M.R.O. 1—77,006—8-6-37.

(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. 2512 Press
1442-1443 Mis.

Dated 24-10- 1872.

Not to be folded or roughly handled

No. 442.

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 August 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.
	Balance of Expenditure uninvoiced on 31st July 1872.			£. s. d.			*Balance invoiced but not paid for on 31st July 1872.*		£. s. d.
1872.						1871.			
8th Jan.	Paymaster General.	Paper from Stationery Office.	No. 908, 15th Dec. 1869.	0 17 2		2nd Sept.	*St. Lawrence*	Varnish (Livett) ...	* 6 13 10
	,, ...	,, ,, ...	,,	14 18 7			*Do.* ...	Hides (Oastler) ...	97 15 0
22nd July	Westwood, Baillie, and Co.	Iron joists	.....;	302 3 6					104 8 10
				317 19 3				To be added, as per memorandum ...	0 6 0
8th Aug.	Livett, Frank and Son.	Oil, varnish, turpentine, etc.	No. 1,037, 15th Dec. 1870.	6 19 10				Balance of expenditure uninvoiced on 31st August 1872 ...	317 19 3
		Balance invoiced but not paid for on 31st August 1872 ...	.....	97 15 0					
			Total...	422 14 1				Total...	422 14 1

*Memorandum.—The amount of this bill should have been £ 6-19-10 instead of £ 6-13-10. The discrepancy of 6 s. was an amount for packing not estimated in the balance.

India Office,
20th September 1872.

(Signed) J. W. KEITH,
Accountant.

B.

Proceedings of the Madras Government, Public Works Department,
21th October 1872.

No. 443. ORDER THEREON, 24th October 1872, No. 2,512.

ACCOUNT, No. 30.

COMMUNICATED to the Officer in charge of the Store Department and to the Controller of Public Works Accounts.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

To the ~~Superintending Engineer, 4th Division.~~
,, Controller of Public Works Accounts.

Exd. E. C. Shunker.

- Ordinary

he BALANCE of EXPENDITURE uninvoiced at the commencement and close of the Month.

ABSTRACT OF INVOICES.

Amount.	Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
			Balance invoiced but not paid for on 31 July 1872		
7 2			1871 Sept. 22 "St Lawrence"	Varnish (Rivett)	* 6 13 10
14 15 7				Nails (Coates)	9 / 15 .
302 3 6					104 8 10
317 19 3			To be added, as per Memo:		6 .
6 19 10					
97 15 .			Balance of Expenditure uninvoiced on 31 August 1872.		317 19 3
422 14 1					422 14 1

* Memo:

The amount of this Bill should have been £6.19.10 instead of £6.13.10. The discrepancy of 6/- was an amount for packing not estimated in the Balance.

J. W. Skeels

Accountant.

Exd. E. C. Shunker.

R. N. 1872 Sept 5

No 5070.

Accountant
India Office

Rec'd Sept 3
Ret'd Sept 5/72

Statement of
payments made in
England on account
of Stores and Freight
and of Invoices des-
patched to India
during August '72.

No 25 Home Military Dept 72

Rec'd 17th Oct/72

Communicated to the
Govt of Bengal
Mil Department

Sd/ [illegible]
Under Secy to the Govt of India

To the Officer in charge
of the Controller of
Customs
Calcutta

Rec'd 24th Oct/72

Exd. E. C. Shunker.

No 507 Y

Govt. of {1872} Madras.

PUBLIC WORKS.

To The Officer in charge of Stores

Dated

Recd. 6 Encl.

G. O 24 dated 1872 25/2

Nos. 442 443

Statement of payments made on England account of Stores & Freight &c of Services despatched to India during Augt./72. Cmr & Third Officers concerned.