

MADRAS RECORD OFFICE.

Government of Madras.

Marine DEPARTMENT.

G.O. No.

356

Press

~~Mis.~~

Dated

4 9.

1857

Not to be folded or roughly handled

Fort Saint George, Marine Consultation, 8th September 1857.

No. 22. From the Accountant General to the Acting Chief Secretary to Government, Fort Saint George, dated 31st August 1857, No. 78.

List of Vouchers submitted to Government, the Military Auditor General having requested that the sanction of Government may be obtained, previous to his passing for insertion in the Transfer Accounts.

No. of Vouchers.	No. of enclosures.	Date of Vouchers.	Where Paid.	Description of Vouchers.	Amount.		
1856-57		1855.			Rs.	A.	P.
387		March.	21st	Bengal. Bill for Cash paid for 28 Boats Ballasting the Transport "Teazer."	20	0	0
		1854.					
388	1	January.	18th	Do. Bill for Piloting the Honorable Company's Transport, do. from Town to Sea by Mr. Woodcock of the Pilot Cutter, "Emma Cannon."	60	0	0
389		July.	13th	Do. Bill for do. the Honorable Company's Steamer "Hugh Lindsay" from Sea to Rangoon, and vice versa.	75	0	0
390	6	August.	1st	Do. Bill of the Master Attendant at Rangoon, for Pilotage of different Steamers from do. to do. and do. do.	202	8	0
		1855.					
391		February	1st	Do. Bill of the do. do. for Cooly hire for Conveying Coal to the Honorable Company's Steamer "Hugh Lindsay."	13	8	0
392		March.	1st	Do. Bill of the do. do. for Cooly hire for Coaling the do. do.	62	0	0

(Signed) G. L. PRENDERGAST,
Accountant General.

No. 23. ORDER THEREON, No. 356; dated 4th September 1857.
The several Vouchers specified in the foregoing List are sanctioned.

No 356

The several Vouchers
specified in the foregoing List
are sanctioned.

To C. S. George }
14 September 1857 }

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To the Secy General with 4 Vouchers } Dupd 10th
" Audit. General

6 copies