M.R.O. 1—10,006—28-2-50.

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# MADRAS RECORD OFFICE

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## Government of Madras

Public works DEPARTMENT

| G.O. No. 2920 | Press |
|---|---|
| B.P.—No. 66-67 | Mis. |
| Dated 4-12. | 1951 8.23 |

***Not to be folded or roughly handled***

No. 66.

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 September 1873, 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. | Particulars. | Amount. |
| | *Balance of Expenditure uninvoiced on 31st August 1873.* | | | £ s. d. | | 1873. | | £. s. d. | £ s. d. |
| 1872. | | | | | | 19th Sept. | *Hydaspes.* | Drawing pins ... *a* 14 8 0 | |
| 8th Jan. | Paymaster General. | Paper ... ... | No. 908, 15th Dec. 1869. | 0 17 2 | | | | Freight. *b* 0 0 5 | |
| | Do. ... | Do. ... ... | Do. ... | 14 18 7 | | | | Packing. *c* 0 10 0 | |
| 1873. | | | | | | | | | 14 18 5 |
| 21st Aug. | Escombe Brothers. | Freight ... ... | ..... | *b* 0 0 5 | *Hydaspes.* | | | | |
| 16th ,, | Reeves and Sons.. | Drawing pins ... | No. 997, 20th Dec. 1872. | *a* 14 8 0 | *Do.* | | | | |
| 22nd ,, | A. Winterbottom. | Tracing cloth ... | Do. ... | 80 1 0 | | | | | |
| | Do. ... | Do. ... ... | Do. ... | 36 5 0 | | | | | |
| 28th ,, | S. Holdsworth ... | Agate caps ... | Do. ... | *a* 4 7 6 | | | | | |
| 30th ,, | A. Goslett & Co. | Glass ... ... | Do. ... | *b* 0 19 7 | | | | | |
| | | | | 151 17 3 | | | | | |
| | *Deduct transferred to "Chepauk Workshops."* | | | | | | | | |
| | | £ s. d. | | | | | | | |
| 28th Aug. | S. Holdsworth ... | Agate caps. *a* 4 7 6 | | | | | | | |
| 30th ,, | A. Goslett & Co. | Glass ... *b* 0 19 7 | ..... | 5 7 1 | | | | | |
| | | | | 146 10 2 | | | | | |
| 26th Sept. | Waterlow and Sons. | Drawing paper ... | No. 997, 20th Dec. 1872. | 11 10 6 | | | Balance of Expenditure uninvoiced on 30th September 1873. | | 12 3 |
| | Packing Charges. | ..... | ..... | *c* 0 10 0 | | | | | |
| | | | Total... | 158 10 8 | | | | Total .. | 158 10 8 |

India Office,
17*th October* 1873.

(Signed) J. W. KEITH,
*Accountant.*

*Proceedings of the Madras Government, Public Works Department, 4th December 1873.*

No. 67. ORDER THEREON, 4th December 1873, No. 2520.

ACCOUNT, No. 8.

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.*

P. W. 1873. Department
No. 0236.

From.
The Accountant
India office.

Dated 17 Oct. 1873.
Rec'd 15 Nov.

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 September 73.

No. 66. 67.

Wills Esqr

~~No~~ 2920
Communicated to the District Engineer
Presidency & the Controller of P.W. Accounts.
Lyon

24
To The St Lucia Presidency
& Contra

Cpe 6236

Govt. of India Madras.

PUBLIC WORKS.

To The Secretary Govt
Presidency

Dated

Recd. Encl.

G. O. 4th Dec. 1873 2920.

Nos. 66 & 67

Statement of payments
made in England on ac-
count of Stores & freight
on account of Madras
Public Works (Ordinary)
& of invoices despatched
during Sept/73, Comm^d &
the Officers concerned.