M.R.O. 1—77,006—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. 476 Press / Mis.

50-51.

Dated 8-4- 1873.

6/7

Not to be folded or roughly handled

No. 50. Read the following letter from the Accountant-General, to the Chief Secretary to Government, Fort St. George, dated Fort St. George, 1st April 1873, No. 4:—

Book Department.

In forwarding, herewith, copy of letter, No. 5—37, dated 28th ultimo, and of its enclosure, from the Inspector-General of Ordnance and Magazines, I have the honour to request that Government will move the Secretary of State for India for additional invoices in respect to the stationery stores, the prices whereof are not given in the invoices named below:—

Invoice of Stationery Stores ex *Carnatic*, dated 29th November 1872.
Do. do. ex *Queen of the North*, dated 20th December 1872.
Do. do. ex S.S. *Agra*, dated 7th February 1873.

From the Inspector-General of Ordnance and Magazines, to the Accountant-General, dated Fort St. George, 28th March 1873, No. 5—37.

Ordnance Department.

I have the honour to acknowledge receipt of your letter,* and to annex for your information "Extract from a letter from the Superintendent of Stationery."

* No. 10220, dated 18th March 1873.

2. You will observe therefrom that prices are not given for the contents of 426 cases, in consequence of the same not having been furnished by Her Majesty's Stationery Department in England.

3. I have, therefore, to request you will be so good as to urge upon Government the necessity for the Home authorities being requested to arrange with Her Majesty's Stationery Depôt for particulars of debits connected with supplies obtained therefrom being furnished simultaneously with such supplies, so that the delay and difficulty now brought to notice may, in future, be obviated.

4. The Invoice of School Books and Stationery Stores per *Carnatic* and *Queen of the North* are forwarded, herewith, as asked for in your letter under reply. Their return, when no longer required, is requested.

Extract from letter from the Superintendent of Stationery, Fort St. George, to the Inspector-General of Ordnance and Magazines, Fort St. George, dated 24th March 1873, No. 648.

I have the honour, in reply, to state that the Invoice of the Stores per S.S. *Agra* was received in this office on the 19th instant, but even this invoice is incomplete, as the prices of articles are filled in the contents of nineteen† cases only with the following entry:—

† 445 cases received.

Nos. 923—1348: 426 cases paper various kinds, pens, pencils, &c. } Price not yet furnished by Stationery Department.

No. 51. Order thereon, 8th April 1873, No. 476.

Ordered that the foregoing letter, and its enclosures, be forwarded to the Secretary of State for India.

(True Extract.)

W HUDLESTON,
Chief Secretary.

Ezd. J. Wright.

Ordnance despatch

Ordnance Office
Fort St. George 28th March 1873.

No. 37.

Sir and
The Inspector General of
Ordnance & Magazines.

To,
The Accountant General
Fort St. George.

Sir,

I have the honor to acknowledge (a) No. 1022 dated 18th ult. receipt of your letter (a) send to ours March 1873. for your information Extract from a letter from the Superintendent of Stationery.

2. You will observe therefrom that prices are not given for the contents of 426 cases, in consequence of the same not having been furnished by Her Majesty's Stationery Depart. in England.

3. I have therefore to request you will be so good as to urge upon Govt. the necessity for the Home Authorities being requested to arrange with Her Majesty's Stationery Depôt for particulars of debits connected with supplies obtained therefrom being furnished simultaneously with such supplies; so that the delay and difficulty now brought to notice may in future be obviated.

4. The Invoice of School Books and Stationery Stores per "Carnatic" and "Queen of the North" are forwarded herewith

Govt. of India, Madras.

FINANCIAL.

Dated April, 8th.

Read.

G. O. 8th April 1873, No. 476.

APRIL.
Nos. 50-51.

Directing that the letter, and its enclosures, from the Accountant-General, requesting that the Secretary of State may be moved for additional invoices in respect to certain stationery stores, the prices thereof are not given in the invoices, be forwarded to the Secretary of State.

herewith, as asked for in your letter under reply. Their return when no longer required is requested.

I have &c.

Sign'd Alex Stewart Col R. A.
Inspector Genl. of Ordnance
and Magazines

True Copy

Macnab

A Sec'y to the Accts Genl

Comp'd. L.L.

Extract from letter from the Superintendent of Stationery Fort Saint George to the Inspector Genl of Ordnance and Magazines Fort Saint George No. 648 dated 24th March 1873.

I have the honor in reply to state that the Invoice of the Stores per S. S. "Agra" was received in this Office on the 19th Instant but even this Invoice is incomplete as the prices of Articles are filled in the contents of 19 cases only with the following entry.

*445 cases received.

Nos 923/1348: 426 Cases Paper various kinds Pens, Pencils &c	Price not yet furnished by Stationery Department

True Extract
Sign'd S. B. Cardozo
Head Mucor'd Asst to the
Inspector Genl of Ordnance
and Magazines

True Copy

Macnab

A Sec'y to the Accts Genl

Comp'd. L.L.

Fin. Letter to Govt. dated 8th April 1873 No. 12

Rec'd 8/4/73

Book Department.

No. 4

Fort Saint George,
Accountant General's Office,
12th April 1873.

From The ACCOUNTANT GENERAL
to the GOVERNMENT of MADRAS,

To The Chief Secretary
to Government
Fort Saint George

Sir,

In forwarding herewith Copy of letter No. 5/37 dated 28th ultimo and of its enclosure from the Inspector General of Ordnance and Magazines, I have the honor to request that Government will move the Secretary of State for India for additional Invoices in respect to the Stationery Stores, the prices whereof are not given in the Invoices named below.

Invoice of Stationery Stores ex "Carnatic" dated 29th November 1872
Do.—Ex "Queen of the North" dated 20th Dec. 1872
Do.—Ex. S.S. "Agra" dated 7th February 1873.

I have the honor to be
Sir
Your obedient servant

H. Arbuthnot
Accountant General

Comp. H.

8th April 1873 No 476.

Forwarded for the information & record of the Govt. of Madras.

Fin. Letter to Engd. 8th April 1873 No 12

Fin. 1873 Department.

From The ACCTT. GENERAL
to the GOVT. of MADRAS.

To The Chief Secretary to Govt.

Dated 1st April 1873
Received 3rd

No. 4
Enclosures. 2

Requests that Govt. will move the Secretary of State for India for additional Invoices with respect to the Stationery Stores the prices whereof are not given in the original Invoices.

With Orders

Govt. of {1873} Madras.

Financial

Dated April 8
Recd. Rnd.

G O. 8 April , 1873, No 476.

Nos. 50 - 57

Directing that the letter from the Accountt Genl (with Enclosures) requesting that the Secy. of State may be moved for add. Invoices in respect to certain Station-ery Stores, the prices whereof are not given in the Invoices, be forwarded to the Secy. of State.