

- (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.	909	Press
B.P. No.		Mis.
553-554		
Dated	22	3
		1873.

Not to be folded or roughly handled

No. 553.

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 January 1873, showing the Balance of Expenditure uninvoiced at the commencement and close of the Month.

Read the following paper:—

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.	Amount.
1872. 8th Jan.	Paymaster General.	Balance of Expenditure uninvoiced on 31st December 1872.	No. 906, 15th Dec. 1869.	£. s. d. 0 17 2			£. s. d.
18th Nov.	Do. J. Watt & Co. ...	Do. ... Advance on account contract for boilers for Pioneer, Little Nell, and Thistle. £ 723.	19th Oct. 1871, No. 723.	14 18 7 600 0 0			
16th Dec.	Elliott Brothers. J. Watt & Co. ...	Levelling staves, etc. 617. Marine Boiler. Less advance ... 600	18th Dec. 1871, P.W. D., No. 160. 19th Dec. 1871, and P. W. D., dated 19th Oct. 1871.	244 4 6 17 0 0			
1873. 16th Jan. 17th "	Gellatly, Hankey, Sewell, and Co. E. Retherdon ...	Freight ... For superintending building of boilers for Pioneer, Little Nell, & Thistle. 2½ per cent. on £ 617 £ 15 8 6 Travelling expenses ... 6 10 0	 19th Oct. 1871.	877 0 3 50 9 9 21 18 6	Agra.		949 8 6
		Total...		949 8 6		Balance of expenditure uninvoiced on 31st January 1873 ...	949 8 6
						Total...	949 8 6

INDIA OFFICE,
13th February 1873.

(Signed) J. W. KEITH,
Accountant.

Proceedings of the Madras Government, Public Works Department,
22nd March 1873.

Proceedings of the Madras Government, Public Works Department,
22nd March 1873

No. 554. . ORDER THEREON, 22nd March 1873, No. 909.

ACCOUNT, No. 46.

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.

Exd. E. C. Shunker.

N. 1873 Report

No. 1620.

From

The Accountant

India Office

Dated 13th February
Recd 11th March 1873.

Statement of Payments

made in England on account

of Messrs and Wright & Co.

of London & India Office

and

deposited to India, during

the month of January 1873.

With an order

Comd to the District Engineer, Presidency, and
the Controller of P. W. Accounts

W. W.

Wm. Presidency
Controller

Recd 25/3/73.

N. 554-54

Cp 1620
Govt. of Madras.
PUBLIC WORKS.

To *The District Engineer*
Residence
Dated _____ Encl. _____
Recd. _____

G. O. 22nd March 1873. No. 909.

Nos. 553 & 554
Statement of Payments made
in England on account of
Goods and Freight (Ordinary)
and of Invoices despatched
to India during January
1873, Comd. to the Officers
concerned.