

(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.	169	Press
388-339		Mis.
Dated	18- /-	1873 .

Not to be folded or roughly handled

812

*Proceedings of the Madras Government, Public Works Department,
18th January 1873.*

No. 338. Read the following paper :—
*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 November 1872, showing the balance of expenditure uninvoiced at the commencement and close of the month.*

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. 8th Jan.	Paymaster General. Do.	Balance of Expenditure uninvoiced on 31st October 1872. Paper ... Do. ...	No. 908, 15th Dec. 1869. Do.	£. s. d. 0 17 2 14 18 7		1872. 29th Nov.	
4th Oct.	J. Tree & Co. ...	Levelling Staves ...	No. 723, 18th Dec. 1871.	42 0 0			
8th "	W. H. & G. Dawes	Iron ...	No. 1,037, 15th Dec. 1870.	228 18 4	Carnatic.		
12th "	R. Johnson Jhep- heor.	Iron wire ...	No. 723, 18th Dec. 1871.	15 0 0	Queen of the North.		
18th Nov.	J. Watt & Co. ...	Advance account contract for boiler for Pioneer, Little Nell, and Thistle.	19th Oct. 1871.	301 14 1 600 0 0			
19th "	W. H. & G. Dawes	Iron ...	No. 1,037, 15th Dec. 1870.	232 4 3	Queen of the North.		
	C. Kipling ...	Freight ...		10 7 0	Carnatic.	Balance of expenditure uninvoiced on 30th November 1872 ...	
				1,144 5 4			
							£. s. d. 228 18 4 10 7 0 239 5 4
							905 0 0 1,144 5 4

INDIA OFFICE,
13th December 1872.

(Signed) J. W. KEITIL,
Accountant.

*Proceedings of the Madras Government, Public Works Department,
18th January 1873.*

No. 339. ORDER THEREON, 18th January 1873, No. 169.

ACCOUNT, No. 39.

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

Public Works - Ordinary

EXPENDITURE uninvoiced at the commencement and close of the Month.

ABSTRACT OF INVOICES.

Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
2	1872			
7	Nov 29	Cornato	From Fugit	239 5 4
4		Cornato		
1		Leu of the North		
3		Leu of the North		
4		Cornato	Balance of expenditure uninviced on 31 Nov 1872	405
				1144 5 4

J. W. Stein
Accountant

C/57
Govt. of 1873 Madras.

PUBLIC WORKS.

7. 10.

To

The Resident Engineer
Presidency

Dated

Recd.

Encl.

G. O. 18 Aug 73, 169.

Nos. 338 & 339

Statement of payments

made in England on ac-
count of Bores & Freight
and of materials despatched
to India by No. 72,
Comd. & the Officers
Concerned.