

Govt. of (189) Madras.

From

THE FINANCIAL DEPARTMENT,

To

THE ACCOUNTANT-GENERAL,

Madras.

Proceedings, dated _____ 189 .

R. No. _____

Subject.

Returning, countersigned, the Invoice of
Stores from England per S.S. "_____."

No. 41 Marine

Government of Madras.

PUBLIC WORKS DEPARTMENT.



[F. 12]
200-0-04

Financial Department

MEMORANDUM.



The undermentioned documents are forwarded to the *Under Secy.*
to Govt Encl Dept. with reference to his *Letter No. 3/44*
dated *29th Novr 1895* -

A copy of G.O. No 244-Marine
dated 12th August 1895

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following paper:—

From the Accountant-General, dated *27th November 1895*,
No. *139R* ², forwarding Invoice of Stores from England per S.S. "*Rewa*" &
306 "*Leander*"

ORDER, dated *07 12th Decr* 1895, R. No. *1155*

of stores per S.S. "Rewa"

The Invoice will be countersigned and returned to the Accountant-General

2. The Invoice of stores per S.S. "Leander"
being Marine stores should be forwarded
to the Public Works Dept. in the case
as regards ^(True Extract) *of package No 42 which contained Marine*
Stores

For countersignature

Cms
Procs
10/12/95 for Chief Secretary.

CHEPÁK, MADRAS,
Decr. 1895

C. R. Butler
Under Secretary to Government, P. W. D.
(Marine)

To
The Under Secy. to Govt.
J. H. H.

To
The Accountant-General
with Invoice *Copy 12*
14/12/95

BOOK I. PARTMENT

Remains
Regd 2 } 12
Enclosures in

321d. 18th Dec 95

Enclosure. Invoice No. 360
d. 8 December 95

Fort St. George.
Accountant General's Office,
27 December 1895.

FROM THE ACCOUNTANT-GENERAL
TO THE GOVERNMENT OF MADRAS,

TO THE

Chief Secretary to Government
Public Department, Fort St. George
for favour of countersignature
and early return.

UNDER SECRETARY
21 DEC 95
PUBLIC DEPT.

W. S. S. S.

Chief Superintendent.

B. G. R.

B. G. R.

B5

A4

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