M.R.O. 1—77,006—8-6-37.

(1) Number of pages_____

(2) Date of repair 19/4/40

(3) Initials of the Reference_____

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No.	1435	Press Mis.
42	42	
Dated	8-10-	1873.

7/8

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department, 8th October 1873.

Read Budget Estimate of the Paper Currency Department for 1874-75.

No. 42. ORDER THEREON, 8th October 1873, No. 1435.

The charges for the Paper Currency Department for 1874-75 are estimated at Rupees 29,600 against Rupees 28,300, the grant for the current year, and Rupees 31,912, the actuals for 1872-73.

2. The charges are distributed as follows, viz. :—

	RS.
Account Department	6,480
Issue ,, ...	4,194
Exchange ,, ...	3,936
Note-sorting and Cancelling Department	1,800
Contingencies	4,050
Circles of Issue at Calicut and Cocanada	9,140
Total ...	29,600

and exceed the grant for the current year by Rupees 1,300.

3. The first four items relate to fixed salaries, and admit of no modification.

4. Under "Contingencies" is included Rupees 1,500 for "Extra establishment for the Treasury," and it is explained "the heavy influx of coin received for Notes issued necessitates a larger establishment for the assortment." The actual charge in 1872-73 for this purpose was Rupees 949. The grant for the current year is Rupees 1,000. The Governor in Council is unable to sanction the provision of an additional sum of Rupees 500 for the purpose in 1874-75 without further information as to the number of persons employed and the work performed by them.

5. Rupees 500 are provided for "Cost of chests, bags, and locks" as in 1873-74; but there is nothing to show why it is necessary to provide in 1874-75 for as many chests and locks as in 1873-74. The same remarks are applicable to a corresponding charge* under "Circles of Issue at Calicut and Cocanada," and to the charge† for "Purchase and repair of office furniture."

* Rupees 120.

† Rupees 250.

6. The Governor in Council is of opinion that it will be sufficient if Rupees 29,000 are provided in 1874-75 on account of the Paper Currency Department.

(True Extract.)

Chief Secretary.

To the Accountant-General.

Exd. J. H. Burns.

Govt. of {1873} Madras.

FINANCIAL.

To

The ACCOUNTANT-GENERAL.

Dated October, 8th.

Recd. Encl.

G.O., 8th October 1873, No. 1435.

OCTOBER.
No. 42.

Paper Currency Department Budget Estimate for 1874-75, reviewed and passed.

Civil Estimate for the year ending 31st. March 1875.

Grant. 15 Administration

Number 1872-73	1873-74	1874-75	Paper Currency Department. Madras.	Actual	Estimates		Explanation for the variation between the Budget Estimate of 1874-75 & 1873-74.
				1872-73	1873-74	1874-75	
			Salaries & Allowances.				
			Account Department.				
1	1	1	Manager & Head Accountant	2,400	2,400	2,400	
6	6	6	Asstt. Do., Clerks, Register Writers and Note Posters, & Copyist, from Rs. 75 to Rs. 25	3,619	3,480	3,480	
6	6	6	Moochie & Servants	599	600	600	
						6480	
			Issue Department.				
1	1	1	Treasurer	2466	2590	2710	Increase is owing to annual increment of Rs. 10 sanctioned by Government of India in their Resolution No. 4797, dated 31st. October 1871 - vide Proceedings of Madras Government Financial Department No. 730 dated 30th. November 1871.
1	1	1	Deputy Treasurer	720	795	800	Do. do. of Rs. 5 do.
1	1	1	Head Shroff	420	420	420	
2	2	2	Servants	263	264	264	
						4194	
			Exchange Department				
9	9	9	Cashier, Note Receivers, Coin Receiver, & Shroff from Rs. 75 to Rs. 15	3597	3600	3600	
3	3	3	Servants	359	360	336	Salary of 1 Gollah reduced from Rs. 10 to Rs. 8 a vacancy having occurred. vide Proceedings of Government No. 1228 dated 14th. September 1870. Financial Department.
						3936	
			Note Sorting & Cancelling Dept.				
3	5	5	Examiners and Sorters from Rs. 40 to Rs. 15	1077	1080	1440	2 Note Sorters on Rs. 15 each sanctioned by Government vide Proceedings. Financial Department. No. 678 dated 16th. May 1873.
2	3	3	Servants	240	240	360	1 Note Canceller on Rs. 10 sanctioned by do. vide. do. do.
			Carried over	15760	15829	16410	
						1800	

Civil Estimate for the year ending 31st March 1875.

