

MADRAS RECORD OFFICE.

Government of Madras.

Public DEPARTMENT.

G.O. No.	1192	Press Mis.
Dated	25-9	1967.

Not to be folded or roughly handled

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

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

No. 826, dated 18th March 1858.

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.

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.

Edw. J. Tulloch.

Public 1877 Sept
1172
Pro. 25 Sep 7
Four
Grand Comms for Com.
of Madras

119 Sep
1877

Enclosure

As 1491

Forward a bill of exchange
incurred in clearing the
Surin River in Black
Town for surin

(enclosed)

20. 204.

Write an order

1192 of 25 Sept 1877

315 pounds in found
mentioned the payment of
the Bill received with the
for-going letter, amounting
to Rupees (238-2-4) 500 lms.
-drawn & thirty eight & pence
four

W. J. C.

✓

30 Immigrant Comms
in Amst. General
2 Exam. & claims

1192