

(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. 547,548	599	Press Mis.
Dated	24. 2.	1873.

Not to be folded or roughly handled

No. 547.

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 three Months ending December 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	Particulars	Amount
1872 12th Oct	R Johnson and Nephew.	Iron wire ..	No 723, 18th Dec 1871	£ s d 15 0 0	Queen of the North	1872. 20th Dec	Wire £ s d 15 0 0	£ s d
9th Nov 18th "	Newton & Co Jokes, Coalson, Stokes & Co	Lens for Magic Lantern. 1,360 Mamooties ...	...	0 8 6 175 13 4	Do		Mamooties 175 13 4 Freight 3 18 0 Packing 4 16 0	
4th Dec.	..	Swedish Iron, Tons 8-2-3-24	...	195 11 2	Do			199 7 4
16th "	S Worsam & Co	Saw Sharpening Machine, etc.		42 9 0				
21st "	J & R Grant . Packing charges	Freight ...	...	3 18 0 4 16 0	Do			
			Total	437 16 0		Balance of Expenditure uninvoiced on 31st December 1872	Total	238 8 8 437 16 0

INDIA OFFICE,
16th January 1873.

(Signed) J. W. KEITH,
Accountant.

Proceedings of the Madras Government, Public Works Department,
24th February 1873.

No. 548. ORDER THEREON, 24th February 1873, No. 599.

ACCOUNT, No 39.

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

(True Extract.)

Colonel, R E.,
Secretary to Government.

To the District Engineer, Presidency
,, Controller of Public Works Accounts.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT *on account of Provincial & Local Funds.*
and of INVOICES despatched to INDIA, during the *Month of December* 1872, showing the BALANCE of EXPENDITURE

ABSTRACT OF PAYMENTS

No of Payment	To whom paid	Particulars	No and Date of Indent	Amount	Ship's
Oct 12	A. Johnson & Co	Iron Wire	No 723		
Nov 9	Newton & Co	Lens for Mega Lantern	18 Dec 71	15	Queen of the
	18 Lake. Colson & Co	1360 Hammer		8 6	
Dec 4		Swedish Iron Tons 8 2 3 24		175 13 4	Queen of the
	16 J. Norrison & Co	Saw sharpening Machine &c		195 11 2	
	21 J. & R. Grant	Freight		42 9	
	Packing charges			3 10	Queen of the
				2	
				4 16	
				<u>437 16</u>	

India Office
16th January 1873

70P.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT *on account of Provincial & Local Funds. Madras. Public Works*
and of INVOICES despatched to INDIA, during the *3 Months ending 31st December* 1872, showing the BALANCE of EXPENDITURE uninvoked at the commencement and close of the Month

ABSTRACT OF PAYMENTS

No of Payment To whom paid

Particulars

No and Date of Indent

Amount

Ship's Name

Date of Invoice

Ship's Name

Particulars

Amount

Oct 12 A Johnson & Co Iron Wire
Nov 9 Newton & Co Lens for Mague Lantern
18 John. Colson & Co 1360 Mammooties
Dec 4 " Swedish Iron Tons 8 2 3 24
16 J. Norssam & Co Saw sharpening Machine &c
21 J. & R. Grant Freights
Packing charges

No. 723
18 Dec 71 15 Queen of the North Dec 20 1872
8 6
175 13 4 Queen of the North
195 11 2
42 9
3 18 Queen of the North
4 16
L 437 16

Balance of Expenditure uninvoked on 31 Dec 1872 238 8 8
L 437 16 -

J. W. Keitch
Accountant

India Office
16th January 1873
JEP

P. N. 1873 Hyderabad.
No. 922.

from.
The Secretaries
India Office.

Which 16 "January 1873.
Recd 11 "February 1873.

Statement of Exps.

made made in Eng.

and on account of.

Stores and Freight, and
of business despatched
to India, during the

Month of November/72.

With an
note

C No 599

Comd to the Secy Secy to

the Controller of M Accounts

Wm

W. R. Pendergast
Controller

Recd 27/2/73

527-48

Provincial & Local Funds. Madras. Public Works

STATEMENT of PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and
INVOICES despatched to INDIA, during the Month of *December* 1872

18922

Govt. of 1873 Madras.

PUBLIC WORKS.

To The District Engineer
Madras

Dated

Recd

1 2.

G 024 Feb 1873. 599.

Nos 847 & 848

Statement of payments

Made in England on ac-
count of stores and freight
and of invoices despatched
to India during Decr 2,
com 2 to the Officers
concerned.