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(2) Date of repair 24-10-39

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Finance DEPARTMENT.

G.O. No. 177 Press / ~~Mis.~~

3 no 20-21

Dated 9-4 1869.

20-21 4/5

Not to be folded or roughly handled

No. 20. Read the following letter from the Comptroller General of Accounts, Calcutta, to all Accountants General; dated Calcutta, 22nd March 1869, Circular No. 87.

With reference to my Circulars Nos. 69 and 74, dated 25th April and 27th July last, respectively, I have the honor, at the instance of the Controller of Military Accounts, Bengal, to communicate the following instructions relative to the adjustment of the value of all supplies, whether of Europe or local manufacture, issued to the Civil or Public Works Department by the Military Department, and *vice versa*.

2. All supplies exceeding in value Rupees 50 in each case are to be credited or debited to the Military Department of the Government making or receiving them.

3. The cost of labor and materials expended in workshops, magazines, &c., in the manufacture of stores, or in repairs, the wear and tear of tents, the loan of Commissariat cattle, and charges of a similar nature will follow the above rule.

4. The full value at Indian rates, of arms, accoutrements, clothing, necessaries, and other stores supplied to Native States, will be similarly adjusted or recovered.

5. The requisitions for supplies will be made on indents, and their receipt acknowledged in duplicate.

6. The above vouchers with Valuation Statements will support debits for supplies, and will be accepted by you, or the Military Department, without further audit.

7. Errors discovered in the Valuation Statements will be corrected in communication with the Departmental Examiner's Office in subsequent months.

No. 985.

Copy forwarded to the Secretary to the Government of Madras for information.

(Signed) E. GAY,
Offg. Depy. Comptr. Genl. of Accounts.

No. 21. ORDER THEREON, 9th April 1869, No. 177.

Communicated to the Revenue, Military, and Public Works Departments.

(True Extract).

Chief Secretary.

To the Revenue Department.
,, Military Department.
,, Public Works Department.

Exd. J. Wright.

Govt. of 1869 [illegible] addn.

FINANCIAL.

25

THE REVENUE DEPARTMENT.

&c., &c.,

Dated April, 9th.

Read.

G. O., 9th April 1869, No. 177.

APRIL.

Nos. 20-21.

Communicating Circular of Instructions issu
by the Comptroller General, relative to the adjus
ment of the value of inter-departmental supplies

3

INTER-DEPARTMENTAL SUPPLIES.

Office of Comptroller General of Accounts,
CENTRAL ACCOUNTS BRANCH;
Calcutta, the 22nd March 1869.

CIRCULAR No. 87.

FROM

THE COMPTROLLER GENERAL OF ACCOUNTS,

To

ALL ACCOUNTANTS GENERAL.

SIR,

With reference to my Circulars Nos. 69 and 74, dated 25th April and 27th July last respectively, I have the honor, at the instance of the Controller of Military Accounts, Bengal, to communicate the following instructions, relative to the adjustment of the value of all supplies whether of Europe or local manufacture issued to the Civil or Public Works Department by the Military Department, and *vice versâ*.

2. All supplies exceeding in value Rs. 50 in each case are to be credited or debited to the Military Department of the Government making or receiving them.

3. The cost of labor and materials expended in workshops, magazines, &c., in the manufacture of stores, or in repairs, the wear and tear of tents, the loan of Commissariat cattle, and charges of a similar nature will follow the above rule.

4. The full value at Indian rates, of arms, accoutrements, clothing, necessaries, and other stores supplied to Native States will be similarly adjusted or recovered.

5. The requisitions for supplies will be made on Indents and their receipt acknowledged in duplicate.

6. The above vouchers with Valuation Statements will support debits for supplies, and will be accepted by you or the Military Department without further audit.

7. Errors discovered in the Valuation Statements will be corrected in communication with the Departmental Examiner's Office in subsequent months.

I have the honor to be,
SIR,
Your obedient Servant,
E. F. HARRISON,
Comptroller General of Accounts.

No. 985.

Copy forwarded to the Secretary to the Govt. of Madras for information.

Edwd Jay

Offg. Depy. Comptr. Genl. of Accounts.

(With 1 spare copy)

Office Supdt. Govt. Printing.—No. 11066 C. G. A.—23-3-69.—100.

Prof. 19th May/68 No 47-48
Pris 10 Augt — — 5

visit of 20 April.

Finance Dept

Trm.

Dy Comptroller Genl
of Accounts
No 983

R/22 March
R/2 April

No 158

Covering copy of the instructions issued for the adjustment of the value of enter-departmental supplies

W the usual letter

20 to 21.

No 177 - 9 April 69.

Communicated to the Rt
Military & Public Works
Departments.

MM

73 to 10

To Rt Revenue Department 11
" " Military " " } 21 Sept 15
" " Public Works " " 21

vt. of {1869} Madras.

Financial

To

The Revenue Dept.

Dated April 9.

Recd. Encl.

G. O. 9 April 1869, No. 177.

Nos. 20. 21.

Commg. Circular of Instructions issued by the Comptroller-Genl. relative to the adjustment of the value of inter-Departmental supplies.