B. No 2455 W. 13th August 1888
" 2153 W. 16. July 1888
" 1655 W.

No 3862 W d/8 x 11. 88

M.Clr. 12404 ✓

3

No 3863 W d/8 x 11 88

B

Communicated
to the Supdg: Engr: V
Circle & the Exr P.W.
Accounts:

MCB
5.12.88

5/12/88

S.E. V Circle ✓
Ex: P.W. accts: ✓

D 8/12

9/12/12 9/12/12

[6]

Govt. of (188) Madras.

To

The Public works dept.

5/12/88

Proceedings, dated 4. 12 — 1888.
No. 162

Subject.

Sanctioning payment of the charge incurred by the Revd. Mr J. Mie on acct of repairs to St Andrews' Church

G.O. 3863 W d/ 8 x 11 88

Des

W the order
in the order

No 2455 W d 13th August 1888
" 2153 W. 16. July 1888
" 1655 W

No 3862 W d/8 XII 88 Mclas 12404

Ecclesiastical Department.

CHIEF SECRETARIAT MADRAS.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

READ the following papers;

Letter from the Senior Chaplain. Church of Scotland. dated 24th October 1888, requesting payment of bill for the cost of certain repairs to the locks and bolts of the doors of St. Andrew's Church.

Letter from the Accountant General. Madras No 3541, dated 17th November 1888, stating that para. 2 of his objection memorandum is superfluous and that the real objection is that the repairs should have been executed by the Public Works Department, or if by private agency, it should have been with the sanction of Government; and requesting that, if sanctioned, the bill may be presented to the Executive Engineer for payment.

—

Order 4th December 1888 No 162

Payment of the charge of Rupees 10-2-- (ten and annas two only) incurred by the Revd Mr Jollie on account of repairs to St. Andrew's Church, is sanctioned. In future such work should be executed through the agency of the

P. W. D. 6th CIRCLE

[illegible] 12490

Reference to Madras P. W. D. Code.

Paras. 1966 to 1969.

P. W. D. Form
No. M 112.

3859/A W / 8/11/88
3366 W / 22/10/88
3059 W / 28/9/88

CENTRAL OFFICE OF ACCOUNTS.

Circle Second

~~Fund~~ Buildings & Roads Branch

[illegible] 5/12/88 in duplicate

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of August 1888.

No.

Madras,
Dated 3rd December 1888.

Forwarded for orders to the Secretary to Government, Public Works Department, Madras.

G.O. 3860 W d/ 8.XII.88

~~Examiner of P. W. Accounts,~~
~~Madra~~

11/12

Rev Dept for favor
of [illegible])

R.S. 1.XII.88

12/12 13/12.

With order

12/12 13/12

[illegible]

3rd August 1888

the Public Works Department.

(True Extract)

C. S. Meyer
Assistant Secretary

To

The Public Works Department
" Senior Chaplain, Church of Scotland
" Accountant-General, Madras.

x 2
S. D.

[P. W. D. Form No. M 112—Inner Sheet.]

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of August 1888 requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Comparison with Estimate. Expenditure up to Date.	Comparison with Estimate. Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Comparison with Appropriation of the Year. Expenditure of the year.	Comparison with Appropriation of the Year. Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
			Kistna Eastern Dn								G.O. 3860 W d/8.XI.88
	Provincial Want of Estimate										
1	Stone manufacture at Bezwada	May 1888	-	4,911	4,911	x Since sanctioned in G.O. No. 3517W of 5 November 1888.			2,726	(1 & 2) The Executive Engineer states that Estimates are under preparation and the Superintending Engineer's remarks that the Estimates are awaited. The Government have in their order No. 2836 W dated 12th September 1888 directed that the Superintending Engineer should see that Estimates for these items are sanctioned without further delay and the result will be awaited.	Noted.
2	— do — do — at Seetanagaram	April 1888	-	3,908	3,908	x — do —			1,641		
			Nellore Dn								
	Land and Kilns										
3	Stone manufacture	Septr 1886	-	3,426	3,426	-	-	-	113	(3 to 5) The Executive Engineer states that Estimates for these items have been sent to the Superintending Engineer for sanction and the Superintending	3 & 4. Estimates have been sanctioned in G.O. 3859 W / 04 No. d/ 8th December/88. X H. C. disposal on C. No. 1186 5. The Estimate for this item has been received & is under disposal.
4	Brick manufacture	do	-	2,570	2,570	-	-	-	201 204		
5	Lime manufacture	Augt 1888	-	418	418	-	-	-	220		

[P. W. D. Form No. M 112—Inner Sheet.]

