

Local & Munl. (1897) Department.

MISCELLANEOUS.

G.O., No. 1468.M

DATED 23. 6. 97.

[Despatch Abstract.]

Bubonic Plague. Recording Ljo. Financial dept.
transferring to the Accountant General for payments
the bill for Rs 69-15-0 being the value of
ticket nippers supplied to inspection station

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

Local & Munl. (1897) Department.

CURRENT No. 2298

From the Financial Dept.

Order.

No 1468 in. No. 27 22-6-97

& No. 766

Recorded

W. K. 10/6

Dated 14-6-97

Received 19 JUL 1897

Registered 19-6-1897

Enclosures

Spare copies

SUBJECT.

Transf 9 to the Accountant General for favor of payment and adjustment the bill for Rs 69-15 from the Loco Supd to Madras Railway on account of 12 ticket papers.

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

63
25-15-87.

Municipal Department.



PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following paper:—

Memorandum of the Local and Municipal Department, No. 619, dated 31st June 1907, on the subject of the Public Works Railway Branch, A. 2752, dated 31st June 1907, transmitted from the Agent and Manager, Madras Railway, forwarding a bill for Rs. 62-15-0 being the value of ticket papers supplied to inspection stations.

ORDER.—P.L.R. 4-100, dated 14th June 1907.

The bill will be transmitted to the Accountant-General for review of expenditure and adjustment.

(Hans Johnston)

M. S. S. S.

for Chief Secretary.

To

Mr. Local and Municipal Department
,, Public Works Department
,, Accountant-General

12/6
17/6

When given or copying _____
 When copied _____
 When examined _____
 When signed _____

189

READ AGAIN G.O., No.
 189

DATED

CURRENT No.

ENCLOSURE TO C. No.

ORDER OF GOVERNMENT

LETTER OF GOVERNMENT

STATEMENT WITH DITTO.

PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH
 IN ORIGINAL.

A A A A A A A

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