M.R.O. 1—77,008—8-6-31.

(1) Number of pages 8

(2) Date of repair 4-6-44

(3) Initials of the Referencer

4

# MADRAS RECORD OFFICE.

## Government of Madras.

Revenue DEPARTMENT.

G.O. No. 646 Press / Mis.

178-179

Dated 21-4- 18 74.

5/6

***Not to be folded or roughly handled***

*Proceedings of the Madras Government, Financial Department,*
21*st April* 1874.

No. 178. Read the following circular from E. F. HARRISON, Esq., Comptroller-General, to all Accountants-General, dated Calcutta, 9th April 1874, No. 168 :—

I have the honour to inform you that I have arranged with the Accountant-General, Military Department, that the Controllers of Military Accounts shall send you not later than July in each year a list of Remittance Transfer Receipts drawn by Military Paymasters on Treasuries in your Province and remaining unpaid for more than three years. You should communicate these outstandings to the Treasury Officers concerned for verification ; and, if reported to be correct, you should transfer the amount to credit of Government, in the same way as unpaid Transfer Receipts drawn by Civil Treasuries, by transfer debit to the Military Department. This debit you should include in your Exchange Account-Current with the Military Department, but you should also notify by letter to the Controller of Military Accounts that the adjustment has been made, to enable him to mark off the entry in his list of outstanding Transfer Receipts.

2. You will observe that this procedure is analogous to that prescribed for civil bills in paragraphs 49 and 55 of the Bill Rules.

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No. 27.

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

(Signed) E. GAY,
*Deputy Comptroller-General.*

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No. 179. ORDER THEREON, 21st April 1874, No. 646.
Communicated to the Military Department.
(True Extract.)

*Acting Chief Secretary.*

To the Military Department.

Exd. A. S. Rodgers.

Govt. of India

FINANCIAL.

To

THE MILITARY DEPARTMENT.

*Dated April*, 21*st*.

*Recd.*

Encl.

G.O., 21*st April* 1874, *No.* 646.

APRIL.
Nos. 178-179.

*Remittance Transfer Receipts*.—Circular by the Comptroller-General containing instructions for dealing with Remittance Transfer Receipts, Military Department, unpaid for more than three years, communicated to the Military Department.

3/1

REMITTANCE TRANSFER RECEIPTS—MILITARY DEPARTMENT, UNPAID FOR MORE THAN THREE YEARS.

Comptroller General's Office,
*Calcutta, the 9th April* 1874.

CIRCULAR No. 168.

FROM

THE COMPTROLLER GENERAL,

To

ALL ACCOUNTANTS GENERAL.

SIR,

I have the honor to inform you that I have arranged with the Accountant General, Military Department, that the Controllers of Military Accounts shall send you not later than July in each year a list of Remittance Transfer Receipts drawn by Military Pay Masters on Treasuries in your province, and remaining unpaid for more than three years. You should communicate these outstandings to the Treasury Officers concerned for verification; and if reported to be correct, you should transfer the amount to credit of Government in the same way as unpaid Transfer Receipts drawn by Civil Treasuries, by transfer debit to the Military Department. This debit you should include in your Exchange Account Current with the Military Department, but you should also notify by letter to the Controller of Military Accounts that the adjustment has been made, to enable him to mark off the entry in his list of outstanding Transfer Receipts.

2. You will observe that this procedure is analogous to that prescribed for Civil Bills in paragraphs 49 and 55 of the Bill Rules.

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

O. S. G. P.—No. 4 C. G. (26)—10-4-74.—125.

## REMITTANCE TRANSFER RECEIPTS—MILITARY DEPARTMENT, UNPAID FOR MORE THAN THREE YEARS.

Comptroller General's Office,
*Calcutta, the 9th April* 1874.

CIRCULAR No. 168.

FROM

THE COMPTROLLER GENERAL,

To

ALL ACCOUNTANTS GENERAL.

SIR,

I have the honor to inform you that I have arranged with the Accountant General, Military Department, that the Controllers of Military Accounts shall send you not later than July in each year a list of Remittance Transfer Receipts drawn by Military Pay Masters on Treasuries in your province, and remaining unpaid for more than three years. You should communicate these outstandings to the Treasury Officers concerned for verification; and if reported to be correct, you should transfer the amount to credit of Government in the same way as unpaid Transfer Receipts drawn by Civil Treasuries, by transfer debit to the Military Department. This debit you should include in your Exchange Account Current with the Military Department, but you should also notify by letter to the Controller of Military Accounts that the adjustment has been made, to enable him to mark off the entry in his list of outstanding Transfer Receipts.

2. You will observe that this procedure is analogous to that prescribed for Civil Bills in paragraphs 49 and 55 of the Bill Rules.

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

No. 27.

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

*Deputy Comptroller General.*

O. S. G. P.—No. 4 C. G. (26)—10-4-74.—125.

With 1 spare copy

Recd (1874) Despatch
from
the Comptroller General
Dated 9.4
Recd 18.4 April 74
No. 27.

18C. No 874

Forwards for information
Copy of Circular by the
Comptroller General
Calcutta regarding Assum
tance Transfer Receipts
Military Dept. unpaid
for more than 3 years.

With ...

W. P. Military Department 18/4/74

Attachments to Despatch No 846
Communication from the Military Dept.
Dated 1874
30 Pp
W. P. Military Department 25/

C18-4 R21-4

Govt. of {1874} Madras.

Financial.

To

The Mily. Department.

G.O. April 21, 1874, No. 646.

Nos. 178-179.

Remittance Transfer Receipts. Circulas by the Comptroller Genl. Containing instructions for dealing with the Remittance Transfer Receipts. Mily. Dept. unpaid for more than three years, Comn. to the Mily. Dept.