M.R.O. 1—77,005—8-6-37.

(1) Number of pages 22

(2) Date of repair 17-5-99

(3) Initials of the Reference

# MADRAS RECORD OFFICE.

## Government of Madras.

Financial DEPARTMENT.

| | | |
|---|---|---|
| G.O. No. | 568 | Press / Mis. |
| 69-72. | | |
| Dated | 25-11- | 18 69. |

17/18

69-72

**Not to be folded or roughly handled**

## *Proceedings of the Madras Government, Financial Department, 25th November* 1869.

Read the following papers :—

No. 69. From the Assistant Secretary to the Government of India, Financial Department, to the Chief Secretary to Government, Fort Saint George, dated Simla, 22nd October 1869, No. 4206.

I am directed to invite the attention of the Government of Madras to the expenditure under "Allowances, Refunds, and Drawbacks" during the current year ; the actuals for the first five months having already exceeded the Budget grant by £256 as per margin.

| | £ |
|---|---|
| Budget grant... ..... | 13,600 |
| Actuals for five months..... | 13,856 |
| Excess... | 256 |

2. I am further to inquire why expenditure on the Madras Mint is continuing, and when it will cease. £4111 appear to have been spent up to date.

---

Copy sent to Accountant-General, Madras.

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Referred to the Accountant-General for report, regarding the excess of expenditure under "Allowances, Refunds, and Drawbacks."

FORT SAINT GEORGE,
*15th November* 1869.

(Signed) H. E. STOKES,
*Under Secy. to Govt.*

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No. 70. From the Accountant-General, to the Chief Secretary to Government, Fort Saint George, dated Fort Saint George, 17th November 1869, No. 255.

Budget and Resource Department.]

Adverting to the Financial Secretary's letter, No. 4206, dated 22nd October last, referred to me with Mr. Under Secretary Stokes' Endorsement, dated 15th instant, I have the honour to state that the increase under "Allowances, Refunds, and Drawbacks" is, as explained in paragraph 8 of Government Order, Financial Department, No. 512, dated 29th October last, occasioned by certain refunds having been made to Zemindars which were not anticipated when the Budget Estimate was framed. Towards the close of the year an application may be made to the Government of India for a transfer to this head of the savings under Mint which are estimated to amount to about 45,000 Rupees.

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No. 71. From the Acting Assay Master in charge of Bullion Depôt, to the Chief Secretary to Government, Fort Saint George, dated Madras, 10th November 1869, No. 362.

With reference to your Under Secretary's letter, No. 465, I have the honour to annex a Statement of the expenditure incurred during last month in the several Departments under my charge, as therein called for.

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STATEMENT showing the expenses of the Paper Currency Office, for the month of October 1869.

| | RS. | A. | P. |
|---|---|---|---|
| Establishment..... | 1,228 | 0 | 6 |
| Deputation allowances..... | 17 | 13 | 9 |
| Contingent charges..... | 163 | 5 | 9 |
| Total... | 1,409 | 4 | 0 |

MADRAS MINT,
*10th November* 1869.

(Signed) P. F. BELLEW,
*Commissioner of Paper Currency.*

STATEMENT showing the expenses of the Stamp Paper Department, for the month of October 1869.

| | RS. | A. | P. |
|---|---|---|---|
| Establishment | 472 | 14 | 6 |
| Contingent | 36 | 10 | 7 |
| Total... | 509 | 9 | 1 |

MADRAS,
10*th November* 1869.

(Signed) P. F. BELLEW,
*Actg. Assay Master and Commissioner of Paper Currency in charge of Stamp Paper Department.*

STATEMENT showing the expenses of the Assay Office, for the month of October 1869.

| | RS. | A. | P. |
|---|---|---|---|
| Acting Assay Master | 1,250 | 0 | 0 |
| Establishment | 499 | 1 | 4 |
| Contingent | 27 | 5 | 0 |
| Total... | 526 | 6 | 4 |

FORT SAINT GEORGE,
10*th November* 1869.

(Signed) P. F. BELLEW,
*Actg. Assay Master.*

STATEMENT showing the expenses of the Bullion Depôt, for the month of October 1869.

| | RS. | A. | P. |
|---|---|---|---|
| Establishment | 629 | 10 | 8 |
| Deputation Allowance | 12 | 14 | 5 |
| Contingent | 57 | 12 | 3 |
| Total... | 700 | 5 | 4 |

MADRAS,
10*th November* 1869.

