1. Number of pcs. 8 1574
2. Date of repair. 7-6-37
3. Initials of Repairer

M.R.O. 1—30,000—15-10-29.

MADRAS RECORD OFFICE.

Government of Madras.

Finance DEPARTMENT.

G.O. No. 245 Press Mis.

55-56.

Dated 6-3- 1972.

5/6

55-56

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department, 6th March 1872.

No. 55. Read the following letter from the Acting Accountant-General, to the Chief Secretary to Government, Fort St. George, dated Fort St. George, 26th February 1872, No. 662:—

Book Department.

In forwarding, herewith, copy of a letter from the Examiner of Ordnance Accounts, No. 2777, dated 13th instant, I have the honour to request that you will be so good as to communicate the same to the Right Honourable the Secretary of State for India, and call for additional invoices showing the valuation of the articles which have not been priced in the original invoices.

From the Examiner of Ordnance Accounts, to the Officer in charge Account Branch Office of Controller of Military Accounts, dated Fort St. George, 13th February 1872, No. 2777.

Account Department.

As many of the items of Machinery and other articles received from England during the years 1868-69, 1869-70, and 1870-71, and entered in the extracts* from invoices of stores sent by you bear no value, I have the honour to request you will be good enough to favour me with extracts from any additional invoices that may have been received by you on this account. If you have not received any further advices be good enough to adopt immediate measures for obtaining the same.

* With letter No. 4810 of 3rd February 1869, *Derwentwater*, 17th December 1868.
" " " 483 of 30th April 1869, *John Allen*, 18th February 1869.
" " " 1768 of 21st July 1869, *York*, 27th May 1869.
" " " " " " *Star of India*, 27th May 1869.
" " " 3844 of 18th January 1870, *Hotspur*, 4th November 1869.
" " " 920 of 22nd June " *St. Magnes*, 21st April 1870.
" " " 4030 of 23rd February 1870, *Derwentwater*, 13th January 1870.
" " " 1129 of 11th July 1870, *Duke of Argyle*, 12th May 1870.
" " " 2557 of 15th November 1870, *York*, 22nd September 1870.

No. 56. ORDER THEREON, 6th March 1872, No. 245.

Ordered accordingly.

(True Extract.)

W. HUDLESTON,
Officiating Chief Secretary.

Exd. J. Wright.

Account Department

Ordnance Audit Office:
Fort St. George,
13th February 1872.

No. 2777.

From,
The Examiner of Ordnance Accounts,

To,
The Officer in Charge
Account Branch Office
of Controller of Mily. Accounts

Sir,

As many of the items of Machinery and other Articles received from England during the years 1868/69, 1869/70 and 1870/71 (a) With Letter No. 4810 of 3d. Feby/69 "Derwentwater" 7th Dec/68
" " " 483 " 30th April " "John Allen" 18th Feby/69.
" " " 1768 " 21st July " "York" 27th July/69.
" " " " " " "Star Arabia" 4th Nov/69
" " " 3844 " 18 Jany/70 "Enterprize" 4th Nov/69
" " " 920 " 22d June " "Express" 21st April/70
" " " 4030 " 28th February/70 "Derwentwater" 15th Jany/70
" " " 1129 " 11th July " "Duke Bstrg" 12th June/70
" " " 2687 " 15th November/70 "York" 22d Sept/70.

and entered in the Extracts from Invoices of Stores sent by you bear no value, I have the honor to request, you will be good enough to favor me with Extracts from any additional Invoices that may have been received by you on this Account. If you have not received any further advice be good enough to adopt immediate measures for obtaining the same

I have &c.

(Sd.) Hancock Pilkington
Capt. R. A.
Offg. Examiner of Ordnance Accts.

True Copy

D. A. Quartermaster

Asst. to the Accts. Genl.

Compd. 1876

Copy of [illegible] Madras

FINANCIAL.

Dated March, 6th.
Read.
Encl.

G. O., 6th March 1872, No. 215.

MARCH.
Nos. 55-56.

Directing that copies of a letter from Accountant-General, and its enclosure, be communicated to the Secretary of State, with a request to be furnished with additional invoices showing valuation of the Machinery and other articles received from England during 1868-69, 1869-70 and 1870-71, which have not been priced in original invoices received by the Ordnance Department.

Treasury.

Book Department.

No. 662

Fort Saint George,
Accountant General's Office,
26 February 1872.

From The Accountant General
to the Government of Madras,

To The Chief Secretary to Government
Fort Saint George

Sir,

In forwarding herewith Copy of a letter from the Examiner of Ordnance Accounts No: 2777 dated 13th Instant, I have the honor to request that you will be so good as to communicate the same to the Right Honorable the Secretary of State for India and call for additional Invoices shewing the valuation of the articles which have not been priced in the original Invoices.

I have the honor to be
Sir
Your obedient servant

W. A. Broderick

Ag Accountant General

Comd. 1876

Ordered that the Letter from the Accountant General dated 26th February 1872 No 662 be sent to the Secretary of State for India in Council.

Fort St George 3rd April 1872

51

Fort St. Letter to Engd
15th March 1872
No 3.

Fort St 1872

Ag: DEPARTME

FROM THE ACCTT. GENERAL
TO THE GOVT. OF MADR

To The Chief Secy. to Gov
Fort St. Geo

Dated 26
Received 28 } February 18

N° 354

No. 662

ENCLOSURE 1

Requests that the Secy:
of State may be applie
to for certain additiona
Invoices required by
the Ordnance Departme

6 March 72 No 245

Returned

2/3/72

Govt. of {1872} Madras.

Financial

Dated Mar. 6.
Recd

Encl.

G. O. 6 March, 1872 No 245.

Nos. 55-56.

Directing that a copy of a letter from the Secretary of State be communicated to the Secretary of State with a request to be furnished with additional Invoices showing the valuation of the Machinery & other articles received from England during 1868-69-1869-70 & 1870-71, which have not been priced in the original Invoices received