

(1) Number of pages 17(2) Date of repair (3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 273	Press
529-530	Mis.
Dated 27 - 1 -	18 68.

Not to be folded or roughly handled

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*Proceedings of the Madras Government, Public Works Department,
27th January 1868.*

No. 529. Read the following Proceedings of the Madras Government in the
Military Department:—

Requesting that the Accountant General may
be instructed by the Financial Department to
place a sum of Rupees 101-2-11 at the dis-
posal of the Military Account Department,
for the adjustment of the bill submitted by the
Superintendent of Marine for cooly hire incur-
red in shipping 100 tons of iron rails on board
the "Lord Clyde" for Abyssinia. } (Here enter 18th January 1868, No. 212.)

No. 530. ORDER THEREON, 27th January 1868, No. 273.

ACCOUNT, No. 56.

Ordered to be recorded.

(True Extract.)

(Signed) CHARLES A. ORR, Colonel, R. E.,
Secretary to Government.

Exd. S. T. Augustin.

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MILITARY DEPARTMENT.
PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following letter :—

From the Superintendent of Marine, Madras, 10th January 1868, No. 82; to the Under Secretary to Government, Public Works Department, Fort Saint George.

I have the honor to forward the accompanying bills, amounting in the aggregate to Rupees 101-2-11, for cooly hire incurred by the Master Attendant at Calicut in shipping 100 tons of iron rails on board the Transport Steamer *Lord Clyde* for Abyssinia, and shall be obliged by your making the necessary arrangements for the settlement of the claim.

ORDER, No. 242, 18th January 1868.

Communicated to the Financial Department, in continuation of Proceedings of Government, No. 4912, dated 20th December 1867, in view to the Accountant General being instructed to place the sum of Rupees 101-2-11 at the disposal of the Military Account Department for adjustment of the bill, which will be forwarded for that purpose to the Controller of Military Accounts.

(True Extract.)

Marchant Major General.

Secretary to Government.

To the Superintendent of Marine.

.. Financial Department.

.. Controller of Military Accounts, with two bills.

.. Public Works Department, for information. *With 20 spare copies.*

Exd. T. Stubbs.

21 1800
Recd of Govt. for January
- No 251.

Ms. of the Madras Govt
Military Depo

of 18 & 21 January/50

No 242
No 273-27 January/50
Requesting that the
Accountant General
may be instructed by
the Financial Dept. to
place a sum of Rs 101-2-11
at the disposal of the
Milit. Acca. Dept. for the adjustment
of the bill submitted by the
Dept. of Marine for Cooly hire incurred
in shipping 100 tons of iron ball
on board the "Lord Clyde" for
Abyssinia - 21 Jan 50

Recd
No 273
27 Jan 50

No 528 & 530