

[7]

ORDINARY, MS.

Public DEPARTMENT.
G.O., DATED 25-5-92
No. 352

INDEXED.

When given for copying. 23/5

[Despatch Abstract.]

Relating to the Autopl
counter-signed ltr for
Rs 076-2-0 per cent-
for certain lines for
the Telephone exchange
potnamund

Copied.

Presidency audit
TREASURY DEPARTMENT.

No. A. B. V.
363.

Fort St. George,

Accountant-General's Office,

16-5-1892.

Enclosure. 1 bill for Rs 876-2-8
on acc of rent of Telephone
lines received with. 4/6 for
Febry 1892.

FROM THE ACCOUNTANT-GENERAL
TO THE GOVERNMENT OF MADRAS,

TO THE *Chief Secretary to Govt Madras for favor*
of countersignature & early return with
information as to the Departments
of Govt office which occupy the
different buildings therein stated.

AM

(By Order.)

per

Chief Superintendent
General Superintendent.

A.B.V.

Public DEPARTMENT.

From The Accountant General

Order 25 May 92 A 35-2

The bill will be countersigned
and returned.

2. The Acc. Genl. will be informed
that the following were the occupants
of the houses mentioned in the bill.

"Baker" & "Shedden" - H.E. the C. in Chief.

"Dunmore" - The Hon'ble Mr. Gresham
C.S.I.

Stonhouse (Exchange) - Chief, Military
Pub. Works & Res. Secretariat

No. A.B.V.
353

Dated 16th } May 1892

Received 17th

Enclosures one

SUBJECT.

Forwarding a bill
for Rs 976-2-8 on account of rent of
Telephone lines for services of interest
and early return with certain information.

C.I.
21/5

With the Chief Secretary please
countersign the bill.

BACK PAPER, No.

OF 18

FURTHER PAPER, No.

OF 15

READ AGAIN ORDER OF GOVERNMENT, DATED
18, 1892. MISCELLANEOUS.

ENCLOSURE

ORDER NO.

STATEMENT WITH DITTO.

ORDER OF GOVERNMENT.

ORDER OF GOVERNMENT.

STATEMENT WITH DITTO.

PAYERS NOT FILED UP, BEING MEANT FOR DESPATCH
IN ORIGINAL (Not paged).

With bill returned Depd 25/5/92

N.B.-

A = Copy in full.

B = Not to be copied.

P = Copy abstract only.

Q = Copy heading only.