

(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.

192

Press

B.P. No.

Mis.

379-380.

Dated

22-1-1844 105.

Not to be folded or roughly handled

No. 379.

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 November 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.
1872. 8th Jan.	Balance of Expenditure uninvoiced on 31st October 1873. Paymaster General.	Paper ...	No. 908, 15th Dec. 1869.	£ s. d. 0 17 2		1873. 10th Oct.	Balance invoiced but not paid for on 31st October 1873. Overland Mail.	£ s. d. 0 9 9
1873. 26th Sept.	Do. ...	Do. ...	Do. ...	14 18 7				0 9 9
	Waterlow and Sons.	Drawing paper	No. 997, 20th Dec. 1872.	11 10 6				
				27 6 3				
3rd Nov.	Hughes and Kimber ...	Lithographic presses, etc.	Do. ...	124 12 8				
5th "	Elliot Brothers.	Quadrants	Do. ...	91 4 0				
15th "	P. & O. S. N. Co.	Freight	Do. ...	0 9 9	Simla.			
27th "	Paymaster General.	Paper supplied by Stationery Office.	Do. ...	5 9 2			Balance of Expenditure uninvoiced on 30th November 1873.	248 12 1
			Total...	249 1 10			Total...	249 1 10

INDIA OFFICE,
12th December 1873.

(Signed) J. W. KEITH,
Accountant.

Proceedings of the Madras Government, Public Works Department,
27th January 1874.

*Proceedings of the Madras Government, Public Works Department,
27th January 1874.*

No. 380.

ORDER THEREON, 27th January 1874, No. 192.

ACCOUNT, No. 32.

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

(True Extract.)

Madras Public Works: Secured

P. W. 1874 Depart
From. No 38.

The Accountant
India off

Dated 12th December /73
Recd of 6th January /74

Statement of
Payments made in
England on account
of Steam and Frigate
on account of Madras
Public Works and
and of Advances de-
livered to India during
Month of November

With Role

Com^d to the Hon^{ble} Secy^r Presidency and to
the Controller of P & A.

Chas.

As Recd of
Com^d on Accto. /
Resoluted 29/1/74.

Mr 38
Govt. of 1874 Madras.
PUBLIC WORKS.

To The District Engineer
Presidency

Dated

Recd.

Encl.

G. O. 27th Aug 1874/192.

Nos. 3797 380

Statement of payments made
in England on account of
Stores & Freight on account
of Madras Public Works
(Ordinary) & of invoices des-
patched during 1873,
com. to the Officers
concerned.