M.R.O. 1—10,006—28-2-50.

(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.	2624	Press
~~B.P. No.~~ 449-450		~~Mis.~~
Dated	27-10-	~~195~~8.73

Not to be folded or roughly handled

No. 449.

Read the following paper:—

Statement of Payments made in England on account of Stores and Freight on account of Provincial and Local Funds, Madras Public Works 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.
				£. s. d.					£. s. d.
1873.							*Balance invoiced but not paid for on 31st July* 1873.		
2nd Aug.	J. R. Grant	Freight ...	.....	*a* 0 16 6	*Derwent-water.	1873.			
	Gosman and Smith ...	Do. ...	.....	*c* 0 5 1	*St. Lawrence.*	11th July.	*Derwent-water.*	Freight	*a* 0 16 6
18th Aug.	S. Worssam and Co....	Saws for frame...	No. 723, dated 18th Dec. 1871.	44 6 0		8th Aug.	*St. Lawrence.*	Saws ... *b* 11 15 5 Freight. *c* 0 5 1 Packing. *d* 1 4 0	13 4 6
	Omitted in previous statement.								
16th July.	Jukes, Coulson, Stokes and Co.	Hand Saws ...	.....	*b* 11 15 5			Balance of Expenditure uninvoiced on 30th August 1873.		44 6 0
	Packing Charges ...	.....	.....	*d* 1 4 0					
		Total...	.....	58 7 0				Total...	58 7 0

India Office,
12*th September* 1873.

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

Proceedings of the Madras Government, Public Works Department,
27th October 1873.

No. 450. ORDER THEREON, 27th October 1873, No. 2,624.

ACCOUNT, No. 36.

COMMUNICATED to the District Engineer, Presidency, and the Controller of Public Works Accounts.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

P.W. 1873 Department

No. 5492.

From.
The Ag. Accountant
India Office

Date 12th Septr.
Recd 8th Octr. } 1873.

No. 2624

Communicated to the Dr. Engr. Presidency and the Controller of Br. Auts.
[illegible]

Statement of Payments made in England on account of Stores and Freight on account of (Provincial & Local Fund Madras Public Works) and of Invoices despatched to India, during the month of August /73.

No. 449-50.

R. 8th Octr /73