

3 4.12.56.

V.M.C. No. 25570

P.W.C. No. 25570

B. No. 1005 Wd/4 April 1887

The defence of the
suit is sanctioned. The
case will be placed in
the hands of the
Government pleader of
the District.

From,
The Supty. Engineer,
2^d Circle.
To,
The Chief Engineer,
P. W. D.

Dated 24th March 1887.

Ry 30.3.87

W.M.
30.3.57

See
30/3/87

B. No. 1005 Wd/4 April 1887

No. 1061 A.L.

Enclos: 2.

S.E. II Circle ✓
Ex. P.W. acct. of Secy

5/4/87

Nandela Veeraswamy.
Late contractor on Bellone
Tank Supply channel works.
Requesting to obtain the sanction
of Govt. to defend at Govt.
expense the suit to be filed
by — against the Secretary
of State for India for certain
reasons.

Cir: 3/3/87. Rd: 4/4/87

Madras: Provincial & Local Funds: Public Works.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of
INVOICES despatched to INDIA, during the Month of July 1886.

1,81,081

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT - Madras: Provincial and Local Funds: Public Works
and of INVOICES despatched to INDIA, during the Month of July 1886, 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
Balance of Expenditure uninvoiced on 30 th June 1886			
June 12	W. F. Stanley	Mathematical Scales	24.11.85
30	Macfarlane & Co.	Iron panels	15.1.86
July 13	Cooper & Sons	Levelling instruments	21.11.85
16	Jellatly & Co.	Freight	
28	Millesden Paper & Canvas Depot	Paper for roofing	10.5.86
Debit for the month £ 180:13:1			
India Office 13 th August 1886 A.C.W.			

ABSTRACT OF INVOICES.

Amount.	Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
Balance Invoiced but not paid for on 30 th June 1886					
14		1886 June 11	Navarino	Freight	7
673					7
7113					
42					
1	Navarino				
108126					
Balance of Expenditure uninvoiced on 31 July 1886					188 3 9
£ 188 4 4					£ 188 4 4

J. M. McKie
Accountant General.

B. No 19924. 10.8.86
 " 14864. 11.6.86
 " 17454. 10.7.86

P.W.C. No 6779

(6)

Recd: 2.9.86

P. 221
 R. 221

11.11.86

B. No 2309 11/13 Sept 1886
 Communicated to officers
 concerned to officers
 concerned.

2/9/86

S. E. V circle
 Exr. P. W. Accts
 13/9/86

14/9/86
 3.9.86

14/9/86

14/9/86

Madras Provincial Local Funds - Public Works.

STATEMENT of PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of
 INVOICES despatched to INDIA, during the Month of August 1886.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT
and of INVOICES despatched to INDIA, during the Month of

Madras Provincial Local Funds. Public Works.
August 1886, showing the BALANCE of EXPENDITURE uninvoiced at the commencement and close of the Month.

ABSTRACT OF PAYMENTS.

Payment.	To whom paid.	Particulars.	No. and Date of Indent.	Amount.
Balance of Expenditure uninvoiced on 31 st July 1886				
June 12	W. F. Stanley	Mathematical Scales	21. 11. 85	14.
30	Macfarlane & Co.	Iron panels	Pr. 15. 1. 86 2	673
July 13	Cooke & Sons	Levelling Instruments	21. 11. 85 1	92
28	Willisden Paper Co.	Roofing paper	10. 5. 86 4	10812 6
				1883 9
Aug 17	J. Cooke & Sons	Levelling instruments	21. 11. 85 1	614 21
18	J. Smith & Sons	Stone breaking hammers	21. 11. 85 3	87 10
		Packing charges	5	1417 9
		Balance Invoiced but not paid for on 31 st August 1886		716 11
				<u>£ 912 85</u>

Total Debit for the Month £ 716: 7: 9

India Office
10th Sept 1886
W. F. Stanley

ABSTRACT OF INVOICES.