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of August 1888 requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Comparison with Estimate. Expenditure up to Date.	Comparison with Estimate. Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Comparison with Appropriation of the Year. Expenditure of the Year.	Comparison with Appropriation of the Year. Excess over Appropriation.	Expenditure during the Month.
			Nellore Dn. (Limited)						
	Miscellaneous Irregularities								
	Excess over reserve Stock limit								
6	Small stores	July 1888	300	506	206	-	-	-	
	Metals	June/88	5.000	5177	177	-	-	-	
	Painters' stores	July/88	300	346	46	-	-	-	
	Total stock	June/88	22.000	27.477	5.477	-	-	-	

Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
Engineer remarks that certain explanation is awaited from the Executive Engineer. The delay of nearly two years in the case of Items 3 & 4 was brought specially to notice of Government in Objectionable Items Statement for March 1888 and the Superintending Engineer has been called upon to submit a special report to Government.	
(6) The Executive Engineer states that the excess is being reduced and the Superintending Engineer refers to the Executive Engineer's remarks. The total amount at the debit of Stock includes the amount at	The S.E. should adopt early measures for the removal of objection to these items.

The S.E. should adopt early measures for the removal of objection to these items

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of *August* 1888 requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Comparison with Estimate. Expenditure up to Date.	Comparison with Estimate. Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Comparison with Appropriation of the Year. Expenditure of the Year.	Comparison with Appropriation of the Year. Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
										at debit of Stock manufacture and Land and Kilns for which no reserve has been sanctioned.	
			Gudivada Dn								
	Want of reserve Stock limit										
7	Building materials Miscellaneous	Augt 1888		2,322 2	-	-	-	-	-	(7) Stock articles to this value have been transferred to this Division by Kistna Eastern Division. The sanction to reserve Stock limit (as required by P.W. Code para 1678) is awaited.	The S.E. should apply for the necessary sanction reporting the amount of reserve.
			Kistna Eastern Dn								
	Stock Account Current Part II										
8	Excess of Stock balance over sanctioned limit Metals	June 1887	10.000	11.103	-	-	-	-		(8) The Executive Engineer states that the excess is being reduced.	Noted · noted

7/12

7.12.88

7/12/88

Major R.E.
Examiner of P. W. Accounts,
Madras.

3/12

3/12

To
the S.E. III. Circle
thro' the Ex: P.W. Accts.
and

no additional funds could be provided for the work; but it is explained that most of the Excess represents the value of petty jobs executed in the workshops and adjusted at the close of the year, under Code para. 1903. The Examiner P.W. Accounts is therefore authorised to admit the Excess outlay.

1.12.88

1/12/88

B. No. 3857 W/A dd 8-12-88

D 11/12

To
The Suptg Engineer II Circle
with 2 Enclosures.
" Examiner P.W. Accounts
with 2 abstract Enclos.

Mlles 12488

[6]

No 669. N.L.

Superintending Engineer's Office

II Circle.

13th November 1888

From

J. Hannan Esquire,

Superintending Engineer,

III Circle.

To

The Chief Engineer,

Public Works Department,

Madras.

Encls: 4

2 Estimates

2 — do — Duplicate

—

4

Sir,

With reference to G.O. No 2158 W. of the 16th July 1888 passed on P.O.I.s Provincial Fund for March 1888, Items 1 & 2, I have the honor to forward herewith for your approval and sanction of Government the following estimates of the Nellore Division.

