A.R.
HC

M.R.O. 1—77,006—8-6-37.

(1) Number of pages 2

(2) Date of repair 31-7-43

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 1792	Press Mis.
~~193-194~~	Board-Ano-173-174
Dated 20-10	1874..

S/6

Not to be folded or roughly handled

No. 173. Read the following despatch from the Right Honorable the Secretary of State for India :—

Financial,
No. 123.

INDIA OFFICE, LONDON,
17th September 1874.

MY LORD,—In reply to your letter, No. 39, dated 31st July 1874, forwarding a copy of a letter from your Accountant-General, No. 191, dated 15th July, drawing attention to an apparent discrepancy in the invoice of stores per S.S. *Navarino*, I have to state that, although 4029 yards of the braid chain referred to were shipped, 4021 yards only were charged for by the contractor. It will, therefore, be unnecessary to correct the invoice, but a note explaining the difference between the quantity shipped and that invoiced should have been inserted thereon.

I have, &c.,
SALISBURY.

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

No. 174. ORDER THEREON, 20th October 1874, No. 1792.

Copy furnished to the Accountant-General with reference to G.O., dated the 21st July 1874, No. 1212.

(True Extract.)

D. F CARMICHAEL,
Acting Chief Secretary.

To the Accountant-General.

Exd. J. H. Burns.

India Office, London,
17th September 1874.--

Financial
No. 123.

My Lord,

In reply to your Letter No. 39, dated 31st July 1874, forwarding a copy of a letter from your Accountant General No. 191, dated 15th July, drawing attention to an apparent discrepancy in the Invoice of Stores per S.S. "Navarino", I have to state that although 4029 Yards of the Braid Chain referred to, were shipped, 4021 Yards only were charged for by the Contractor, it will therefore be unnecessary to correct

lot

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

Audit of 1874 Accounts.

FINANCIAL.

To

THE ACCOUNTANT-GENERAL.

Dated October, 20th.

Recd.

G.O., 20th October 1874, No. 1795.

OCTOBER
Nos. 173-174.

Stores.—Copy of despatch from the Secretary of State, explaining the discrepancy in the invoice of clothing stores per S.S. *Navarino*, forwarded to the Accountant-General.

correct the Invoice, but a note explaining the difference between the quantity shipped and that invoiced should have been inserted thereon.-

I have the honor to be,

My Lord,

Your Lordship's most obedient,

humble Servant,

Salisbury

1792

Financial 1874 Sept.

No 8.

Financial

17th Feby 1874

The

Letter to Fort St George.

No 123.

Rec'd 18th October 1874

Rec 2198

Contains 20 Oct/74 No 1792 ✓

Copy furnished to the Accountant General with reference to G.O. of the 21st July/74 - No 1212.

Explains the discrepancy in the Invoice of Cutlery & Plating Tools per S.S. "Ravenna".

To the Accountant General dated 3/11

With reference

6/9/74

Govt. of {1874} Madras.

Fin'l

To

The Accountant General.

G. O. 20th Feby, 1874, No. 1792.

Nos. 173-174.

Stores. Copy of Despatch from Secy of State explaining the discrepancy in the Invoice of clothing stores per S. S. Navarino, forwarded to the Accountant-General.