M.R.O. 1—77,006—8-6-37.

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 415	Press / Mis.
114-115	
Dated 12-3-1874.	

S/L

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department,
12th March 1874.

No. 114. Read the following letter from R. W. LODWICK, Esq., Accountant-General, to the Hon. D. F. CARMICHAEL, Acting Chief Secretary to Government, Fort St. George, dated Fort St. George, 3rd March 1874, No. 619:—

Treasury Account Department.

With reference to your memorandum, No. 98, dated 2nd March 1874, I have the honour to state that the amount debited in the Provincial Service Account for 1872-73 on account of the expenditure incurred in killing snakes is, as per margin, Rupees 1,55,441-4-10. The actuals for 1873-74 will be communicated on receipt of information from Collectors, who have been requested to furnish this office with the same.

	Rs.	A.	P.
Nellore...	1,27,389	15	0
Bellary...	27	14	0
Chingleput	22,428	12	6
North Arcot	5,499	5	4
Tanjore...	95	6	0
Total ...	1,55,441	4	10

No. 115. ORDER THEREON, 12th March 1874, No. 415.

Credit will be taken for the sum of Rupees 1,55,441-4-10 in the Provincial Services Budget for 1874-75.

2. Also for the difference (Rupees 1,15,730-8-2) between the Budget Estimate* and the actual expenditure† for eight months of 1873-74.

3. The Provincial Services Budget will now be taken in hand and completed in the Government Office.

(True Extract.)

Acting Chief Secretary.

* Rupees 25,000.

† Rupees 1,40,730-8-2.

To the Accountant-General.
,, Revenue Department.

Exd. J. Wright.

Govt. of {1874} Madras.

FINANCIAL.

To

THE ACCOUNTANT-GENERAL,

&c., &c.,

Dated March, 12th.

Read. Ord.

G.O., 12th March 1874, No. 415.

MARCH.
Nos. 114-115.

Provincial Services Budget for 1874-75.—Credit ordered to be taken for the sum of Rupees 1,55,441-4-10 in this budget on account of expenditure for killing snakes, also for the difference (Rupees 1,15,730-8-2) between the Budget Estimate and the actual expenditure for eight months of 1873-74. The Budget ordered to be now taken in hand and completed in the Government Office.

3+

Trng. Asst. Department.

No. 619

2+

Fort Saint George,
Accountant General's Office,
3rd March 1874.

From The ACCOUNTANT GENERAL

To the GOVERNMENT of MADRAS,

To The Chief Secretary to Government.

Sir,

With reference to your memo No. 98 dated 2nd March 1874, I have the honor to state that the Amount debited in the Provincial Service account for 1872-73 on account of the expenditure incurred in Killing Snakes is as per margin Rupees 153441-4-10. The actuals for 1873-74 will be communicated on receipt of information from Collectors, who have been requested to furnish this Office with the same.

Nellore	Rupees	127389-15-0
Bellary	"	27-14-0
Chingleput	"	22428-12-6
North Arcot	"	5499-5-4
Tanjore	"	95-6-0
		153441-4-10

I have the honor to be
Sir
Your Obedient Servant
Wm Goodrich
Accountant General.

Rll.

Fin.l. 1874 Departt.
From 12th March 1874
From
The Accountant General
To
The Chief Secretary
to Government

Dated 3
Recd. 4 } March 1874.

No. 619

S.O. 415/74

No. 489

Gives the amount in the Provincial Service account for 1872-73 on account of Expenditure in killing Snakes and states that the actuals for 1873-74 will be communicated.

Pro. 13 February 1874 No 120-24

20-5-93

Recd 4 March

C 5/3
1911

No. 1114.

3+

Financial Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letter from the Accountant General, Madras, dated 3d March 1874 No. 619. to Order thereon, 12 March 1874 - No. 415.

Credit will be taken for the sum of Rs 1,55,441-4-10 in the Provincial Services Budget for 1874-75.

2. Also for the Differ-ence (Rs 1,15,730-8-2) between the Budget Estimate, × & the actual expenditure for 8 months of 1873-74.

3. The Provincial Services Budget will now be taken in hand

× Rs 25,000
& Rs 1,40,730-8-2.

hand and completed
in the Government office

R5/3

To the Accountant General
Revenue Dept

6
11

357 440

R.R. 4/3/74

20-5-93

Govt. of 1874 Madras.

Financial

To

The Accountant Genl.

Dated Mar. 12 } 1874, No. 415.
Recd. }

Nos. 114. 115.

Prov.l Services Budget for 74-75.

Credit ordered to be taken for the Sum of Rs. 1,05,441-4-10 in this Budget on acct of Expenditure for Killing Snakes also for the diffce (Rs. 115730.3.2) between the Budget Estr & the actual Expenditure for 8 months of 1873-74. The Budget ordered to be now taken in hand & completed in the Govt Office.