M.R.O. 1—77,000—4-4-31.

(1) Number of pages 8

(2) Date of repair 26-4-40

(3) Initials of the Reference

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 1428 Press Mis.

Dated 12-4-40 1940.

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department,
10th November 1873.

No. 49. Read the following letter from R. W. LODWICK, Esq., Accountant-General, to the Hon. W. HUDLESTON, Chief Secretary to Government, Fort St. George, dated Fort St. George, 31st October 1873, No. 98 :—

Money Order Department.

With reference to the Order of Government in the Financial Department, No. 1521, dated 18th instant, I have the honour to state that only two applications for increases to the strength of the Treasury Establishments have been received from Collectors, one from Bellary and the other from Vizagapatam, both of which Government have in their Order, No. 899, dated 27th June 1873, declined to sanction. The additional grant of Rupees 1,492 provided for this purpose appears therefore unnecessary.

2. The small excess in the actual charges over the estimate for the first four months of the current year is owing to the inclusion in the former of certain items of commission due to Money Order Agents for the past official year.

No. 50. ORDER THEREON, 10th November 1873, No. 1643.

Under the explanation afforded by the Accountant-General, the Governor in Council directs that the Budget Estimate of Charges of the Money Order Department for 1874-75 be fixed at Rupees 6,508 instead of Rupees 8,000, as determined in G.O., dated 18th October 1873, No. 1521.

(True Extract.)

Chief Secretary.

To the Accountant-General.

Exd. J. Wright.

Govt. of India.

FINANCIAL.

To

THE ACCOUNTANT-GENERAL.

Dated November, 1915.

Read

G.O., No. dated 1915, No. 1915.

NOVEMBER.
Nos. 40-50.

Money Order Department.—The Budget Estimate of Commission for the Department for 1915-16, and the expenditure of [illegible] during the [illegible] of [illegible] month, as necessary information.

Govt. of Madras.

Financial

To

The Accountant General.

Dated Nov^r 10

Rec^d

G.O. 10 Nov^r 1873. No. 1643.

Mon. 49. 50

Money Order Dep^t. Pro Budget Est. of Charges of this Dep^t. for 1874. 75^th finished under the Est. [illegible] afforded [illegible] Rs. 6508 as favourably determined.

Money Order Department.

No. 98.

Fort Saint George,
Accountant General's Office,
31st October 1873.

From The ACCOUNTANT GENERAL
to the GOVERNMENT of MADRAS,

To The Chief Secretary to Govt.
Fort Saint George.

Sir,

With reference to Order of Government in the Financial Department, No. 1829, dated 18th Instant, I have the honor to state that only two applications for increase to the Strength of the Money Order Establishment have been received from Collectors, one from Bellary and the other from Vizagapatam, both of which Government have in their Orders No. 1891, dated 27th June 1873, declined to sanction. The additional Grant of Rs. 1492 provided for this purpose, appears therefore unnecessary.

2. The small excess in the actual Charges over the Estimate for the first Quarter of the Current year is owing to the inclusion in the former of certain Stamp Commission due to Money Order Agents for the past Official year.

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

J. Murdoch
Accountant General.

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Received 10 Nov 1873. No 16434

In the Appropriation effected by the Steamer Fund, the Surplus Amount directed to be applied towards the Charges for the Steamer Department for 1874-75. the figure 48 Rs 65 as inserted for Rs 2000 as determined in G. O. G. 18 October 73. No 1524.

The Steamer Fund [illegible]