

(1) Number of pages _____

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MADRAS RECORD OFFICE

Government of Madras

Public Works

DEPARTMENT

G.O. No.	878	Press	<i>Original</i>
B.P. No.		Mis.	
Dated	27-3-	1874	495

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department,
27th March 1874.

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 January 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.
1872. 8th Jan.	Balance of Expenditure uninvoiced on 31st December 1873. Paymaster General.	Paper ...	No. 908, 15th Dec. 1869.	£ 0 17 2	Mofussilite.	1874. 2nd Jan.	Palestine ...	Lithographic presses ... a 124 12 8 Freight ... b 4 2 11 Packing ... c 9 4 0	£. s. d. 137 19 7
1873. 26th Sept.	"	"	"	h 14 18 7	Burlington.	9th "	Mecca	Quadrants ... d 91 4 0 Freight ... e 0 3 9 Packing ... c 0 15 0	92 2 9
3rd Nov.	Waterlow & Sons.	Drawing paper ...	997, 20th Dec. 1872.	f 11 10 6	Palestine.	23rd "	Palestine ...	Paper ... f 11 10 6 Freight ... b 0 1 3	11 11 9
15th "	Hughes and Kimber.	Lithographic presses, etc.	"	a 124 12 8	Mecca.	30th "	Mofussilite.	Paper (underinvoiced) ... g 0 17 2 Do. (do.) ... h 14 18 7	0 17 2
27th "	Elliott Brothers ... Paymaster General.	Quadrants ... Paper ...	"	d 91 4 0 5 9 2		"			14 18 7
22nd Dec.	Limmer Asphaltic Paving Co.	Asphalte	"	77 17 6					
30th "	Gallatly, Hankey, Sewell and Co.	Freight	"	e 0 3 9	Mecca.				
1874. 10th Jan.	W. F. Stanley	Mathematical Instruments, etc.	"	326 13 4 132 6 6					
12th "	J. P. Jones	Chain ...	"	147 15 11					
13th "	T. Cook & Sons	18 Aneroid Barometers.	No. 723, 18th Dec. 1871.	90 0 0					
12th "	J. & R. Grant	Freight	"	b 4 4 2	Palestine.				
17th "	Gosman & Smith	"	"	22 0 10	Kingdom of Saxony.				
.....		Packing Charges	"	c 9 19 0					
		Total...	Total...	732 19 9				Balance of Expenditure uninvoiced on 31st January 1874. Total...	475 9 11 732 19 9

(Signed) J. W. KENTH,
Accountant.

India Office,
13th February 1874.

*Proceedings of the Madras Government, Public Works Department,
27th March 1874.*

No. 754.

ORDER THEREON, 27th March 1874, No. 878.

ACCOUNT, No. 47.

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.

Exd. E. C. Shanker.
Spare Copies

P. W. 1874 Department.

No. 1382

From

The Accountant.

India office.

Dated 13th February
Recd of 9th March 1874.

Statement of Pay-
ments made in England
on account of Stores and
Freight on account of
Madras Public Works
Ordinary / and of Invoices
despatched to India, in
during the month of
January 1874.

Communicated to the Accountant General
and to the Controller of Public Accounts

From

At Presidency
Controlling the receipt
and disbursement of public money

753-754

1382

Govt. of 1874 Madras.
PUBLIC WORKS.

The Asst. Engineer
Presidency

Date

Recd.

Encl.

27 March 1878

Nos. 753-754

Comd. to the Asst. Eng.

Presidency & the

Controller of P.W. Works

Statement of payments
made in England on
account of stores and
freight on account of
Madras Public Works
(Ordinary) and of in-
voices despatched to
India during Aug 1876