M.R.O. 1—77,006—8-6-37.

(1) Number of pages 6

(2) Date of repair 3.11.40

(2) Initials of the Reference

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 1836 Press Mis.

149-150.

Dated 17-12- 1873.

4/5

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department,
17th December 1873.

No. 149. 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, 8th December 1873, No. 440 :—

Book Department.

The Superintendent Army Clothing having reported to the Controller of Military Accounts, Account Branch, that in the Invoice of Clothing Stores ex *Derwentwater*, dated 11th July 1873, the quantity of Cord Square White is entered as 4812 yards, whereas, as per Packing Account, the quantity actually received is 14,812 yards, and that the amount entered against item "2000 yards Braid Middle Red Worsted, at 10*s.* per gross yard," should be £6-18-11 and not £7-7-0, I have the honour to request that the Home Authorities may be moved to make the requisite alterations in the copy of the Invoice at the India Office.

No. 150. ORDER THEREON, 17th December 1873, No. 1836.

Ordered accordingly.

(True Extract.)

W. HUDLESTON,
Chief Secretary.

Exd. J. Wright.

Govt. of Madras

FINANCIAL.

Dated December, 1873.

Read.

G.O., 17th December 1873, No. 1686.

DECEMBER.
Nos. 149-150.

Clothing Stores.—Certain errors in the Invoice of Clothing Stores ex *Derwentwater*, dated 11th July 1873, brought to the notice of the Home Government in view to the necessary alteration being made in the copy of the Invoice kept at the India Office.

39

Book Department.

No. 440

Fort Saint George,
Accountant General's Office,
8th December 1873.

From The ACCOUNTANT GENERAL
to the GOVERNMENT of MADRAS,

To The Chief Secretary to Government

Sir,

The Superintendent Army Clothing having reported to the Controller of Military Accounts, Accounts Branch, that in the Invoice of Clothing Stores ex "Derwentwater" dated 11th July 1873, the quantity of Cord Square white is entered as 4812 yards, whereas as per packing account, the quantity actually received is 4812 yards; and that the amount entered against item "2000 yards Braid Middle Red worsted at 10/ per Gross yard" should be £6-18-11 and not £7-7-", I have the honor to request that the Home authorities may be moved to make the requisite alterations in the copy of the Invoice at the India Office -

I have the honor to be
Sir,
Your obedient Servant

W. Roderick
Accountant General

Comd. Ad

Dec 1 (Number 1873. No 7-8
England No 4 1873. (annual
Civil Letter to Govt
20 " December 1873
Fo " 45

Dec 6 1873 Disp

" "

From

The Secretary

To The Chief Secretary
to Govt

Dated 8 } Dec 73
Rec'd 10 }

No 2285.

Requests that the
Home authorities may
be moved to make the
requisite alterations in the
Copy of the Service at the
India Office of Rathmines
Stores of Dorrenturder.

17 Dec 73 No 1836

Recorded

Govt. of {1873} Madras.

Financial

Dated Dec. 17

Read.

G. O. 17 Dec. 1873, No. 1836

Nos. 149 150

Clothing Stores. Certain Errors in the Invoice of Clothing Stores by "Derwent-Water" 5/11 July 73 brought to the notice of the Home Govt. in view to the necessary alterations being made in the Copy of the Invoice. Kept at the India Office —