M.R.O. 1—77,006—8-6-37.

(1) Number of pages _____

(2) Date of repair 26-6-46

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 961. Press ~~Mis.~~

50-51.

Dated 5 — 6 — 1874.

5/6

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department,
5th June 1874.

No. 50. Read the following despatch from the Right Honourable the Secretary of State for India :—

Financial.
No. 62.

INDIA OFFICE, LONDON,
7th May 1874.

MY LORD,—I forward, herewith, a statement showing the difference between the sums charged in the Madras schedules connected with the Account Current with London, for the quarter ending 30th September 1872, for the value of copper sent to England and the sums realized in this country by its sale, and I have to request that you will give directions for the amount charged in excess, viz., Rupees 59,016-1-4, being written back to the credit of the Account Current.

I have, &c.,
SALISBURY.

His Excellency the Right Honourable
The Governor in Council, Fort St. George.

No. 51. ORDER THEREON, 5th June 1874, No. 961.

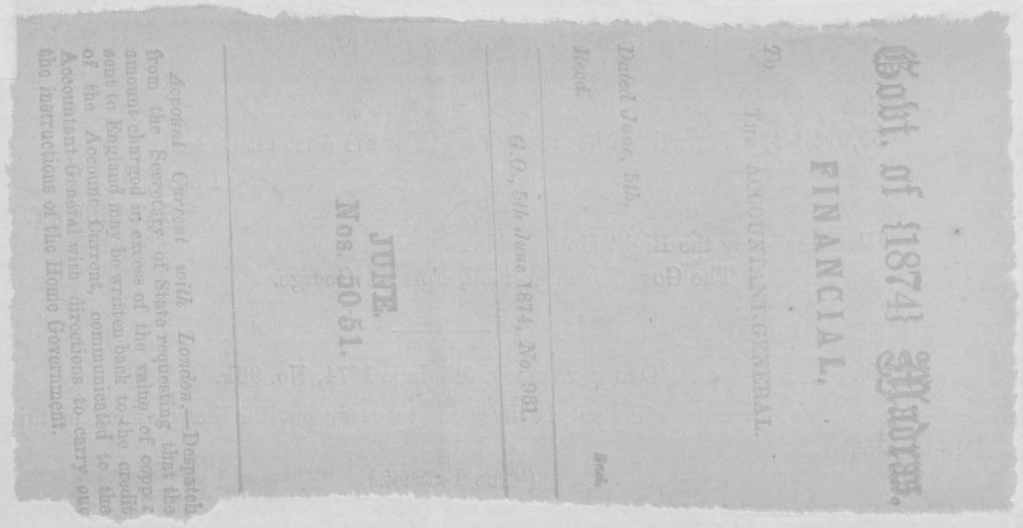
The Accountant-General is directed to carry out the instructions in this despatch.

(True Extract.)

Acting Chief Secretary.

To the Accountant-General, with the statement.

Exd. J. H. Burns.


Govt. of India Madras.

FINANCIAL.

To

THE ACCOUNTANT-GENERAL.

Dated June, 5th.

Read.

G.O., 5th June 1874, No. 961.

JUNE.
Nos. 50-51.

Account Current with London.—Despatch from the Secretary of State requesting that the amount charged in excess of the value of copper sent to England may be written back to the credit of the Account-Current, communicated to the Accountant-General with directions to carry out the instructions of the Home Government.

India Office, London
7th May 1874

Financial.
No. 62.

My Lord

I forward herewith a Statement shewing the difference between the sums charged in the Madras Schedules connected with the Account Current with London, for the Quarter ending 30th September 1872, for the value of Copper sent to England, and the sums realized in this country by its sale, and I have to request that you will give directions for the Amount charged in Excess viz:- Rupees 59,016.1.4, being written

His Excellency,
The Right Honorable,
The Governor in Comcil,
Fort St. George.

written back to the credit
of the Account Current.
I have the honor to be
My Lord,
Your Lordship's most Obedient
Humble Servant,

Financial 1874 dept.

No. 10.

Financial

7th May 1874

Rd

Letter to Fort St. Geo.

No. 62.

15

Received 25th May 1874

Rs 1166.

Inwards Statement shewing the difference between the sums charged in the Madras Account Current with Londn for the value of Copper sent England & the amount realized by the sale & requesting that directions may be given for the amount charged in excess being written back & the credit of the account current.

With ltr.

Octo 5th June 1874 No. 961.

This Accountant General is directed to carry out the instructions in this Despatch.

L

961 JJV

Ltr. this Accountant General with the Statement ab. dd 12/6

4/6/74 w

Govt. of {1874} Madras.

Financial

To
The Account. General.-

G. O. June. 5 , 1874, No 961.

Nos. 50 - 51.

Account Current with London.

Drs. from the Secy. of State requesting that the amount charged in excess of the value of Copper sent to England may be written back to the credit of the Account Current Contl to the Account= Genl with directions to carry out the instructions of the Home Govt.