

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE**Government of Madras***Public work* DEPARTMENT

G.O. No.	20	Press
B.P. No.		Mis.
48-49		
Dated	7. 1. 1874	195

Not to be folded or roughly handled

No. 43. 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 October 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 30th September 1873.			£ s. d.		1873.	Dhoolia.	Tracing cloth. a 80 1 0	£ s. d.
8th Jan.	Paymaster General.	Paper ...	No. 908, 15th Dec. 1869.	0 17 2				Do. ... b 6 10 6	0 6 10 6
Do. ...	Do.	Do.	Do.	14 18 7				Freight. d 0 3 10	0 3 10
1873.	A. Winterbottom ...	Tracing cloth.	No. 947 20th Dec. 1872.	a 80 1 0	Dhoolia.		Overland Mail.	Packing. e 0 10 0	0 10 0
Do. ...	Do.	Do.	Do.	36 5 0	Dhoolia. b 6 10 6			Tracing cloth. c 29 14 6	29 14 6
26th Sept.	Waterlow and Sons.	Drawing paper.	Do.	11 10 6	Overland Mail. c 29 14 6			Freight. 0 9 9	0 9 9
11th Oct.	A. Laming and Co.	Freight ...		143 12 3	Dhoolia.			Packing. e 0 10 0	0 10 0
	Packing charges ...			d 0 3 10					
	Balance invoiced but not paid for on 31st October 1873. ...			e 1 0 0					
				0 9 9				Balance of Expenditure uninvoiced on 31st October 1873. ...	27 6 3
				145 5 10					145 5 10

(Signed) J. W. KEITH,
Accountant.

INDIA OFFICE,
14th November 1873.

orders

*Proceedings of the Madras Government, Public Works Department,
7th January 1874.*

No. 49. ORDER THEREON, 7th January 1874, No. 20.

ACCOUNT, No. 3.

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.
.. Officiating Controller of Public Works Accounts.

Exd. T. O'Connor.
Spare Copies.

Office of the Controller of
Public Works Accounts,
Fort Saint George, 22 August 1873.

N^o 3324

From
The Offg. Controller of P.W. Accounts,
To,
The Secretary to Government,
Public Works Department,
Fort Saint George.

Sir,

With reference to the
Proceedings of Government N^o
140 dated 22nd August 1873,
I have the honor to submit
for transmission to the Home
Government a fresh last
pay Certificate revised
in accordance with the
orders

orders of Government in the
Military Department N^o 2631
of the 9th Idem. —

I have the honor to be,
Sir,

Your most obedient servant,

[Signature]

Offg. Controller of P.W. Accounts.

[Signature]

P.W. 1843 Depart^{ure}
N^o 6646.

From
The Accountant
India office.

To.
The Secretary to Govt.
P.W. Dept.

Dated 14th Nov^r 1843.
Recd 9th Dec^r 1843.

Statement of
Payments made in
England on account of
Stores & Freight on
account of Madras
Public Works ordinary
and of Supplies despatched
to India during the
month of October 1843.

With an Order

To
The
Providence
Committee

Deposited 8/1/74.

The Controller of P.W. Accounts.

Comd to the P.W. Providence and
Committee

Account

W. 6646
4
Govt. of 1873 Madras.

PUBLIC WORKS.

To *The District Engineer*

Dated

Recd.

Encl.

G. O. *7* "Locy" 1874 No. *20*

No. *488419*

Statement of payments made
in England on account of Stores
& Freight on account of
Madras Public Works (Br.
Imary) & of invoices des-
patched during Oct/73,
Comd. to the Officers con-
cerned.