

(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.	629	Press
B.P. No.		Mis.
606-607		
Dated	27-2	1873

Not to be folded or roughly handled

No. 606. 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 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.	Ship's Name.	Particulars.	Amount.
1872. 8th Jan.	<i>Balance of Expenditure uninvoiced on 30th November 1872.</i>								
	Paymaster General.	...	No. 908, 15th Dec. 1869.	£. s. d. 0 17 2	.....	1872. 20th Dec.	<i>Queen of the North.</i>	Staves. 42 0 0 Iron. 232 4 3 Freight. 14 18 6 Packing. 0 10 0	£. s. d. 289 12 9
4th Oct.	J. Tree & Co. ...	Do. ... Levelling Staves	 No. 723, 18th Dec. 1871.	14 18 7 42 0 0	.....				
12th "	R. Johnson and Nephew.	Iron Wire	.....	*15 0 0	<i>Queen of the North.</i>				
18th Nov.	J. Watt & Co. ...	Advance account, contract for boilers for <i>Pioneer, Little Nell, and Thistle.</i>	19th Oct. 1871.	600 0 0	.....				
19th "	W. H. & G. Dawes.	Iron	No. 1,037, 15th Dec. 1870.	232 4 3	<i>Queen of the North.</i>				
		*Deduct amount of £ 15 chargeable to Provincial and Local Funds, Madras Public Works.	.....	905 0 0 15 0 0	..... .....				
16th Dec.	Elliott Brothers.	Levelling Staves and Metallic Tapes.	No. 723, 18th Dec. 1871.	890 0 0 244 4 6	..... .....				
	J. Watt & Co. ...	3 Marine Boilers for <i>Pioneer, Little Nell, & Thistle.</i>	£617 P.W.D., 160, 19th Dec. 1871.	17 0 0	.....				
	J. & R. Grant ...	Freight	.....	14 18 6	<i>Queen of the North.</i>				
	Packing Charges.	.....	.....	0 10 0					
		Total...	Total...	1,166 13 0				Balance of Expenditure uninvoiced on 31st December 1872 ...	877 0 3
								Total...	1,166 13 0

INDIA OFFICE,
16th January 1873.

(Signed) J. W. KEITH,
Accountant.

Proceedings of the Madras Government, Public Works Department,
27th February 1873.

19

*Madras Government, Public Works Department,
27th February 1873.*

ORDER THEREON, 27th February 1873, No. 629.

ACCOUNT, No. 53.

COMMUNICATED to the District
Engineer, Presidency, and the Con-
troller 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. M. 1873 *W. H. M.*
C/o 923.
from.

The Accountant
Public Office.

Noted 16th January 1873.
Recd of 11th Febry

Statement of Pay.
- made made in England
on account of their
and freight, and of
business expenses
to India, during the
months of November/72.

With an extra

207.

No 629

Command to the PR Presidency.

The Controller of PR Accounts.

W. H. M.

To

PR Presidency /
Controller PR Accounts /
Dated 1/3/73.

Plk on side

CP 92³
Govt. of 1873 Madras.
PUBLIC WORKS.

Dated 27
Recd

Encl.

G. O. 27th Feb. 1873, No. 629

Nos. 606 & 607
Statement of payments
made in England on account
of Shores and Freight and of
Invoices despatched to India
during the three months
ending Decr 2, Com^d to
the Officers concerned.