M.R.O. 1—77,006—8-6-37.

(1) Number of pages _____

(2) Date of repair 31-X-40

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Revenue DEPARTMENT.

G.O. No. 2116 Press / Mis.

245-246

Dated 29-10-1875.

4/5

Not to be folded or roughly handled

Budget Estimate.

No. 245. Read the following letter from E. RULE, Esq., Deputy Accountant-General, in charge of the Office of Accountant-General, to the Hon. D. F. CARMICHAEL, Officiating Chief Secretary to Government, Fort St. George, dated Fort St. George, 22nd October 1875, No. 353:—

Book Department.

With reference to G.O., Financial Department, No. 1927, dated 1st October 1875, calling upon me to explain the difference in the actuals of 1874-75 between the figures of this office and those of the Chemical Examiner, I have the honor to state that the difference is owing to the omission in the budget of that officer of the amount of the following items:—

		RS.	A.	P.
Amount of allowance paid to Dr. H. King on account of services in the Assay Department from 29th May 1871 to 31st December 1874 as per Order of Government of India, Financial Department, No. 7433, dated 30th December 1874	2,154	13	5	
Two-third freight paid to Messrs. Arbuthnot and Co. on copper sheet sent to Calcutta per Steamer *Sultan*	493	14	7	
Value of sulphur and saltpetre supplied by the Military Department in 1868-69 adjusted in the books of this office	553	8	0	
Cost of breaking uncurrent copper coins in the following districts:—				
Tinnevelly	14	4	5	
Madura	20	6	0	
Kistna	2	3	0	
		36	13	5
Total ...	3,239	1	5	

2. Of the above items sulphur and salt petre were returned to the Military Department together with other articles which have been duly accounted for by that department, and the value credited in the books of this office.

No. 246. ORDER THEREON, 29th October 1875, No. 2116.

To be recorded.

(True Extract.)

D. F. CARMICHAEL,
Officiating Chief Secretary.

Exd. J. W. Fischer.

Book Department. No. 353

Fort Saint George,
Accountant General's Office,
22nd October 1875.

From

The Accountant General
to the Government of Madras,

To

The Offg. Chief Secretary
to Government

Sir,

With reference to G. O. Financial Department, No. 1927 dated 1st October 1875, calling upon me to explain the difference in the actuals of 1874-75 between the figures of this Office and those of the Chemical Examiner, I have the honor to state that the difference is owing to the omission in the Budget of that Officer of the amount of the following items.

Amount of allowance paid to Dr. H. King on account of services in the Assay Department, from 29th May 1871 to 31st December 1871, as per Order of Government of India, Financial Department, No. 7433, dated 30th December 1874 ——— Rs. 2151-13-5

2/3 Freight paid to Messrs. Arbuthnot & Co., on Copper Sheets sent to Calcutta, per Steamer "Sultan" ——— " 493-14-7

Value of Sulphur and Saltpetre supplied by the Mily. Department in 1868-69, adjusted in the Books of this Office " 553-8-"

Cost of breaking uncurrent Copper Coins in the following Districts.

Trinevelly	Rs. 11-14-5	
Madura	" 20-6-"	
Kistna	" 2-3-"	" 36-13-5
	Total Rupees	3239-1-5

2. Of the above items Sulphur and Saltpetre were returned to the Mily. Department long

Govt. of Madras
FINANCIAL.
Dated October, 29th
Issued
Read.
Encl.
G. O. 29th October 1875, No. 2116.

OCTOBER.
Nos. 245-246.

Budget Estimate.—Letter from the Accountant-General, explaining the difference in the actuals of 1874-75 between his figures and those of the Chemical Examiner, recorded.

together with other Articles which have been duly accounted for by that Department, and the value credited in the Books of this Office

I have the honor to be

Sir

Your obedient servant

For Clerk,

In charge of the Office

of Accountant General

Accts 1878

Received 1878 Defartment,

ACCTT. GENL.'S OFFICE, MADRAS.

No.

From Budget Annual Grant

The Dept. Accountant General, Madras,

To The Chief Clerk to Government

Dated 22nd Oct 75

Recd. 23rd do No. of answer.

Ansd.

Subject.

Explaining the difference between the Debits for 1874-75 between the Figures in the Office and Letters of the Government Examiner

29 Oct 75 No 2110

Recorded

1776

Govt. of Madras. 1874

Steel

G.O. 29th Oct. 1875. No. 2116.

Nos. 245—246

Budget Estimate. Letter from the Accountant General explaining the difference in the Actuals of 1874-75 between his figures and those of Chemical Examiner, recorded.