

(1) Number of pages \_\_\_\_\_

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(3) Initials of the Referencer \_\_\_\_\_

# MADRAS RECORD OFFICE

## Government of Madras

*Public Works* DEPARTMENT

|          |          |              |
|----------|----------|--------------|
| G.O. No. | 1983     | Press        |
| B.P. No. |          | Mis.         |
| Dated    | 23 - 7 - | 28 74<br>195 |

Not to be folded or roughly handled

No. 505. 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 May 1874, 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.            |
| 1873.                 | <i>Balance of Expenditure uninvoiced on 30th April 1874.</i> |                               |                             |                  |                       |                  |                                                     |                    |
| 27th Nov.             | Paymaster General.                                           | Paper ...                     | Lr. R. 997, 20th Dec. 1872. | £ s. d.<br>5 9 2 | "Lawrence" (Addn.)    | 1874. 22nd May.  |                                                     | £ s. d.<br>. 5 9 2 |
| 31st March.           | T. Cooke & Sons.                                             | Adjustable Engraving Machine. | No. 135, 8th May 1872.      | 63 0 0           |                       |                  | Paper, etc. ...                                     |                    |
| 17th April.           | Wouldham Cement Company.                                     | Portland Cement.              | No. 997, 20th Dec. 1872.    | 140 18 6         |                       |                  |                                                     |                    |
| 23rd May.             | J. & R. Grant ...                                            | Freight ...                   | .....                       | 209 7 8          | "Khimjee Oodowjee."   |                  | Balance of Expenditure uninvoiced on 31st May 1874. | 233 13 2           |
|                       |                                                              |                               |                             | 29 14 8          |                       |                  |                                                     |                    |
|                       |                                                              |                               |                             | 239 2 4          |                       |                  |                                                     |                    |

INDIA OFFICE,  
12th June 1874.

(Signed) E. R. CAVE BROWNE,  
Acting Accountant.

*Proceedings of the Madras Government, Public Works Department,  
23rd July 1874.*

No. 506.

ORDER THEREON, 23rd July 1874, No. 1,983.

ACCOUNT, No. 24.

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

(True Extract.)

Colonel, R.E.,  
Secretary to Government.

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

*Works - Ordinary*

the Balance of EXPENDITURE uninvoyced at the commencement and close of the Month.

ABSTRACT OF INVOICES.

| Amount.  | Ship's Name.     | Date of Invoice. | Ship's Name.   | Particulars.                                     | Amount.  |
|----------|------------------|------------------|----------------|--------------------------------------------------|----------|
| 5 9 2    | Swames (ALL-?)   | May 22           | Swames (ALL-?) | Sales for                                        | 5 9 2    |
| 140 15 6 |                  |                  |                |                                                  |          |
| 209 7 8  |                  |                  |                |                                                  |          |
| 29 14 8  | Wingie Colanice. |                  |                | Balance of expenditure uninvoyced on 31 May 1874 | 233 13 2 |

239 2 4

239 2 4

*W. J. Davis*  
*Chief Accountant*

P. M. 1874 Sept.  
 Bro: Wm. J. Fox July  
 No: 4201.

From

The Accountant  
Under Office

Del 12 June } 1874  
Rd 9 July }

Madras Pub. Works ordinary  
Statement of payment  
made in England on  
account of stores &c  
for the month of May 1874.

Communicated to the District Engrs  
Presidency and to the Controller of P.W. Accounts.

261

James

505-506.

to Mr. S. E. Street  
" Coarctation ✓  
1. Cypris de 18-21/7/74.

1201  
Govt. of Madras.  
PUBLIC WORKS.

To The Dist. Supt.  
Presy  
Dated  
Recd. Encl.

G. O. 23 July 1874, No. 1983

Nos. 505-506

Statement of payments  
made in England on  
account of stores and  
freight on acct of Madras  
Public Works (Ordinary)  
and of invoices despatched  
during May 1874 Comm

to the Officers concerned