M.R.O. 1—77,006—8-6-37.

(1) Number of pages _____

(2) Date of repair 19-7-40

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No.	1749	Press / Mis.
116-117		116-117
Dated	15-7-40	1876

5/6

Not to be folded or roughly handled

CTK

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

No. 116. Read the following despatch from the Right Honorable the Secretary of State for India :—

Financial,
No. 119.

INDIA OFFICE, LONDON,
10th September 1874.

MY LORD,—With reference to your Financial letter, No. 34, dated 17th July 1874, I have to inform you that in the Invoice of native clothing stores per *J. C. Stevenson* the rate per yard of the flax was erroneously stated to be 7 $\frac{5}{10}d.$ instead of 7 $\frac{5}{100}d.$ With the amended rate the amount stated in the Invoice (£6-1-0) will be found to be correct.

2. An amended Invoice has been forwarded to the proper office.

I have, &c.,
SALISBURY.

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

No. 117. ORDER THEREON, 15th October 1874, No. 1749.

Copy furnished to the Accountant-General with reference to G.O., dated the 8th July 1874, No. 1140.

(True Extract.)

D. F. CARMICHAEL,
Acting Chief Secretary.

To the Accountant-General.

Exd. A. S. Rodgers.

1941.

India Office, London,
10th September. 1874.

Financial.
No. 119.

My Lord,

1. With reference to your Financial Letter, No. 34, dated 17th July 1874, I have to inform you that, in the Invoice of Native Clothing Stores per "J. C. Stevenson," the rate per yard of the Flax was erroneously stated to be 7 5/10, instead of 7 5/100. With the amended rate, the amount stated in the Invoice (£6.1.0) will be found to be correct.

2. An amended Invoice has been forwarded to the proper

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

Govt. of {1874} Madras.

FINANCIAL.

To

The ACCOUNTANT-GENERAL.

Dated October, 15th.

Rec'd.

G.O., 15th October 1874, No. 1749.

OCTOBER.
Nos. 116-117.

Invoice of Native Clothing Stores per "J. C. Stevenson."—Despatch from the Secretary of State for India intimating that in the Invoice the rate per yard of the flax was erroneously stated to be 7 5/10 d., instead of 7 5/100 d., furnished to the Accountant-General.

proper Office. -

I have the honor to be,

My Lord

Your Lordship's most obedient,

humble Servant.

Salisbury

Financial 1874 Sept.
No 3.

Financial
10th Sept. 1874.

The
Letter to Fort St. George
No 119.

Rec'd 9th October 1874.

No 2148

Colaco 15 Oct 1874 No 1749

Copy furnished
to the Accountant General
with reference to G. O. of
the 8th July 1874 - No. 1140

With reference to the above
Letter No. 34, dated 17th July 1874,
intimating that in the
Invoice of Native Clothing Items
per "P. C. Stevenson" the
rate per yard of the Flan
has erroneously stated the
d 5/10 instead of d 5/100 —

To
The Accountant General
dated 24/10

14/10/74

With order

Govt. of {1874} Madras.

Financial.

To

The Accountt. General

Octr. 15 1874 No. 1749.

Nos. 116. 117-

Invoice of Native Clothing Stores per J. C. Stevenson Drs. from the Secy. of State for India intimating that in the Invoice the rate per yard of the Flag was erroneously stated to be 7 5/10 instead of 7 5/100 furnished to the Accountt. Genl.