

Ex. 185. v. 16. 1-13

B. No. 399 v. of 5^o Feb 8/03

Communicated to
officers concerned

cu
I r

Genl Supr P.W.S. ✓

Genl P.W.S. ✓

Subd. 5/12/83. 185. 1-13

NT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT *Provincial Local Funds: Madras: Public Works.*
and of INVOICES despatched to INDIA, during the Month of *December* 1882, showing the BALANCE of EXPENDITURE uninvoiced at the commencement and close of the Month.

ABSTRACT OF PAYMENTS.

Date of Payment.	To whom paid.	Particulars.	No. and Date of Indent.	Amount.
<i>Balance of Expenditure uninvoiced on 30th November 1882.</i>				
1882 Oct. 5	H. F. Stanley	Mathematical Instruments &c.	<i>Pub. 4002</i>	
28	J. Cooke Esq	Levelling Instruments	<i>31.1.82</i>	215 5
31	Post Boro.	Manilla &c		280
Nov. 13	J. J. Jenkins	Hand saw &c &c.	<i>Pr. 7/4/39</i>	917 9
			<i>5.6.82</i>	25 3
			<i>31.1.82</i>	530 7 9
				122
				<u>£ 531 9 11</u>

Balance Invoiced but not paid for on 31st December 1882

Total Due for the Month -

*India Office
12th Jan. 1883
Secy.
J. J. Jenkins*

ABSTRACT OF INVOICES.

Balance Invoiced but not paid for on 30th November 1882
1882 Dec. 23 Messrs Messrs Messrs

Balance of Expenditure uninvoiced on 31st Dec. 1882

*530 7 9
£ 531 9 11*

*For. or. or. or.
Accountant General*