Date of Invoice.	Ship's Name.	Particulars.	Amount.
1886 Aug 27	Abeyeldie	Levelling Instruments	686 1
		Iron panels	673 2
		Hammers	87 10 3
		Roofing paper	10812 6 4
		Light	7 16 11
		Packing	14 17 95
			911 45
Balance of Expenditure uninvoiced on 31 st August 1886			
			14 -
			<u>£ 912 85</u>

W. F. Stanley
Accountant General

2309 v 13.9.56

7593

Recd: 29.9.88

No 2585 W of 10th Oct/86

Com? to officers
Concerned
Concerned

30/9/86

S.E.V. Card
P.W. Accts
4/10/86

5/10

Madras. Provincial & Local Funds. Public Works.

STATEMENT of PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of
INVOICES despatched to INDIA, during the Month of September 1886.

2585 W 1.10.86.
2309 W 13.9.86.

P.W.C. No 8348V

Ry 27.10.86

No 2849 W dated 29.5 Octy/86

Communicated to
Cmndr to officers
officers concerned.
concerned

Lee
27/10/86

S. E. V. Aird

P. E. V. C.

Ext. P. W. Aird

over

Lee
27/10/86

29/10/86

2585 W 1.10.86.
2309 W 13.9.86.

Madras: Provincial & Local Funds: Public Works -

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of
INVOICES despatched to INDIA, during the Month of October 1886.

October 1886, showing the BALANCE of EXPENDITURE uninvoiced at the commencement and close of the Month.

ABSTRACT OF PAYMENTS.

ABSTRACT OF INVOICES.

[illegible]

Total Debit for the Month 545:4:5

India Office
15th November 1886

James McKel
Accountant General

2049 on 29.10.06.
2505 on 1.10.06.
2289 on 13.9.06.

P.W.C. 9452

P 3-12-86

B

Count to officers
concerned.

Wm
3.12.06

John
2/12/06

S. E. v. C. S.
Esq. P. W. A. S.

Decr 10.12.86.

Ref 7/12

11.11.06

STATEMENT OF PAYMENTS

Madras Provincial Local Funds: Public works

STATEMENT of PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of
INVOICES despatched to INDIA, during the Month of November 1886

th.

ABSTRACT OF INVOICES.

No.	Date	Particulars.	Amount.
1886			
Nov= 5	Ecombel Bros Co. Freight		
11	Guelly Hanky To		
26	Casper Irvine To		
	Guelly Hanky To		
30	Clayton, Howlett & Penables Brick presses &c.		
	Packing Charges		
	Balance Invoiced but not paid for on 30 th November 1886		
	Total Debit for the Month	£ 126 : 12 : 1	

No.	Date	Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
1	5 6 2	Ballaarat	1886 Oct 15	Ballaarat	Freight	56 2
2	11	Rewa	22	Rewa	"	11
4	39	Alan Macarthur				57 1
5	114 10	Pekin	Nov= 5	Dacca	Billhooks Freight Packing	£ 87 : 10 : - 2 : 3 : 2 3 : 6 : - 0 92 19 2
3	36		19	Alan Macarthur	Circular Saw Freight	£ 157 3 : 9 : - 4 160 9 -
	248 8 10		26	Pekin	Brick presses &c. Freight	£ 114 . 10 = 5 1 : 15 : 8 116 58
	£ 375 . 11					£ 375 . 11

India Office }
10th Dec 1886 }
H.W. }
W.H. }

Wm. McKim
Accountant General

3260 on 9.12.86.
 2849 on 29.10.86.
 2585 on 1.10.86.
 2309 on 13.9.86.

H.W.C. No. 10189

B. No. 4. W a/b Jan'y: 87

Comd^r to officers
 concerned.

W.C.B.
 31.12.86

S. E. v. C. ✓
 Exec. P. W. a
 6/1/87

W
 11/11

Madras. Provincial Local Funds. Public Works.

