

(1) Number of pages 1

(2) Date of repair

(3) Initials of the Referencer

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Revenue DEPARTMENT

G.O. No.	<u>30-235</u>	Press.
B.P. No.		Mis.
Dated	<u>15-1-1877</u>	197

Not to be folded or roughly handled

Archives I-5,806-24-2-78,

23

GOVERNMENT OF MADRAS.
FINANCIAL DEPARTMENT.

3rd January 1877, No. 30.

Famine Relief Works.

No. 28. *Proceedings of Government, dated 3rd January 1877, No. 30.*

The Accountant-General is authorized to arrange for the payment to Messrs.

RS.	A.	P.
*6,489	0	0
6,952	8	0
11,124	0	0
12,051	0	0
13,905	0	0
50,521	8	0

Arbuthnot and Co., Madras, of Rupees (50,521-8-0) fifty-thousand five hundred and twenty-one and Annas eight, being the total amount of five invoices* of rice shipped by them from Cocanada for Kottapatam and Mypadoo for the relief works.

2. The bills of lading for the rice shipped have been duly forwarded to the

Collector of Nellore, who will receipt and deliver them to the commanders of the vessels. These receipted bills will be forwarded by Messrs. Arbuthnot and Co. to Accountant-General in support of the amount now authorized to be disbursed to them.

(True Extract.)

[Signature]
Chief Secretary.

To the Accountant-General with five invoices for

Rs. 6,489, Rs. 6,952-8-0, Rs. 11,124, Rs. 12,051, and Rs. 13,905.

To Messrs. Arbuthnot and Co.

To the Revenue Department.

„ the Collector of Nellore.

Exd. J. W. Fischer.

To the Board of Directors of the
of the

Cont. of 1877-78
 FINANCIAL

THE ACCOUNTANT GENERAL

Due January 1st	100
Due January 1st	100
Due January 1st	100

JANUARY
 No. 28

From the Board of Directors of the
 to arrange for the payment to Messrs. Arthur
 and Co., of the sum of \$50,000.00 being the
 total amount of the interest of the above
 loan from the Government and to be paid
 for the said work.

Chas. J. Smith January 1877
 With order

No. 235
 Communicated to
 the Board

[Signature]

11th Jan 1877