

Revenue (1897) Department.

ROUTINE SERIES.

G.O., No. 2025

DATED 5.11.97

[Despatch Abstract.]

Ordering the payment of Rs. 26-4-1
to Lawrence Asylum Press, Madras
on account of certain printing work
executed for the Rev. Sect.

BACK PAPERS.

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

FURTHER PAPERS.

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

Revenue (1897) Department.

CURRENT No. 92859

From

The Secretary to the
Lawrence Asylum Press
Cotacamund.

No. 760.

Order R 2025. d/5.11.97

The amount will be
paid to Lawrence Asylum
Press, Madras.

Willy
5-11-97

Dated 31-8-97

Received 28-10-97

Registered 28-10-97

Enclosures one

Spare copies

To

The L. A. Press, Coorg Branch
The Do (Madras)
with Rs 26-4-10.

SUBJECT.

Forwarding a bill for Rs. 26-4-10
being charges for printing a
G.O. and requesting payment
of the same.

Note

The printing charges
have been verified by the
Impdt, Govt. Press and they
may be paid.

Willy
4/11/97

Mu
4/11/97

BACK PAPERS.

G.O.	No.	Department.	Date.

When given for copying _____
 When copied _____
 When examined _____
 When signed _____

189

READ AGAIN G.O., No.
 189

DATED

FURTHER PAPERS.

G.O.	No.	Department.	Date.

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT

LETTERS OF GOVERNMENT

STATEMENT WITH DITTO

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

A A A A A A A

N.B.—

- A = Copy in full.
- B = Not to be copied.
- P = Copy abstract only.
- Q = Copy heading only

re
 te
 ies
 of