

(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.	1708	Press
2621263		Mis.
Dated	18-11-37	

Not to be folded or roughly handled

Read the following paper:—

No. 262.

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 April 1872, showing the Balance of Expenditure uninvoiced at the commencement and close of the month.

INDIA OFFICE,
13th June 1872.

(Signed) J. W. KEITH,
Accountant.

*Proceedings of the Madras Government, Public Works Department,
16th July 1872.*

No. 263. ORDER THEREON, 16th July 1872, No. 1,703.

ACCOUNT, No. 17.

COMMUNICATED to the General
Superintendent of Public Works Stores.
and the Controller of Public Works

Accounts, in continuation of G. O., No. 1,272-A., dated 14th May 1872.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

To the General Superintendent of Public Works Stores.
,, Officiating Controller of Public Works Accounts.

Exd. E. C. Shunker.

P. W. 1872 Report.

No 3372.

From.

The Accountant
India Office.

Dated 13th June
Recd 11th July 1872.

Statement of Payments
made in England on
account of Stores and Freight
and of Expenses despatched
to India, during the
months of April 1872.

Aug 23. 16th July 72
With an order

To
General Superintendent
of Public Works Stores
& Controller of Public Works
Accounts

Recd 22/7/72.
26/7/72.

Communicated to the General Superintendent of Public Works Stores & Controller of Public Works Accounts
of 10th June 1872
W. C. Shunker

Of 3372
Gubl. of 1872. Madras.
PUBLIC WORKS.

To the General Superintendent
of M. Works.

Dated

Recd.

Encl.

G. O. 16th July 1872. 1703.

Nos. 262 & 263

Shores. Statement of
payments made in England
on account of Shores & Freight
of the Invoices despatched
to during April/72,
Comd to the Officers
Concerned -