(Signed) P. F. BELLEW,
*Actg. Assay Master in charge of Bullion Depôt.*

STATEMENT of expenditure incurred in October 1869, on account of the undermentioned Departments.

| | RS. | A. | P. |
|---|---|---|---|
| Paper Currency Department | 1,409 | 4 | 0 |
| Stamp Paper do. | 509 | 9 | 1 |
| Assay Office | 526 | 6 | 4 |
| Bullion Depôt | 700 | 5 | 4 |

MADRAS,
10*th November* 1869.

(Signed) P. F. BELLEW,
*Actg. Assay Master in charge of Bullion Depôt.*



2-b

No. 72. To the Secretary to the Government of India, Financial Department, dated Fort Saint George, 25th November 1869, No. 568.

I am instructed to acknowledge the receipt of Mr. Assistant Secretary R. H. Hollingbery's letter, dated the 22nd ultimo, No. 4206, and to state, for the information of the Governor-General in Council, that the cause of the expenditure under "Allowances, Refunds, and Drawbacks" having in the first five months of the current year exceeded the Budget grant by £256, is occasioned solely by certain refunds to Zemindars which were not anticipated when the Budget was framed. The deficit under the head referred to is estimated at Rupees 65,000, as shown in paragraphs 8 and 9 of the Proceedings of the Madras Government, dated the 29th ultimo, Nos. 71 to 75, which were forwarded to you with letter from this Department, dated the same day, No. 513. Towards the close of the year, application will be made to the Government of India for a transfer to "Allowances, Refunds, and Drawbacks" of savings from some other head.

2. Referring to the inquiry why expenditure on the Madras Mint is continuing, and when it will cease, I am instructed to explain that the bulk of the Mint establishment was dismissed on the 31st May last, since then the die-cutting room establishment and other workmen were dispensed with, and as soon as the pension and gratuity rolls are completed, the office establishment, consisting of two Accountants on Rupees 30 and Rupees 40, will follow. The Proceedings of the Madras Government, dated as per margin, forwarded to the Government of India with letters, dated the 2nd August 1869, No. 343, 31st August 1869, No. 396, and 2nd November 1869, No. 524, clearly show the circumstances under which it was necessary to retain certain establishments for the

Dated 2nd August 1869, No. 342.
„ 31st „ „ „ 395.
„ 27th Sept. „ „ „ 445.

Paper Currency Department,
Stamp Paper Department,
Bullion Department,

and for keeping the machinery clean, costing Rupees 100, Rupees 87, Rupees 707-8-0, and Rupees 40 respectively per mensem.

3. I am to add that the Accountant-General estimates that there will be savings under "Mint," amounting to about Rupees 45,000, which can be transferred to "Allowances, Refunds, and Drawbacks;" application for doing so will be made, as above stated, at the close of the year.

(Signed) R. S. ELLIS,
*Chief Secretary.*

Exd. J. Wright.

1869.

FINANCIAL DEPARTMENT.

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From The Chief Secretary to Government, Port Saint George

To The Secretary to the Govt. of India, Financial Department.

Dated 25th November 1869.

Read. No. 568. Enclosure.

---

NOVEMBER.

Nos. 69—72.

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Furnishing explanation as to the cause of the expenditure under "Allowances, Refunds and Drawbacks" having in the first five months of the current year exceeded the Budget grant of £256, and also with regard to the continuance of expenditure in connexion with the Madras Mint.

3-6 4

H. M's Bullion Depôt

No. 362

Madras

10th November 1869.

From

D. F. Bellew Esqre.

Actg. Assay Master

in charge of Bullion Depôt

To

The Chief Secretary

to Government

Fort St. George

Sir,

With reference to your Under Secretary's letter No. 465 I have the honor to annex a Statement of the expenditure incurred during last Month in the several Departments under my charge as therein called for.

I have the honor to be,

Sir,

Your most obedient Servant,

D. F. Bellew

Acting Assay Master

in charge of Bullion Depôt

8-6-9

6

4-6-5

Statement shewing the Expenses of the Paper Currency Office for the month of October 1869.

| | Rs. | A. | P. |
|---|---|---|---|
| Establishment | 1,228 | " | 6. |
| Deputation allowances | 17 | 13 | 9. |
| Contingent charges | 163 | 5 | 9 |
| | 1,409 | 4 | " |

Paper Currency Office
Madras Mint.
10th November 1869.

P. Bellew
Commissioner
of Paper Currency.

8-6-9

6
5-6

Statement shewing the Expenses of the Stamp Paper Department for the Month of October 1869

| | |
|---|---|
| Establishment | 472 4 6 |
| Contingent | 36 10 7 |
| | 509 9 1 |

P Bellers

H. M's Bullion Depot.
Madras,
10th November 1869.

a/g Assay Master
&
Commissioner of Paper Currency
in charge of Stamp Paper
Department.

