

Political (1895) Department.

ORDINARY MS.

G.O., No. 448

Dated 10th July 1895

INDEXED.

[Despatch Abstract.]

INVESTITURE CEREMONY

Requesting the Accountant-General to arrange for the payment of Rs.100-0-0 to Messrs Moses & Co. on account of supply of a satin cushion on the occasion of the --, and to debit the charge to 25. Political - Provincial Miscellaneous .

BACK PAPERS.

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

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
C	1016	747 2095 19-8/95					

[9]
2,000-23-1-95

Current No. 778

P.L.C. DEPARTMENT.

CS.
Mis

From

Messrs Messrs 162,
Madras.

No.

Dated

8

Received

Regd

Enclosures - one

June 1895

SUBJECT.

Subj: a bill for the
Satin Cushion supplied on
the occasion of the Installation
Ceremony.

Order d/10th July 1895 N^o 448
The Acc. Genl. will arrange
for the payment of Rupees (100-9-0)
One hundred and Annas nine to
Messrs Messrs 162 debiting the
charge to 25 Political - Provincial
Miscellaneous

(From Order)

CS.
7. VII. 95

Messrs Messrs 162 (P)

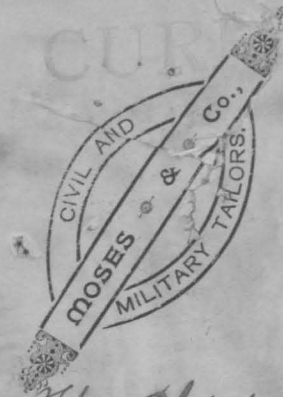
Accd. Genl (A) with bill

DEPT. OF ED

15 JUL 95

12/7

Copy
made
12/7



MOUNT ROAD,

Madras, 8th June 1895.
GOVERNMENT OF MADRAS.

The Chief Secretary
to the Government of Madras.
Cotacamund.

Dear Sir

We beg to enclose our account for
the satin Cushion supplied by us, on
the occasion of the Installation
Ceremony, which we trust you will find
correct, and shall be glad to be favoured
with the amount at your early convenience.
Awaiting your further Commands

We are, Dear Sir,
yours faithfully,
J. S. S. S.

1011-775
14th June. 1895.

D. S. Chinnai Mudaliar,

C. No. 778.

FOR ORDERS.

~~During~~ ^{For} the Investiture Ceremony of 1888, a sum of Rs 4,000 was placed at the disposal of the Chief Secy to meet all expenses in connection therewith. The charges incurred on that occasion were debited ^{by the Acct Genl} to "18 General Administration - Civil Secretariat - Public & Department - Miscellaneous - Provincial".

In 1892 all the expenses incurred in connection with H.E. the Viceroy's visit ~~to Madras~~ were debited to Provincial Funds.

Orders are requested whether the amount - Rs III-9- to be paid to Messrs Moses & Co as well as other bills which will come in, should be debited ^{to} Provincial or Imperial funds. The expenditure should in any case be debited ^{shown against} to - 25 Political.

C.B. 22/5/95 2/7/95

80. 417-11-88, n. 850.

Book file marked off by tape.

(Page 17 of blue pamphlet)

Suppose Govt must pay. The cushion will be a valuable "property" in Govt House!

W 6 July

577/95

including the Investiture Expenses apparently Pub.

S 80. 161/27. 2. 95

Expenditure has been paid and will not

Expenses incurred in connection
with the Investment Co.

Given for copying _____
Copied _____
Signed _____ } 189.

FOR ORDERS.

G.O., No.
89,

DATED

1 HON'BLE MEMBER. (7ml)
2 H.E. the Governor

No.

Observe to O. No

OF GOVERNMENT

A A A A A A A

OF GOVERNMENT.

STATEMENT WITH DITTO.

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

N.B.

A = Copy in full.
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Q = Copy heading only