M.R.O. 1—77,006—8-6-37.

(1) Number of pages 8

(2) Date of repair 21—10—40.

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 2189	Press / Mis.
58-59	58-59
Dated 12-11-	1875.

5/6

Not to be folded or roughly handled

Paper Currency.

No. 58. Read the following letter from E. RULE, Esq., in charge of the Office of Commissioner of Paper Currency, to the Hon. D. F. CARMICHAEL, Officiating Chief Secretary to Government, Fort St. George, dated Fort St. George, 21st October 1875, No. 480:—

With reference to the G.O., No. 1980, of the 8th instant, on the Budget Estimate of charges of this department for 1876-77, I have the honor to explain that the difference between the actuals shown in the estimate and in the accounts rendered by the Accountant-General is owing to the expenditure actually incurred in cash by the department having as usual been exhibited in the estimate while the accounts include also adjustments as specified below:—

	RS.	A.	P.
Cost of repairing a chair by the General Superintendent of Public Works Stores and Workshops	1	1	10
Cost of a scale with weights to weigh 500 Rupees at a time, supplied by the General Superintendent, Public Works Stores and Workshops	72	9	6
Cost of four scales with weights to weigh 50 Rupees at a time, supplied by the General Superintendent, Public Works Stores and Workshops	140	5	0
Cost of five steel types denoting the figure "75" supplied by the General Superintendent, Public Works Stores and Workshops	0	11	3
Cost of two magnifying glasses supplied by the General Superintendent, Public Works Stores and Workshops	1	11	0
Cost of adjusting scale with weights supplied by the General Superintendent, Public Works Stores and Workshops	8	10	6
Cost of four treasure chests supplied to the Currency Department, Cocanada, by the Public Works Workshops, Dowlaishweram ...	340	0	0
Total ...	565	1	1

2. The allotment of Rupees 250 for office furniture will not be utilized this year.

3. The estimate and plan for the chests required for Calicut will be submitted for sanction prior to any expenditure being incurred.

No. 59. ORDER THEREON, 12th November 1875, No. 2189.

To be recorded.

(True Extract.)

D. F. CARMICHAEL,
Officiating Chief Secretary.

Exd. T. O'Connor.

Govt. of 1875 Madras.

FINANCIAL.

Dated November, 12th.

Issued

Recd.

Encl.

G.O., 12th November 1875, No. 2189.

NOVEMBER.
Nos. 58-59.

Paper Currency.—Explanation of the Commissioner of Paper Currency as to the difference between the actuals shown in the Budget Estimate of his department and that in the accounts rendered by the Accountant-General, recorded.

No. 480

Fort St. George.
Accountant General's Office.
Paper Currency Department.
21st October 1875.

From.

The Commissioner
of Paper Currency.

To.

The Chief Secretary
to Government.
Fort St. George.

Sir,

With reference to the Government order No. 1980 of the 8th instant on the Budget Estimate of charges of this Department for 1876-77, I have the honor to explain that the difference between the actuals shewn in the Estimate and in the accounts rendered by the Accountant General is owing to the expenditure actually incurred in cash by the Department having as usual been exhibited in the Estimate while the accounts include also adjustments as specified below.

Cost

Cost of repairing a chair by the General Superintendent P. W. Stores and Workshops.	Rs	A.	P.
	1	1	10
Cost of a scale with weights to weigh 500 Rupees at a time supplied by the General Superintendent P. W. Stores & Workshops.	72	9	6
Cost of 4 scales with weights to weigh 50 Rupees at a time supplied by — Do. ———	140	5	"
Cost of 5 steel types denoting the figure "75" supplied by — Do.	"	11	3
Cost of 2 magnifying glasses supplied by — Do. ———	1	11	"
Cost of adjusting scale with weights by — Do. ———	8	10	6
Cost of 4 treasure chests supplied to the currency Department, Cocanada by the P. W. Workshops, Dowlaishwaram. ———	340	"	"
	565	1	1

2. The allotment of Rupees 250 for office furniture will not be utilized this year.

3. The estimate and plan for the chests required for Calicut will be submitted for sanction prior to any expenditure being incurred.

I have the honor to be
Sir
your most obedient servant.

E. W. Rule.
In charge of the office of
Commissioner of
Paper Currency.

E.W.R.

8 Oct 75 No 66.

1875

Financial Department.
(Paper Currency)

From.

Commissioner of
Paper Currency

To

The Chief Secretary
to Government
Fort St. George,

Dated 21st October 1875
Received 28th

No 480

No. 2454/75

Explaining the difference between the actuals shewn in the Budget Estimate of the Paper Currency Department and that in the accounts rendered by the Accountant General

12 Nov 75 No 2189.

Recorded

30/10/75 (12 Lac

C 7/11.

Govt. of 1875 Madras.

G.O., 12th Nov. No. 2189

Nos. 58—59.

Paper Currency —

Explanation of the Commissions of Paper Currency as to the difference between the actuals shown in the Budget Estimate of this Department and that in the accounts rendered by the Accountant General, Madras