M.R.O.—1—77,006—8-6-37.

(1) Number of pages_____

(2) Date of repair_____

(3) Initials of the Referencer_____

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 315 Press / Mis.

1014.

Dated 25-2- 1874.

4/5

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department.
25th February 1874.

Read bill for Contingent Charges of the Paper Currency Department for January 1874, dated 12th February 1874.

No. 194. ORDER THEREON, 25th February 1874, No. 315.

The Governor in Council sanctions the Contingent Charges incurred in the Paper Currency Department, during the month of January 1874, amounting to Rupees 759-6-2.

2. Amongst the charges are—

	RS.	A.	P.
300 new Treasury Boxes, at Rupees 1-8-0 each box	450	0	0
Iron covering for 300 boxes including nails, at 5 Annas and 6 Pies each box	103	2	0
Total ...	553	2	0

3. The boxes were evidently obtained by private contract, the bill being signed by M. Gooroonath Charry.

4. It will be ascertained from the Public Works Department whether the Public Works Workshops cannot supply the Treasury boxes at the rates for which they are purchased from private individuals, and if the reply be in the affirmative, the Accountant-General will, in communication with the Superintendent of the Workshops, arrange for all future supplies of boxes being obtained from thence.

(True Extract.)

D. F. CARMICHAEL,
Acting Chief Secretary.

To the Public Works Department.
,, Accountant-General, with bill.

Exd. J. Wright.

Financial Department. 74/11

PROCEEDINGS of the MADRAS GOVERNMENT.

Read ~~the following letter~~ Bill for Contingent charges of the Paper Currency Department for January 1874, dated 12th February 1874.

Order thereon, 25 February 1874 No 315

The Governor in Council sanctions the Contingent Charges incurred in the Paper Currency Department during the month of January 1874, amounting to Rs 759-6-2.

Sd.

2. Amongst the charges are:-

300 New Treasury boxes at Rs 1-8-0 each box	Rs 450-0-0
Iron covering for 300 boxes including nails at 5 annas and 6 pies each box	103-2-0
	Rs 553-2-0

3. The

Cost of 1874 stamps.

FINANCIAL.

To

THE PUBLIC WORKS DEPARTMENT, &c., &c., &c.

Dated February, 25th.

Recd.

G. O., 25th February 1874, No. 315.

FEBRUARY.
No. 194.

Paper Currency Department.—The Contingent Bill of this Department for January 1874, amounting to Rupees 759-6-2, sanctioned. Inquiry made of the Public Works Department whether Treasury boxes, which are charged for in the bill, could not be made up at the Public Works Workshop, and if they could, future supplies of such boxes ordered to be obtained from thence.

3. The boxes were evi-
dently obtained by private
contract. the Bill being
signed by Mr. Goorooonath Chary.

4. It will be ascertained
from the Public Works Dept
whether the Public Works
Workshops cannot supply
the Treasury boxes at the
rates for which they are
purchased from private
individuals, and if the
reply be in the affirmative,
the Accountant General
will, in communication with
the Superintendent of the
Workshops, arrange for all
future supplies of boxes being
obtained from thence.

45 Corder 2

To The Public Works Dept. 2
" Accountt Genl 4. 6 3
with Bill

Desp 24/2

Govt. of {1874} Madras.

Final

To

The P. W. Dept.

&c.

Dated 25th February. 1874, No. 315.

Recd.

Nos. 194-~~195~~

Paper Currency Dept. The Contingent Bill of this Dept for January/74 amounting to Rs 759-6-2, awaits Inquiry made of the P. W. D. whether Treasury boxes, which are charged for in the bill, could not be made up at the P. W. Workshop, & if they could, future supplies of such boxes ordered to be obtained from thence