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MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No.	742	Press
		Mis.
	53-54.	
Dated	20-11-	18 63.

53-54

5/6

Not to be folded or roughly handled

18

Proceedings of the Madras Government, Financial Department,
20th November 1863.

No. 53. Read the following letter from Colonel THOMAS McGOUN, Controller of Military Finance, Fort Saint George; to the Secretary to Government, Military Department, Fort Saint George, dated 19th October 1863, C.

I have the honor, as instructed by the Military Finance Department, to submit for the information of Government, letter of the Inspector General of Ordnance and Magazines, reporting the result of the closing of the Ordnance books for the year 1862-63.

Circular No, 216, dated 17th May 1862.

From Lieutenant Colonel J. L. BARROW, Officiating Inspector General of Ordnance and Magazines; to Colonel T. McGOUN, Controller of Military Finance, dated 6th October 1863, No. 4736.

Ordnance Department.

Adverting to letter No. 216, dated 7th May 1862, from the Military Finance Department, to the address of the Examiner of Ordnance Accounts, I have the honor to state for communication to Government, that from a report received from the Examiner Ordnance Accounts, the Ordnance General books were closed and forwarded to the Military Accountant on the 1st September 1863, and that there is a decrease in stock of Rupees 16,096-8-4 between the book balance of 1861-62 and 1862-63.

	RS.	A.	P.	
Stock 30th April 1862	21,492,743	2	4	
" " " "	21,476,646	10	0	
Difference less...	16,096	8	4	
30th April 1862, Charges Military Corps and Arsenals.	10,73,713	1	5	
" " " made up & brought to account.	7,28,918	1	7	3,44,794 15 10
30th April 1863, Charges Military Corps and Arsenals.	12,49,092	14	4	
" " " made up & brought to account.	7,97,692	19	4	4,51,400 1 0
Difference in excess Rupees...	1,06,605	1	2	

2. The increase in expenditure between 1861-62 and 1862-63 is Rupees 1,06,605-1-2 as shown in the margin.

3. The decrease in stock is accounted for from the breaking up of a large number of un-

serviceable and obsolete Carriages during the year and to which circumstance, as also to the state of their materials, is attributed the excess in the expenditure of Military and Ordnance Stores.

Transferred to the Financial Department.

FORT SAINT GEORGE,
23rd October 1863.

(Signed) H. MARSHALL, Colonel,
Secretary to Government.

No. 54. ORDER THEREON, 20th November 1863, No. 742

To be recorded.

(Signed) A. J. ARBUTHNOT,
Chief Secretary.

Exd. T. McMootry,

Inspector General's Office

Fort. Saint George

6 October 1863.

From

Lieut Colonel J. L. Barron

Offg Inspector General of Ordnance and Mag

To

Colonel J. McGowan

Controller of Military Finance

Sir

Adverting to letter N^o 216 dated 7th

May 1862 from the Military Finance Department to the address of the Examiner of Ordnance Accounts I have the honor to state for communication to Government that from a report received from the Examiner Ordnance accounts the Ordnance General Books were closed and forwarded to the Military Accountant on the 1st September 1863. and that there is a decrease in stock of Rupees 16096: 8: 4: between the Book balance of

Stock 30 April 1862 21,49,27 43: 2: 4:
" " 1863 21,47,66 46: 10: "
Difference less 16096: 8: 4:

1861. 62. and 1862 63. -

2. The Increase in expenditure

30th April 62 Charges Military Corps & Armaments. 10,78,73. 1. 5:
" " " made up & brought to account 7,28,918: 1 7: 84,794: 18 10:
30 April 63 Charges Military Corps & Armaments 12,49,092: 14 4:
" " " made up & brought to account 7,97,692: 13 4: 48,100: 1. "
Difference in excess Rupees 106605: 1 2:

between 1861. 62. and 1862. 63 is

Rupees 106605: 1: 2: as shown

in the margin

The

books for the year 1862/63.

I have the honor to be,

Sir,

Your Obedient Servant,

Wm. B. Colver.

Genl. of the Military Finance

3. The decrease in stock is accounted for from the breaking up of a large number of unserviceable and obsolete Carriages during the year and to which circumstances as also to the sale of their materials is attributed the excess in the expenditure of Military and Ordnance stores

I have the honor to be
Sir
Your Obedient Servant
Wm. D. Collyer
Offy Insp. Genl of Ordnance & Mag

53

1863
Jan 1863
Feb 1863
Mar 1863
Apr 1863
May 1863
Jun 1863
Jul 1863
Aug 1863
Sep 1863
Oct 1863
Nov 1863
Dec 1863
Total
Report the decrease in stock and increase in expenditure between the years 1861-62 & 1862-63
M.D. 20/11/63 of 1863
The Controller of Military Finance
Fort St. George

C.

OFFICE OF CONTROLLER OF MILITARY FINANCE,
FORT SAINT GEORGE, 19 October 1863,

From The Controller of Military Finance,
Fort St. George,
To The Secretary to Government,
Military Department,
Fort St. George,

Sir,
I have the honor, as instructed by the Military Finance Department, to submit for the information of Government letter of the Inspector General of Ordnance and Magazines reporting the result of the closing of the Ordnance books

Circular
No 214/11
19 Oct 63

Military Department

Transferred
to the Financial
Department.

Marshall & Co.
Secy to Govt.

Fort St George
23rd October 1863

Prinly 1863. (Departt
Financial No 4457

From
The Controller of Military Finance,
Fort St. George,

To
The Secretary to Government,
Military Department,
Fort Saint George.

Dated 19th Oct 1863.
Received 20th "
Recd 24th " Enclosure. 1

6.

No 717
Submit Inspector General's
Report on the Ordnance
books of 1862/63. —
Order No 742 of 20th Nov-1863.

1225

Recorded by

53757

Encl.
C-1410-
12 20 "