8-69

tement of Expenditure incurred

6-67

Statement shewing the Expenses of the Assay Office for the Month of October 1869.

| | Rs. | A. | P. |
|---|---|---|---|
| Acting Assay Master | 1250 | " | " |
| Establishment | 499 | 1. | 4 |
| Contingent | 27 | 5. | " |
| | 526. | 6. | 4 |

Fort St. George.
Her Ma Assay Office.
10th November 1869.

J. P. Bellew
Ag. Assay Master.

8-69

tement of Expenditure incurred

7-68

Statement shewing the Expenses of the Bullion Depôt for the Month of October 1869.

| | | | |
|---|---|---|---|
| Establishment | 629 | 10 | 8 |
| Deputation Allowance | 12 | 14 | 5 |
| Contingent | 57 | 12 | 3 |
| | 700 | 5 | 4 |

H. M's Bullion Depôt
Madras
10th November 1869.

P. Bellew
Actg Assay Master
in charge of Bullion Depôt

8-69

Statement of Expenditure incurred in October 1869 on account of the undermentioned Departments.

| | Rs. | as. | P. |
|---|---|---|---|
| Paper Currency Department — | 1409 | 4 | 0 |
| Stamp Paper —— do —— | 509 | 9 | 1 |
| Assay Office —— | 526 | 6 | 4 |
| Bullion Depot —— | 700 | 5 | 4 |

A. M's Bullion Depot.
Madras,
10th November 1869.

J. Bellew
Acting Assay Master
in charge of Bullion Depot.

No. 71—28-4-69—1,000.

Budget & Resumes Department.

No. 255

9-b

Fort Saint George,
Accountant General's Office,
17 November 1869.

From The Accountant General,
to the Government of Madras.

To The Chief Secretary to Government
Fort Saint George

Sir,

Adverting to the Financial Secretary's Letter No. 1206 dated 22d October last referred to me with Mr. Under Secretary Stokes' endorsement dated 15th Instant, I have the honor to state that the increase under "Allowances refunded and Drawback" is, as explained in para 8 of Government Order Financial Department No. 512 dated 29th October last occasioned by certain refunds having been made to Zemindars which were not anticipated when the Budget Estimate was framed. Towards the close of the year an application may be made to the Government of India for a transfer to this head of the Savings under Remittances which are estimated to amount to about 45,000 Rupees.

I have the honor to be
Sir
Your most obedient Servant

A. Arbuthnot
Accountant General

Copy forwarded
for the information
of the Board of Revenue

Fort St. George 1869 Dept.
Rec'd 25th November 1869.
From
P. P. Pillai Esq.
Secy Board of Revenue
in charge of Public Dept.

To The Chief Secretary
to Government
Fort St. George.

Dated 10th Dec. 1869.
Rec'd 11/13 Examined & Recorded

Ex. Dept. No. 362.
Read Cons. 4th
Memorandum of a statement
of the expenditure in Salt
in each of the General
Departments in his charge.

Encls: 29th October/69 Nos 71-75

Recd 25 Nov 69

Jail Department

From

The Accountt General

To

The Chief Secretary

Dated 17th

Recd 18th Nov 1869.

No 255.

Enclosure One

No 618

States that the Excess of increase under "Allow Defr and Drawbacks" is on account of certain Refunded Duties which were not anticipated when the Budget Estimate was framed

Received 29/10

57 5 608 309

Financial Department.

No. 588

11-L

To

The Secretary to the Government
of India.
Financial Department.

Sir,

I am instructed to acknowledge the receipt of Mr. Asst Secy. R. H. Rolling's letter dated the 22nd ultimo No. 4206, and to state, for the information of the Governor General in Council that the cause of the expenditure under "Allowances, Refunds and Drawbacks" having in the first five months of the current year, exceeded the Budget grant by £256, is occasioned solely by certain refunds to Zemindars which were not anticipated when the Budget was framed. The deficit under the head referred

N.
W.M.C.
W.H.
A.G.A.

Rec'd 30 Oct & 1/10

"  27 Oct  440
"  24  "  441
"  31 Augt  396
"  2  "  Sept 3
"  7 Sept  25
"  2 Oct  230
"  "  Secy  238
"  7 Sept  0
"  15 Oct 68  47-2
"  28 Sept  447
"  "  Secy  Cons

Referred by Fin Accountt:
Such Expend for 12 mos:
Exceeding the Grant for Refunds
& Drawbacks, &c.
Fin Accountt's Memo, &c:
Cons and Draft Rep.