Land & Kilns, Brick manufacture

Pennar Anicut — Rs 2,900

— do — Quarry Tramway — Rs 4,232

2. The Executive Engineer states that the delay was due to the expenditure incurred in previous years having had to be allocated, and enquiry regarding future expenditure that is, the value of points, switches and other articles having had to be made.

3. This disposes of the reference made

The S.E. VI Circle

Ex: P.W. accts:

5/12/12 5/12/12 Expr of P.W. accts

Mille ~~[illegible]~~ Witherley

to the estimates for these 2 works in G.O. No 3263 W of the 13th October 1888.

4. As regards Item 5 in the G.O. referred to above, excess over appropriation on the District Jail at Nellore, I have to state that the Executive Engineer incurred expenditure, in anticipation of Sanction of allotments, as the work was of an emergent nature. The necessary application for additional funds was made in November 1887, but by the time the refusal of funds (G.O. No 3454 W of the 17th December 1887) was Communicated to him, expenditure to the extent of Rs 1957-11-0 was incurred in the shops, and this had to be debited to the work under para 1903 of the P. W. Code.

I have the honor &c
Sir
Your Most Obedt Servant

J. Hunnall

Superintending Engineer
II Circle

J.H.
12.1.88

No. 3263-64 W a/ 13.10.88
2158 W " 16.7.88
3454 W " 17.12.87
2354 W " 2.9.87.

Cir W.M. 1.XII.88.

Vide 11864

From,

The Suptg. Engineer,
2nd Circle.

To,

The Chief Engineer,
P.W.D.

Dated 13th Novr. 1888.

SECRETARY TO GOVERNMENT
13 NOV 88
P.W. DEPARTMENT, MADRAS.

No. 669 AKW.

Enclos: 4.

Land & Kilns - Nellore Dt.
Estimates for brick manu=
=facture, Penner anicut &
Quarry Tramway —
Forwards for Govt. Sanction —

14/11/88

Public Works Department.

Cir 1-XII-88

Current No. 11,864

Letter No. 669 AK

Dated 13th November 1888

From the Supy: Engr. II Circle

Sanction 27.11.88

NOTE OF REMARKS.

The two Estimates under review amounting to Rs 4,232 + Rs 2900 provide for a Quarry Tramway in connection with Stone Manufacture, and for Brick Manufacture at the Pennair Anicut Nellore.

The non-submission of these Estimates was noticed in the Provincial Statement of Objections Items under items 1 & 2 and referred to in G.Os Nos 3263 & 3264 both d/ 13th Octr /88 -

The rates given in the Est: for the Tramway cannot be checked at all for want of data.

No 3861 W 1/8 [illegible]

B/

Comd. to the Supg
Engr: v Circle and
the Examiner P.W.[illegible]

MWB
6.12.58

6/12/5[illegible]

B 11/12/58

S.E.V.C. ✓
Exr. P.W.A. ✓

8/12

In the Est: for Brick Manufacture two English Kilns are provided at Rs 500 each & Rs 100 for sinking a well these amounts cannot be checked The other rates are fair.

27/11/88

No.

G.O. 3859-W / A

PUBLIC WORKS DEPARTMENT.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

UNDER date the 8 December

READ the following

From the Supdg Engineer II Circle - H.E. No 669 NL of 13th Novr. 1888.

× Provincial Stock Land and Kilns, Brick Manufacture, Penner anicut - - - - - Rs 2900. No. 119 W of 1888-89. - - - Do. - - Quarry Tramway - Rs 4,232 No. 120 W of 1888-89. 3 Dec	With his letter above recorded, the Supdg. Engineer, II Circle, submits the marginally× noted Estimates which were called for in G.O. No. 2158W of 16th July 1888, to remove the objection raised by the Examiner of P.W. Accounts on account of outlay incurred without previous sanction. The explanation furnished by the Superintending Engineer is accepted, and the Estimates are sanctioned and registered as entered in the margin. 2. The Expenditure in Excess of the sanctioned appropriation on the District Jail at Nellore appears to have been incurred in the months of February and March 1888, although the Superintending Engineer was informed in G.O. No. 3454 W of 17th December 1887 that

[illegible] 14/86

SECRETARY TO GOVERNMENT,
5 DEC. 88
P.W. DEPARTMENT, MADRAS.

