M.R.O. 1—10,006—28-2-50.

(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.	3608	Press
~~B.P. No.~~		~~Mis.~~
Dated	22-12	4874 ~~-195-~~

Not to be folded or roughly handled

No. 466.

Read the following:—

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 1874, showing the Balance of Expenditure uninvoiced at the commencement and close of the month.

ABSTRACT OF PAYMENTS.

Date of Payment.	To whom paid.	Particulars.	No. and Date of Indent.	Amount. £ s. d.	Ship's Name.
1874	*Balance of Expenditure uninvoiced on 30th September 1874.*				
31st March	T. Cooke & Sons.	Adjustable Engraving Machine	No. 135, 8th May 1872.	*a* 63 0 0	*Tenshia.*
11th June.	A. Winterbotham	Tracing cloth ...	No. 997, 20th Dec. 1872.	*b* 83 11 10	*Do.*
25th July.	J. Truscott and Sons.	.....	P. W., No. 1,602, 29th Jan. 1874.	*c* 32 19 0	*Overland Mail.*
7th Sept.	J. H. Greener ...	Inspection, etc., of two Mortar Machines.	.....	0 13 6	...
19th ,,	Gosman & Smith.	Freight	.....	*e* 0 19 3	*Tenshia.*
21st ,,	Escombe Brothers	.....	.....	*f* 7 7 7	*Mongolia.*
25th ,,	J. Long	Hydrometer ...	.....	3 5 0	...
				191 16 2	
6th Oct.	J. A. Blyth ..	Boiler and fittings, advance.	October 1873 ...	600 0 0	...
8th ,,	J. W. Reynolds & Co.	Mortar, Mixing Machines.	P. W., No. 1,602, 29th Jan. 1874.	27 0 0	...
16th ,,	Reeves & Sons ...	Colors	.....	237 12 6	...
20th ,,	P. W. MacKellan.	Pickaxes ...	.....	52 6 8	...
...	.....	Mamooties ...	... ..	279 3 4	...
24th ,,	E. Ritherdon ...	Superintending building of boiler by Messrs. Blyth.	October 1873...	16 7 6	...
17th ,,	C. Kipling ...	Freight	.....	1 12 0	*Cornwallis*
29th ,,	Juke, Coulson, Stokes & Co.	Crowbars ...	P. W., No. 1,602, 29th Jan. 1874.	144 15 10	...
31st ,,	Paymaster General.	Stores supplied by Stationery Office	.....	25 0 5	...
...	Packing Charges.	.....	.....	*d* 1 12 0	...
	Balance invoiced but not paid for on 31st October 1874.			0 12 3	...
			Total ...	1,577 18 8	

ABSTRACT OF INVOICES.

Date of Invoice.	Ship's Name.	Particulars.	Amount. £ s. d.
1874.			
16th Oct.	*Tenshia.*	Engraving Machine ... ... *a* 63 0 0	
		Tracing cloth. *b* 83 11 10	
		Stationery Stores...	
		Freight... ... *c* 0 19 3	
		Packing ... *d* 0 14 0	
			148 5 1
23rd ,,	*Overland Mail.*	Tracing Cloth. *e* 32 19 6	
		Freight... ... 0 12 3	
		Packing ... *d* 0 18 0	
			34 9 3
30th ,,	*Mongolia.*	Iron	
		Freight ... ... *f* 7 7 7	
			7 7 7
		Balance of expenditure uninvoiced on 31st Oct. 1874	1,387 16 9
		Total ...	1,577 18 8

INDIA OFFICE,
13th November 1874.

(Signed) E. R. C. BROWNE,
Acting Accountant.

Proceedings of the Madras Government, Public Works Department,
22nd December 1874.

No. 467. ORDER THEREON, 22nd December 1874, No. 3,608.

ACCOUNT, No. 32.

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.
" Controller of Public Works Accounts.

Ed. E. C. Shunker.
Spare Copies

P. W. 1874 Depart.
Rec. of Sothr. Desp.
No. 7731.

From.

The Ag. Accountant.
India Office.

Dated 13th Novr.
Rec'd 10th Decr. } 1874.

Statement of Payments made in England on account of Stores & Freight, and of Remains despatched to India during the months of October /74.
(Madras P. W. ordinary)

William Grober
Actg Auditor

To The Chief Engineer Secretary and Controller of Civil Accounts.

Sir,

I am directed by the Controller of Civil Accounts to forward herewith a Statement of Payments made in England on account of Stores & Freight, and of Remains despatched to India during the months of October /74.

2. I am to request that you will be pleased to cause the Accountant General to be furnished with a copy of the Statement.

I have the honor to be,
Sir,
Your most obedient Servant,
Controller of Civil Accounts.

Aug. P. W. dated 23/12/74.

25

466-467.

7731

Govt. of 1874 Madras.

PUBLIC WORKS.

To The Dist. Engineer Presidency.

Dated

Rcd.

Encl.

G. O., 22 Dec. 1874, No. 708.

Nos. 466-467.

Statement of payments made in England on account of Stores and Freight on account of Public Works (Ordinary) and of Invoices despatched during the month of Octr. 1874, Comd to the Officers Concerned