141-3-16

Revenue (189) Department.

ROUTINE SERIES.

G.O., No. 2054

DATED 22nd April

[Despatch Abstract.]

Convey to the Board of Revenue G.O. Financial Dept., sanctioning payment of a bill amounting to Rs. 100 being the cost of poles &c. supplied for the kitchen opened at Pondur, 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—28-10-96.

Public (189) Department.

CURRENT No.

Sp 1469

From The Financial Dept.

Order No 2054 22nd April 97
16-4-97

Communicated to the Board of Revenue

No. 321

Dated 6 — 4 — 97

Received 22 APR 97.

Registered

Enclosures

Spare copies —

RJ
21-4-97

To Board of Rev. Lett dtd. 27-4-97

SUBJECT.

Sanction payment of a bill amounting to Rs 100 being the Cost of Soda Ste supplied for the Kutcheri Spend at Pandua, Vagrancy &c.

Last

f

Pub 29/4/97

BACK PAPERS.

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

FURTHER PAPERS.

G.O.	No.	Department.	Date.

5 [G / 53] 2,000—23-3-97.

Financial Department.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

READ the following papers:—

Proceedings of the Revenue Department, No. 1648 Mis., dated 26th 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 Pendur, Vizagapatam.

ORDER:- No. 521, dated 6th April 1897.

Sanctioned.

(True Extract)

for Chief Secretary.

To the Revenue Department. ✓

,, ,, Accountant-General.

RC

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When copied _____
When examined _____ } 189 .
When signed _____

READ AGAIN G.O., No. 189 , DATED

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT	A	A	A	A	A	A	A
LETTER OF GOVERNMENT							
AGREEMENT WITH DITTO							
PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH IN ORIGINAL.							

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