M.R.O. 1—10,006—23-2-50.

(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. / B.P. No.	1403	Press / Mis.	
Dated	26-5-	1954	

Not to be folded or roughly handled

No. 521.

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 March 1874, showing the Balance of Expenditure uninvoiced at the commencement and close of the month.

Abstract of Payments.						Abstract of Invoices.			
Date of Payments.	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	£. s. d.
1874.	*Balance of Expenditure uninvoiced on 28th February 1874.*					1874.			
3rd Jan.	G. P. White ...	Professional services in connection with the ironwork for Terumala Naick's Palace at Madura.	.....	*a* 27 8 0	*J.C. Stevenson.*	20th Mar.	*J.C. Stevenson.*	Professional service, etc. *a* 27 8 0	
								Freight ... *b* 0 1 7	27 9 7
				27 8 0				Stores included in invoice of *Hindoo.*	.....
13th Mar.	F. Green & Co....	Freight	.....	*b* 0 1 7	*Do.*				
			Total...	27 9 7				Total...	27 9 7

India Office,
17*th April* 1874.

(Signed) J. W. KEITH,
Accountant.

Proceedings of the Madras Government, Public Works Department,
26th May 1874.

No. 522. ORDER THEREON, 26th May 1874, No. 1,403.

ACCOUNT, No. 28.

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

(True Extract.)

Colonel, R.E.,
Secretary to Government.

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

Exd. E. C. Shunker.

Spare Copies

Pub: Works 1874 Dept.
Principal No: 2891.

From

The Accountant
India office

Dated 17 April 1874
Received 15 May 1874.

Provincial and Local Funds
Madras. Pub. Works.
Statement of payments made in England on account of Stores and Freight, and of Invoices despatched to India, during the month of March 1874.

Com 2 to the 8 Sub
1403

To the Lords Commrs of the Treasury and
Accounts

Sir. Broadmead

Comm. Dept. 4 Queen Anne's Chambers 6/6/74

Exd. E. C. Shunker.

Spare Copies

521-522.

2891

Govt. of 1874 Madras.

PUBLIC WORKS.

To The Desl. Engr. President.

Dated

Recd. Encl.

G. O. 26th May 1874, No. 1403

Nos. 521-522.

Madras Public Works.

(Provl & Local Funds).

Statement of payments made in England on account of Stores & Freight of Invoices despatched during the month of March 74 Com^d to the Works concerned