M.R.O. 1—10,006—23-2-50.

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MADRAS RECORD OFFICE

Government of Madras

Public DEPARTMENT

G.O. No. 2604 Press

~~B.P. No.~~ Mis.~~-~~

406 · 407

Dated 24 · 10 · 1873 ~~195~~

Not to be folded or roughly handled

No. 406. 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 August 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.	Ship's Name.	Particulars.	Amount.
1872.	*Balance of Expenditure uninvoiced on 31st July 1873.*			£. s. d.	*Derwentwater.* *St. Lawrence.* *Hydaspes.*		*Balance invoiced but not paid for on 31st July 1873.*		Rs. A. P.
8th Jan.	Paymaster General ...	Paper	No. 908, 15th Dec. 1869.	0 17 2		11th July.	*Derwentwater.*	Freight	*a* 0 3 8
Do. ...	Do. do. ...	Do.	.....	14 18 7				£. s. d.	
1873.				15 15 9		8th Aug.	*St. Lawrence.*	Memo. Books. ...	.....
2nd August	J. R. Grant	Freight ...	.....	*a* 0 3 8				Freight ... 5 0 0	*b* 0 0 5
Do. ...	Gosman & Smith ...	Do.	.....	*b* 0 0 5					
21st ,,	Escombe Brothers ...	Do.	.....	0 0 5					
16th ,,	Reeves and Sons ...	Drawing pins ...	No. 997, 20th Dec. 1872.	14 8 0					
22nd ,,	A. Winterbottom ...	Imperial tracing cloth.	.....	80 1 0					
Do. ...	Do. do. ...	Do. ...	.....	36 5 0					
28th ,,	S. Holdsworth ...	Agate caps ...	.....	4 7 6			Balance of expenditure uninvoiced on 30th August 1873		151 17 3
30th ,,	A. Goslett and Co. ...	Glass	.....	0 19 7					
			Total...	152 1 4				Total...	152 1 4

India Office,
12th September 1873.

(Signed) E. R. CAVE-BROWNE,
Acting Accountant.

Published by the Madras Government, Public Works Department, 24th October 1873.

P. W. 1873 Departm

No. 5493.

From

The Hy. Treasurer

Indie Off

Dates 12 Sept.
Rec'd 8 Oct. } 1873.

Statement of Pay-
ments made in England
on account of Stores and
Freight on account of
Military Public Works
Ordinary / and of Extra
despatches to India; duri
the Months of August

No. 406.7
R. & C. 1873

Accounts Appd. 2 Oct 4
and Rd. Mitchell & Co. Public Accounts.
Examd.

Mr. Barlow
Audr. Genl.
I. C. India
31/10/73

No 549 3

Govt. of {1873} Madras.

PUBLIC WORKS.

The District Engr
Presidency

Dated

Recd. Encl.

G. O. 24th Aug. 1873. 2604

Nos. 406 & 407

Statement of Payments
made in England on account
of Stores & freight on account
of Public Works (Ordinary)
& Miscellaneous despatched
during August 73, Copies
to the Officers concerned.