M.R.O. 1—77,000—5-4-51.

E.P

(1) Number of pages 10 (ten)

(2) Date of repair 2-8-40

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No.	1664	Press Mis.
11-12		11-12
Dated	2-12-	1874.

617

Not to be folded or roughly handled

No. 11. Read the following letter from J. E. COOKE, Esq., Deputy Accountant-General, in charge of the Accountant-General's Office, to the Honorable D. F. CARMICHAEL, Acting Chief Secretary to Government, Fort St. George, dated Fort St. George, 24th September 1874, No. 330 :—

Book Department.

The Controller of Military Accounts, Account Branch, Madras, having informed me that in the invoice of native clothing stores per s.s. *Malda*, dated 3rd July 1874, the value of 1593½ yards of the several kinds of cloth contained in bales and cases Nos. 93 to 108, at 11*s.* 11*d.* per yard, should be £949-9-2½ and not £917-5-9 as therein entered, I have the honor to request that this discrepancy may be brought to the notice of the Secretary of State for India in order that the necessary correction may be made in the copy of the invoice at the India Office.

2. I beg to forward, herewith, copy of letter, No. 350, dated 11th instant, from the Officer Commanding 1st Battalion, 21st Fusiliers, received through the Controller, complaining of the non-receipt of a priced invoice of regimental necessaries per s.s. *El Dorado*, and to request that the Home Government may be moved to expedite the transmission of the same.

3. The Commanding Officer's complaint that inconvenience has been occasioned by his requirements for the current year not having been shipped altogether instead of at different times, and by the receipt of the invoices long after arrival of supplies, may, I request, be also brought to the notice of the Home Government.

From Major E. N. L'ESTRANGE, Commanding 1st Battalion, 21st Fusiliers, to the Controller of Military Accounts, Fort St. George, dated Fort St. George, 11th September 1874, No. 350.

With reference to G.O.C.C., page 209, of 1865, I have the honor to report the receipt, on the 29th July last, of one bale and two cases landed from s.s. *El Dorado* and supposed to contain regimental necessaries the invoice of which has not yet been received.

2. I have at the same time to invite attention to my letters, Nos. 185 and 257, dated 14th May and 27th June 1874, respectively, from which will be seen that the necessaries for the current year have been sent to the Regiment at different times instead of being shipped altogether, and on each occasion the invoice was received some months afterwards. I have, therefore, to request that the necessary steps may be taken to have future yearly supplies of necessaries made up together and shipped intact, and invoices of the same furnished with the goods, with a view to preventing a recurrence of the great inconvenience which has been caused to the Battalion under my command by the system carried out this season.

No. 12. ORDER THEREON, 2nd October 1874, No. 1664.

Ordered that the Secretary of State be addressed accordingly.

(True Extract.)

D. F. CARMICHAEL,
Acting Chief Secretary.

To the Accountant-General.

Exd. A. S. Rodgers,

Book Department.

No. 330

Fort Saint George,
Accountant General's Office,
24th September 1874.

From The ACCOUNTANT GENERAL
to the GOVERNMENT of MADRAS,

To The Acting Chief Secretary
to Government

Sir,

The Controller of Military Accounts, Account Branch, Madras, having informed me, that in the Invoice of Native clothing Stores per S.S. "Malda," dated 3d July 1874, the value of 1593½ yards of the several kinds of Cloth contained in Bales and cases Nos 93 to 108 at 11-11d per yard, should be £919-9-2½ and not £917-5-9 as therein entered, I have the honor to request that this discrepancy may be brought to the notice of the Secretary of State for India, in order that the necessary correction may be made in the Copy of the Invoice at the India Office.

2. I beg to forward herewith, Copy of letter No. 350 dated 11th Instant from the Officer Commanding 1st Battalion 21st Fusiliers, received through the Controller, Complaining of the non receipt of a priced Invoice of Regimental Necessaries

per

Govt. of Madras.

FINANCIAL.

To

The ACCOUNTANT-GENERAL.

Dated October, 2nd.

Read.

G.O., 2nd October 1874, No. 1664.

OCTOBER.
Nos. 11-12.

Clothing Stores per S.S. "Malda."—The discrepancy pointed out by the Accountant-General in the invoice of these stores, ordered to be brought to the notice of the Secretary of State for India.

per S.S. "El Dorado", and to request that the Home Government may be moved to expedite the transmission of the same

3. The Commanding Officer's Com-plaint, that inconvenience has been occa-sioned by his requirements for the cur-rent year not having been shipped al-together instead of at different times, and by the receipt of the Invoices long after arrival of supplies, may, I request, be also brought to the notice of the Home Govern-ment.

I have the honor to be
Sir
Your obedient servant
R Cooke
Dy Asst Genl in charge

Recd Oct 11th

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No. 350 Fort Saint George
11th September 1874

From
The Officer Commanding
1st Battalion 21st Fusiliers
To The Controller of Military Accounts
Fort Saint George

Sir

With reference to G.O.C.C. page 209 of 1865, I have the honor to report the receipt on 29th July last of one Bale and two Cases landed from S.S. "El Dorado", and supposed to contain Regimental Neces-saries the invoice of which has not yet been received.

I have at the same time to invite attention to my letters Nos 185 and 257, dated 11th May and 27th June 1874, res-pectively, from which will be seen that the Necessaries for the current year have been sent to the Regiment at different times, instead of being shipped altogether and on each occasion the invoice was received some months afterwards, I have therefore to request that the necessary steps may be taken to have future yearly supplies of Necessaries made up together

and

and shipped intact. and invoices of the same furnished with the goods. with a view to preventing a recurrence of the great inconvenience which has been caused to the V Battalion under my Command by the system carried out this season.

I have &c.

(Signed) E. A. L. Estrange Major
Commanding 21st Fusiliers

/ True Copy /

Capt.

Offg. Asst. to the Actg. Genl.

Capt. Hill

Hill Letter to Genl Staff Re Ordnance Stores

1664

Finl 1874 Department

From
The Accountt.e Genl.
To The Actg. Chief Secretary
to Government

Dated 24th
Recd 28th } Sept.r 1874

No. 330.

No. 2082

Requesting that the
discrepancy pointed out
in the Invoice of Native
Clothing Stores per S. S.
Matda dated 3rd July
1874 may be brought
to the notice of the Secretary of
State for India

With ref.e

Copies 2d Oct.r 1874 to 1682.
Endorsed to the Secretary of State.
to account Ring.

Final Letter to Engd.
879 dt.d October 1874 Nos.45

2 Encl.s Statement of Invoice dtd 28/8/74

E29/9.

Govt. of {1874} Madras.

Finl.

To

The Accountant-General.

G. O. 2nd Oct. ; 1874. No. 1111

Nos. 11-12

Clothing Stores per S.S. "Malda". The discrepancy pointed out by the Accountant General in the Invoice of these Stores ordered to be brought to the notice of the Secy. of State for India.