

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE

Government of Madras

Public works

DEPARTMENT

G.O. No.	2364	Press
B.P. No.		Mis.
286-387		
Dated	24-9-	1951

Not to be folded or roughly handled

No. 386.

Read the following paper :—

Statement of Payments made in England on account of Stores and Freight on account of Madras Public Works, Ordinary, and of Invoices despatched to India during the Month of July 1873, showing the Balance of Expenditure uninvoiced at the commencement and close of the Month.

ABSTRACT OF PAYMENTS.				ABSTRACT OF INVOICES.			
Date of Payment.	To whom paid.	Particulars.	No. and Date of Indent.	Amount.	Ship's Name.	Date of Invoice.	Particulars.
1872. 8th Jan.	<i>Balance of Expenditure uninvoiced on 30th June 1873.</i>			£. s. d.		1873. 11th July.	£. s. d.
	Paymaster General.	Paper ...	No. 908, 15th Dec. 1869.	0 17 2		Derwent-water.	Machine 33 10 0 * Freight 0 3 8
	Do.	Do.		14 18 7			33 13 8
7th July.	V. de Michele	Cement-testing machine, moulds, etc.	Lr. 20, 18th Sept. 1872.	15 15 9 + 33 10 0	Derwent-water.		
	<i>Balance invoiced but not paid for on 31st July 1873....</i>			0 3 8		Balance of Expenditure uninvoiced on 31st July 1873	15 15 9
	Total...			49 9 5		Total...	49 9 5

INDIA OFFICE,
15th August 1873.

(Signed) E. R. C. BROWNE,
Acting Accountant.

*Proceedings of the Madras Government, Public Works Department,
24th September 1873.*

N. 387.

ORDER THEREON, 24th September 1873, No. 2,364.

ACCOUNT, No. 23.

COMMUNICATED to the District
Engineer, Presidency, and to the Con-
troller of Public Works Accounts.

(True Extract.)

Colonel, R.E.,

Secretary to Government.

To the District Engineer, Presidency,
,, Officiating Controller of Public Works Accounts.

N. 1873 Department

No 506

From

The Dy. Accountant

India office

Dated 15th Aug 73
Recd of 15th Sept 73

Statement

Payments made in
land on account of
and Freight on account
of Madras Public M
and of the
despatched to India
during the month
Sept 1873.

No 2364

Communicated to the District Engineer,

Presidency & Madras District of Mr. Secy.

By

H. B. B. B.

Contd

2/10/73

N. 386-87

2/10/73

Op 5061
Govt. of 1873 Madras.
PUBLIC WORKS.

The District Engineer
Madras

24 Sept 1873 2364

Nos. 386 & 387

Statement of payments
made in England on account
of freight on account
of ~~the~~ Public Works
during July 73,
and the Officers con-
cerned.