

(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.	2582	Press
B.P. No.		Mis.
228.229		
Dated	11-9-1874	195.

Not to be folded or roughly handled

No. 228. 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 June 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.	Ship's Name.	Particulars.	Amount.
1874. 31st March.	Balance of Expenditure uninvoiced on 31st May 1874.			£ s. d.		1874. 5th June.			£ s. d.
	T. Cooke & Sons.	Adjustable En-graving Machine.	No. 135, 8th May 1872.	63 0 0				Cement 140 18 6a Freight 29 14 8b	170 13 2
17th April.	Wouldham Cement Company.	Cement.	No. 997, 20th Dec. 1872.	140 18 6	Khinjee Oodowjee.	19th "	Dunphailie Castle.	Stone Breaker } 20 14 2c Freight 120 14 2d	
23rd May.	J. & R. Grant.	Freight.		29 14 8	Do.			Freight 7 3 6e	248 11 10
11th June.	A. Winterbotham.	Tracing cloth.		233 13 2					
	H. R. Marsden.	Stone Breaker, etc.		83 11 10	Dunphailie Castle.				
	Do.	Do.		120 14 2	Do.				
9th "	Gosman & Smith.	Freight.		120 14 2	Do.			Balance of Expenditure uninvoiced on 30th June 1874	146 11 10
				7 3 6	Do.				565 16 10
				565 16 10					

(Signed) J. W. KEITH,
Accountant.

INDIA OFFICE.
7th August 1874.

*Proceedings of the Madras Government, Public Works Department,
11th September 1874.*

No. 229.

ORDER THEREON, 11th September 1874, No. 2,582.

ACCOUNT, No. 10.

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

(True Extract.)

Colonel, R.E.,

Secretary to Government

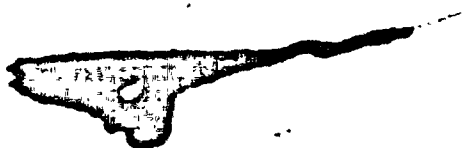
To the District Engineer, Presidency.
,, Officiating Controller of Public Works Accounts.

Public Works Department
Pro: of Govt for Sept
-88-5512

From
The Accountant
India Office

Dated 7th August 1914
Received 2nd September 1914

Q. 20:25-82 11-9-14



Statement of
payments made in
England on account
of P. W. Stores.

With order

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

W. H. P.

228-229

W. H. P.
Comr. P. W. D.
1. Sep 1914

1874 STORES.
IC WORKS.

St. Inpr.
Residence

do

Ref. No. 2582

228-229.

Statement of payments
made in England in
account of ~~the~~ ^{the} ~~stores~~ ^{stores} (ordinary)

2 months of
June/74, Comd to
the Officers concerned.

2582
Communicated to the District Surgeon
Residence and to the Controller of P.R. Accounts.

W.M.

228-229.

St. Inpr.
Comd. P.R. A. 15. April 1874.