

14-3-10
Revenue (189) Department.

ROUTINE SERIES.

G.O., No. 2054

DATED 22nd April.

[Despatch Abstract.]

Comme to the Board of Revenue G.O. Financial
Departt. sanctioning payment of a bill
amounting to Rs. 100 being the cost of poles &c.
supplied for the kitchen opened at Pundur,
Vizagapatam Dt.

BACK PAPERS.

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

FURTHER PAPERS.

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

[Pub. 29]
1,000-25-10-96.

Public (189) Department.

CURRENT No.

Sp 21/4/97

Order this 10/2054 22nd April 97
16/4/97

From The Financial Dept.

Communicated to the
Board of Revenue.

No. 321

11/4/97

Dated 6 - 4 - 97

Received

Registered

Enclosures

Spare copies

RS
21-4-97

To

Board of Rev. Lett No. 27-4-97

Let

r

ms 21/4/97

SUBJECT.

*Sanitary payments of a bill
Amounting to Rs 100 being the
Cost of poles etc supplied for the
Kitchen opened at Pandur,
Vijayanagar Dist.*

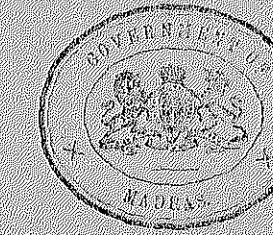
BACK PAPERS.

G.O.	No.	Department.	Date.
	1648		26-3-97

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Financial Department.



PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following paper:—

Proceedings of the Revenue Department, No. 1348 M.S. dated 23th March 1897, transferring to the Financial Department Proceedings of the Board of Revenue submitting for sanction a bill for Rs100/-being the cost of poles &c., supplied for the kitchen, opened at Pundur, Vizagapatam.

O R D E R :- No. 521, dated 6th April 1897.

Sanctioned.

(True Extract)

Asst. Secy.

for Chief Secretary.

To the Revenue Department. ✓

Accountant-General.

Re

When given for copying _____
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189

READ AGAIN G.O., No.
189

DATED

CURRENT No.

ENCLOSURE TO C. No.

ORDER OF GOVERNMENT

A A A A A A A

LETTER OF GOVERNMENT

SENT WITH DITTO

CAPERS NOT FILLED UP, BEING WANT FOR DISPATCH
IN ORIGINAL

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