RETURN No. 2.

GENERAL EXPENDITURE ACCOUNT for the Financial Year ending 31st March, 1882.

| | 5 | the transfer test came of the transfer test of the tes | 9 | 9 |
|--|---|--|--|---------------|
| ပ် ဖွဲ့ ''' | સ્ટક્સ છે. કે. લે. | By Credits for Stores issued to other Govt. departments 1,346 1 | in i | ń |
| ught forward,— r Government departments 437 13 | | 1,443 | 9 7 2,790 0 10 | |
| 308 5 9 | 745 19 0 | ". Workshops accounts against other Government departments 26.568 11 | | |
| ounts against other Government | | : | 8 - 8 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - | |
| Ditto Miscellaneous | | ,, Way and Works General Account against other Government departments 19,097 10 | 3 | |
| onnt | 12,655 3 5 5.254 7 3 | 7,448 | 5 26,545 15 | |
| : : | 1 0 19.031 10 | ". Other accounts | 1,692 7 10 $8,764 4 1$ | |
| nd brought forward,— | | *************************************** | | *67,302 13 10 |
| Stores 61,785 16 7 Less value in suspense 3,041 9 4 | | 15 | | |
| | 58,744 7 3 | 516 | | |
| : | - 1 | , 57 43,809 5 | | |
| | 10 10 10 0 | £67 803 13 10 | | |
| : | T | 3 | | |
| on charge | 7 21 7 7 18 965 8 | ers paid at Treasury this year | : | 45,497 9 8 |
| Recovery of outstanding accounts prior to 31st | 5 | Class | : | |
| March, 1880 Eroceeds of sale of old locomotive (sutherity | 3,210 8 10 | | | r |
| ··· ··· ··· ··· ··· | 400 0 0 | Petitions Committee, House of Representatives Tetomoione Addington montehons 1880 (authority | ÷ | 2 / 6ez |
| Proceeds of sale of old locomotive (authority, | 0 0 00 | Railways 81/2638) | ፧ | |
| Payments as per Treasury,— | 1,000 0 | Wagon interest | : | 63 11 7 |
| ··· sage the famous | • | | | |
| District stores offices 15,020 14 District stores offices 2.704 4 | | Stores issued to other Govt. departments 721 11 | 0 - | |
| 57. Working railways 562,151 19 | 1 | Ditto Miscellaneous | 966 10 11 | |
| Vouchers unpaid at Treasury on 31st March, 1882 | *586,688 5 11 | Workshop accounts against other Government departments 4.912 11 | | |
| *Payments as per Treasury £586.688 5 11 | | | 9 | |
| ' | | War and Worker Comme Account amoinst | 5,328 18 7 | |
| £516 12 23 0 | | Way and Works General Accounts against other deverment departments 9,849 15 | 41 | |
| 43,809 5 | | Ditto Miscellaneous 1,330 1 | - | |
| Outstanding 17,957 15 5 62,306 14 6 | | Other accounts | 521 13 0 | A 81 720 41 |
| | | | | |
| 2524,381 11 5 | | ess value in suspense | 5 6 600 00 8 | |
| | | Workshops | 12,082 19 10 | 90 189 0 6 |
| | | | | , |
| | £753,975 1 | ∞ II ∞ | | £753,975 1 3 |
| | | A. C. F | C. FIFE, Railway Accountant | ountant. |
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