

(1) Number of pages 4
(2) Date of repair 5-12-86
(3) Initials of the Referencer low

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Public DEPARTMENT

G.O. No.	692	Press.
B.P. No.		Mis.
Dated	2-7-1881	197

Not to be folded or roughly handled

892
2

60-3-

BOOK DEPARTMENT.

CURRENT No.

B.G.A.
No. 74

Fort Saint George,
Accountant General's Office,

9th June 1881. 892

FROM THE ACCOUNTANT GENERAL

TO THE GOVERNMENT OF MADRAS,

To THE *Secretary to Government Public Department*

No. of Valuation Statement.	No. of Vouchers.	By whom supplied.	To whom supplied.	Value.		
				RS.	A.	P.
1	2	<i>2 Gun Carriage Factory</i>	<i>Secretary to Government Public Department</i>	105	9	9

SIR,

I HAVE the honor to enclose *extract from the* 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 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 *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,

H. J. Lightman
Accountant-General.

B.G.A.

892
2

Public (1881) DEPARTMENT.

(Hasty copy)
DISPENSE

2 JUL 81

U.S. O. No. 892

From

The Accountant General

No. B4A
74

Dated

9th June 1901

Recd.

CURRENT No.

SUBJECT.

With order

Order 7th July 1901 No. 892
The supplies having been retained, the vouchers will
be counter-signed & returned to the Accountant General.

do the Accountant General
with the vouchers } Supp 7/17

W.H.