Revenue (189) Department.

ROUTINE SERIES.

G.O., No. 1917

DATED 22nd Oct

[Despatch Abstract.]

Returning to the A.G. invoice
No. 342 Countersigned

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. 8941

From

The Accountant General,
Madras

Order R. No. 1917 d/22nd Oct 97.

No. B.G.R. / 283.

The Invoice will be countersigned and returned to the Accountant-General.

Dated 16-10-97

Received 18-10-97

Registered 20-10-97

Enclosures one.

Spare copies

To

The Accountant-General (with invoice). Del. 26-10-97

SU BJECT.

Forwarding invoice No. 342 d/17-9-97 for countersignature.

C.R.
24/10/97.

Note. The copies have been received.

T.P.R.
20.10.97.

BACK PAPERS.

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	1762 R.		23-9-97

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When signed ____
} 189

D. B.—500—10-5-97.

Book Department.

No. B. G. R. 283

Enclosure. Invoice
In 3428/17 Septr 97.

Fort St. George,
Accountant-General's Office,
16 October 1897.

From The ACCOUNTANT-GENERAL
to the GOVERNMENT OF MADRAS,

To The Secretary to Government, Revenue Dept.
for favor of countersignature
and early return

ACCT. MADRAS REV. DEPT. 18 OCT 1897

Chief Superintendent.

B. G. R.

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READ AGAIN G.O., No. DATED
189 ,

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT ..	A	A	A	A	A	A	A
LETTER OF GOVERNMENT							
STATEMENT WITH DITTO							
PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH IN ORIGINAL.							

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