M.R.O. 1—77,006—8-6-37.

(1) Number of pages 6.

(2) Date of repair 29-4-60.

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Financial **DEPARTMENT.**

G.O. No. 737 Press Mis.

7-8.

Dated 1-12-1873.

4/5

Not to be folded or roughly handled

S. J.M.
29-4-60

Proceedings of the Madras Government, Financial Department,
1st December 1873.

No. 7. Read the following letter from R. W. LODWICK, Esq., Accountant-General, to the Hon. W. HUDLESTON, Chief Secretary to Government, Fort St. George, dated Fort St. George, 21st November 1873, No. 415 :—

Book Department.

In the Invoice of Malt Liquor, dated 3rd October 1873, per Ship *Baldovan* received in this office, the freight payable in India is entered as £404-16-11, whereas in another copy sent by the Assistant Accountant-General, Bombay, to the Controller of Military Accounts, Account Branch, Madras, it is stated to be £426-19-7. I have the honour to request that you will ascertain from the Home Authorities and inform me which is the correct amount.

No. 8. ORDER THEREON, 1st December 1873, No. 1737.

Ordered, accordingly, that a reference be made to the Right Honourable the Secretary of State for India.

(True Extract.)

Chief Secretary.

To the Accountant-General.

Exd. J. H. Burns.

Govt. of India
FINANCIAL.
THE ACCOUNTANT-GENERAL.
Dated December, 1st.
Rec'd.
Mad.
G.O., 1st December, 1873, No. 1737.
DECEMBER.
Nos. 7-8.
Accounts.—The Secretary of State to be requested to ascertain and intimate the amount of freight payable in India for the malt liquor received per Ship Baldovan

Book Department.

No. 415

Fort Saint George,
Accountant General's Office,
21 November 1873.

From The ACCOUNTANT GENERAL
to the GOVERNMENT of MADRAS.

To The Chief Secretary to Government

Sir,

In the Invoice of Malt liquor dated 30 October 1873 per Ship "Baldovan" received in this Office the freight payable in India is entered as £ 404-16-11, whereas in another copy sent by the Asst Accountant General Bombay to the Controller of Military Accounts account Branch Madras it is stated to be £ 426-19-7. I have the honor to request that you will ascertain from the Home Authorities and inform me which is the correct amount.

I have the honor to be
Sir,
Your obedient servant
W. Rodwick
Accountant General

Compd. WH

Encl. 1873 & 1874
No. 2163

From
The Accountant General
Fort Saint George

To The Chief Secretary to Govt.
Fort Saint George

Dated 21st November 1873.
Received 24th November 1873.

No. 415.

Requests to ascertain from
Home Authorities and to inform
of the correct amount of Rs 2
Rs. 1/8 of Pallakkigeer for the
Bahadoor

Wt. Thurlow

Pay Order

1st December 1873 No. 1737.

Ordered accordingly that a reference be
made to the R.H. the Secy. of State for
India. —

Encl. Letter to Govt. dated 1st December 1873
No. 411

Accountant Genl. Dept 6/12

Cler

Govt. of {1873} Madras.

Fin.ce

To,
The Accountant General.

Dated 1st Decr
Recd.

Rd.

G. O. 1st Decr. 1873. No. 1734.

Nos. 7—8.

Accounts. The Secy of State to be requested to ascertain & intimate the amount of freight payable in India for the malt liquor received per ship Baldoyan &c.

Accountant General