M.R.O. 1—77,006—8-6-37.

(1) Number of pages 10

(2) Date of repair 19 Oct. 1939

(3) Initials of the Reference

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 571 Press / Mis.

70-79.

Dated 26-11- 1869.

78-79 6/7

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department, 26th November 1869.

No. 78. Read the following letter from the Accountant-General, to the Chief Secretary to Government, Fort Saint George, dated Fort Saint George, 19th November 1869, No. 259.

Budget and Resource Department.]

In submitting to Government, for their re-consideration, the Budget Estimate of the Controller of the Money Order Department for the next year, with a letter in original from that Officer asking for the restoration of the Budget provision as originally made by him on account of "Commission to Agents," I have the honour to point out that, as the commission in question is payable only from the fees realized and has always to bear a certain proportion to the collections, the increased charge will not be incurred without a corresponding augmentation in the receipts. There is every reason to believe that the advantages of the Money Order system are now being appreciated better than when newly introduced—a circumstance fully borne out by the fact that the commission for the first half of the current year has exceeded Rupees 930, while the payment on this account for an entire year in the commencement, viz., 1867-68, have amounted only to Rupees 934.

No. 79. ORDER THEREON, 26th November 1869, No. 571.

As it appears from the letter from the Officiating Controller of the Money Order Department, submitted by the Accountant-General, that the charge on account of commission to Agents during the current year, judging from the actuals* of the first six months, is not likely to be less than Rupees 1862, or Rupees 162 in excess of the sum† passed in the estimate for 1870-71, His Excellency the Governor in Council directs that the assignment be raised to Rupees 1800, the amount originally estimated for by the Officiating Controller.

* Rupees 931.

† Rupees 1700.

2. The estimate for the Money Order Department will, under these circumstances, amount to Rupees 11,908, instead of Rupees 11,808, the sum fixed in G. O., dated the 6th instant, No. 536.

(True Extract.)

Chief Secretary.

To the Accountant-General, with the estimate and Controller's letter.

Exd. J. Wright.

Govt. of {1869} Madras.

FINANCIAL.

To

The ACCOUNTANT-GENERAL.

Dated November, 26th.

Recd.

Encl.

G. O., 26th November 1869, No. 571.

NOVEMBER.

Nos. 78-79.

Raising the provision in the Budget Estimate for the Money Order Department for 1870-71 on account of "Commission to Agents" to Rs. 1800.

3

BUDGET & RESOURCE DEPARTMENT.

No. 259

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

FROM THE ACCOUNTANT GENERAL,
TO THE GOVERNMENT OF MADRAS,

TO THE Chief Secretary to Government

SIR,

In submitting to Government for their reconsideration the Budget Estimate of the Controller of Money Order Department for the next year with a letter in original* by him on account of "Commission to Agents" I have the honor to point out that as the Commission in question is payable only from the fees realized and has always to bear a certain proportion to the collections, the increased charge will not be incurred without a corresponding augmentation in the receipts. There is every reason to believe that the advantages of the Money Order System are now being appreciated better than when newly introduced a circumstance fully

* To be returned

fully borne out by the fact that the Commission for the 1st half of the current year has exceeded Rs 930 while the payment on this account for an entire year in the Commencement Viz: 1867-68 have amounted only to Rs 934 -

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

F. Cuthbertson
Accountant General

Financial Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letter from the Accountant General.

Rec'd enter 19th Nov. 1869 No. 259

Order thereon 26 Nov. 1869 No 571.

As it appears from the letter from the Offg. Controller of the Money Order Department, submitted by the Accountant General that the charge on account of Commission to Agents during the current year, judging from the actuals of the first six months, is not likely to be less than Rs. 1862, or Rs. 162, in excess of the sum passed in the Estimate for

× Rs. 931.

× Rs. 1700

Rec'd 25th Nov. 1869. No. 259.

Order thereon 26 Nov. 1869 No. 571.

No. 259.

From Accountant Genl.

Rs. 1862

Letter that on the Accounts of Commission on Tappals on Receipts Stamps on Receipts Stamps on Bills of Exchange

for 1870-71, His Excellency the Governor in Council, directs that the assignment be raised to Rs 1,800, the amount originally estimated for by the Offg Controller.

2. The estimate for the Money Order Deptt will, under these circumstances, amount to Rs 11,908- instead of Rs 11,808, the sum fixed in G.O. of the 6th instant No 536.

To

The Accountant General
with the Estimate &
Controller's letter. dtd 30/11

Govt. of {18 } Madras.

Finance C

To — Chief Accts Genl C

Dated 23 Jan? } 18 69, No. 571
Recd.

Nos. 78 79

Raising the Pensions
in the Establishment
of the Survey Orders Dept
In 1870/71, on account
of "Commissions & Gratuities"
to K. 1850