STATEMENT of PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of
 INVOICES despatched to INDIA, during the Month of December 1886.

December

1886.

1886, showing the BALANCE OF EXPENDITURE

uninvoiced at the commencement and close of the Month

ABSTRACT OF INVOICES.

Payment.	To whom paid.	Particulars.	No. and Date of Indent.
1886			
Dec 4	Westwood Prairie Co.	Bridge Spans	2. 12. 88
21			2. 12. 88
2	Gallagher, Hanky Co.	Light	
22	Wright Bros. Co.		
24			
29			

Packing Charges

Balance Invoiced but not paid for on 31st December 1886

Total Debt for the month 1938: 7: 10

India Office,
14th January 1884 } Cw.
904.

No. and Date of Indent.	Amount.	Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
Balance Invoiced but not paid for on 30 th November 1886						
2.12.88	3	702 12 6 Duke of Buccleuch	1886 Nov. 5	Dacca	Bill hooks Freight	£ 87: 10: - 2: 3: 2 1
2.12.85	6	1.148 16 9 India				89 13 2
	1	2 3 2 Dacca	19	Clar MacArthur	Circular Saw	157
	7	60 17 7 India	26	Pekin	Freight	2 1 15 8
	2	1 15 8 Pekin				248 8 10
	4	872 2 Bindieci & Co. Calcutta	Decr 10	Duke of Buccleuch	Birds of Spain Freight	£ 702: 12: 6 3 49: 16: 6
	5	13 10 Bindieci			Bill hooks Mamooties Freight Packing	£ 131: 5: - 135 8: 12: 3 4 10: 7: - 5
						285 4 3
				17	Maroonja Mamooties Freight Packing	£ 78: 15: - 3: 8: 10 3: 3: - 5
				24	India 5 Birds of Spain Freight	£ 1148: 16: 9 6 60: 17: 7 7
						1209 14 4
Amount invoiced per Bindieci						
1886		642 15 4				4 1
		£ 2581 3 2				£ 2581 3 2

Dr. McNeill
Accountant General

44 6.1.07.
3260 4 9.12.06.
2849 4 29.10.06.
2585 4 1.10.06.
2309 4 13.9.06.

P.W.C. No 7620

R 22.57

B. No 264 W d/3 Feb. 1887

B. paid to Officers
Concerned to Officers
Concerned.

S. E. & Co. Ltd. ✓
Dr. P. W. acct ✓
3/2

20/1/07
1/3

Madras: Provincial Local Funds: Public Works

STATEMENT of PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of
INVOICES despatched to INDIA, during the Month of January 1887.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT - Madras: Provincial & Local Funds: Public Works
and of INVOICES despatched to INDIA, during the Month of January 1887, 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.
1887			
Jan 3	T. Smith Sons	Billhooks	Pr. 64/77
6	Gandy Belt Drumfry & Co.	Cables Belting	7.3.86
10	Pillay & Co.	"	10.9.86
12	Wright Bros. Co.	Leads	"
15	Westwood & Co.	Parts of 2 150ft Spans	22.4.86
18	"	"	"
17	Ed. Whitworth & Co.	Cables Saw	24.10.84

Balance Invoiced but not paid for on 31st January 1887

289 10 3
£ 1218 7 5

Total Debit for the month of Jan: 17: 2

India Office
11th February 1887
W.L.

ABSTRACT OF INVOICES.

