M.R.O. 1—77,006—8-6-37.

(1) Number of pages 6.

(2) Date of repair 27-6-40.

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 955 Press / Mis.

42-43

Dated 3 — 6 — 1874.

4/5

Not to be folded or roughly handled

No. 42. 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, 27th May 1874, No. 83 :—

Book Department.

The Officiating Examiner of Clothing Accounts has pointed out through the Controller of Military Accounts, Account Branch, the under-mentioned discrepancies in the Invoices of Native and European Clothing Stores sent from England, viz. :—

In the Invoice, dated 27th February 1874, per S.S. *Hindoo*, 353$\frac{33}{36}$ yards Gold Lace No. 1$\frac{1}{2}$, at 3*s.* 3*d.* per yard, should be £57-10-2 and not £57-9-8.

In the Invoice, dated 27th February 1874, per S.S. *Hindoo*, the number of "Numerals Worsted R. A." as actually received in this country and as shown in the Packing Account is 338 and not 238.

In the Invoice, dated 27th February 1874, per S.S. *Hindoo*, 28 Gross Buttons, Brass, Large, European Veterans, at 2*s.* per gross, should be £2-16-0 and not £2-12-6.

In the additional Invoice per *Gosforth*, dated 20th February 1874, yards 102$\frac{1}{4}$ Braid, Gold, Russia, at 2*s.* 6*d.* per yard, should be £12-15-7$\frac{1}{2}$ and not £12-15-0.

2. I have the honour to request that these mistakes may be brought to the notice of the Home authorities in order that the necessary alterations may be made in the copies of the Invoices at the India Office.

No. 43. ORDER THEREON, 3rd June 1874, No. 955.
Ordered accordingly.
(True Extract.)

Acting Chief Secretary.

To the Accountant-General.

Exd. A. S. Rodgers.

Book Department.

No. 83

Fort Saint George,
Accountant General's Office,
27th May 1874

From The ACCOUNTANT GENERAL
to the GOVERNMENT of MADRAS,

To The Acting Chief Secretary to Government

Sir,

The Officiating Examiner of Clothing Accounts has pointed out through the Controller of Military Accounts, Account Branch, the undermentioned discrepancies in the Invoices of Cotton and European clothing stores, sent from England namely -

In the Invoice dated 27th February 1874 per S.S. "Windsor"
353 32/36 yards Gold Lace at No 1½ at 3/3 per
yard should be £57-10-2. & not £57-9-8.

In D° D°. the number of "Numerals Worsted R.A." as actually received in this Country and as shewn in the Packing Account is 338 and not 238.

In D° D°. 28 Gross Buttons Brass Large European Veterans at 2/ per gross should be £2-16-- & not £2-12-6.

In the Additional Invoice per "Gosforth" dated 20 Feby 1874. yards 102 1/4 Braid gold Russia at 2/6 per yard, should be £12-15-7½. & not £12-15-—

I have the honor to request, that these mistakes may be brought to the notice of the Home Authorities in order that the necessary alterations may be made in the Copies of the Invoices at the India Office.

I have the honor to be
Sir
Your obedient Servant
W. Rhodwick
Accountant General.

Govt. of {1874} Madras

FINANCIAL.

To The ACCOUNTANT-GENERAL.

Dated June, 3rd.

Recd.

G. O., 3rd June 1874, No. 955.

JUNE.
Nos. 42-43.

Europe Stores.—Certain discrepancies in the Invoices of these stores reported by the Accountant-General brought to the notice of the Home authorities.

Finl Corr to Engt 12th June 1874 No 23

Finl (1874 Department
955

From
The Asst Genl
To the Chief Secretary
to Government

Dated 27th May 74
Recd 1st June

No 1146
No 83

Requests that the Divisional Invoices of European Stores alluded to may be brought to the notice of the Commanding Authorities.

Cottad 3rd June 1874
No 955.
Ordered accordingly.
1874. The Asst Genl of Ords

C 2/6 R 2/6

Govt. of {1874} Madras.

Tail

The Acctt Genl

G. O. 3 June, 1874, No. 955

Nos. 42-43

Europe Stores. Certain discrepancies in the Invoices of these Stores reported by the Accountant General brought to the notice of the Home Authorities