

(1) Number of pages 10.31 (2) Date of repair 23.4.87(3) Initials of the Referencer lang ✓**TAMIL NADU ARCHIVES****GOVERNMENT OF TAMIL NADU***Final* **DEPARTMENT**

G.O. No.	1504	Press.
B.P. No.		Mis.
Dated	19. 8. 1881	197

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Not to be folded or roughly handled23.8.87
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1504
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GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

19th August 1881, No. 1504.

Stationery.

Read the following paper:—

From H. F. CLOGSTOUN, Esq., Officiating Accountant-General, to the Chief Secretary to Government, dated Fort St. George, 15th August 1881, No. 3248 [Current No. 2168].

Book Department.

With reference to Proceedings of the Madras Government, Financial Nos. 583 and 839, dated the 2nd April and 13th May 1881, I have the honor to enclose copy of a further letter from the Comptroller-General regarding the valuation of stationery supplied on payment by the Superintendent of Stationery, and to request that it may be communicated to the Superintendent, Madras.

ENCLOSURE No. 1.

From J. WESTLAND, Esq., Officiating Comptroller-General, to the Accountant-General, Madras, dated Calcutta, 8th August 1881, No. 71-A.

I have the honor to say that, when recoveries are made from Local Funds and other bodies on account of stationery supplied to them from Government stores, the amount recoverable should be calculated as follows:—

- (1) On purchases in England Rs. 12 for every £1 of invoice value (Financial Department, No. 595, dated 16th May 1881,) plus freight.
- (2) Ten per cent. added thereto for charges of packing establishment, &c.
2. If this 10 per cent. is not, in the opinion of the Superintendent of Stamps, sufficient to cover the expenditure which Government has to incur, it should be increased as far as the Local Government consider proper.
3. For adjustment between Imperial and Provincial Government exchange may not at present be reckoned, and the charge should be Rs. 10 for every £1 of English cost with an addition of 10 per cent. for packing charges, the original Provincial assignment having been fixed upon this basis.
4. Please communicate these instructions to the Superintendent of Stationery.

ORDER THEREON, 19th August 1881, No. 1504.

Communicated to the Superintendent of Stationery.

(True Extract.)

R. DAVIDSON,
Chief Secretary.

To the Superintendent of Stationery.
„ Accountant-General.

Exd. J. W. Fischer.

Gobt. of (1881) Madras.
FINANCIAL.

To
THE SUPERINTENDENT OF
STATIONERY,
&c., &c., &c.

Dated August, 19th.

Issued

Recd.

Encl.

G.O., 19th August 1881, No. 1504.

AUGUST.

Stationery.—Communicating letter from the Accountant-General forwarding copy of one from the Comptroller-General regarding the valuation of stationery supplied on payment by the Superintendent to Local Funds and other bodies.

Book DEPARTMENT.

No 3248

1504/2 100
Fort Saint George,
Accountant-General's Office,
15th August 1881.

From

H. Flogstoun Esq.
OFF ACCOUNTANT-GENERAL

TO THE GOVERNMENT OF MADRAS.

To

THE Chief Secretary
to Government
Financial Department
Pootacamund.

SIR,

With reference to Proceedings of the Madras Government Financial Nos 583 and 839 dated the 2nd April and 13th May 1881, I have the honor to enclose copy of a further letter from the Comptroller General, regarding the valuation of stationery supplied on payment by the Superintendent of stationery, and to request that it may be communicated to the Superintendent Madras.

I have the honor to be

Sir,
Your most obedient servant,

H Flogstoun

Off Account General

Ud/18

1887
Mil. Department
(Military)

R.D.

From AUG 81

The Account. Genl.
To Madras.
The Chief Secretary,
to Government
Mil. Dept.
Ooly.

No. 3248

Dated 15th Aug 81.
Recd 17th Aug 81.

No. 2168

Forward, with a request
for communication to the
Supt. Madras, letter
from the Comptroller Genl.
regarding the valuation
of Stationery supplied
on payt. by the Supt.
of Stationery.

Order 19 Aug 1881.
No 1504

Amn? &

The Supt. of Stationery.

1881
15/5
Supt. of Stationery
to Genl. &

No. A
71

Copy 28th

Comptroller Genl's Office
Calcutta, the 8th August 1881.

From The Comptroller General
To The Accountant General,
Madras.

Sir,
I have the honor to say that
when recoveries are made from
Local Funds and other bodies, on
account of Stationery supplied
to them from Government Stores.
The amount recoverable should
be calculated as follows:-

- (1) On purchases in England
Rs 12 for every £1 of invoice value
(Financial Department 595 dated
16th May 1881) plus freight.
- (2) Ten per cent added thereto
for charges of packing Establishment &c.
2. If this 10 per cent is not,
in the opinion of the Superintendent
of Stamps, sufficient to cover the
expenditure

expenditure which Government has to incur, it should be increased as far as the Local Government considers proper.

3. For adjustment between Imperial and Provincial Government Exchange may not at present be reckoned, and the charge should be ten Rupees for every £1 of English cost with an addition of 10 per cent for packing charges. The original provincial assignment having been fixed upon this basis.

4. Please communicate these instructions to the Superintendent of Stationery.

I have &c
Signed / J. Westland
Off. Comptroller General.

/ True Copy /

H. Longman
Off. Accounts General

In File 2/68/81

1504
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Recd 22/8

26-7-09

Soon
Govt. of 1881 Madras.
Financial *Supply*

DISPOSED OF

19 AUG 81

BY G.O. NO. 1504

(5)

Supply
Stationery Letter from the Secy.
General forwarding copy of one from
the Comptroller General regarding
the valuation of Stationery ^{supplies} ~~supplies~~
on payment by the Secy. of the
~~Communications~~ to the Secy.
of Stationery to Local Funds and
other bodies.

In File 2/68/84