

(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.	1187	Press
B.P. No.		Misr
418-419		
Dated	25-4-	1873.

Not to be folded or roughly handled

No. 418.

Statement of Payments made in England on account of Stores and Freight on account of Madras Public Works Ordinary, 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.

Read the following paper :—

Proceedings of the Madras Government, Public Works Department,
25th 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.	Particulars.
1872. 8th Jan.	Paymaster General.	Balance of Expenditure uninvoiced on 31st January 1873.		£. s. d.		1873. 7th Feb.	Boilers Superintending building do. *a 617 0 0 Freight ... b 22 8 6 ... c 50 0 0
18th Nov.	Do. ... J. Watt & Co. ...	Do. ... Advance on account of contract for boilers for Pioneer, Little Nell, and Thistle. £ 617.	No. 908, 15th Dec. 1869. 19th Oct. 1871, No. 723.	0 17 2 14 18 7 a 600 0 0	Agra...		Staves, etc. ... d 244 4 6 Freight ... e 0 9 9 Packing ... f 2 5 0
16th Dec.	Elliott Brothers. J. Watt & Co. ...	Levelling staves, etc. 617. Marine Boilers. Less advance ... 600	18th Dec. 1871, P.W. No. 160. 19th Dec. 1871, P.W. Ind. 19th Oct. 1871.	d 244 4 6 a 17 0 0	Agra.		* Deduct on account of this amount having been over invoiced ...
1873. 16th Jan.	Gellatly, Hankey, Sewell, and Co. ...	Freight ...		c + e 50 9 9	Agra.		
17th "	E. Richardson ...	For superintending building of boilers for Pioneer, Little Nell, & Thistle. 2½ per cent. on £ 617 £ 15 8 6 Travelling expenses ... £ 6 10 0		b + g 21 18 6	Agra.		
	Packing charges.			949 8 6 f 2 5 0			Balance of expenditure uninvoiced on 28th February 1873 ...
			Total...	951 13 6			Total... 951 13 6

INDIA OFFICE,
14th March 1873.

(Signed) J. W. KEITH,
Accountant.

*Proceedings of the Madras Government, Public Works Department,
25th April 1873.*

No. 419.

ORDER THEREON, 25th April 1873, No. 1,187.

ACCOUNT, No. 29.

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

(True Extract.)

(Signed) G. W. WALKER, Colonel, R.E.,

Secretary to Government.

To the District Engineer, Presidency.

.. Controller of Public Works Accounts.

P. W. 1873 Department

N^o 2263.

From.

The Accountant. —
India Office.

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

Statement of Payments
made in England on account
of Stores and Freight on account
of Madras Public Works
Ordinary and of Supplies
despatched to India, during
the Month of February 1873.

With an order

Attest. J. P. S. J.
Comptroller of the Treasury.

Communicated to the A. C. Secretary.

W. M.

N^o 418-19.

C/2263
Govt. of 1873 Madras.
PUBLIC WORKS.

To The District Commr
Presidency

Date:

Recd.

25 April 1873

Nos 418 & 419

Statement of Payments made
in England on account of Stores
and Freight on account of
Madras Public Works Or-
dinary & of Parcels des-
patched to India during
Feb 73, Comd to the of-
ficers concerned.