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. 21 Press / Mis.
40, 41,

Dated 6- 1- 1873.

Not to be folded or roughly handled

No. 40. Read the following papers :—

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 October 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 30th September 1872.		£. s. d.				*Balance invoiced but not paid for on 30th September 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. ...	Do. ...	14 18 7	.....				97 15 0
22nd July	Westwood, Baillie and Co.	Iron Joists	No. 1,037, 15th Dec. 1870.	302 3 6	*St. Lawrence*	4th Oct.	*Cornwallis (addition), St. Lawrence*	Iron	1 3 4
14th Sept.	C. Kipling ...	Freight	.....	12 1 7	Do.			Iron joists 302 3 6	...
18th ,,	The Farnley Iron Company.	Iron Plates. In adjustment of claim paid, 25th March 1872.	No. 908, 15th Dec. 1869.	1 3 4	*Cornwallis.*			Freight 12 1 7	...
				331 4 2	.....				314 5 1
3rd Oct.	Oastler and Palmer.	37 Hides for belting, Cwt. 9-0-12 at 1*s.* 11*d.* per lb.	No. 1,037, 15th Dec. 1870.	97 15 0	*St. Lawrence*				
4th ,,	J. Free and Co....	10 sets 14 feet levelling Staves at 4£. 4*s.*	No. 723, 18th Dec. 1871.	42 0 0	.....				
8th ,,	W. H. and G. Dawes.	Iron, Cwt. 398-13 at £ 11-10*s.*	No. 1,037, 15th Dec. 1870.	228 18 4	.....				
12th ,,	R. Johnson and Nephew.	Iron Wire	No. 723, 18th Dec. 1871.	15 0 0	.....			Balance of expenditure uninvoiced on 31st October 1872. ...	301 14 1
			Total...	714 17 6	.....			Total...	714 17 6

India Office,
15th November 1872.

(Signed) J. W. KEITH,
Accountant.

Proceedings of the Madras Government, Public Works Department, 6th January 1873.

No. 41. ORDER THEREON, 6th January 1873, No. 21.

ACCOUNT, No. 7.

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

(True Extract.)

Colonel, R.E.,
Secretary to Government.

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

Exd. G. A. Turton.

Works - Ordinary

e 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 30 Sept: 1872		
17 2		1871 Sept: 22	St Lawrence	Rides (Castles)	97 15 -
					97 15
4 18 7					
302 3 6	St Lawrence	Oct 4	Cornwallis (cast)	Iron	1 3 4
12 1 7	"		St Lawrence	Iron Joints	£ 302 : 3 : 6
				Freight	12 : 1 : 7
1 3 4	Cornwallis				314 5 1
331 4 2					
97 15 -	St Lawrence				
42 - -					
228 18 4					
15 - -			Balance of Expenditure uninvoiced on 31 Oct: 1872		301 14 1
£ 714 17 6					£ 714 17 6

J. W. Sheild

Accountant

P. W. 1872 Department

No 6090.

From.

The Accountant.

India Office

Dated 15th Nov. 1872.
Rec'd 9th Dec. 1872.

No

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

No 21. 6th Dec. 1872.

With an order

To the Auditor Cashier of Mr Accountant

No 21

Paid Jany 1873.

for Deputy Paymaster
Cashier.

Rec'd 7th Jan 1873.

No 6090

Govt. of {1872} Madras.

PUBLIC WORKS.

The District Engrs
Secretary

Encl.

G. O., 6th Dec 1872, No 21.

Nos. 40941

Statement of payments
made in England on ac-
count of Stores & freight
in invoices despatched
Madras Jany Oct/72
in which Officers con-
cerned.