

1. Number of pages. 8
2. Date of receipt. 20-5-87
3. Initials of Officer.
M.R.O. 1-50,000-10-10-20.

MADRAS RECORD OFFICE.

Government of Madras.

Public DEPARTMENT.

G.O. No.	1587	Press Mis.
Dated	20-10-	1918/1

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Department,

20th October 1871.

No. 100. Read the following Despatch from the Right Honourable the Secretary of State for India, to His Excellency the Right Honourable the Governor in Council, Fort St. George, dated India Office, London, 20th September 1871, No. 26 (Public):—

I have considered in Council a letter from your Acting Chief Secretary (Public Department), No. 1004, of the 8th July 1871, relative to an alleged clerical error in the Invoice of Clothing Stores per S. S. *Quito*; and, in reply, I have to state that the 45½ yards of serge referred to were single width, and that the price charged, viz., 11s. 3d. per yard, is for double width. The amount stated in the Invoice, viz., £12-14-6½, will, therefore, be correct.

No. 101. ORDER THEREON, 20th October 1871, No. 1587.

Communicated to the Accountant-General, with reference to his letter dated the 3rd July 1871, No. 131.

(True Extract.)

Captain, R. E.,
*Acting Joint Secretary, P. W. D.,
for Chief Secretary.*

To the Accountant-General.

Ed. J. Wright.

Obbt. of 1871 ~~ST~~ STORES.

PUBLIC.

To
THE ACCOUNTANT-GENERAL.

Dated October, 20th.

Recd.

and.

G. O., 20th October 1871, No. 1687.

OCTOBER
Nos. 100-101

Communicating copy of Despatch from Home
Government, explaining the clerical error brought
notice in connection with the Livings of Certain
Stores per S. S. *Quito*.

India Office, London.
20th September 1871.

Public
No. 26.

My Lord,

I have considered in Council a letter from your Acting Chief Secretary (Public Department) No 1004, of the 8th July 1871, relative to an alleged clerical error in the Invoice of Clothing Stores per S. S. "Luits"; and in reply I have to state that the 45 $\frac{1}{2}$ yards of Serge referred to were single width and that the price charged, viz. 11 $\frac{1}{3}$ per yard, is for double width. The amount stated in the Invoice viz.

~~As~~

As
Jr

His Excellency
The Right Honorable
The Governor General
Fort St. George.

viz. £12..14.6¼, will
therefore be correct.

I have the honor &c.
My Lord,

Your Lordship's most obedient
humble servant

Chas. R.

high of 1871

No 3.

Public

20th Sept 1871.

The
Letter to Fort George
No 26.

Atacamund. 20 Oct
1871. No 1587

Comm-miser:
: ed. to the accounts
found with infirm
to his letter of the 20th

July/71. No 131

J.P.K.

No 2221

Explains the clerical error
brought to notice in the
Invoice of Clothing Stores
per S. S. Quits

At the Accountant's Office
Sept 25/10

With an order.

102-107.

2
Govt. of [1871] Madras.
Public

To the Asst. Commr.

Dated 20

Recd

Encl.

G. O. 20 Oct 1871, No. 1587

Nos. 100 & 101.

Convey copy of Des. for the
Govt. explaining the clerical
error brought to notice in
connection with the Service
of Clothing Store per S.S.
Quito.