Grant 15 Administration

Number	Paper Currency Department Madras.	Actual 1872-73	Estimates 1873-74	Estimates 1874-75	Explanation for the variation between the Budget Estimate of 1874-75 and 1873-74.
	Brought forward	15,760	15,829	16,410	
	Contingencies				
	Extra Establishment for the Treasury	949	1000	*1500	* The heavy influx of Coin received for Notes issued necessitates a larger establishment for the accountes work.
	Service Telegrams	525	250	100	Weekly telegraphic circulation reports have been ordered to be discontinued by the Head Commissioner.
	Service Stamps	103	100	100	
	Remittance Charges	1,084	400	800	Based on the actual of 1872-73 & the average expenditure during the past six months.
	Cost of Chests, Bags & Locks	111	500	500	Dº ____ do ____ do ____
	Miscellaneous & petty items	1,016	200	800	Dº ____ do ____ do ____
	Purchase & Repair of Office furniture	"	250	250	
				4050	
	Circles of Issue at Calicut & Cocanada				
3 2 2	Allowance to Deputy Collectors in charge of District Treasuries at 100 Rs. each per mensem.	3,200	2,400	2,400	
9 6 6	Tellers at Rs. 75, 50, 50 each per mensem	5517	4,200	4,200	
3 2 2	Clerks at 35 Rs. each per mensem	1120	840	840	
9 6 6	Moochies & Servants	807	600	600	* Weekly telegraphic circulation reports have been ordered to be discontinued by the Head Commissioner.
	Service Telegrams	816	500	*60	
	Service Stamps	215	100	120	Based on the average expenditure during the past six months.
	Remittance Charges	251	832	500	Dº ____ do ____ do ____
	Cost of Chests, Bags & Locks	119	120	120	
	Miscellaneous & petty items	319	179	300	Dº ____ do ____ do ____
	Purchase and repair of Office furniture	"	"	140	
	Total Rupees.	31,912	28,300	29,600	

Fort St. George,
Accountant General's Office
Paper Currency Department
1st October 1873.

To The Chief Secretary to Government Fort St. George.

D. T. Upsum King
Asst. to the Acctt. General
in charge of Paper Currency Dept.

N.B.

Financial Department

5 A

PROCEEDINGS of the MADRAS GOVERNMENT.

Budget Estr.

Read the following ~~letter~~ from

~~the Asst. to the Secretary~~

~~in charge~~ of the Paper

Currency Department,

for 1874/75

~~dated 1st Octr. 1873.~~

Order thereon. Estabt.

8 Octr 1873. No 1435.

The charges for the Paper Currency Department for 1874-75 are estimated at Rs 29,600, against Rs 28,300, the grant for the current year, and Rs 31,912, the actuals for 1872-73.

2. The charges are distributed

1873

Financial Department

Read the following letter from the Asst. to the Secretary in charge of the Paper Currency Department for 1874/75 dated 1st Octr. 1873.

Order thereon. Estabt.

8 Octr 1873. No 1435.

1873

Financial Department

Read the following letter from the Asst. to the Secretary in charge of the Paper Currency Department for 1874/75 dated 1st Octr. 1873.

Order thereon. Estabt.

8 Octr 1873. No 1435/73

To the Secretary to Government Financial Department

Fort St George

Dept of Paper Currency

Fort St George the 1st October 1873

Sir

I have the honor to submit herewith the Budget Estimate of the Paper Currency Department for the year 1874/75 and to request that the same may be submitted to the Government of India.

2 The charges for the Paper Currency Department for 1874-75 are estimated at Rs 29,600 against Rs 28,300 the grant for the current year and Rs 31,912 the actuals for 1872-73.

3 The charges are distributed under the following heads

I have the honor to be
Sir
Your most obedient servant
Dept of Paper Currency
Fort St George the 1st October 1873

distributed as follows.
viz:—

Account Dept! —	Rs 6,480
Issue — do —	4,194
Exchange — do —	3,936
Note sorting & cancelling Dept.	1,800
Contingencies —	4,050
Circles of Issue at Calcutta & Rangoon —	9,140
	Rs 29,600.

and exceed the grant for the current year by Rs 1300.

3. The first four items relate to fixed salaries and admit of no modification.

4. Under Contingencies is included Rs 1,500 for "Extra

7A

"Extra Establishment for the Treasury", and it is explained "the heavy influx of coin received for notes issued necessitates a larger establishment for the department." The actual charge in 1872-73 for this purpose was Rs 949. The grant for the current year is Rs 1000. The Governor in Council is unable to sanction the provision of an additional sum of Rs 500 for the purpose in 1874-75, without

without further in-
-formation as to the
number of persons em-
-ployed and the work
performed by them.

5. Rs 5-00 are pro-
-vided for "Cost of
Chests, Bags, and Locks"
as in 1873-74. But there
is nothing to show why
it is necessary to provide
in 1874-75 for as many
chests and locks, as in
1873-74. The same re-
-marks are applicable
to a corresponding charge* * Rs 120.
under "Circles of Ajmere
at Calicut and Cocanada"

and

* Rs 250

and to the charge for
"purchase and repair
of Office furniture."

6. The Governor
in Council is of opi-
-nion that it will be
sufficient if Rs 29,000
~~Rs 30,000~~ provided in 1874-75
on account of the
Paper Currency Depart-
-ment.

To

The Accountant General dated 1870

Govt. of {1873} Madras.

Financial

To

The Accountt Genl.

Dated Oct 88 }
Recd. } 1873, No. 435.

Nos 42.

Paper Currency Bill Budget
Est: for 1874-75, Received
& Issued

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