

(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. 1966	Press Mis.
301-02	
Dated 1915 August 18 72	

Not to be folded or roughly handled

No. 301.

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 June 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.	Particulars
1872 8th Jan	Paymaster General	Balance of Expenditure uninvoiced on the 31st May 1872		£. s. d.		1871. 22nd Sept.	Balance invoiced but not paid for on 31st May 1872
	Do	Paper from Stationery Office	No. 908, 15th Dec. 1869	0 17 2			S. Lawrence Varnish (Lavett)
7th May	Jukes, Coulson, Stokes and Co	Do	No. 1,037, 15th Dec 1870.	14 18 7	Hurkaru		Ilides (Oastler)
28th May	Gosman and Smith	Freight		15 0 0		1872 7th June	Cardboard
				0 3 8	Hurkaru		Axes ... £ 15 0 0
				30 19 5			Freight .. 0 3 8
8th Jan.	Paymaster General	Omitted in preceding Statement.	No. 1,037, 15th Dec. 1870.	1 15 11			Packing .. 0 12 0
		Cardboard from Stationery Office.	...	0 12 0			Balance of expenditure uninvoiced on 30th June 1872 ..
		Packing charges ... Balance invoiced but not paid for on the 30th June 1872 ..	...	104 8 10			
				137 16 2			

INDIA OFFICE,
11th July 1872

(Signed) E. R. CAVE BROWNE,
for Accountant.

' No. 302.

ACCOUNT, No. 24.

(True Extract)

(Signed) G. W. WALKER, Colonel, R E ,
Secretary to Government.

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

Exd. S. T. Austin.

Madras Public Works. An

STATEMENT of PAYMENTS made in ENGLAND on account of STORES
INVOICES despatched to INDIA, during the Month of April

W. 1872 Report.

No. 3845

From
The Accountant
India Office.

Dated 11th July 1872.

Receipts August 1872.

Statement of Pay.

Amounts made in England
on account of Allowance and
Fees, and of various
deductions to India, during

1986

Communicated to the General
of the India Office 1986

To the India Office
21/8/72

✓ Ch 382,5

Govt. of 1872 Madras.

✓
PUBLIC WORKS.

✓ To The General Superintendent
of Public Works

Dated

Recd

Encl

0 0.19 Aug 1872

Nos. 301 & 302

Payme to the Shalawat
of payments in England
on account of stores & freight
and invoices despatched to
India during the June/72,
received from the Shalawat
Comr to the officers concerned.