

70 (1) Number of pages 4
(2) Date of repair 29-12-86
(3) Initials of the Referencer low

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Rubi DEPARTMENT

G.O. No.	~~H-057~~ 1107.	Press.
B.P. No.		Mis.
Dated	15. 8. 1881.	~~187~~

Not to be folded or roughly handled.

A.K

1107
2

Archives I—10,006—19-4-79.

BOOK DEPARTMENT.

B.G.A.
No. 87

1107
1

Fort Saint George,
Accountant General's Office,
6 August 1887.

FROM THE ACCOUNTANT GENERAL

TO THE GOVERNMENT OF MADRAS,

TO THE

Chief Secretary to Government
Public Department
Madras

No. of Valuation Statement.	No. of Vouchers.	By whom supplied.	To whom supplied.	Value.		
				RS.	A.	P.
1	3	<i>Gun Barrage Secretary</i>	<i>Secretary to Government</i> <i>Public Department</i>	188	11	5

SIR,

I HAVE the honor to enclose ^{*Contract from*} Valuation Statement (with vouchers) received from the Controller of Military Accounts, Account Branch, Fort Saint George, and to request that you will in returning ^{*at*} ~~them~~ countersigned inform me, at an early date, whether the supplies have been retained, in which case the value, agreeably to the instructions of the Comptroller General, contained in this Office Circulars, No. 3 of 6th April and No. 2,960 of 5th August 1869, will be credited to "Military Department, Madras," and debited to *"Administration"*

2. If the supplies have been returned, I request that you will furnish me with the acknowledgment of the receiving Officer, in order that only the loss for wear and tear if exceeding Rs. 50 may be adjusted in the manner above described.

I have the honor to be,

Sir,

Your most obedient Servant,

H. J. L. L. L.
Accountant-General.

B.G.A.

1081

Public (1881) DEPARTMENT.
(The Key case)

From

The Successful

R. D.

2 AUG 81

No.

81.

Dated

5th

Recd.

8

Augt 1881

4 and 1/2

The supplies having
been retained, the Valuation
Statement will be countersigned
& returned to the
Accountant General.

SUBJECT.

COMMITTEE

To the Accountant Genl.
with Statement &
vouchers.