M.R.O. 1—77,006—8-6-37.

(1) Number of pages 4

(2) Date of repair 19-6-60

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 1027 Press —Mis.

1873-57

Dated 19-6-1874.

5/6

Not to be folded or roughly handled

No. 156. Read the following letter from R. W. LODWICK, Esq., Accountant-General, to the Hon. D. F. CARMICHAEL, Acting Chief Secretary to Government, Fort St. George, dated Fort St. George, 12th June 1874, No. 119:—

Book Department.

With reference to G.O., Educational Department, No. 21, dated 25th January 1870, I have the honour to enclose an extract sent to me by the Registrar, Madras University, from a letter forwarded by him to Government on the 6th January 1871, and to state that the robe therein mentioned is reported by him to have been sold for Rupees 65-12-5, which sum was paid into the Bank of Madras on the 9th instant. Deducting this amount from Rupees 131-8-11, mentioned in the account current recorded in the Government Order above referred to, there is a balance of Rupees 65-12-6 requiring adjustment, and I request that Government will, under the explanation given by the Registrar, accord their sanction to write it off the accounts of this office.

EXTRACT from a letter forwarded to Government on the 6th January 1871.

I find too that there is a B.C.E. robe with hood put down in Mr. Percival's accounts as stock on hand on December 31st, 1869, and valued at Rupees one hundred and thirty-one, Annas eight, and Pies eleven (131-8-11). When the robe in question was received I cannot say, but I may here state that it is very much damaged and is not now worth a fourth of the money at which it is put down in the account.

(True Extract.)

(Signed) A. A. GORDON,
Registrar.

REGISTRAR'S OFFICE,
27th February 1874.

No. 157. ORDER THEREON, 19th June 1874, No. 1027.

Resolved that, under the explanation afforded in the foregoing papers, the Accountant-General be authorized to write off in his accounts Rupees (65-12-6) sixty-five, Annas twelve, and Pies six.

(True Extract.)

Acting Chief Secretary.

To the Accountant-General.
" Registrar, Madras University.

Exd. J. H. Burns.

Extract from a letter forwarded to Government on the 6th January 1871.

"I find to that there is a B.C.E robe with hood put down in Mr Pinwall's accounts as Stock on hand on December 31st 1869 and valued at Rupees One hundred and thirty one Annas Eight and pies Eleven (131-8-11). When the robe in question was received I cannot say, but I may here state that it is very much damaged and is not now worth a fourth of the money at which it is put down in the account."

(True Extract)

Registrar's Office
27th February 1874

A A Gordon
Registrar.

Govt. of 1874 Madras.

FINANCIAL.

To

THE ACCOUNTANT-GENERAL,

&c., &c., &c.

Dated June, 1874.

Read.

Read.

G. O., 19th June 1874, No. 1027.

JUNE.

Nos. 156-157.

Value of a University Robe.—Under the explanation afforded the Accountant-General authorized to write off in his accounts the sum of Rupees 65-12-6 on account of a damaged robe.

~~Treasury.~~

Book DEPARTMENT. No. 119

Fort Saint George,
Accountant General's Office,
12th June 1874.

FROM THE ACCOUNTANT GENERAL
TO THE GOVERNMENT OF MADRAS,

To The Chief Secretary to Government

Sir, With reference to G.O. Educational Department No 21 dated 25th January 1870, I have the honor to enclose an Extract sent to me by the Registrar of Madras University, from a letter forwarded by him to Government on the 6th January 1871, and to state, that the value therein mentioned is reported by him to have been sold for Rs 65-12-5, which sum was paid into the Bank of Madras on the 9th instant - Deducting this amount from Rs 131-8-11. mentioned in the account current recorded in the Government Order above referred to, there is a balance of Rs 65-12-6 requiring adjustment and I request that Government will, under the explanation given by the Registrar accord this sanction to write it off the accounts of this office -

I have the honor to be
Sir
Your obedient Servant

W. Goodwin
Accountant General

Compd. 1874

Fin. 12.33/74.

1027

His Excellt DEPARTMENT.

FROM THE ACCTT. GENERAL
TO THE GOVT. OF MADRAS.

To The Chief Secretary
to Govt.

Dated 12 } June 1874
Received 15 }

No 1233

No. 119.

ENCLOSURES. One.

Requesting sanction
to write off Rs 65-12-6
outstanding in the Books
of this office against
the Registrar Madras
University

With

15/6/74.

Ordered in Council 19th June 1874 No 1027.

Resolved that under the Explanation afforded in the foregoing papers, the Accountant General be authorized to write off in his accounts Rs. 131-8-11.

65-12-6

Sd

To The Accountant General
Registrar Madras University

25 RD

6
3

Govt. of {1874} Madras.

Misl.

To,
The Accountant General.
&c.

G.O. 19th June, 1874, No. 1027

Nos. 156-157.

Value of a University Robe.

Under the explanation af-
-forded the Accountant-
General authorized to write
off in his accounts the
sum of Rs. 6-12-6 on ac-
-count of a damaged robe.