

(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. 144, 1120	1490	Press Mis.
Dated	9-6-11	18 1/2

Not to be folded or roughly handled

298
158

424
No. 484.

Read the following paper:—

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

ABSTRACT OF PAYMENTS					ABSTRACT OF INVOICES				
Date of Payment	To whom paid	Particulars	No and Date of Indent.	Amount	Ship's Name	Date of Invoice	Ship's Name	Particulars	Amount
1872				£ s. d					£ s. d
8th Jan	Paymaster-General	Balance of Expenditure uninvoiced on the 30th April 1872	No 908, 15th Dec 1869	0 17 2		22nd Sept 1871.	St Lawrence	Balance invoiced but not paid for on 30th April 1872.	6 13 10
8th "	Do	Paper from Stationery Office	.	14 18 7		Do	Do	Hides—Oastler and Palmer	97 15 0
30th March	Thames Iron Works Company	Two wrought iron steam-boilers for sea-dredges	No 1,037, 15th Dec 1870	376 0 0	General Caulfield	19th Jan 1872	Latona	Axes—Jukes and Co	44 14 11
26th April	C Kipling	Freight ..	...	38 15 8	Do	9th Feb 1872.	Invereshie	Axes—	33 5 10
				430 11 5	Bride	26th April 1872.	Bride	Hooks	46 5 6
7th May	Jukes, Coulson, Stokes, and Co	Axes, etc	..	158 10 1	{ Bride 46 5 6 Latona 44 14 11 Hulkaru 15 0 0 Invereshie 33 5 10 General Caulfield 19 3 10 Hulkaru			...	228 15 1
28th "	Gosman and Smith	Freight ...	..	0 3 8	...	3rd May 1872	General Caulfield.	£. s. d. Steam-boilers 376 0 0 Axes .. 19 3 10 Freight .. 38 15 8 Packing . 0 12 0	
	Packing charges	Balance invoiced but not paid for on 31st May 1872	...	0 12 0	...			Balance of Expenditure uninvoiced on 31st May 1872 ...	434 11 6
			.	104 8 10	...				30 19 5
				694 6 0					694 6 0

INDIA OFFICE,
20th June 1872

(Signed) J. W. KEITH,
Accountant.

Proceedings of the Madras Government, Public Works Department,
26th July 1872.

⁴³⁵
No. 435.

ORDER THEREON, 26th July 1872, No. 1,790

ACCOUNT, No 32

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

Accounts, in continuation of G. O. No. 1,703, dated 16th July 1872.

(True Extract.)

Colonel, R.E.,

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

The General Superintendent of P.W. Stores
in continuation of G.O. No. 1,703 dated 16th July 1872

Recd. 2/8/72

Copy
to the Controller of P.W. Works in continuation
of G.O. No. 1,703 dated 16th July 1872
Wm. J. J. J.

P. W. 1872 Depart.

No. 3479.

From.

The Assistant.

India Office.

Dated 20th June 1872.
Recd. 18th July 1872.

Statement of pay
ments made in England
in account of stores and
weight of the invoices
despatched to India
May 1872.

No. 1790. 26th July 1872
With an order

Cp 3479

Govt. of Madras

PUBLIC WORKS.

To the General Superintendent
of Mr. Stores

Date

Recd

Encl

0 26 July 1872 1790

No. 124 & 425

Statement of Payments

made in England on ac-
count of Stores and
Freight & of the Boats
despatched to India
during May 172, com-
municated to the Offi-
cers concerned.