Madras: Provincial Local Funds: 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 1888.

Y 17217. 5 rms.—6/88. I. 1256.

No. 3859 W d/8.XII.88

B

Des 6 Dec

The sale of the building is sanctioned

1.12.88

2/12 1/12/88

S. E. VI Circle

Ex. P.W.A.

Rev dept. D 8/12

(The Secretary to Govt. Rev Dept for favor of communication)

1.XII.88

5.XII.88

7.XII.88

13/12.

P. W. D. 6TH CIRCLE.

From
~~Off~~ Executive
The ~~Superintending~~ Engineer,
in charge 6th Circle.
Trichinopoly

To

The Chief Engineer
P.W.D.
Madras

No. 826 TN

Dated 27th
~~Recd~~ 28th } November 1888
Received

SECRETARY TO GOVERNMENT
30 NOV. 88
P.W. DEPARTMENT, MADRAS.

Enclosure. Nil

G.O. 3859 W d/8.XII.88

Sea Custom Office at Sippikulam Ottapidaram Taluq.

Requesting sanction of Government for the sale by public auction of the — for ~~within~~ mentioned reasons.

With order

Statement of Payments made in England on account of Stores and Freight – Madras: Provincial [illegible] Funds: Public Works – and of Invoices despatched to India, during the Month of October 1888, 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.			Ship's Name.
			Balance of Expenditure uninvoiced on 30th Sept 1888 –					
1888 Sept	28	Redruth Tin Smelting Co.	Tin Ingots	2.7.88	15	.	.	
					15	.	.	
Oct	10	J. Fowler & Co.	Tipping Trucks	3/6 9 I. 30.7.8	63	18	-	Doranda
	12	R. Schram & Co.	Turbine &c	"	198			"
	22	Bullivant & Co.	Plant for Wire Tramway	"	2805			Duke of Buccleuch
	9	Gellatly & Co.	Freight	"	17	6	11	Dorunda
	5	Bedford Steer End Co.	Brass wire cloth	No 3. 11.2.88	19	18	11	{ India £19:19:7 5 " (Contd) 8 6
	17	Sir W. A. Rose & Co	Paint	"	1	15		Manora
	30	Sanderson Bros & Co	Band saws	"	3	18	8	
		G. Thornton & Co	Manooties	"	67	15	10	
	25	Gellatly & Co	Freight	"	1	6		Manora
	11	W. Warne & Co	I. R. Sheet	No 6. 25.	63	4	3	
	29	J & W. Farmiloe	Lead sheeting	18.6.8	13	19		
	4	Gellatly & Co	Freight	"	1	13		Goorkha
	15	J. Crow & Sons	Tar	2.7.88	9	.	2	
	20	Baxter Bros & Co	Canvas	"	7	1	3	
	23	D. Moseley & Sons	Belting	"	32	10		
	28	Chance Bros & Co	Glass	"	27	5	1	
	29	Livett Franks & Son	Linseed oil	"	15	18	9	
			Balance invoiced but not paid for on 31 October 1888		72	9	5	
					3.435	15	9	

Total Debit for the Month £3.348 : 6 : 4

ABSTRACT OF INVOICES.

Date of Invoice.		Ship's Name.	Particulars.			Amount.		
			Balance Invoiced but not paid for on 30th Sept 1888 –					
1888 Aug	10	Clan Macgregor	Sheet Iron			1	5	–
	24	Maple Branch	Freight			71	4	5
Sept	7	India	Brass Wire Cloth		5	19	19	7
	21	Goorkha	Freight		9	1	13	
						94	2	–
Oct	5	Doranda	Turbine &c 6 Tipping Trucks Freight	£198 63 : 18 : – 17 : 6 : 11	2 1 4	279	4	11
	19	India (Contd)	Brass wire Cloth – overinvd –		6			
	26	Manora	Paint Freight	£ 1 : 15 : – 1 : 6	7 8	1	16	6
			Balance of Expenditure uninvoiced on 31 October 1888			3.060	13	
						£ 3.435	15	9

Accountant General

India Office }
16 November 1888 }
ACW.

