

(1) Number of Pages 6

(2) Date of repair 10-10-68

(3) Initials of the Referencer S. R.

MADRAS RECORD OFFICE

GOVERNMENT OF MADRAS

Revenue DEPARTMENT

G.O. No. 2385
B.P. No.

Press
Mis.

Dated 9-11-1875 196

Not to be folded or roughly handled

Accountant General's Office,
Fort Saint George,
15th October 1875.

No. 421

DEPARTMENT.

FROM THE ACCOUNTANT GENERAL, MADRAS,

To THE Secretary to Government
Revenue Department.

SIR,

I have the honor to state that the minor
abstract of Contingent Charges of your Establishment dated
13th October 1875, amounting to Rs. 523, has this day been
passed, but beg to request that steps may be taken to
increase the Budget allotment under "Contingencies" for
1875-76, as the provision under that head has already
been exceeded.

The amount passed up to date is Rs. 1130.
against a provision of Rs. 346.

I have the honor to be,
Sir,
Your Obedient Servant.

300-130
Leon Pichler

For Rule
In charge of the office of
Accountant General

No 2385

1000

Pres of the Madras Govt

Under date the 9. Nov 1875

Read the following letter from the Acct. Genl -

Requesting that steps may be taken to increase the Budget allotment under Contingencies for 1875-76, as the Provision under that head has already been exceeded

H.E. 15 Oct 75 No 421

The Govt observe, that under the head of Postage charges there is likely to be a saving of about Rs 600, as the actuals of the past six months have come to only Rs 1052 against an annual allotment of Rs 2400. The Acct Genl is requested, therefore, to transfer Rs 500 from that head to

SA

The memorandum is to be looked into

Rev-1875 Budget

Mr. Stewart & Co

Mr. Stewart & Co

Rev-1875 Budget

Requesting that steps may be taken to increase the Budget allotment under Contingencies for 1875-76, as the Provision under that head has already been exceeded.

Rev-1875 Budget

025 00375 231 24/75

025 00375 231 24/75

to Contingencies

To the Accountant General
Dec 10 1864

S. J. H.

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G.O.
Budget allotted
under Contingencies
Rev Dept of Int
1875-76.

How W. Charleston
Jan 1 - 2385/75

etc.
The average expenditure
per month has been
No 22 only. The inc.
has been caused
the payment of 300 N
for 250 pieces of the
Indian Forester.

Sum of \$1000
Disputed to
the