

- (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.	3105	Press
B.P. No.		Mis.
Dated	2-11	195
		0874

Not to be folded or roughly handled

No. 3. 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 August 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.
1874.				£ s. d.			£ s. d.
31st March	T. Cooke & Sons.	Adjustable En-graving Machine	No. 135, 8th May 1872.	63 0 0			
11th June	A. Winterbotham.	Tracing cloth ...	No. 997, 20th Dec. 1872.	83 11 10			
25th July	J. Trascott and Sons.	Do.	P. W. No. 1,602, 29th January 1874.	32 19 0			
						Balance of Expenditure uninvoiced on 31st August 1874.	179 10 10
				179 10 10			179 10 10

INDIA OFFICE,
12th September 1874.
(Signed) J. W. KITHI, Accountant.

No: 6568

From

The Accountant

India Office

Dated 12th Sept: 1874
Recd. 19th Oct: 1874

Madras P. Works
Ordinary

Statement of pay-
ments made in Eng-
land on account of
Stores &c, during
the month of August
1874.

No. 3105-2nd Nov 1874

With

3105-
Communicated to the District Engineer
Presidency and to the Controller of P.W. Accounts.

C.M.W.

30

E. Presidency ✓
m. P.W. ✓

S. C. P. W. des. 12/11/74.

3-4.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT on account of *Madras* *Admiral's* *Ordinary* 1874, showing the BALANCE of EXPENDITURE uninvoyed at the commencement and close of the Month. and of INVOICES despatched to INDIA, during the Month of *August*

ABSTRACT OF PAYMENTS.

No. and Date of Indent.	Particulars.	To whom paid.
-------------------------	--------------	---------------

Balance of Expenditure uninvoyed on 31 July 1874
 1574 Black 91 of Costa Jone
 June 11 of Amsterdam
 July 25 of Twocott Jone
 India Office
 12th Sept 1874
 1874

Amount.

Ship's Name.

Date of Invoice.

Ship's Name.

Particulars.

Amount.

ABSTRACT OF INVOICES.

No 135
 8.5.72
 2012.72
 2012.72
 2217.
 179 10 10
 179 10 10

Balance of Expenditure uninvoyed on 31 Aug 74

Handwritten notes and signatures in the left margin, including '179 10 10' and '179 10 10'.

STATEMENT of PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of

Madras Public Works Ordinary

6568

Govt. of M.S. Madras.

PUBLIC WORKS.

To The District Engineer
Presidency

Dated

Recd.

Encl.

G. O. 2nd Nov 1874, No 3105

No. 344

Statement of payments
made in England on ac-
count of stores and freight
on account of Public Works
(Ordinary) and of ex-
penses despatched during
the month of August
1874, Comd to the Officers
concerned —