

Revenue (1897) Department.

ROUTINE SERIES.

G.O., No. 1219

DATED 28th June

[Despatch Abstract.]

Returning counter signed Lath A.G.
invoice No 54.

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

Revenue (1897) Department.

CURRENT No. 5210.

Dr
28/6.

From

The Accountant-General
Madras.

Order no. 1219 of 28th June '97.

The invoice is countersigned and returned to the
Account General.

No. B.G.R.
156.

Dated 18th June 1897

Received 22.6.97

Registered 23.6.97

Enclosures 1

Spare copies

To

The acct. genl.
and minor

22.2.7.97

note 24/6/97
4 copies of

The Journal has been received.

Memo for the D.S. for

please obtain the Secy's
signature to the invoice before
discharge.

PM
25-6-97.

SUBJECT.

Forwarding Invoice
No 54 for Counter signature
and return.

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS

G.O.	No.	Department.	Date.

BOOK DEPARTMENT



No. B. G. R.
156.

Enclosure. Invoice no 54
d. 15 April 97

Fort St. George,
Accountant-General's Office,
18 June 1897.

FROM THE ACCOUNTANT-GENERAL
TO THE GOVERNMENT OF MADRAS,

TO THE Secretary to Government Revenue
Department, Fort Saint George,
for favour of countersignature &
copy return.

J. A. S. Power
Chief Superintendent.

M. C.

B. G. R.

Handwritten notes and signatures in a large rectangular box on the left side of the page.

When given for copying _____
 When copied _____
 When examined _____
 When signed _____

169

READ AGAIN G.O., No.
 189

DATED

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH
 IN ORIGINAL.

A A A A A A A

N.B.—

A = Copy in full.
 B = Not to be copied.
 P = Copy abstract only.
 Q = Copy heading only