

(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. 2196 229,230,	Press Mis.
Dated 17-9-1872	

Not to be folded or roughly handled

No. 229.

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 July 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. 8th Jan.	<i>Balance of Expenditure uninvoiced on 30th June 1872.</i>				£. s. d.			<i>Balance invoiced but not paid for on 30th June 1872.</i>	£. s. d.
	Paymaster General.	Paper from Stationery Office.	No. 908, 15th Dec. 1869.	0 17 2		1871. 22nd Sept.	<i>St. Lawrence</i>	Varnish (Livett) ...	6 13 10
	Do.	Do. do. ...	Do.	14 18 7			Do. ...	Ilides (Oastler) ...	97 15 0
22nd July	Westwood, Baillie, and Co.	255 Iron Joist Bars Tons 21-6-1-7. Balance invoiced but not paid for on 31st July 1872 ...	No. 1,037, 15th Dec. 1870. Total...	15 15 9	<i>St. Lawrence</i>			Balance of expenditure uninvoiced on 31st July 1872 ...	104 8 10
				302 3 6					317 19 3
				104 8 10					422 8 1
								Total...	422 8 1

INDIA OFFICE,
14th August 1872.

(Signed) E. R. CAVE-BROWNE,
Acting Accountant.

*Proceedings of the Madras Government, Public Works Department,
17th September 1872.*

No. 230. ORDER THEREON, 17th September 1872, No. 2,196.

ACCOUNT, No. 28.

COMMUNICATED to the Officer in
charge of Public Works Stores Depart-
ment and the Controller of Public
Works Accounts.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

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

Pr 1872 Sept

No 4490
Agent, India Office.

By 14 Aug
Pr 13 Sept 92

Statements of
Payments made in England
on account of stores &
freight of materials
despatched to India
From July 92

With an order

Sept 1872 Contd. of Mr. Shanks.

Sept 1872.

Communicated to the Officer in charge Mr. Shanks

Sept 1872

Mr. Shanks of P. W. Dept.

Sept 1872

Ck 4490
Govt. of 1872 Madras.
• PUBLIC WORKS. ✓

To *The General Sup^y of*
P. H. Stores &
Dated *Workshops*
Recd. *Encl.*

G. O. 17 Sept 1872 2796.

Nos. 229 & 230
Statement of Payments

Made in England on ac-
count of Stores & Freight
& of Invoices despatched
from July 72, Com² to
the Officers concerned.