

(1) Number of pages 2
(2) Date of repair 8/4/80
(3) Initials of the Referencer _____

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Revenue DEPARTMENT

G.O. No.	844	Press.
B.P. No.		Mis.
Dated	15/2/1877	197

Not to be folded or roughly handled

BOOK DEPARTMENT.

No. 671

Fort Saint George,
Accountant General's Office,
10th January 1877.

FROM THE ACCOUNTANT GENERAL
TO THE GOVERNMENT OF MADRAS,

To THE

Secretary to Government
Revenue Department

No. of Valuation Statement.	No. of Vouchers	By whom supplied.	To whom supplied.	Value.	
				RS.	A. P.
1		Sub. & Agent for Army Clothing	Under Secretary to Government Revenue Department	75 88	

SIR,

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~~ 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 of Accounts, 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,

[Signature]
for Accountant-General.

10844.
 The enclosure will be returned
 to the dea^{to} genl. with the intimation
 that the articles specified therein
 have been retained in this
 Office -

D. 2nd 4800/76 m. 203

I. Mutt. Genl. with 1 Encl. 15 Feb 77
 8/10-2

Forwarding a packet
 containing 100 papers
 including letters, reports
 & information which has
 been retained, in
 been retained, in

Letter 100 papers
 Recd. 11. 800 671

From
 The Government. Genl.
 Charles

Number 1077 648
 No 314

W. H. G. 10 844

W. H. G. 10 844