

[L. & M.]
[5,000-5-4-100.]

Local & Munl. (1899) Department.

MISCELLANEOUS.

G.O., No.

7658

DATED

22-5-88

[Despatch Abstract.]

Badges for pens

Recording receipt papers relating to the remittance, to the
Supt. Public Works Workshop Madras, of the cost of
of the Plague Commission's office

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 AND MUNICIPAL DEPARTMENT.



Memorandum No. Refusals 4978 of 88

Read the following paper:-

The sum of Rs. 5. 12-10 being the cost of the four brass badges supplied for the use of the persons of the Plague Committee office is herewith sent to the Deputy Public Works Workshop, Madras with reference to his bill & receipt with his letter no. 291 W 729 4-89 the acknowledgment of its receipt is requested.

Acknowledgment received from the Deputy Public Works Workshop, Madras
= Receipt No. 90
17-5-89

Recorded
Lent
20/5/89
S.O. No 765 Dated 22-5-88

Acknowledgment
recd & filed with vouchers
20/5/89

cc
Lent
16/5/89
for sent to Govt

6/15/89
The Deputy P.W. Workshop
Letter No 512-10
Resp. 16-5-89

Local & Muni. (1899) Department.

CURRENT No. 12942

From The General Superintendent
P. W. Workshops.

Order

No.

Dated 29-4-99.

Received 1-5-99.

Registered 2-5-99

Enclosures nil

Spare copies "

SUBJECT.

Forwarding a bill for Rs 5-12-10
being the charges incurred in making
4 brass badges and requesting
that the amount may be
remitted at the earliest convenience

NOTE FOR THE

City Office
Plague Branch

Please send by
return of post

Memo No 1056 of

19-9-98 regarding
four brass badges
supplied to the persons
of the Plague Csi
Office

There is no 5/11.
bearing No 1056. Nor does the

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

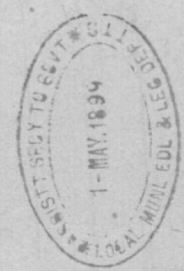
Form W. 22.
500—Feb. 99.

The Secretary to Govt. Public Works Workshops, Madras.
To Presidency Public Works Workshops, Madras.

Bill No. 1057

*To cheques issued up to 31.3.98 in order
to cover Budgets having the inscription as per attached
and numbered 1 to 4. Issued as per order
dated 1/2-10-98*

Requisition No. 1408
Folio No. 48
Work Book No. 5
of 9/99



Accountant.

MADRAS,
31-3-1899.

Please remit the amount of bill per return post.

General Supt., P. W. Workshops.

All Cheques should be made payable to the General Superintendent,
P. W. Workshops, using only the official designation.

DEPARTMENT.

1898.
156

Public Works

the 30th

the inscrip-

ed 1 to 4.

be returned)

Government.

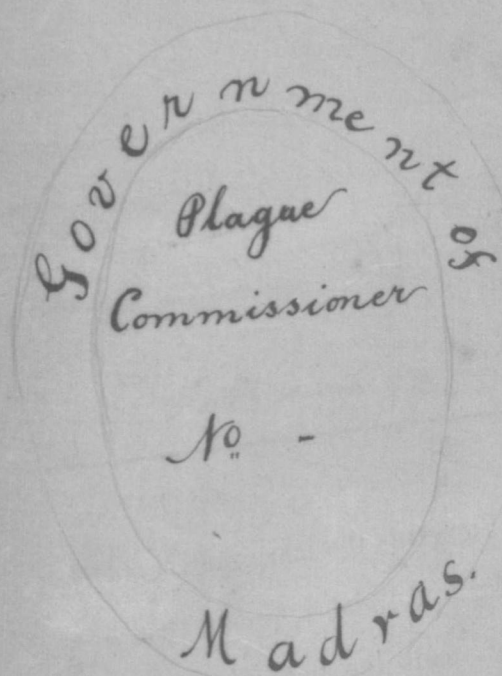
LOCAL AND MUNICIPAL DEPARTMENT.

Memorandum.

Dated the 19th Sept 1898.
No. 1056

The Superintendent of the Public Works Workshop is requested to supply, by the 30th instant, four brass badges bearing the inscription noted in the margin, and numbered 1 to 4. A sample badge is herewith sent (to be returned)

V.R. 19/9/98
for Secretary to Government.



To
The Superintendent P.W. Workshop.
with a brass badge.

19/9/98

[Form V. 21.
500 Feb. 49]

PRESIDENCY P. W. WORKSHOPS,
Madras, 29th April 1899.
No. 291-W.

From
H. A. MOSS, Esq.,
GENERAL SUPERINTENDENT,
P. W. WORKSHOPS,
To
The Secretary to
Government
Local Municipal
Department
Despd. 29th April 1899.
Reed.

Enclosures No. 1

Bill No. 1057 dated 31-3-1899.
Do. dated 189 .
Do. dated 189 .

Forwards the marginally noted bills (in triplicate) and requests that he will kindly remit the amount at his earliest convenience. Return one copy duly accepted.

When given for copying _____
When copied _____ } 189 .
When examined _____
When signed _____

READ AGAIN G.O., No. _____, DATED
189 .

CURRENT No. _____

ENCLOSURES TO C. No. _____

ORDER OF GOVERNMENT

A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

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

N.B.:-

A = Copy in full.
B = Not to be copied
P = Copy abstract only.
Q = Copy heading only.