

All communications
should be addressed
to the Secretary.

No. 1599 G

GOVERNMENT OF INDIA.

PUBLIC WORKS DEPARTMENT.

GENERAL.

To.

The Secretary to the Government of Madras
Public Works Department.

Fort William, 5th December 1882.

Sir,

In reply to your letter No. 3087 W. of 22nd November
1882, I am directed to state that the amount of deferred
college fees due by Mr. G. F. Hancock, Assistant Engineer,
is £174-⁸ to be recovered by instalments of £5/- per
mensem.

I have the honor to be,

Sir,

Your most obedient servant.

G. W. Walker.

Offg. Under Secretary to the Govt. of India.

W.A.

R/2/12/82

No 3299 of 13th Dec/82

B

Communicated to the

Offices concerned.

R.S.

R

7.12.82

1. 15.11.82

Kind Supt P.W.S. ✓

for P. W. Sects ✓ Desd

18/12

18/12

10/15/12

Encl. in Receipt Rep.

To whom paid.

Particulars.

No. and
Date
of IndentBalance of Expenditure uninvoyced on 30th September 1882.

£ 29 Gillingham Cement Co. Cement

£ 10

7
10 McDiarmid & Co. Reight

17 Gellatly, Hailey & Co.

28 Berryman & Turnbull Agency charges

Gillingham Cement Co. Portland Cement

Balance invoiced but not paid for on 31st October 1882.

Total Debit for the month £ 675 14 11

India Office

10th November 1882

82.

709

Amount.

Ship's Name.

Date of Invoice.

Ship's Name.

Particulars.

Amount.

Tel:
136.8

392 10.

Duke of Sutherland 1882 Sept. 8

Navarino Reight

a

18 10

392 10.

22 Duke of Buccleuch

314 18 2

196 5

Khediv

Guetta

b

84 14 -

196 5

Agency charges Do of Buccleuch 4. 7. 6
Guetta 1. 6. 6

c

5 14 -

18 10

Navarino

406 5.

84 14

Guetta

Oct 6 Duke of Sutherland Cement

£ 392. 10. - d

Reight

169. 12. -

Agency Charges

2. 13. -

564 15.

"

16 6

"

13

Khediv

Cement

£ 196. 5. - e

Reight

84. 12. -

Agency Charges

1. 6. 5

282 3 5

577 9 1

£ 1,645 13 5

Balance of Expenditure uninvoyced on 31st October 1882

392 10.

£ 1,645 13 5

J. R. Anthonys
D^r Accountant General.

By 2/12/82

B/ No 3,300 or of 13th Dec/82

Communicated to the

Officers concerned.

R/S



7-12-82

S. H. 15-11-82

Supdt M. H. W. R. ✓

Secy P. L. K. ✓ Dec 10

CH 1/12

18/12

Amey

10/15/12

Encl. in Receipt Book

Provincial Local Funds: Madras Public Works.

STATEMENT of PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of
INVOICES despatched to INDIA, during the Month of October 1882.

18/2/12/82

B/ No 3,300 n of 13th Decr/82

Communicated to the

Officers concerned.

R/S



7.12.82

18/11/11/82

Supd Mr. H. W. R. ✓

Secy R. H. R. ✓ Dec, 00

CH 4/12

18/12



18/15/12

Encl. in Receipt Rm

Provincial Local Funds: Madras Public Works.

STATEMENT of PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of
INVOICES despatched to INDIA, during the Month of October 1882.

CHAPTER IX.—PARA. 113

Form No. M 46.

FUND Provincial

get Grants.

Supg. Cong² 4th Circle

~~Sanctioned and Registered in this Office as~~

No. _____ dated _____

Rate 14 1/2

CH 7 1/2 Encl. in Receipt Recd. CH 3 1/2

11/11/11

Communicated to the

7-12-8

01/07/12

200 B 115

John H. Keesler