M.R.O. 1—77,000—8-6-37.

(1) Number of pages 8

(2) Date of repair 25-9-39

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 36	Press Mis.
59-60.	
Dated 15-1-	1869.

59-60 5/5

Not to be folded or roughly handled

15-9-39

Proceedings of the Madras Government, Financial Department,
15th January 1869.

No. 59. Read the following Despatch from the Right Honorable the Secretary of State for India, to his Excellency the Right Honorable the Governor in Council, Fort Saint George; dated India Office, London, 8th December 1868, No. 124, (Financial).

I have considered in Council your Financial letter, No. 15, of 19th September 1868, asking to be furnished with additional Invoices of Stores received by the Ships *Queen of the North*, *Rachel*, *John Scott*, and *Lyra*, and in reply I have to state that invoices containing the required information were despatched by the Mails of the 30th October and 6th November last.

No. 60. ORDER THEREON, 15th January 1869, No. 36.

Communicated to the Accountant General, with reference to his letter, dated the 10th September last, No. 150.

2. It is observed that the additional invoices, received from the Secretary of State, were sent to the Accountant General on the 2nd ultimo.

(True Extract).

Chief Secretary.

To the Accountant General.

Exd. J. Wright.

Govt. of Madras.

FINANCIAL.

To

THE ACCOUNTANT GENERAL.

Dated January, 15th.

Rec'd.

G. O., 15th January 1869, No. 36.

JANUARY.
Nos. 59-60.

Communicating Despatch from the Secretary of State, stating that the additional invoices called for, of stores received by the Ships *Queen of the North*, *Rachel*, *John Scott*, and *Lyra*, have been already despatched.

India Office, London
8th December 1868.

Financial
No. 1284.

My Lord,

I have considered in Council your Financial Letter No 15 of 19th September 1868, asking to be furnished with additional Invoices of Stores received by the Ships "Queen of the North" "Rachel" "John Scott" and "Lyra", and in reply I have to state that Invoices containing the required information were despatched by the mails of the 30th October and 6th November last.

I have the honor to be,
My Lord,
Your Lordship's most Obedient,
humble Servant,

Stafford H. Northcote

His Excellency
The Right Honble
The Governor in Council
Fort St George

Financial
Dt. Dec. 1868.

The
Letter to Fort St. George
No
124

Encl. of 26 Jany

No. 36. 15 Jany/69.

Communication
to the Accountant
General with reference
to his letter of the 16th Septr
last. No. 150.

It is desired that
the additional Invoices
rect from the Secy of
State were sent to this
Acct. Genl. on the 2d letter.

Enclosing that the Invoices of
Stores received by the within
mentioned ships were des-
patched by the Mails of
the 30th Oct. & 8th Nov. last,
as requested.

To the Accountant Genl.
59 & 60.

Received on the 7th January 18 by Via Marseilles & Bombay

With an order

Govt. of {1868} Madras.

Financial

To

The Accountant General.

D. 3rd Jany 15th No.

R. Encl.

4 O. R. 15 Jany 1868, No. 36.

Nos. 59. 60

Commg. Desp. from the Secy. of State stating that the additional Invoices called for of Stores received by the ships "Queen of the North" "Rachel", "John Scott", and "Lysa" have been already despatched.