

- (1) பக்கங்களின் எண்ணிக்கை 4
 (2) புதுக்கித் திருப்பிய நாள் 10/90
 (3) ஆதரங்குறிப்பவர் கருக்கொப்பம் 62

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

P. W. D. துறை

(22)

அரசாணை எண். மு. கோப்புத் தாள் எண்.	2654	அச்சகம் பலவகை
நாள் :	3. 10. 1891	198.

மடிக்கவேண்டிய கையாளவோ கூடாது

2 Sheets
A Amoli

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 *August 1891*

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.
1891 July	Buck & Rickman	Rulest. plate for 6	10. 14. 391	3 13
	Steel Co. of Scotland	Steel sheets		37 11
	The Glasgow & Swinley Co.	Fire bricks &c		1 11 8
	W. David & Co.	Py iron		24 12 6
	The Patent Steel & Bolt Co.	Rivets		11 12 10
		Iron nuts		4 16
	Turvey & Co.	Pulley blocks		47 16 6
	A. C. Fraser & Son	Aluminium strips for pressure compasses		7
				169 8
August	B. G. Thornhouse	Copper tape		560 18 8
	A. G. Goss	Leaves		19 10 9
	Angus & Co.	Leather belting		47 7 11
	Low Moor Co.	Iron		33 14 6
	Milkinson & Sons	Anvils		7 14 6
	Leys & Co.	Brass pack &c		7 10
	Johnson & Sons	Paint		102 5 6
	Graham & Co.	Mine		3 5
	Shelton Iron & Steel Co.	Iron plates		15 5
	Chaw & Sons	Iron rods		144 19 6
	J. Chatwin	Rock & dies		4 5
	Fraser & Son	Plane tables		53 11 4
	L. Frank & Son	Brick bricks &c		39
	Shelton Iron & Steel Co.	Iron		56
	Bayly & Co.	Chain		170 9 5
	James & Nicholson	French polish		75 5 8
	Birmingham & Sons	Flamish bricks		51 10
	Shelton Iron & Steel Co.	Iron		55
	Frost & Sons	Rope		10
				815 3 11
				39 6 10

Carried Forward

Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
Bookha	July 15. 91	Cuba	Freight	18 6 9
Bookha	July 16	Golconda	Balt bricks &c	3 6 14
			Chalk	2 5 14
				8 6
				18 5 5
				22 6 0
				11 12 10
				4 16
				47 16 6
				7
				169 8
				560 18 8
				19 10 9
				47 7 11
				33 14 6
				7 14 6
				7 10
				102 5 6
				3 5
				15 5
				144 19 6
				4 5
				53 11 4
				39
				56
				170 9 5
				75 5 8
				51 10
				55
				10
				815 3 11
				39 6 10

Carried Forward

Carried Forward

2654
2

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* 1891.

NTS IN INDIA ON ACCOUNT OF STORES AND FREIGHT under the head of Miscellaneous
and of INVOICES despatched to INDIA, during the Month of August 1891

Miscellaneous Local Funds: Public Works
owing the BALANCE of EXPENDITURE uninvoiced at the commencement and close of the Month.

ABSTRACT OF PAYMENTS.

of Payment.	To whom paid.	Particulars.	No. and Date of Invoice.	Amount.
1891		Brought Forward		2066 34
August	Cayzer Irvine & Co	Freight	18.4.3.91	16 11
	Gilliaty & Co			1 10 2
	Cayzer Irvine & Co			9 10 9
	J. C. Macdonald			1 11 9
	Gilliaty & Co			17 12 2
				2 11
				16 8 2
				4 6
				21 6
	Greatman Bros.	Packing Charges	9.16.1.91	645 3 6
	Cayzer Irvine & Co	Freight	14.10.1.91	1 16 5
	Macfarlane & Co	Iron gates Ramp pillars	20.6.91	152 19 6
	Cayzer Irvine & Co	Freight	1.7.2.91	3 11 8
	Rankin & Son	Winding Engine	4.7.2.91	70 10
	Patent Nut & Bolt Co	Coach Bolts	14.3.91	9
	J. C. Macdonald	Gate ridge capping	21.10.91	67 2 6
	Gilliaty & Co	Freight		12 10
				8 10

Balance Invoiced but not paid for on 31st August 1891

Total Debit for the Month 3204. 14. -

India Office
11th September 1891
J. S.
W. S.

ABSTRACT OF INVOICES.

Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
	1891		Brought Forward	3427 32
Clan Macpherson	Aug-28	Poona	Steel	354.12.9
Dunera			Chain	51.10.7
			Iron tubing	34.19.7
			Brass bolts	1.2
			Brads	4.5.11
Clan Macpherson			Books & dies	28.10.12
Maidart			Rope	39.6.10.21
			Shoe tacks &c	46.10.10
			Wire &c	3.5.9
			Books & dies	7.10.6
			Nails	25.4.12
			Leather binding	4.1
			Steel	47.7.11.3
			Portable Railway	94.14.11
			Iron bolts &c	280.5.10
			Gate & Bridge	152.19.6.35
			Taint	67.2.6.37
			Winding Engine	15.3.4
			Freight	78.10.20
			Packing	156.19.1
				150.7.3
				1.19.30

Balance of Expenditure provided on 31st August 1891

16 2 3

£ 5096 10 3

Am. M. L. L.
Accountant General

Rept 30-IX 91

No. 2654 Wd/3? D. 5

RB

Communicated
to Gen. J. S. V. Cullen
& the Gen. Moore

out
in
30.9.91

(2)

J. S. V. Cullen
Gen. Moore

26/10 1891