OFFICE OF THE SUPERINTENDING ENGINEER,
6TH CIRCLE.

Trichinopoly 27th November 1888
Despd 28th

No. 826 / N

From W. J. Hughes Esqre
~~The Superintending~~ Offg Exec. Engineer, in charge
6th Circle.

To
The Chief Engineer
P. W. D.
Madras

Sir,

ENCLOSURES.

I have the honor to report that, on the 27th October 1888, the Executive Engineer, Tinnevelly Dn., has asked me to obtain the sanction of Govt. for disposing of the late Sea Custom Office at Sippikulam, Ottapidaram Taluq.

2. The Officers× named in the margin were asked to state whether the above building, which has not been used by Govt. for a number of years,

×1 Deputy Commissioner Salt & Abkary Revenue
2 Taluq Board, Tuticorin
3 Superintendent of Police
4 District Judge
5 Civil Surgeon
6 District Forest Officer
7 Post Master General.

6-XII-88

3212 W / 11/10/88
2875 W / 14/9/88

Ey 1/11/88

B/

Communicated to
Supdg Engineer V Circle
and the Examiner of P.W.
Accounts

MCB
3/11/88

3/11/88

To S.E. V Circle
Exqr. P.W. Accts

6/11

16/11

15/11

is likely to be required by them, and have replied it in the negative.

3. The building is not entered in the Register of Public Buildings maintained in my Office. The Collector of Tinnevelly, so recently as 25th October 1888, asked the Executive Engineer, Tinnevelly Dn., to take charge of it, as it is not wanted by the Revenue Department.

4. The building may be classed as Provincial. I request that you will be good enough to obtain the sanction of Govt. for selling it by public auction.

I have the honor to be
Sir
Your most Obedt. Servt.

W. Hughes
Actg. Supdg. Engr. Cn. Circle

Madras: Provincial Local Fund: Public Works.

STATEMENT of PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of INVOICES despatched to INDIA, during the Month of September 1888

SECRETARY TO GOVERNMENT
1 NOV. 88
P.W. DEPARTMENT, MADRAS.

λ Y 17217. 5 rms.—6/88. I. 1256.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT - Madras: Provincial Funds: Public Works
and of INVOICES despatched to INDIA, during the Month of September 1888, shewing 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.			Ship's Name.
			Balance of Expenditure uninvoiced on 31st August 1888	No. 3					
1888 July	26	C. Clauson	Iron	11.2.88	a	20	10	5	Navarino
	28	J. Lea	Galvd. iron buckets	"	b	23	14	9	"
Augt.	2	W. F. Stanley	Mathematical Instruments &c	"		216	17	.	"
		Buck & Hickman	Tools & Turkey Stones	"		12	15	2	India
						273	17	4	
Sept	5	R. Schram & Co.	Rock boring machinery	No. 3/Sept [illegible]		2.287	1	6	Maple Branch
	6	J. Russell & Sons	Steel tubes &c.	"		200	7	4	India
	11	Gandy Belt Manufg. Co.	Belting	"		102	.	7	{ Maple Branch £101.17.5 3 " (addl.) £ -.3.2 4
		H. W. Lord	Turbine & sluice valve	"		93	10	–	Navarino
	18	Patent Shaft & Axletree Co.	2 Iron Shutters & extras	"		187	10	10	{ India £161.-.- 6 " (addl.) 26.10.10 7
	19	Gellatly & Co	Freight	"		5	4	6	Navarino
		"	"	"		41	12	6	India
	3	J. Chesterman & Co	Measuring tapes & chains	3.11.2.88		78	15		Rewa
	5	J & C. Holcroft	Galvanized corrugated sheets	"		254	12	2	Clan Buchanan
	6	Buck & Hickman	Door locks	"		17	15	6	India
	7	R. Johnson & Nephew	Iron wire	"		8	15		"
	5	Cayzer Irvine & Co	Freight	"		15	19	5	Clan Drummond
	22	"	"	"		30	9	10	Clan Buchanan
		Gellatly & Co	"	"		1	14	11	India
		"	"	"		6	5	8	Navarino
			Packing Charges	"		6	9	8	
	17	B & G. Shorthouse	Copper strip for lightning Conductors (New High Court Building)	18.6.[illegible]		131	5		Goorkha
	28	Redruth Tin Smelting Co	Tin Ingots	[illegible]		15			
						94	2		
			Balance invoiced but not paid for on 30 September 1888						
						3.852	8	9	

