

- (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.	1140	Press
B.P. No.		Mis.
325-326		
Dated	19. 4.	1873

Not to be folded or roughly handled

No. 325.

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 February 1873, showing the Balance of Expenditure uninvoiced at the commencement and close of the Month.

Proceedings of the Madras Government, Public Works Department,
19th April 1873.

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.
1872. 9th Nov.	Newton & Co. ...	Balance of Expenditure uninvoiced on 31st January 1873. Lens for Magic Lantern.	No. 723, 18th Dec. 1871.	£. s. d. f 0 8 6	Agra.	1873. 7th Feb.	Agra ...
4th Dec.	Jukes, Coulson, Stokes & Co.	Swedish Iron...	Do.	c 195 11 2	Do.		
16th " 1873.	S. Worssam & Co.	Saw-sharpening Machine, etc.	Do.	a 42 9 0	Do.		
15th Jan.	Jukes, Coulson, Stokes & Co.	Bill-hooks and Ma- mooties.	Do.	b 327 0 10	Do.		
16th "	Gellatly, Hankey, Sewell & Co.	Freight ...	Do.	d 10 14 6	Do.		
22nd "	Phoenix, Bolt & Nut Co.	Nuts...	Do.	164 0 0	Do.		
25th "	MacNaught, Ro- bertson & Co.	Iron Plates ...	Do.	343 16 2			
30th "	W. H. and G. Daves.	Iron Bars ...	Do.	1,131 6 9			
13th Feb.	Patent Shaft and Axletree Co. G. O. White, C. E.	Iron corrugated plates. Professional services, etc., in connection with plates, etc.	Do. Do. Do.	2,215 6 11 1,463 7 2 50 6 6			
	Packing Charges.		Total...	e+g 6 9 0 3,735 9 7			
						Balance of Expenditure uninvoiced on 28th February 1873...	3,152 16 7
						Total...	3,735 9 7

INDIA OFFICE,
14th March 1873.

(Signed) J. W. KEITH,
Accountant.

*Proceedings of the Madras Government, Public Works Department,
19th April 1873.*

No. 326. ORDER THEREON, 19th April 1873, No. 1,140.

ACCOUNT, No. 24.

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

(True Extract.)

Colonel, R.E.,
Secretary to Government.

P. W. 1873 Dep. Account

N^o 2264.

From.

The Accountant.

India Office.

Dated 14th March
Recd of 7th April } 1873.

Statement of Pay.

-ments made in England on
account of Stores and Frei-
-ghts on account of Provincial
and Local Funds. Madras
Public Works. and of Invoices
despatched to India, during
the month of February 1873.
With an add

Received of Mr. Secy.

Wm.

Comd to the AG Secy. & the

N^o 11160

AG Secy
Cmndr
21-4-73

N^o 325. 26.

Op. 2264
Govt. of 1873 Madras.
PUBLIC WORKS.

To *The District Officer
Presidency*

Date

Recd.

File

G. O. 19 April 1873. 1140.

Nos. 3251326

Statement of Payments
made in England on ac-
count of stores & freight
on account of Provincial
and Local Funds, Madras
Public Works and of the
voices despatched to India
during February 1873, Comd.
to the Officers Concerned.