

(1) Number of pages 12(2) Date of repair 28.8.40(3) Initials of the Referencer C

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No.	235	Press Mis.
62-63		62-63
Dated	4-2-	1875.

7/8

Not to be folded or roughly handled

11

*Proceedings of the Madras Government, Financial Department,
4th February 1875.*

Stores.

No. 62. Read the following Despatch from the Right Honorable the Secretary of State for India:—

Financial,
No. 2.

INDIA OFFICE, LONDON,
7th January 1875.

MY LORD,—I have considered in Council your Financial letter, No. 44, dated the 4th September last, with reference to the price of certain Shears sent out by the *Tenasserim*, and to the deficiency of a quantity of Pins for the Crowns shipped in the *Tanjore*.

2. I enclose, for your information, a copy of a letter from the War Department from whom the Shears were procured, from which it appears that their price is not excessive.

Dated 15th December 1874.

3. As regards the deficiency of the pins, I have to inform you that the balance required for the 12,750 crowns was sent by the Overland Mail of the 18th June last, and by the *S.S. Scindia* which sailed in September last.

4. Under these circumstances, the despatch of amended Invoices in accordance with your request will not be necessary.

I have, &c.,
SALISBURY.

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

—
From G. RAMSAY, Esq., Director of Clothing, to the Director-General of Stores, India Office, S.W., dated Army Clothing Department, 15th December 1874, No. 774.

I have the honor to acknowledge the receipt of your letter of the 15th October, and to acquaint you in reply, the price charged for the pair of No. 11 Tailor's Shears, viz., £-1-18-0, is correct, and does not appear to be excessive, as in the preceding year the cost was £2-4-0 per pair.

2. I have to add that the Pins demanded on requisition C 1249, dated 1st July 1873, were,

	No.
for Crowns	20,200
„ Grenades	2,020
„ Bugles	2,020
	24,240

which number has been shipped as follows,

On 13th March 1874	9,835
„ 5th June „	5,668
„ 6th July „	3,600
„ 11th Sept. „	4,037
„ 10th Nov. „	1,100
	24,240

No. 63. ORDER THEREON, 4th February 1875, No. 235.

Copy furnished to the Accountant-General, with reference to G.O., dated 28th August 1874, No. 1451.

(True Extract.)

Acting Chief Secretary.

To the Accountant-General.
Exd. T. O'Connor.

Director of Clothing.

to: ^{P.C.} India Reg^{ts}
774.
39

(Copy)

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V

Army Clothing Department
15. December 1874.

Sir,

I have the honor to acknowledge the receipt of
your letter of the 15th October and to acquaint you in
reply the price charged for the pair of No. 11 Sailors'
Shirts viz: £1. 18. 0 is correct and does not appear
to be excessive as in the preceding year the cost was
£2. 4. 0 per pair.

I have to add that the Pins demanded on
Requisition ^C₁₂₄₄ dated 1st July 1873 were,

for Buttons	20,200	
" Grenades	2,020	
" Ranges	2,020	24,240

which number has been shipped as follows:

on 13. 3. 74,	9835	
" 5. 6. 74,	5668	
" 6. 7. 74,	3600	
" 11. 9. 74,	4037	
" 10. 11. 74,	1,100	24,240.

Re Director General of Stores.
India Office
S.W.

I have the honor to be, Sir,
Yours obedient servant
(Signed) George Ramsay
Director of Clothing.

Cost. of 18753 SHIRTS.
FINANCIAL.
To THE ACCOUNTANT-GENERAL.
Dated February, 4th.
Recd.
G.O., 4th February 1875, No. 285.
FEBRUARY.
Nos. 62-63.
Stores.—Despatch from Secretary of State,
affording further information respecting certain
stores sent out by the Messervy and Tanyore,
submitted to the Accountant-General.

No. 10

Copy letter from the War Office
dated 15th Decr. 1874

Referred to in Financial letter to
Madras. No 2, dated 7th Jan 1875
Para. 2.

La JUIL 20 244 of 1875

39



Financial

No 2

India Office, London
7th January 1875

My Lord,

1. I have considered
in Council your Financial
letter No. 44, dated the 4th Sept^r
last, with reference to the
price of certain Shears sent
out by the "Tanjore", and
to the deficiency of a quantity
of Pins for the crowns shipped
in the "Tanjore".

2. I enclose for
your information a copy
of a letter from the War
Department from whom the
Shears were procured, from
which it appears that their
price is not excessive.

As regards the
deficiency

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

MA
112
101
dated 15 Decr. 1874

deficiency of the Pais, I have
to inform you that the
balance required for the 12,750
Crowns was sent by the
Overland Mail of the 18th June
last, and by the S.S. 'Scindia'
which sailed in September
last.

4. Under these
circumstances the despatch of
amended Invoices in accordance
with your request will not be
necessary.

I have the honor to be
My Lord.

Your Lordship's most obedient
humble servant

John Lubbock

To Engr. N^o 44 of 4th 6/28/1874
Pro: 28th Augst 1874, N^o 216-217

Financial (1875) Department
N^o 9

Stores.

Financial
7th Jan^y 1875

3
4 Feb^y 75 No 235
Copy furnished
to the Accountant
General with reference
to f. o. of 28th August
1874 - N^o 1451 -

The
Letter to Fort St. George
N^o 2

N^o 244 ✓ Enclosed.

29th 22
to the Accountant
Despd 11/2 General
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6
10
22

Coming letter stating the price
of certain Shears sent out of the
Treasury & ^{interrupting} stating that the
General of the this ref^d for
the Crown shipped in the
Tanjore, were afterwards
despatched

With ref^d -

Recd 30th January 1875 in
Prinidai & Bombay.

4/1/75.

Govt. of Madras.

Feb

N^o 8.7

G. O., 4 Feb 1875, No. 235

Nos. 62-3

Notes - Des for Soft Afford further
inform: re: cepts certain stores sent
out of the Tenasserim & Tanjore
Com^{rs} to the Act. Genl.