

(1) Number of pages 8
(2) Date of repair 28.8.86
(3) Initials of the Referencer lcw

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

P.W. DEPARTMENT

G.O. No.	3610 W	Press
B.P. No		Mis.
Dated	11 9 1878	197 .

1009 -

Not to be folded or roughly handled.

GOVERNMENT OF MADRAS
PUBLIC WORKS DEPARTMENT.

11th September 1878, No. 3,610 W.

General.
Account

Read the following paper:—

No 140. Proceedings of the Board of Revenue, dated 7th September 1878, Miscellaneous No 9,181.

READ G O, dated 15th July 1873, No. 2,889 W, communicating to the Board of Revenue the endorsement of the Military Department forwarding letter from the Controller, Military Accounts, regarding discrepancy in the statement of iron imported during 1876-77

The information referred to in paragraph 2 of the Controller's letter printed in the above Government Order was furnished to the Board's Office by the Collector of Sea Customs Madras, who appears to have taken it from the packing accounts and invoices sent by the Accountant-General, and from a bill of entry as detailed below:—

Department	Date of Invoice	Quantity of Iron
		CWT LBS
Ordnance Department	19th May 1876, No 249	115 99
Ordnance, &c, Miscellaneous Stores	21st July " " 223	78 25
do do	9th June " " 273	112 56
Commissionary of Ordnance in charge	Bill of entry, 16th Jan 1877	76 25
Engineering Workshop	Bill of invoice, 19th May 1876, No 203	87 52
	Total.	4,0 53
		OR
		TONS CWT LBS
		23 10 33

2. The Accountant-General is requested to furnish the Board with the originals of the invoices, and the Collector will submit the bill of entry above referred to as they may throw more light on the matter

(Signed) C. A. GALTON,
Acting Secretary.

No 141. ORDER THEREON, 11th September 1878, No. 3,610 W.

ORDER to be recorded.

(True Extract)

(Signed) E. A. FOORD, Colonel, R.E.,
Secretary to Govt, P.W.D.

TH. E. C. Shanker
Spec. Copies

on Jan 23 - '10 - 33

Revenue Department

June 1871

Proceedings of the Board of Revenue
Dated 7 September

Read Ld. dated 15 July 1870 No 2887
communicating to the Board of Revenue
the endorsement of the Military Depart-
ment forwarding letter from the Controller,
Military Accounts, regarding discrepancy in
the statement of Opium imported during
1876-77.

The information referred to in para 2
of the Controller's letter printed in the above
Ld. was furnished to the Board's office
by the collector of Sea Customs, Madras,
who appears to have taken it from the
Packing accounts and invoices sent by the
Lieutenant General and from a bill of
entry as detailed below:-

Department	Date of Invoice	Quantity of Opium	Costs	Rs.
Entrance Dept	17 Aug 1876 No 249	115	77	
Entrance & Stores	21 July 1876 No 328	78	25	
Do	9 June 1876 No 270	112	56	
Commissionary of Ordinance & Exchange	Dated bill of entry 16 January 1877	76	25	
Providencey Workshop	Date of Invoice 19 July 1876 No 223	27	52	
Total				470 - 33
or Tons 23 - 10 -				33

B. 1906 u. 20. 4. 78.
u - 2807 u. 15. 78

From certain informants
-the regarding the
subject of above.

Proceedings of the
Board of Revenue
Dated 17th March 1878

dict
No 35132 of 1878
Decided
11. 9. 78
11/9

To. R. 10 9. 78

10/10/22

181 Almadras.
WORKS

12-9.
2/11/22

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11 Sept 1922 A 3610W

Nov. 12/22 D/41

Received during
187/17 meeting of the
President's seven / each for
written information
received / —, recorded.

W. H. R. R.