

(1) பக்கங்களின் எண்ணிக்கை 4

(2) புதுக்கித் திருப்பிய நாள் 22/9/91

(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் 100

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

(91)

PWD துறை

அரசாணை எண். மு. கோப்புத் தாள் எண்.	662	அச்சகம் பலவகை
நாள் :	7 3. 1891	198

E. S. S.

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

one sheet

1 Sheet

662

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* 1891.

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

Meatres Provincial Local Funds: Public Works
January 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.	Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
1890								Balance Invoiced but not paid for on 31 st December 1890	
Jan 5	Gellatly & Co	Freight	1.28.1.90	18 7	India	1890 Dec 19	India	Freight	18 7
16				13 9	Rohilla	24	Manora		9
		Packing Charges		8					19 4
22	Norris & Co	Leather belting		66 13 4	Merikara	1891 Jan 9	Rohilla	Bills of exchange Freight Packing	£ 17 2 4 13 9 2 8 - 3 184 1
8	Gellatly & Co	Freight	6.15.990	9	Manora	30	Merikara	Copper tape leather belting Freight Packing	£ 82 8 4 16 1 - - 4 11 7 83 13 3
22	Wilkes & Sons	Copper tape Packing Charges	(Connemara Library) 5.23.10.90	15 15 4 11	Merikara				
				18 2 4					
		Balance invoiced but not paid for on 31 January 1891		£ 102 16 8					£ 102 16 8

Total Debit for the Month £ 84 14 4

India Office

13th February 1891

Calcutta

984

Wm. Ormerod
Accountant General

B

Communicated to
Communicated to
the officers concerned
the officers concerned

Lt. Col. 0013
Exp. 6.3.91

Lt. 01/3



No. 296w - 30.1.91
652w - 8.1.91
3294w - 11.12.90
2886w - 1.11.90
2750.75 - 17.10.90

L91 11/12 22/11/91