Total Debit for the Month £3,484:9.5

India Office
12 October 1888 } A.C.W.

ABSTRACT OF INVOICES.

Date of Invoice.		Ship's Name.	Particulars.			Amount.		
			Balance Invoiced but not paid for on 31st August 1888 -					
1888 July	27	Rewa	Galvd. iron chains & measg. tapes		10	78	15	.
Augt	10	Clan Macgregor	Sheet Iron			1	5	.
	24	Clan Drummond	Freight		14	15	19	5
		Maple Branch	Hose Pipes &c. Drills Tunnelling machy Belting " Freight	£69 96 1323:16 101:17:5 38 71:4:5	} 1 3 1 	1699	17	10
						1795	17	3
Sept	7	Navarino	Turbine & Sluice Valve Freight	£93.10 £5.4.6	5 8	98	14	6
		India	Iron wire Locks Tools Brass wire Cloth Freight Packing	£8.15.- 17.15.6 12.15.2 19.19.7 1.14.11 1.5.8	13 12 d 16 18	62	5	10
		Do	Steel tubes &c. 2 Shutters Freight	£200.7.4 161 41.12.6	2 6 9	402	19	10
	14	Clan Buchanan	Galvd. Corrugated Sheets &c Freight	£254:12:2 £30:9:10	11 15	285	2	-
		Navarino	Iron Buckets Mathl. Instruments &c. Nails Freight Packing	£20.10.5 23.14.9 216.17.- 6.6:- 6:5:8 5:4:-	a b c 17 18	272	11	10
		Maple Branch (addl.)	Parts of Tunnelling machinery		1	760	5	6
		" (")	Belting &c. under invoiced		4		3	2
	21	India (")	2 Shutters &c.	"	7	26	10	10
		Goorkha	Copper tape Freight	£131:5:- 1:13:-	19	132	18	
			Balance of Expenditure uninvoiced on 30 Sept. 1888			15		
					£	3852	8	9

Accountant General

3212 W / 11/10/88
2875 W / 14/9/88

P.W.Clu 9883

Reg 2/10/88

No. 3212 W d/ 11 oct 88

B

Communicated to the S.E. V Circle & the Exe Boards

3.10.88

5/10/88

0
3/10

86/10/88

M 5.10.88

8.10.88

S.E. V Circle ✓
Exe Board ✓ D
~~1/10~~

14/10

3212 W J 11/10/88
2875 W J 14/9/88

The [illegible]
Engr. P.W. Acct 5/11
" Examiner of P.W. Acc

9/16/11 [illegible] 15/11

Madras: Provincial Local Funds: Public Works.

STATEMENT of PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of INVOICES despatched to INDIA, during the Month of August 1888.

A Y 17217. 5 rms.—6/88. I. 1256.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT – Madras Provincial cal Funds: Public Works g the BALANCE OF EXPENDITURE uninvoiced at the commencement and close of the Month.

and of INVOICES despatched to INDIA, during the Month of August 1888

ABSTRACT OF PAYMENTS.

