

(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.	443	Press
B.P. No.		Mis.
495.496		
Dated	25-2-1844	195.

Not to be folded or roughly handled

No. 495. 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 December 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 30th November 1873.		£. s. d.				£. s. d.
	Paymaster General.	Paper	No. 908, 15th Dec. 1859.	0 17 2				
	"	"	"	14 18 7				
1873. 26th Sept.	Waterlow & Sons.	1 rawing paper ...	No. 997, 20th Dec. 1872.	11 10 6				
3rd Nov.	Hughes and Kimber.	Lithographic Presses, etc.	"	124 12 8				
15th "	Elliott Brothers...	Quadrants...	"	91 4 0				
27th "	Paymaster General.	Paper	"	5 9 2				
				248 12 1				
22nd Dec.	Limmer asphalte paving Co.	22½ tons asphalte ...	"	77 17 6				
30th "	Gellatly, Haskey and Co.	Freight		0 3 9	Mecca.			326 13 4
			Total...	326 13 4			Balance of Expenditure uninvoiced on 31st Dec. 1873.	326 13 4
							Total...	326 13 4

INDIA OFFICE,
16th January 1874.
(Signed) J. W. KEITH,
Secretary.

Proceedings of the Madras Government, Public Works Department,
25th February 1874.

No. 496.

ORDER THEREON, 25th February 1874, No. 473.

ACCOUNT, No. 30.

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

(True Extract.)

(Signed) G. W. WALKER, Colonel, R.E.,
Secretary to Government.

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

P.W. 1874 Department
Lisim. No. 462.

The Accountant
India Office.

Dated 16 Jan'y: 1874
Recd 9 Feb'y: 1874.

Statement of payments
made in England on ac-
count of stores and freight,
and of invoices despatched
to India, during the month
of December 1873.

With Order.

W. G. Gray

Revised 21/3/74

No. 473
Communicated to the District
Engineer Presidency and the Controller
of Public Works Accounts.

Lisim

Ch 762
Cobl. of 1874 Address
PUBLIC WORKS.

The District Chief
Penny

25 Feb 473.

No. 1195 & 1196

Statement of payments made
in England on account of stores
& freight for materials
Public Works (India)
& of materials despatched
to India during 1873,
Comd. Wm. G. G. G.
Concerned.