 1948. This expenditure could not have been foreseen at the time of preparation of the Budget for the current official year, and my contingent expenditure will, in consequence, exceed the provision made by Rupees 750 or 800, for which I accordingly request special sanction.

Referred to the Accountant General for report whether the additional sum of Rupees 800, which the Commissioner of Issue of Paper Currency states will be required, can be met from savings in other items of the Budget grant for 1868-69.

FORT SAINT GEORGE,
18*th February* 1869.

(Signed) W. S. LILLY,
Acting Under Secy. to Govt.

No. 48. From the Accountant General, Madras, to the Chief Secretary to Government, Fort Saint George ; dated Fort Saint George, 23rd February 1869, No. 230.

Budget and Resource Department.

In returning the accompanying letter from the Commissioner of Issue of Paper Currency, No. 266, dated the 12th instant, referred for my report, I have the honor to state that, as already reported in my letter, No. 220, dated the 9th idem, I do not anticipate any savings in the current year's Budget Grant under "17, Administration and Public Departments," to cover the excess expenditure* on account of contingencies of the Currency Department. In the event of the excess in question being sanctioned by Government, it will be hereafter necessary, as in the other case, to meet the present deficiency in the Budget Grant from savings under some other heads of service.

* Rupees 750 to 800.

No. 49. ORDER THEREON, 16th March 1869, No. 142.

Under the circumstances represented by the Commissioner of Issue of Paper Currency, His Excellency the Governor in Council resolves to sanction an additional grant of Rupees (800) eight hundred on account of contingent expenditure.

2. The grant will be met from savings as suggested by the Accountant General.

(True Extract).

Chief Secretary.

To the Commissioner of Issue of Paper Currency.
,, Accountant General.

Ed. J. Wright.

Rept. of (1869) Madras.

FINANCIAL.

No.

THE COMMISSIONER OF ISSUE OF PAPER CURRENCY, &c., &c., &c.

Dated March, 16th.

Read.

Ext.

G. O., 16th March 1869, *No.* 142.

MARCH.
Nos. 47–49.

Sanctioning an additional grant of Rupees 800 on account of the contingent expenditure of the Paper Currency Department.

1. Paper Currency Office

No. 266. Madras Mint, 12th February 1869.

From

Colonel T. Carpendale, R.E.
Commissioner of Issue
of Paper Currency.

To

The Chief Secretary to Government
Fort St. George

Sir

I have the honor to report that money being very scarce in Madras in the months of November and December last, Currency Notes of the Provincial Circles were brought to the Presidency in unusually large quantities and presented at my Office for Cash. The demand for Silver was so great that it became necessary for me to strengthen my reserve by withdrawing nine lacs of Rupees from Trichinopoly, and two lacs from Vizagapatam in exchange for Notes of those Circles, at a cost of Rupees 1948. This expenditure could not have been foreseen at the time of preparation of the Budget for the current Official year, and my Contingent expenditure will in consequence exceed the provision made by Rupees 750 or 800 for which I accordingly request

special

Special sanction.

I have the honor to be
Sir
Your most obedient Servant.

J Johnson

Commissioner of Issue
of Paper Currency.

C.D.

2

Referred to the Accountant General for report whether the additional Grant of Rupees which the Commissioner of Issue of Paper Currency states will be required can be met from Savings in other items of the Budget Grant for 1868-69

Fort Saint George
18 February 1869

The Accountant General

[illegible]
Asst Secy

13/3/69

Revenue Consl Department
Fort Saint George
18th February 1869

Sir

I am directed by the Right Honble the Governor in Council to request that you will move the Accountant General to report whether the additional Grant of Rupees which the Commissioner of Issue of Paper Currency states will be required can be met from Savings in other items of the Budget Grant for 1868-69.

I have the honor to be
Sir
Your most obedt Servt

[illegible]
Asst Secy

To
The Chief Secretary
to Government
Fort Saint George.

&c.

Commissioner of Issue
of Paper Currency.
Madras.

&c.

Transmitted for information.

[illegible]
Asst Secy

To
The Chief Secretary
to Government
Fort St George.

&c.

Dated 12th February 1869.
Read 13th —
No 142

Requests sanction to the Budget Grant for 1868-69 to meet the Contingent expenditure of this Department for the current Official year.

A & AG. Office
Recd 19 FEB 1869
Ansd —

Expenses - 22

3

Budget & Resumed
~~Book~~ DEPARTMENT.

No. 236

Fort Saint George,
Accountant General's Office,
23 February 1869.

FROM The ACCOUNTANT GENERAL,
TO THE GOVERNMENT OF MADRAS.

TO THE Chief Secretary
to Government,
Fort Saint George.

SIR,

In returning the accompanying letter from the Commissioner of Issue of Paper Currency, No. 266 dated the 12th Instant, referred for my report, I have the honor to state that, as already reported in my letter No. 220 dated the 9th idem, I do not anticipate any savings in the Current year's Budget Grant under "17 Administration and Public Departments" to cover the Excess Expenditure on account of Contingencies of the Currency Department.

x No. 750 & 800

In the event of the Excess in question being sanctioned by Government, it will be hereafter necessary as in the other cases to meet the present deficiency in the Budget Grant from Savings under some other heads of service.

I have the honor to be,
Sir
Your most obedt Servt

F. Cunningham
Accountant General.

Copd
[illegible]
Asst Secy

Financial Department.

Thursday

4 9

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letter

Comr of Issue of Paper Currency
From the Accountant General ... / Rec'd 12 Feby 1869
Rec'd enter 23d February 1869 No 2361

Order thereon 16 March 1869 No 142.

Under the circumstances represented by the Commissioner of Issue of Paper Currency His Excellency the Governor in Council resolves to sanction an additional grant of Rupees 800 (---) eight hundred on account of Contingent expenditure.

2 The grant will be met from savings as suggested by the Accountant General.

Vide A/A.

To
The Commissioner of Issue of Paper Currency
" Accountant General.

Dep 18/3/69 440

Rec'd 24 March 1869

Rec'd 16 March 1869

The Comr of Issue of Paper Currency
Fort
The Accountant General
& The Treasurer & Cashier
& Govt
Fort St George

Dated 25th Feby 1869

Rec'd 25th Feby 1869

No 142.

Contd to Govt
No 1053.

Sir,

I am directed to acquaint you that the Governor in Council has taken away a sanad on the Custom Peons Establishment under Rs 800 and has granted the same sanction to the Currency Establishment.

I have the honor to be
Sir
Your most obedient Servant
Chief Secretary to Govt

24 March 1869

Dy

Govt. of {186 } Madras.

Financial

To

The Commrs. of Issue of Paper Currency.
&c

Dated March 16 } 1869, No. 142
Recd. }

Nos. 47-49.

Sanctioning an additional grant of Rs 800 on account of the contingent Expenditure of the Paper Currency Dept.

C4 Board 815.