M.R.O. 1—77,006—8-6-37.

(1) Number of pages 3

(2) Date of repair 27.6.6w.

(3) Initials of the Referencer CF

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 1154 Press / Mis.

124-28

Dated 11 - 7 - 1874.

4/5

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department,
11*th July* **1874.**

No. 124. 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, 6th July 1874, No. 175:—

Book Department.

At the request of the Controller of Military Accounts, Account Branch, I have the honor to point out that in the Invoice of Native Clothing Stores per s.s. *Navarino*, dated the 2nd April 1874, the value of "252 pieces White List Red" at 107*s.* each, is entered as £1,669-4-0, instead of £1,348-4-0. I request that the error may be brought to the notice of the Secretary of State for India, in order that the necessary alteration may be made in the copy of the Invoice at the India Office.

No. 125. ORDER THEREON, 11th July 1874, No. 1154.

The Secretary of State for India will be addressed accordingly.

(True Extract.)

Acting Chief Secretary.

To the Accountant-General.

Exd. J. Wright.

2F

Book Department.

No. 175

Fort Saint George,
Accountant General's Office,
6th July 1874.

From The ACCOUNTANT GENERAL
to the GOVERNMENT of MADRAS,

To The Actg Chief Secretary to Government

Sir,

At the request of the Controller of Military Accounts, Account Branch, I have the honor to point out that in the Invoice of Native Clothing Stores per S.S. "Navarino" dated 2nd April 1874, the value of "252 pieces White Twist-Red" at 10/7 each is entered as £1669-4-4, instead of £1348-4-4, I request that the error may be brought to the notice of the Secretary of State for India, in order that the necessary alteration may be made in the Copy of the Invoice at the India Office.

I have the honor to be,
Sir
Your Obedient Servt

W. Lodwick
Accountant General

Comd. Ad.

Govt. of {1874} Madras.

FINANCIAL.

To The ACCOUNTANT-GENERAL.

Dated July, 11th.
Recd.

G.O., 11th July 1874, No. 1154.

JULY.
Nos. 124-125.

Native Clothing Stores.—A discrepancy in the Invoice of these Stores per s.s. *Navarino* ordered to be brought to the notice of the Home Government.

Finl 1874 Department

From
The Accountant General
Madras

To
The Actg Chief Secretary
to Government

Dated 6.
Recd 10 } July 1874

No 175.

No 1412

Requesting that the error noticed on the Invoice of Native Clothing Stores per S.S. "Tavarino" may be brought to the notice of the Secretary of State for India.

With

Collrs 11 July 1874 No 1154.
to Secretary to Govt
to Accountant General

Finl Letter to Engd
7/24 July 1874 No 26

Govt. of {1874} Madras.

Financial √

To

The Accountant General.

G. O. July. 11 , 1874, No. 1154.

Nos. 124-125.

Native Clothing Stores. A deficiency in the Invoice of these Stores per S. S. "Navarino" ordered to be brought to the notice of the Home Govt.