

67 (1) Number of pages 4
(2) Date of repair 6-1-82
(3) Initials of the Referencer lms

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Public DEPARTMENT

G.O. No.	1243	File	Press.
B.P. No.			Mis.
Dated	13	Sep	1881

Not to be folded or roughly handled

2
62.4

No. 13

2 September 1884

TO THE GOVERNMENT OF MADRAS;

Chief Secretary to Government

No. of Valuation Statement.	No. of Valuation Vouchers.	By whom supplied.	To whom supplied.	Value.	RS.	A.	P.
1	1	Suplt Army Clothing	Chief Secretary to Government H. H. D. - George inclosed Bill for 468-6-6				65/10/8

I HAVE the honor to enclose Valuation Statement with vouchers received from the Controller of Military Accounts, Account Branch, Fort Saint George, and to request that you will in returning them countersigned inform me, at an early date, whether the supplies have been retained, in which case *Charge & making up charges* the value, agreeably to the instructions of the Comptroller General, contained in this Office Circulars, No. 3 of 6th April and No. 2,964 of 5th August 1869, will be credited to "Military Department, Madras," and debited to *17. 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,

Hagston

C. J. G. Accountant-General.

B.G.A.

1243
2

Public (1881) DEPARTMENT.

R.D.

From

3 SEP 81

Account of the

(2)

No. 83.

Dated

2

Recd.

4

Sept 81 -

CORRECTION NO. 1844

SUBJECT.

Vouchers Sent for
Counter signature -

W. H. ...

1819

Account of the

Account of the

Account of the

Account of the

Account of the

The ... of the ...