

PAPERS.	
No.	Date.

Date _____

No.	Date.

Date.

P. C.
16 MAR. 1893

C No 3218
Stores
PRESIDENCY P. W. ~~WORKS~~,
Madras, 14 March 1899.
No. ——— V8

PRESIDENCY P. W. ~~WOMERSLEY~~,

Madras, 14 March 1899.

No. _____ *W.S.*

From

H. A. MOSS, Esq.,

GENERAL SUPERINTENDENT,

P. W. WORKSHOP,

To

The Plague Commission
Madras

Despd.

Recd.

March 1899

Enclosures No. Three

Enclosures No.

Bill No. 138 dated 14.3. 1897.
Do. _____ dated _____ 189_____
Do. _____ dated _____ 189_____

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

[500—July 1898.]

the 31st March

BACK PAPERS.

No.	Date.	No.	Date.

FURTHER PAPERS.

No.	Date.	No.	Date.

PLAGUE COMMISSIONER'S OFFICE.

(1899)

CURRENT No. 3218

From The General Superintendent
P. W. Stores
Madras

Order No 788 of 24-3-99
to The General Supt
P. W. Stores Madras

No.

Li.

Dated 4.3.99

I have the honor to acknowledge the receipt of the copy of the bill No. 138 with your letter of 14.3.99.

Received 16.3.99

Registered 16.3.99

Enclosures 1

Spare copies 2

21/3/99
20/3/99

P.C

Dated 24/3/99

SUBJECT.

According to the instruction on the reverse of the bill, the amount has been debited against the contingencies of this office. For orders whether this should now be done. If so. Rs. 117-0-6 +

Rs. 11-5-6 have to be so credited
yes. *[Signature]*

In forwarding bill No 138 in triplicate being the charge of cart hire and requesting that a copy may be returned duly accepted.

No. 138 Plague Com
TO PRESIDENCY PUBLIC W

Cart hire on articles killed

Amount paid & paid for

Plague Commissioner 24/3

MADRAS,
14. 3 - 1899

Accountant.

D. P. W. adjustment only. Other Departments. All adjustments by transfer over Rs. 50. All

FINANCIAL DEPARTMENT.
NOTIFICATION

ACCOUNTS.

SINLA, 7th June 1870.

No. 1034. The Governor-General in Council is pleased to rule that when a Government Factory charges any

Dr.

FINANCIAL DEPARTMENT.

date on the 31st March.

Department for work done, the charge
The supplying Officer or Department should submit in triplicate, one copy, which he will
done to the Officer supplied, who, on approving of the invoice, will countersign one copy, which he will
supplying Officer. The latter, on the authority of that document, will take credit for the amount passed in it, and
will inform the Accountant-General of the supplying Officer that he has done so.
Of the other two copies of the invoice, the Officer supplied will retain one in his own Office, and the other he will
submit to his Accountant-General.

No. 138

Plague Commission, Madras Dr.
TO PRESIDENCY PUBLIC WORKS STORES AND WORKS

Cart hire on articles billed for in Bill No. 82
5-12-98

Amount five and pice six only

Plague Commission

MADRAS,

14-3-1899

W. W.
Accountant.

D. P. W. adjustment only. Other Departments. All adjustments by transfer over Rs. 50. All incomplete accounts adjusted up to date on the 31st March.

General Supt., P. W. Stores and Works

PROCEEDINGS OF THE PLAGUE COMMISSIONER.

(1899)

MISCELLANEOUS.

No. 788

Dated 24.3.99

Despatched 24.3.99

Indexed H.S.
27.5.99

[Despatch Abstract.]

Supply of Scales

Returning to the General Supt. P. & S. Stores, after completing
the invoice relating to the payment of cart hire in
connection with the ——— for the use of this Office