

MADRAS RECORD OFFICE.

Government of Madras.

Political **DEPARTMENT.**

G.O. No. <i>124</i>	<u>Press</u> <u>Mis.</u>
Dated <i>25. 2. 185</i>	

Not to be folded or roughly handled

124.

Fort Saint George, Political Consultation, 25th February 1859.

No. 25. From Messrs: FRANCK and Co., Madras; to T. PYCROFT, Esq., Chief Secretary to Government, dated 18th February 1859.

SIR,

With reference to your Official Memo : of 15th Instant, we have the honor to enclose our Cheque on the Bank of Madras for Rupees (294-4-3) Two hundred and ninety-four, Annas four and Pice three, being the amount Proceeds of the articles named—as per Duplicate Account Sale accompanying—the original of which appears to have been rendered a day or two after the Sale. Requesting the favor of an acknowledgment, &c.

DUPLICATE.

Account Sale of Sundries sold at Auction by Franck and Co. on account of the Honorable Company

By Order of the Chief Secretary to Government.

P. 70, F. R.

Received 12th February, 1856.

1 Oil Painting "Portrait of His Highness the Rajah of Mysore" in gilt frame...	Lord Harris.....	225	0	0
1 Suit of Armour.....	do.	85	0	0
		310	0	0
Commission at 5 per Cent.....		15-8-0		
1856, February 9th, Paid Cooly with Chit to Mr. Pycroft.....		0-1-3		
" " " to Mr. Murray.....		0-2-6		
		15	11	9
No remains,				
F. & Co.	Net Proceeds, Rupees	294	4	3

E. E.
Madras, 14th February 1856.
(Signed) FRANCK & Co.

No. 26. ORDER THEREON, No. 124; dated 25th February 1859.

Ordered that the Cheque be forwarded to the Accountant General in view to the amount being paid into the General Treasury and carried to the Public Account, as directed in the Resolution of Government, dated 5th February 1856, No. 41, Political Department.

(Signed) T. PYCROFT,
Chief Secretary.

Exd. J. A. Wilson.

No 124

Ordered that the Cheque
be forwarded to the Accountant General
in view of the amount being paid into
the General Treasury & carried to the pub.
est account as indicated in the Resolution
of Govt dated 5 February 1868 No. 41. Pl. Sep.
The General, with a cheque
for 1000000.00

1000000.00

In Com. 205 July
received 1000000.00

1000000.00

from 1000000.00

1000000.00

1000000.00

with reference to the
cheque of 1000000.00
a cheque in the amount of
1000000.00 for No. 1000. 4. 3.
being the amount received
of certain articles. The
form of presentation is by
check

1000000.00