

(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.	59	Press
B.P. No.		Mis.
120-121		
Dated	10.1.1874	195.

Not to be folded or roughly handled

Read the following :—

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.
18th Aug. 1873.	Balance of expenditure incurred on 30th September 1873.				£ s. d.			£ s. d.	
	S. Worsam & Co.	Saws ..	No. 723, 18th Dec. 1871 ...	a 44 6 0	Dhookia.				
				44 6 0		10th Oct. 1873.		Saws .. a 44 6 0 Freight, b 0 3 5	41 9 5
11th Oct. 1873.	A. Laming & Co.	Freight ..		b 0 3 5	Do.				41 9 5
				44 9 5					

INDIA OFFICE,
14th November 1873.

ORDER THEREON, 10th January 1874, No. 59.

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

Colonel, R.E.,

To the District Engineer, Presidency.

,, Officiating Controller of Public Works Accounts.

Spare Copies

P. W. 1843 Department
No. 6648.
From.

The Accountant
India Office.

To.

The Secretary to Govt.
P. W. Department.

Dated 14th Nov^r } 1843.
Recd 9th Dec^r }

Statement of Pay-
ments made in England
on account of Stores and
Freight on account of
Provincial Local Funds
Madras Public Works
and of Invoices despat-
ched to India, during
the month of October
1843.

With Orders

No. 59 - to the District Engineer
communicated to the District Engineer

Presidency and the Controller of P. W. Accounts.

Wm. H. H.

R. G. P. P. P.

Recd 15/11/1843 -

37
No. 6648
Govt. of 1873 Madras.
PUBLIC WORKS.

To The District Commr
Presidency

Dated

Recd.

Encl.

G. O. 10th Jan'y 1874 No 59.

No. 120 8121

Statement of payments made
in England on account of stores
& freight on account of
Madras Public Works (Pro-
vincial & Local Funds) &
& of Invoices despatched to
India during Oct/73, Comd
The Officers concerned.