

- (1) பக்கங்களின் எண்ணிக்கை 4
 (2) புதுக்கித் திருப்பிய நாள் 14/2
 (3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் 6/2

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

P. C. துறை

அரசாணை எண். மு. கோப்புத் தாள் எண்.	<u>2144</u>	அச்சகம் பலவகை
நாள் :	<u>7. 8 1890</u>	198.

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

சென்னை

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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 June 1890.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT under the head of Madras: Provincial Local Funds: Public Works
and of INVOICES despatched to INDIA, during the Month of June 1890, 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.
May 6	Gellatly & Co	Freight	5. 27. 3. 89	21 18 7
				21 18 7
June 10	W. J. Stanley	Repairing 2 agate pens	1. 21. 12. 88	5
6	Gellatly & Co	Freight	1. 21. 12. 88	3
23	Strakers & Sons	Coke (49 1/2 tons)	1. 28. 1. 90	54 14 6
26	Dakay & Sons	Emery cloth &c		17 2
27	A. J. Evans	Chalk		1 6
2	E. J. N. Spence	Cost of publication of 500 Copies Irrigation Manual, Madras		528 4 5
		Balance invoiced but not paid for on 30 th June 1890		56 14 4
				662 18

Total Debit for the Month £ 584.5.7

India Office
11th July 1890
J. H. W.

ABSTRACT OF INVOICES.

Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
			Balance Invoiced but not paid for on 31 st May 1890	3
Gleconda	1890 May 23	Manora	Freight	2
				5
	June 20		Cart: 2 Drawing pens repaired	1
		Manora (Add)	Coke	£ 54. 14. 6 3
		Manora	Freight	56. 14. 4
		Pelican		111 8 10
			Amount for which no invoice will be furnished	528 4 5
			Balance of Expenditure uninvoiced on 30 th June 1890	22 16 9
				662 18

Wm. Ordish
Accountant General

P.W. Coll. 7134

Ad 29-7-90

to 2144 Waff Aug 1890

Communicated to
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the Supt. Engineer
the Supt. Engineer
V. C. and the Ex-
C. and the Ex-
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anner P. W. Accounts

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To 16th June 1890
P.W. Coll. 7134