

1. Number of pages. 27  
2. Date of receipt. 5/10/33  
3. Number of references.

M.R.O. 1-52,400-25-12-33

# MADRAS RECORD OFFICE.

Government of Madras.

*Public* DEPARTMENT.

|          |        |               |
|----------|--------|---------------|
| G.O. No. | 1191   | Press<br>Mis. |
| Dated    | 21-11- | 1866          |

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Department,*

*21st November 1866.*

No. 119. Read the following letter from the Acting Supervisor Government Press, to the Chief Secretary to Government, Fort Saint George ; dated Fort Saint George, 14th November 1866.

| MEMORANDUM.                  | RS. | A. | P. |
|------------------------------|-----|----|----|
| Bill dated 16th October 1866 | 64  | 0  | 0  |
|                              | 00  |    |    |
| Total....                    | 124 | 0  | 0  |

I have the honor to request that payment of the amount of the accompanying bills, aggregating Rupees 124, for printing materials supplied to the Press Office, may be sanctioned.

No. 120. ORDER THEREON, 21st November 1866, No. 1191.  
Sanctioned.  
(True Extract).

*Chief Secretary.*

To the Supervisor Government Press, with bills.  
,, Examiner of Claims.  
,, Accountant General.

Edw. J. H. Burns.

Public Dept  
151.6

In the Supp.

Gen. P. Est

Chief Secy to Gen.

14 Nov.  
15

1473.

Forwarding bills for  
sanction and to the 124  
for materials supplied  
to the Regs.  
21<sup>st</sup> Nov 1886 H: 1191.  
Sanctioned

In the Supp. G. Press with Mally  
Exam. of H. Lamin  
with Books  
Acct. General

1473/4 J. J. S.  
W. H. Y.

C. H. A.  
R. 19. 119-120

# MADRAS RECORD OFFICE.

Government of Madras.

*Rubbie* DEPARTMENT.

|          |      |               |
|----------|------|---------------|
| G.O. No. | 1192 | Press<br>Mis. |
| Dated    | 25-9 | 1967.         |

Not to be folded or roughly handled

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*Proceedings of the Madras Government, Public Department,  
25th September 1867.*

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No. 207. Read the following letter from the Municipal Commissioners for the Town of Madras, to the Chief Secretary to Government, Fort Saint George; dated Madras, 19th September 1867.

We have the honor, with reference to the Order of Government marginally noted, to submit a bill for the expense incurred in removing deposits from the bed of the main drain situated on the

north Esplanade of the Fort, leading from Umpherson's street to the tunnel mouth near the Fort beach road, amounting to Rupees 238-0-4, and to request that the same may be passed for payment.

2. This charge was included in our Budget Estimate for 1867-68, forwarded to Government on the 5th instant.

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No. 208. ORDER THEREON, 25th September 1867, No. 1192.

The Governor in Council sanctions the payment of the bill received with the foregoing letter, amounting to Rupees (238-0-4) two hundred and thirty-eight, and Pice four.

(True Extract).

*Chief Secretary.*

To the Municipal Commissioners for the Town of Madras, with Bill.

„ Accountant General.

„ Examiner of Claims.

Ed. J. Tulloch.

Public 1877 Sept  
1172  
Proc. 25 Sept 7  
Proc  
Grant Commrs for term  
of 4 years

1197 Sept  
1200 Sept

Enclosure

As 1491

Forward a bill of expenses  
incurred in clearing the  
burial ground in Black  
Town for sanitation

(continued)

With an order

20th Sept.

No 1192 of 25 Sept 1877

Shew how much in found  
sanctions the payment of  
the Bill received with the  
forgoing letter, amounting  
to Rs 200-4-4) 5000 Rs.  
-drawn & thirty eight & pice  
four

W. H. C.

✓

30 Immigrant Commrs  
in Amsttt general  
2 Exam. & claims

1172/1200