M.R.O. 1—77, 01—8-6-37.

(1) Number of pages, ____

(2) Date of repair ____

(3) Initials of the Referencer ____

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No.	1908	Press Mis. -
239-240.		
Dated	31-12-	1823.

4/5

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department,
31st December 1873.

No. 239. 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, 19th December 1873, No. 464 :—

Book Department.

The Superintendent, Army Clothing, having reported to the Controller of Military Accounts, Account Branch, that in the Invoice of Clothing Stores ex S.S. *Fenella*, dated 22nd August 1873, the quantity of "Cloth Thin Kersey Scarlet" is entered as 1052¾ yards, whereas the quantity actually received is only 1052½ yards, and that the sum of £0-3-2¼, the value of the difference of a quarter yard, should be deducted from the Invoice, I have the honour to request that the Home Authorities may be moved to make the necessary alterations in the copy of the Invoice at the India Office.

No. 240. ORDER THEREON, 31st December 1873, No. 1908.

Ordered that the Secretary of State be addressed accordingly.

(True Extract.)

Chief Secretary.

To the Accountant-General.

Exd. J. Wright.

Boot. Department.

No. 464

Fort Saint George,
Accountant General's Office,
19 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 Account 1 Branch that in the Invoice of Clothing Stores Ex S.S. "Fonella" dated 22d August 1873, the quantity of "Cloth Thin Kersey Scarlet" is entered as 1052 3/4 Yards, whereas the quantity actually received is only 1052 1/2 Yards, and that the sum of £0-3-2 1/2 the value of the difference of 1/4 Yard, should be deducted from the Invoice I have the honor to request that the Home Authorities may be moved to make the necessary alterations in the Copy of the Invoice at the Indian Office.

I have the honor to be
Sir
Your obedient servant

W. Rodwell
Accountant General

Govt. of India.
FINANCIAL.
To
The ACCOUNTANT-GENERAL.

Dated December, 31st.
Read.

G.O., 31st December 1873, No. 1908.

DECEMBER.
Nos. 239-240.

Stores.—The Secretary of State requested that the alteration brought to notice may be made in the copy of the Invoice in the India Office Clothing Stores ex S.S. *Fonella*.

Financial (1873) Department

From The Acctt Genl

To The Chief Secretary to Govt

Dated 19 } December 1873
Recd 23rd }

No 464

No 2421

Requests that the Home Authorities may be moved to make the necessary alteration in the Copy of the Invoice at the India Office of Stores Ex "SS Fenella"

With Order

12 Nov/73 [illegible] 106-7

Finl Letter to Engd
30th December 1873 No 48

31st December 1873 No 1908

Ordered that the Secretary of State be addressed accordingly

The Acctt Genl. Infd [illegible]

Govt. of {1873} Madras.

To The Accountant Genl

Dated 31st Decr

Rcd.

Rcd.

G. O. 31st Decr 1873, No. 1908

Nos. 239-240

Mines - The Secretary of State requested that the alteration brought to notice may be made in the copy of the Invoice in the India office of clothing store for "S. S. Fenella".