Lieut & Engr
& Secy Committee

Fin Accountt's Office
Recd 15 11 1869
Answd

Rec'd 25th Nov 1869.

From Asst Secy. Govt of India
Fin. Dept. 4206.

Dated 22nd Oct.

Rec'd 30th Oct. 1869.

No 588.

Cons 575.

Sends the accounts of the
year to the expenditure under
"Allowances, Refunds and
Drawbacks" during the cur-
rent year - the actuals for the
first 5 months having exceeded
the Budget Grant
by £256 - Also requires a log
of publication on the margin
of the accounts - which is
to take credit.

Referred.

referred to, is estimated at Rs 65,000, as shown in paragraphs 8 and 9 of the Proceedings of the Madras Government dated the 29th ultimo, Nos 71 to 75, which were forwarded to you with letter from this department dated the same day - No 513. Towards the close of the year, application will be made to the Govt of India for a transfer to "Allowances, Refunds and Drawbacks" of savings from some other head.

2. Referring to the enquiry why Expenditure on the Madras Mint is continuing, and when it will cease, I am instructed to explain that the bulk of the Mint Establishment was dismissed on the 31st May last, since then the die cutting room establishment, and other workmen were dispensed with, and as soon as the pension and gratuity rolls are completed, the Office establishment, consisting of two accountants on Rs 30 and Rs 40, will follow. The Proceedings of the Madras Govt dated as per margin, forwarded to the Govt of India with letters dated, the 2d August 1869 No 343, 31st August 1869 No 396, and 2d Novr 1869 No 524, clearly show the circumstances under which it was necessary to retain certain Establishments for the Paper Currency Department, Stamp Paper Department, Bullion Department, and for keeping the machinery clean, costing Rs 100, Rs 87, Rs 707-8-0 and Rs 40 respectively per mensem.

| | | |
|---|---|---|
| By | 2d August 1869 | No 342 |
| " | 31 —— | " 395. |
| " | 27 Sept —— | " 445. |

L

3. I am to add that the Accountant General estimates that there will be savings under "Mint" amounting to about Rs 45,000, which can be transferred to "Allowances, Refunds and Drawbacks," application for doing so will be made, as above stated, at the close of the year.

15 folios

Post Office
Vi Nov/69.

Copy to Accountant General Desp 30/11

13-b

Financial Department.

Memorandum on a letter from the Acting Secretary to the Government of India, dated the 22nd October 1869. N° 4206.

In the foregoing letter the Government of India invite the attention of this Government to the excess of expenditure under "Allowances, Refunds and Drawbacks" during the current year, amounting for the first five months to £256.

2. They also enquire why expenditure is being continued in the Madras Mint, and when it will cease.

The.

3.

3. The bulk of the Mint Establishment was dismissed on the 31st May last, since then the die-cutting Room Establishment, and other workmen were dispensed with, and as soon as the pension and gratuity Rolls are completed, the Office Establishment, consisting of two Accountants on Rs 30 and Rs 40 per mensem, will follow.

4. The Proceedings of the Madras Government dated the 2nd August No. 342, No 395 dated the 31st August and No 445 dated the 27th September last, clearly show the circumstances under which it was necessary to retain certain Establishments for the

Paper Currency Department
Stamp Paper Department
Bullion Department

and for keeping the machinery clean costing Rs 100, Rs 87, Rs 707-8-0 and Rs 40 respectively.

5. The Proceedings referred to were forwarded to the Government of India with letters

dated 2nd August 1869. No 343
" 31st " " " 395.
" 2nd November " 524

so that they have been kept fully informed of the circumstances which rendered it necessary to retain the additional Establishments above

above specified.

6. It has been ascertained from the Apay Master that the cost of the Establishments under his superviision for the months of October last was Rs 2860-7-2, and for Contingencies Rs 285-1-7.

7. The Budget Estimate for the Apay Master for 1870-71 has been fixed at Rs 34,218.

8. It will be necepary however, before a reply is sent to the Government of India, to refer their Secre=tary's letter to the Account=ant General for Report.

Ab 11/11/69

Memorandum
regarding the Cost
of Establishment
& connected with
the Mint

16-b

18·9·13
1-6-27 II

Finl 1869. Department.

No. 568.

To
The Secretary to the
Government of India
Finl Department

Dated Nov: 25 1869.

Nos 69-72.

Furnishing explanation as to the cause of the Expenditure under "Allowances Refunds & Drawbacks" having in the first five months of the current year Exceeded the Budget grant of £256 & also with regard to the Continuance of Expenditure in connection with the Madras Mint.