M.R.O. 1—77,000—8-6-37.

(1) Number of pages 10

(2) Date of repair 2-12-46

(3) Initials of the Reference

MADRAS RECORD OFFICE.

Government of Madras.

DEPARTMENT.

G.O. No. Press / Mis.

Dated 18

Not to be folded or roughly handled

C/1:1001

To

The Chief Secretary to the
Government of Madras-

Sir,

Ind. Dept.

Referring to the Civil Estimates of the Madras Presidency for 1876-77, I am directed to request that, with the permission of His Excellency the Governor in Council, You will be good enough to explain the cause of the increase since 1872-3 in the charges for the Staff & Household of His Excellency the Governor, which have been as noted in the margin, and to report what ground there is for supposing that £9,681- will suffice to meet this charge in 1876-77.-

1870-71.— £9,242.	
1871-72.— 8,351.	
1872-73.— 8,580.	
1873-74.— 11,276.	
1874-75.— 12,656.	
1875-76 (Rs) 12,908.	

2. I am also to observe that the sum of £10,800, provided under the same head "Administration" for the purchase of Stationery in the Country is much in excess of the actual charges on the same account in previous years and that the proceedings sent up do not

not explain or justify this amount. The purchase of large supplies of Europe Stationery in the local Market is moreover opposed to standing orders. I am accordingly to request that some further explanation may be furnished regarding the necessity for this excess provision in 1876-77.

I have the honor to be
Sir,
Your most obed.t Servant,

Fort William
the 22nd February
1876.

Under Secy to the Govt of India

With G.O. Fl. Dept 5 June 74 No 962
19 Oct — 1960
4 — 75 — 1954
26 Nov — — 2706

Financial Dept 29/2 DEPARTMENT.
No. 427

To

The Secretary to the Government
of India,
Financial DEPARTMENT.

Sir,

In reply to para 2 of your letter dated the 22nd instant, No 1061, I am directed to state that the excess over the actual charges of last years for the purchase of Stationery in this Country is noticed in para 4 of the Proceedings of this Government dated 4th October 1875 No 1954, copy of which was submitted with the Imperial Civil Budget for 1876-77.

2. The excess as observed in

Financial Dept Proceedings
Nos 1954-1960 Oct 1875
Nos 2706-2710 Nov 1875
Nos 1425-1426 April 1876
Nos 537-539 Feb 1876

Banking Accounts and Currency
Reporting the Remittances made to
Bank Bengal 1875-76 and
account of the Charges of the
Bank Remittable Office Rs
Account for Stationery
Purchase of Stationery

in the Proceedings arises from an addition of Rupees 69,500 for the purchase of ~~stationery~~ locally. The purchase relates to French Papers, which can be procured cheaper in Madras than in England. The arrangement received the sanction of the Secretary of State in his Despatch dated the 7th May 1874, No 63 (Financial) copy enclosed.

3. A reply to para 1 will be sent with as little delay as possible.

Fort St George
29th February 1876

28-2-76

Financial Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

READ the following letter from the Govt of India, Financial Department dated 22nd February 1876, No 1061.

Ordered thereon 29th February 1876 No 426.

Ordered that para 1 of the foregoing letter be referred to the Private Secretary to His Grace the Governor in Council for early explanation with reference to the Budget Estimate submitted by Brr Arundel on the 30 October 1875.

2. Ordered also that the following letter be despatched

29/2

L. O. L. 20/2

The Private Secy to His Grace the Governor

Encl
28/2/76.

Despd 29/2

No. 427

To

The Secretary to the Government of Madras.

Financial Department.

Dated 29 February 1876.

Read Extract Proceedings of the Government of Madras Financial Department No 426 dated 29th February 1876 and enclosure as noted in the margin.

10·3·05 ✓
29-5-05 ✓

Govt. of {1876} Madras.

Financial

To

Dated 29 May
Recd. }

1876, No. 426
427

Nos. 249-51

Budget. The Private Secy to explain the causes of the increase since 1872-3 in the charges for the Staff and Home Establishment of H.E. the Governor and explanation furnished to the Govt of India regarding the excess over the actual charges of last year for the purchase of Stationery.