

(1) Number of pages 8(2) Date of repair 22-2-35(3) Initials of the Referencer CP

MADRAS RECORD OFFICE.

Government of Madras.

Revenue DEPARTMENT.

G.O. No.	1171	Press Mis.
Dated	5-3-	1885.

Not to be folded or roughly handled

(Book Department
Front.

No. 419

Fort St. George
Accountant-General's Office
11th February 1885

H. J. Clogston Esq
Accountant General

Of
To the Government of Madras.

The Director of
Govt. Cinchona Plantations
Colacaminde

Sir,

I have the honor to forward for
Counter signature and return, an extract from the
Schedule of payments appended to the Remit-
tance Account of the Secretary of State
from the quarter ended 30th September 1884,
relating to charges appertaining to your Department,
and to state that if you have no objection, the equiva-
lent of £518-18-6 at 1³/₄ the rupee viz Rs 6386-12-4
will be adjusted in the accounts of this
office, to the debit of 26 Scientific and other
Minor Departments Cinchona Plantations Provincial.

I have 12
(sd) C. Hall
Chief Superintendent

(True copy)

M. A. Lawton
(Director)

Excd

Enclosure 1
To letter no 44 dated 23 Febry
1885 to Government, from the
Director, Govt. Auction. P.C.,
Calcutta.

1
aw 186/85

Extract from the Schedule of Receipts and Payments appended to the Account
Current of the Right Honourable the Secretary of State for India with the
Government of India for the Quarter ending the 30th September 1884. (v)

Payments.	£	s	d	£	s	d
Cultivation of Cinchona.						
The following payments on this account						
Mr W Hooper - Expenses incurred in appearing before Medical Board as candidate for appointment of Zoologist	2	10	"			
Mr Koppischoor - Remuneration for the tech- nical training at the Hague of Mr Hooper.	300	"	"			
Do - Cost of apparatus for Mr Hooper's use	100	"	"			
Mr W Hooper - Pay while under training	56	17	6			
Do - Travelling expenses between the Hague, Birmingham & London	7	1	"			
Do - Passage to Madras.	52	10	"	518	18	6

Forwarded to the Accountant General
Madras for check & necessary adjustment
in continuation of this office endorse-
ment No 1737 dated the 5 December last
The Treasury
Calcutta
2 Febry 1885 (sd)

By Comptroller
General

True Copy M A Lawton
Director

No 44

From

Director's Office
Colacamund 23rd February 85.

The Director of
Govt. Cutchora Plantations
Colacamund

3)

To
The Secretary to Government
Revenue Department
Fort St George.

Sir,

With reference to the enclosed copy
of a letter from the Accountant General, Fort
St. George, No 419 dated the 11th Feb^y, with its
enclosure, requesting me to accept as a charge
against this Department, a sum of Rs 6386-12-4
as the equivalent of £ 518-8-6, an account of
charges paid by the Secretary of State on behalf
of Mr. D. Harper, the Government Linguist,
while under training at the Hague, under
Dr. Koppischaar. I have the honor to enquire
whether it is the wish of Government that the
above

Enclosure 1

To Accountant General's letter
No 419 dated 11 February 1885
to the Director, Cutchora P.
Missions.

2
Ans 1869/85

above sum should be charged to these
Plantations, as asked by the Accountant
General.

The amount could be met out of
Savings.

I have the honor to be
^{Sir}
Your most obed^t servant

M. A. Lawson

(Director)

Ex^d ¹⁸/₁₀

Revenue 1885. Depo. #

No: 1362

From

Depo. No: 513

The Director
East Cuckoo Plantations
Nigeria

The Secretary to Government
Revenue Department
Port St. George

Order 23 } February 1885.
Recd. 20th }

Mis: 10 No: 1147, D. S. H. Mar: 1885

Order Mis: No: 1147

The Charge will be debited
as proposed by the Acct
General.

M. 2/3

4/3

5/3/85.

To The Director Govt. C. in. Blant.
C. 3. 3-88
R. 5. 3-85

En: two

Subject

Mr. D. Hooper while under
training at the Hague.

Enquiring if it is the
wish of Government that
charges paid by the Secretary
of State on account of —
should be set against these
plantations as Accountant
General requests.

No. 7. 3. 85