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.	2846	Press / Mis.	
Dated	4-12-	18	92.

Not to be folded or roughly handled

No. 70. 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 September 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 August 1872.		£. s. d.				*Balance invoiced but not paid for on 31st August 1872.*	£. s. d.
1872.						1871.			
8th Jan.	Paymaster General.	Paper from Stationery Office.	No. 908, 15th Dec. 1869.	0 17 2		22nd Sept.	*St. Lawrence*	Hides (Oastler) ...	97 15 0
	Do. ...	Do. do. ...	Do.	14 18 7					97 15 0
22nd July	Westwood, Baillie and Co.	Iron joists	No. 1,037, 15th Dec. 1870.	302 3 6					
				317 19 3					
14th Sept.	C. Kipling ...	Freight	.....	12 1 7	*St. Lawrence*				
18th ,,	The Farnley Iron Company.	Iron plates. In adjustment of claim paid 25th March 1872.	No. 908, 15th Dec. 1869.	1 3 4					
		Balance invoiced but not paid for on 30th September 1872		97 15 0				Balance of expenditure uninvoiced on 30th September 1872 ...	331 4 2
			Total...	428 19 2				Total...	428 19 2

India Office,
18th *October* 1872.

(Signed) J. W. KEITH,
Accountant.

Proceedings of the Madras Government, Public Works Department, 4th December 1872.

No. 71. ORDER THEREON, 4th December 1872, No. 2,846.

ACCOUNT, No. 8.

COMMUNICATED to the District Engineer and to the Controller of Public Works Accounts.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

To the District Engineer, Presidency.
,, Controller of Public Works Accounts.

Works — Ordinary —

the 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 August 1872	
17 2				1871 Sept 22 St Lawrence Hides. (bastler)	97 15.
14 18 7					97 15.
302 3 6					
317 19 3					
12 1 7	St Lawrence				
1 3 4					
97 15.					
428 19 2				Balance of Expenditure uninvoiced on 30 Sept 1872.	331 4 2
				£	428 19 2

C. M. Keith

P. W. 1872 Depart.
No. 5801.

From.
The Accountant
India office.

Dated 18th October
Recd 25th November } 1872.

Statement of Payments made in England on account of Stores and Freight, and of Invoices despatched to India, during the Month of September 1872.

No 2846 - 4th Dec 72
With an order

Communicated to the Ld 4 Dr
the Controller of the Accounts.

Ld 5/12/72

Ld Chas. Paulet
Ld 7 Dr
Cav Rules

No. 5001.

Sebt. of 1872 Madras.

PUBLIC WORKS.

To The District Engineer

Presidency

Dated

Rec'd

4th Decr 1872. 2846.

Nos. 10 & 11

Payment to - of statement of payments in England on account of stores & freight & of Officers despatched to India during Sept. 72, Cond. to the Offr concerned.