Amount.	Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
				Balance Invoiced but not paid for on 31 st December 1886	
203 7 10	Dacca	Nov 5	Dacca	Billhooks	89 10
19	Clan Macarthur		Clan Macarthur	Cables Saw	157
21 5	Duke of Buccleuch		Duke of Buccleuch	Leads	49 16 6
4 3 8 10	Waroonga		Waroonga	Billhooks	266 5
457 1 1	Mount Tabor	17	Mount Tabor	Leads	82 3 10
43 14 5	Goorkha		Goorkha	Leads	642 15 4
157	Clan Macarthur		Clan Macarthur	Leads	
				1887 Jan 14	
	Goorkha		Goorkha	Parts of 2 150ft Spans	48 2 11
	Mount Tabor		Mount Tabor	Leads	472 11 4
				Balance of Expenditure uninvoiced on 31 st Jan 1887	54 17 10
					£ 1218 7 5

J.M. McKillop
Accountant General

R. 2.3.87

B. No 762. 11/11/87

B

C. Comm. to officers
Comm. to officers
concerned.
concerned.

Wm
3.3.87

R. S. V. C. 10/3/87. 10/13
S. V. C.
Sax: P. W. accs.

jd
Gru
14/3
14/3

Madras: Provincial Local Funds: Public Works

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of
INVOICES despatched to INDIA, during the Month of February 1887.

STATEMENT OF PAYMENTS MADE IN ENGLAND ON ACCOUNT OF STORES AND FREIGHT - Madras: Provincial & Local Funds: Public Works
and of INVOICES despatched to INDIA, during the Month of

February 1887, showing the BALANCE OF EXPENDITURE uninvoiced at the commencement and close of the Month.

ABSTRACT OF PAYMENTS.

Date of Payment.	To whom paid.	Particulars.
		Balance of Expenditure uninvoiced on 31 st January 1887 -
Jan 3	F. Smith Sons	Billhooks
6	Gandy Belt Manufg Co.	Canvas belting
10	Bellows Leathers Co.	"
Feb 9	Gellatly Hanky Co.	Right
14	Jones & Co.	Chain
15	Wemyss & Co.	Leather Hose
19	Gellatly Hanky Co.	Right
23	"	"
25	Escombe Bros. & Co.	"
		Packing charges

Balance invoiced but not paid for on 28 February 1887

Debit for the Month £ 127. 2. 8

India Office.
11 March 1887
J. W.
R. W.

ABSTRACT OF INVOICES.

No. and Date of Invoice.	Amount.	Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
					Balance Invoiced but not paid for on 31 st January 1887 -	
17. 2. 86	14 12 10	Chusan	1887 Dec 10	Duke of Buccleuch	Right	49 16 1
10. 9. 86	19	"		Brindisi	Boamooties	135
	21 5	"		Waronga	"	78 15
	54 17 10		1887 Jan 14	Gookha	Right	4 8 6
				Mount Taber	"	21 10 3
						289 10 3
1	49 16 6	Duke of Buccleuch	Feb 1	Chusan	Belt	19 3
7	16 3 7	Navarino			Chain	21 5 - 4
	36				Boamooties	213 15 -
					Billhooks	14 12 10 5
8	12 6				Right	10 8 7 9
2	4 8 6	Gookha			Packing	9 13 - 6
9	10 8 9	Chusan		Navarino	Chain	16 3 7 7
6	9 13				Right	12 16 8
						16 16 1
	449 3					
	£ 631 9					
					Balance of expenditure uninvoiced on 28 February 1887	36
						£ 631 9

J. W. or R. W.
Accountant General.

U. H. C. No 2616

403 11.3.87

U. H. C. No 2618

762 11.3.87
 264 3.2.87
 4 6.1.87
 3260 9.12.86

R 31.3.87

B. No. 1006 Wd/4 April 1887

B

Comd to officers
 concerned.

Wm
 31.3.87

Ju
 31/3/87

Supdgr. V. C. S. Q
 Esqr. P. W. acct 5/4/87

W. S. H.

W. S. H.
 1887

R 31.3.87

B. No. 1007 Wd/4 April 1887

B

Comd to officers
 Concerned.

Wm
 31.3.87

Ju
 31/3/87

Ch. H. S. Board.
 Esqr. P. W. acct.
 Comd
 5/4/87

W. S. H.
 1887