M.R.O. 1—77,006—8-6-37.

(1) Number of pages 8

(2) Date of repair 6.7.1939

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Revenue DEPARTMENT.

G.O. No. 433	Press / Mis.
52-53	
Dated 17-9- 18 68.	

52-53 5/6

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department, 17*th September* 1868.

No. 52. Read the following letter from the Accountant General, Madras, to the Chief Secretary to Government, Fort Saint George; dated Fort Saint George, 10th September 1868, No. 150.

Book Department.

In forwarding copy of a letter received from the Officiating Military Accountant, Fort Saint George, No. 2572, dated the 4th instant, I have the honor to request that you will move the Government to call for additional invoices from the Right Honorable the Secretary of State for India, as the four original invoices, hereunder mentioned, received from England do not exhibit any valuation of the articles therein detailed.

Invoice of Commissariat stores per ship *Queen of the North*, dated 1st April 1867.
Do. do. per ship *Rachel*, dated 25th March 1867.
Do. of clothing stores per ship *John Scott*, dated 17th Febrauary 1868.
Do. do. per ship *Lyra*, dated 25th February 1868.

From the Officiating Military Accountant, to the Accountant General, Fort Saint George; dated Fort Saint George, 4th September 1868, No. 2572.

I have the honor to forward a docket from the Examiner, Commissariat Accounts, No. 1395, dated 1st August 1868, with enclosures, and to request you will be good enough to transmit the priced invoices of Commissariat Stores per *Queen of the North* and *Rachel* therein applied for, if they have now been received by you from England.

2. Should the same not have been yet received by your Department, I request that a reference may be made to the Home Authorities, in view to the early transmission of the same, to this country.

3. The priced invoices of stores per *John Scott* and *Lyra* have not yet come to hand, although the nominal lists* of the same were received from your Department in March and April.

* Herewith sent in original.

No. 53. ORDER THEREON, 17th September 1868, No. 433.

Ordered that the foregoing letter, with its enclosure, be forwarded to the Secretary of State for India, with the request that additional invoices of the stores referred to may be sent out.

(True Extract.)

R. S. ELLIS,
Chief Secretary.

Exd. J. H. Burns;

Govt. of [1868] Madras.

FINANCIAL.

Dated September, 17th.

Read.

Encl.

G. O., 17th September 1868, No. 433.

SEPTEMBER.

Nos. 52-53.

Directing that the Secretary of State be requested to send out additional invoices, exhibiting the prices of the articles specified, of Commissariat and clothing stores received from England per ships *Queen of the North, Rachel, John Scott, and Lyra.*

3F

Fort Saint George
Military Accountant's Office
4th September 1868

No 2572.

To
The Accountant General
Fort Saint George

Sir,

I have the honor to forward a docket* from the Examiner Commissariat Accounts No 1395 dated 1st August 1868 with enclosures and to request you will be good enough to transmit the priced Invoices of Commissariat Stores per "Queen of the North" and "Rachel" therein applied for, if they have now been received by you from England.

* to be returned.

2. Should the same not have been yet received by your Department, I request that a reference may be made to the Home Authorities in view to the early transmission of the same, to this country.

3. The priced Invoices of Stores per "John Scott" and "Lyra" have not yet come to hand, although the nominal Lists of the same were received from your Department in March and April.

I have the honor to be
Sir
Your most obedient Servant
(Signed) J. G. Touch Lt Col
Dy Military Accountt

* Should be sent in original to be returned.

True Copy
D. Kipsun Pinny
Acting Chief Assistant

Compd D.D.16

Book Department.

No. 150

Fort Saint George,
Accountant General's Office,
10 September 1868.

From The Accountant General,
to the Government of Madras.

To The Chief Secretary to Government
Fort Saint George

Sir,

In forwarding Copy of a letter received from the Offg. Military Accountant, Fort Saint George, No. 2572 dated the 4th. Instant, I have the honor to request that you will move the Government to call for additional Invoices from the Right Honble the Secretary of State for India, as the four original Invoices hereunder mentioned received from England do not exhibit any valuation of the Articles therein detailed:-

Invoice of Commissariat Stores per Ship "Queen of the North" dated 1st. April 1867.
—Do.— Do.— per Ship "Rachel" dated 25th. March 1867
—Do.— of Clothing Stores per Ship "John Scott" dated 17th. February 1868.
—Do.— —Do.— per ship "Lyra" dated 25th. Feby 1868.

I have the honor to be,
Sir
Your most Obedt. Servt.

F. Cuthbertson.
Accountant General.

Copy. J.W.C.

Copy. C. Nagaratnam

Financial Letter to Engd
5th Oct. No 15 of 1868.
Repd to — No 124 of 1268. Sept.

List of 29 Sept.

Madras Mil. Dept. Govt
Financial 1868 Department

From
The Accountt. Genl.
To
The Chief Secy to Govt.

Dated 19
Recd 22 } Septr 1868

No 150

No 433

Requesting that the Home Government may be moved to send out additional Invoices for the Stores herein mentioned &c.

Draft letter to Secy of State.
Write an order

52 + 53.

No 433 — 17 Septr 1868.

Ordered that the foregoing letter, with its enclosure, be forwarded to the Secy. of State for India, with the request that additional Invoices of the Stores referred to may be sent out.

Sent to Secretary

Govt. of 1868: Madras.

Financial

Dated Sept. 17.

Recd. — Encl.

G. O., 17 September 1868, No. 433

Nos. 52. 53.

Directing that the Secy. of Stat be requested to send out additional Invoices, exhibiting the prices of of the articles specified, of Commissarial and Clothing Stores received from England per Ships "Queen of the North" Rachel," John Scott" & "Lyra".