Date of Payment.	To whom paid.	Particulars.		Amount.	Ship's Name.
	Balance of Expenditure uninvoiced on 31st July 1888 –				
1888 June 11	Gellatly Hankey Co.	Freight Persian Project	3	13 14 –	Manora
	"	"	10	14 13 10	"
July 11	W. Baird Co.	Pig Iron	15	184	Clan Macpherson
26	C Clawson	Iron		20 10 5	
28	J Lea	Galvd buckets		20 14 9	
				256 12 –	
Augt 3	Anti-Friction Machinery Co.	2 Anti-friction conveyors	No. 3/69L 30. 1	28 4 –	Maple Branch
	Forrestt Son	2 Row boats & fittings		59 18	"
7	Bullivant & Co.	Steel wire Ropes	3	21 10 –	"
9	Gandy Belt Manufg Co.	Belting	4	33 18 –	"
20	The Grinding Machy Co.	Eclectic disintegrators &c.	5	627 12 –	"
25	Gellatly & Co.	Freight	6	384 17 9	"
2	W. F. Stanley	Mathematical Instruments &c.	No. 11. 2	216 17 –	
	Buck & Hickman	Tools & Turkey Stones		13 15 2	
7	Patent Nut & Bolt Co.	Iron rivets	7	71 2 6	Rewa
8	E Baylis & Co.	Crane Chain		48 2 2	"
14	Shelton Iron & Steel Co.	Sheet Iron Less – Value of 1 Sheet short-shipped £493.12.10 1:5:–	9	492 7 10	Clan Macgregor
22	F. Bird & Co.	Pickaxes	10	86 16 –	Roma
27	Thwaites Bros.	Cupola for Iron smelting		120	Clan Drummond
2	Cayzer Irvine Co.	Freights		53 10 9	Clan Macarthur
	"	"		89 12 –	Clan Macpherson
7	Gellatly Co.	"		7 6 10	Manora
8	"	"		6 1 11	Rewa
15	"	"	15	14 – 6	Roma
17	Cayzer Irvine & Co.	"		76 3 11	Clan Macgregor
8	Gellatly Co.	"	No. 4 16.8.88	2 2	Rewa
	Balance Invoiced but not paid for on 31st August 1888			1795 17 3	
				£4.403 8 9	

Total Debit for the Month £2350:18:6

ABSTRACT OF INVOICES.

Date of Invoice.	Ship's Name.	Particulars.		Amount.
Balance Invoiced but not paid for on 31st July 1888 –				
1888 July 13	Clan Macarthur	Freight	12	53 10 9
	Manora	"	14	7 6 10
27	Rewa	Galvd chains, measuring tapes Freight	£78. 15 – 6. 4. 15.18	84 19 1
				145 16 8
Augt 3	Clan Macpherson	Pig Iron Freight	£184 6 89:12:– 13	273 12 –
10	Clan Macgregor	Sheet Iron Freight	£493:12:10 9 + Balce £1:5:– 76:3:11 7	569 16 9
	Roma	Chain Iron rivets Pickaxes Freight	£48:2:2 8 71:2:6 7 86:16:– 10 14:–:6 16	220 1 2
24	Clan Drummond	Cupola for Iron foundry Freight	£120 – 11 15.19.5	135 19 5
	Maple Branch	2 Boats Hose pipes &c Drills Tunnelling machinery " Belting " Steel Wire Rope Eclectic Disintegrators &c. Conveyors Belting Freight	£59. 18 – 2 69 96 1323. 16 – –:–:– 101:17:5 33:18:– 4 21. 10 – 3 627. 12 – 5 28. 4 – 1 38 356. 2. 2 6 + Balce £71. 4. 5	£2.755 17 7
31	Manora (advd)	Freight.	a	28 7 10
Balance of Expenditure uninvoiced on 31st Augt 1888				273 17 4
				£4.403 8 9

E R Cave Browne
Dy Accountant General

India Office, } 14th Sept 1888 } WG

: 2875W 14.9.88

B. No 2455 W 13th August 188
" 2153 W. 16. July 1888
" 1655 W 5. June 1888

(6)

B 2575 W 4/14 Sept

B Communicated to the S.E. V Circle & the Exr. Khurdah

WCM 6.9.88

Jm 8/9/88

B 11/10/9

S.E. V Circle

Exr. Khurdah

O 14/6

8/9

8/9

Madras: Provincial Local Funds: Public Works

STATEMENT of PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of INVOICES despatched to INDIA, during the Month of *July* 188*8*.

