M.R.O. 1—77,008—8-6-37.

(1) Number of pages _____

(2) Date of repair 19-7-40

(3) Initials of the Referencer _____

4

MADRAS RECORD OFFICE.

Government of Madras.

DEPARTMENT.

G.O. No. 1765	Press Mis.
114-115	114-115
Dated 11-10	18

5/6

Not to be folded or roughly handled

CTK

Proceedings of the Madras Government, Financial Department,
15th October 1874.

No. 114. Read the following despatch from the Right Honorable the Secretary of State for India:—

Financial,
No. 120.

INDIA OFFICE, LONDON,
10th September 1874.

MY LORD,—With reference to your Financial letter, No. 36, dated 24th July 1874, I have to inform you that the amount stated in the invoice of native clothing stores per S.S. *Navarino* is due to an error in calculation.

2. An amended invoice will be despatched to the proper office.

I have, &c.,
SALISBURY.

His Excellency the Right Honorable
The Governor in Council, Fort St. George.

No. 115. ORDER THEREON, 15th October 1874, No. 1748.

Copy furnished to the Accountant-General with reference to G.O., dated 11th July 1874, No. 1154.

(True Extract.)
D. F. CARMICHAEL,
Acting Chief Secretary.

To the Accountant-General.

Exd. J. H. Burns.

1942

India Office, London
10th September 1874.

Financial.
No. 120.

My Lord,

1 With reference to your Financial Letter No. 36, dated 24th July 1874, I have to inform you, that the amount stated in the Invoice of Native Clothing Stores per S.S. "Navarino" is due to an error in calculation.

2 An amended Invoice will be despatched to the proper Office.

I have the honor to be
My Lord,
Your Lordship's most obedient
humble Servant,
Salisbury

His Excellency,
The Right Honorable,
The Governor in Council,
Fort St. George.

Govt. of [1874] Madras.

FINANCIAL.

To THE ACCOUNTANT-GENERAL

Dated October, 15th.
Read.

G.O., 15th October 1874, No. 1748.

OCTOBER.
Nos. 114-115.

Invoice of Native Clothing Stores per S.S. "Navarino."—Despatch from the Secretary of State for India, intimating that the amount stated in the invoice is due to an error in calculation, furnished to the Accountant-General.

Financial Dept. 1745
No 6.

Financial
10th Sept. 1874.

The
Letter to Sir K. St George
No 120.

Entered 15 Oct 1874 No 1760

1 Copy furnished to the Accountant General with reference to G.O. of 11th July 74. No 1154.

Recd 9th October 1874
2149

Letter refers to heading for Letter No 96 of 24th July 74 intimating that the amount stated in the Invoice of Native Clothing Stores per S.S. "Navarino" is due to an error in calculation &c

To the Accountant General
Sept 24/10

14/10/74

With regrets

Govt. of {1874} Madras.

Financial.

To

The Accountt. General.

G. O. Octr. 15. , 1874 , No 1748.

Nos. 114. 115.

Invoice of Native Clothing Stores per S.S. "Ravarino." Des. from the Secy. of State for India intimating that the amount stated in the Invoice is due to an error in Calculation furnished to the Accountt. Genl.