

(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.	925	Press
B.P. No.		Mis.
585-586		
Dated	25-3-	1873.

Not to be folded or roughly handled

No. 585. 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 month of January 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.
1872.	Balance of Expenditure uninvoiced on 31st December 1872.								
9th Nov.	Newton & Co. ...	Lens for Magic Lantern.	No. 723, 18th Dec. 1871.	£. s. d. 0 8 6					£. s. d.
4th Dec.	Jukes, Coulson, Stokes & Co.	Swedish Iron...	"	195 11 2					
16th "	S. Worsam & Co.	Saw sharpening machine, etc.	"	42 9 0					
1873.	Jukes, Coulson, Stokes & Co.	Bill-hooks, Mamooties.	"	238 8 8 327 0 10					
16th "	Gallatly, Hankey, Sewell & Co.	Freight	"	10 14 6	Agra.				
22nd "	Phoenix Bolt & Nut Co.	Nuts...	"	164 0 0					
25th "	MacNaught, Robertson & Co.	Iron Plates, Tons 15-3-1-16.	"	343 16 2					
30th "	W. H. and G. Dawes.	Iron bars, Angles	"	1,131 6 9					
			Total...	2,215 6 11				Balance of Expenditure uninvoiced on 31st January 1873 ...	2,215 6 11
								Total...	2,215 6 11

INDIA OFFICE,
13th February 1873.

(Signed) J. W. KEITH,
Accountant.

*Proceedings of the Madras Government, Public Works Department,
25th March 1873:*

No. 586.

ORDER THEREON, 25th March 1873, No. 925.

ACCOUNT, No. 49.

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. S. T. Austin.

0542. March 1873.

P. W. 1873 Depart
A^o 1619.

From.

The Accountant
India Office.

Dated 13th February
Recd 11th March } 1873.

Statement of Pay-
-ments made in England
on account of Stores and
Freight / Provincial and
Local Funds all adrs. P.W.
and of Envoies despatched
to India, during the month
of January 1843.
With an Order

Cp 1619
Govt. of 1873 Madras.

PUBLIC WORKS.

The District Engineer
Presidency

Dated

Recd.

Encl.

25th March 1873. 925.

No. 585 & 586

Statement of Payments made
in England on account of
Stores & Freight (Provincial
& Local Funds) and of
Invoices despatched to
India during January 1873,
Comd. to the Officers con-
cerned.