Y 17217. 5 rms.—6/88. I. 1256.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT – Madras: Provincial Lo ds: Public Works –
and of INVOICES despatched to INDIA, during the Month of July 1888, 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.			Ship's Name.
		Balance of Expenditure uninvoiced on 30th June 1888 –						
1888 June	11	Gellatly Hankey & Co	Freight Periyar Project	30.9.8	13	14	-	Manora
		"		19.10.8	14	13	10	"
	20	S. Worssam & Co	Timber frame & general joiner	No 3	317	18	-	Dacca
	19	G. Fisher & Co	Files	11.2.8	4	15	10	"
	21	Hepburn & Gale	Hides		15	10	–	"
	22	London Zinc Mills	Zinc Sheets		23	10	2	Manora
	23	W. F. Stanley	Plotting Scales	9	9	4	-	Dacca
					399	5	10	
July	14	Gellatly Hankey & Co	Freight	19	18		6	Dacca
	2	Pontifex & Wood	Copper sheets	Nos. 1	53		8	Manora
	3	Howell & Co	Cast steel	3	19	10		"
		W. F. Stanley	Stencil plates	4	2	19		Dacca
		Pontifex & Wood	Pig & Sheet lead	5	13	6	11	"
	6	Chubb & Sons	Brass padlocks	6	7	9		Rewa
	7	Holtzapffel & Co	Cardboard scales		2	4		Dacca
	11	W. Baird & Co	Pig iron		184			Clan Macpherson
	12	Shelton Iron & Steel Co	Iron		315	.	6	Clan Macarthur
	16	Buck & Hickman	Sledge hammers		34	13	7	Rewa
		"	Grindstones		4	19		"
	17	Harris & Pearson	Fire Bricks		2	12	6	Manora
	20	Nettlefolds Ld	Screws		26	10	11	"
	26	C. Clauson	Iron		20	10	5	
		Sir W. A. Rose & Co	Paint &c		37	10	6	Rewa
	28	J. Lea	Galvanized iron buckets		23	14	9	
	30	J. G. & J. Pilcher & Sons	Linseed oil		28	19	2	Manora
	14	Gellatly Hankey & Co	Freight		1	10	3	Dacca
					11	5	1	
			Packing Charges		5			Rewa
	27	Griffiths Bros & Co	Vitros for baths	4.16	70	5	10	Pelican
	14	Gosman & Smith	Freight			3	4	
			Packing Charges		145	16	8	
			Balance invoiced but not paid for on 31 July 1888		1428	8	5	

Debit for the month £889:5:11

ABSTRACT OF INVOICES.

Date of Invoice.		Ship's Name.	Particulars.		Amount.		
			Balance Invoiced but not paid for on 30th June 1888 –				
1888 June	29	Pelican	Freight	19	70	5	10
					70	5	10
July	6	Dacca	Timber frame & General Joiner Freight	£ 317:18:- 0 18:-:6 1	335	18	6
		Do	Lead Files Hides Plotting Scales Stencil plates Cardboard Scales Freight Packing	£ 13:6:11 5 4:15:10 d 15:10:- c 9:4:- 9 2:19:- 4 2:4:- 7 1:10:3 16 16:4 17	50	6	4
	13	Clan MacArthur	Iron Freight	£ 315:-:6 9 53:10:9	368	11	3
		Manora	Screws Linseed Oil Steel Bars Copper Sheets Zinc Fire Clay Freight Packing	£ 26:10:11 13 28:19:2 15 19:10:- 3 53:-:8 2 23:10:2 f 2:12:6 12 7:6:10 8:4:1 17	169	14	4
	27	Rewa	Paint & white lead Padlocks Sledge hammers Grindstones Galvd iron chains & measuring tapes Vitros for baths Freight Packing	£ 37:10:6 14 7:9: 6 34:13:7 10 4:19: 11 78:15: 5:-:- 18 6:4:1 2:8:- 17.20	176	19	2
			Balance of Expenditure uninvoiced on 31 July 1888		256	13	
				£	1,428	8	5

Accountant General

India Office