

# Revenue (Pl-was) (1917) Department.

*mis* SERIES.

G.O. No. 252

DATED 4-6-1919.

INDEXED

## [Despatch Abstract.]

Fauji Akhbar.

Forwarding to the Accountant-General for payment a bill for Rs. 726 received from Rai Sahib M. Gulab Singh and Sons, Lahore, on account of subscription for 365 copies of ----- from 1st June 1919 to 31st May 1920.

# BACK PAPERS.

| G.O. | No. | Department. | Date. | G.O. | No. | Department. | Date. |
|------|-----|-------------|-------|------|-----|-------------|-------|
|      |     |             |       |      |     |             |       |

# FURTHER PAPERS.

| G.O. | No. | Department. | Date. | G.O. | No. | Department. | Date. |
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28.1.20

ਫੌਜੀ ਅਖਬਾਰ

ਫੌਜੀ ਅਖਬਾਰ



No. 2565

The Chief Secretary  
to the Government of Madras  
Coimbatore.

Sir,

We beg to submit herewith our bill for Rs 726/- on account of subscription to 363 copies of the Fauji Akhbar and should feel much obliged if you would be kind enough to favour us with a cheque for the amount.

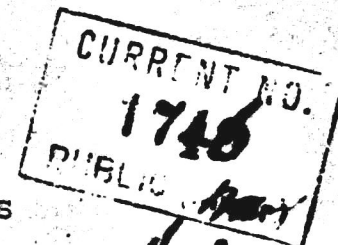
Yours most obediently,  
FOR BAI SAHIB MUNSHI GULAB SINGH & SONS.

*Manager*

فوجی اخبار

Fauji Akhbar.  
(The Army Newspaper.)

LAHORE 21-5-19



24.5.19



No.F.A.5163/219.

Fauji Akhbar,

(The Army Newspaper)

Lahore, 20th May 1919.

Proprietors-

Rai Sahib M.Gulab Singh & Sons

Government Printers & Publishers.

To

The Chief Secretary to the Govt.of Madras, Ootacamund.

1919

May 20 To Subscription 363 copies  
of Fauji Akhbar from 1-6-19  
to 31-5-20 @ Rs.2/-

Rs.726 0 0

Rupees seven hundred twenty six only

For Rai Sahib Munshi Gulab  
Singh & Sons.

(Sd) Manager.



” ” ” ” ..... ” ..... 191

READ ALSO:—

C. No. 1746, From Rai Sahib M. Gulab Singh, No. 2565, dated 21-5-1919  
+ 2ms, latm.

ORDER.

Mei.

No. 252, dated 4-6-1919

Fin. &amp; Dep. H.

The draft order may be accepted.

548  
1.619

Rev: Lpe: 440

Int. No. 26881

268 - 11. Aug

Depot Curran  
Sub 616.

To The Acct. Genl. Thos' Finl. Dept. Wash  
with the bill in origl (Keep copy).  
(Can't get it)

Rai Sahib M. Gulab Singh Bani,

Lahore. 9 to.  
 Fird Ct-2628B (9 to)

Rev. J.  
Res. Quab: 6.0 17 + 6 17-1

The accompanying bill for  
Rs 726 on account of subscription  
for 363 copies of Fajri Akhbar from  
the 1<sup>st</sup> June 1919 to the 31<sup>st</sup> May 1920  
is forwarded to the Accountant  
General, who is requested to arrange  
for its payment.

2. The expenditure will be debited to the head 32-Miscellaneous-Subscriptions to Periodicals.

25.5.19

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3/11/19.

note  
Financial use for acceptance.

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When given for copying  
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A - Copy in full.  
B - Not to be copied.  
F - Copy abstract only.  
Q - Copy heading only.