

(1) Number of pages 6(2) Date of repair 8-9-38(3) Initials of the Referencer Q

MADRAS RECORD OFFICE.

Government of Madras.

Revenue DEPARTMENT.

G.O. No.	5283	Press Mis.
Dated	25-8-18 76.	

Not to be folded or roughly handled

Director's Office,
OOTACAMUND, 7 August 1890.

From

M. A. LAWSON, Esq.,

GOVERNMENT BOTANIST AND DIRECTOR OF

GOVERNMENT CINCHONA PLANTATIONS, &c.,
Nilgiris.

To

The Secretary to Government
Through Revenue Department Ootacamund
The Accountant General
Fort St George

SIR,

I have the honor to request
that you will be good enough to obtain
for me the sanction of Government to the
payment of the accompanying Bill for Rs 767.3.6,
to Messrs Carter & Co, Madras, on account
of machinery supplied for the quinine
manufacture at Madhavaram.

2. The charge can be met from
the sum of Rs 9000, sanctioned in G. O.
No 946 dated the 25 November 1889, Revenue -
under "Quinologists' Contingencies," in the Budget
Estimate of the current official year, under which
there still remains unpaid Rs 7518.6.9.

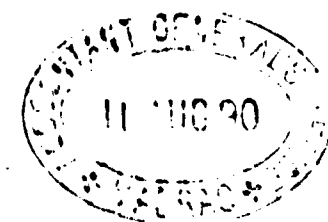
I have the honor to be,

Sir,

Your most obedient servant,

M. A. Lawson

Government Botanist and Director.



G.O. 25-11-80 1-1-80

Revenue (1890) DEPARTMENT.

From
No 5906
THE ACCOUNTANT-GENERAL,
Madras,

To
THE Secretary to Government
Revenue Department.

G.O. mes. 5283/25¹ 23/8
August 1890

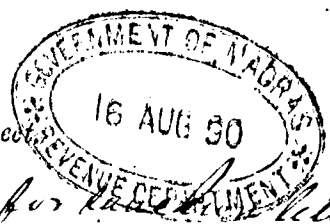
Sanctioned.

Rm
21.8.90
Ch
21/8

Sp 590
25.8.90/2630

Dated 14
Received 16 August 1890.

Encl. 1.
The Hon. J. G. S. C.
No.



To
The Govt Botanist and
Director of G. C. Plantations
with 12 encs.
" A cct. Genl.

Recd 27.8.90

Forwarding for ~~the~~ letter
from the Government Botanist
and Director of Government Plantations
Nilgiri regarding the sanction
of Government for the payment
of all expenses & bills for
No 767-3-6 on a/c of machinery
purchased.

Rm 22/8
R 25/8
S.K.
20.8.90

MISCELLANEOUS SERIES.

REVENUE DEPARTMENT.
G.O., DATED 25th August 1889.
No. 5283

[7]

MISCELLANEOUS SERIES.

REVENUE DEPARTMENT.
G.O., DATED / 1889.
No.

When given for copying

[Despatch Abstract.]

Sanctioning the payment of
Messrs Cakes & Co's bill for
Rs 767-3-6 on account of
machinery purchased.

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[Despatch Abstract.]