$\frac{O}{9}$ 8,000—6-3-98.

Revenue (189) Department.

MISCELLANEOUS SERIES.

G.O., No. 4847

DATED 4th December 1878

[Despatch Abstract.]

Sometowning the transfer of Ro
250. to the "Hill Journey charges" from Savings
ings "In charge Compensation allowance"
to the Rev Sacrehouse Hill.

BACK PAPERS.

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

FURTHER PAPERS.

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

	1897 Rs	1898 Rs.
Carriage & Stationery	790	940
Cost of postage Labels	710	850
	1500	1790

Revenue Dept.

To the Under Secretary.

The Hill journey charges for which a provision of Rs2000 was made in the current years budget estimate of this office has been found insufficient owing to the charges paid for the transit of records from Ooty to Madras and on account of the cost of postage Labels having considerably exceeded the estimate originally framed. In the case of the first item the increase was due to the records having been entrusted to the Madras Railway Company for transmission to Madras from Cotacamund, instead of from Metupolliam as in previous years, and in the case of the second to general increase in work connected with famine, Tenancy bill &c. It is now estimated that it will suffice if an additional allotment of Rs 250 is made under the above head and this can be done by a transfer of funds to that head from the anticipated savings under "Exchange compensation allowance"

Via Madras Govt. Extraordinary
Revenue Secretariat

Application for additional budget allotment by transfer under the same minor hea

1	2	3	4	5	6	7	8
Name of office	Head of account under which the additional grant by transfer is solicited	Amount of additional grant	Reason for exceeding the budget grant originally sanctioned	Detailed head under the same minor head the surplus of which can be appropriated	Amount of such surplus	Accountant General's report	Order of the Controlling authority.
		Rs A P.			Rs A P.	G.O. mo No 4847 dy 9th Dec 98	
Revenue Secretariat	Tour expenses and Hill journey charges	250. " "	On account of the cost of postage labels, Exchange compensation allowance and on account of Railway charge paid for records from Ootacamund to Madras	1. Exchange compensation allowance	250 " "		Sanctioned Secretary to Govt.

Fort St George
Dec 98

To

The Accountant General.

Dec 9-12-98

Read & K.

c/c Mr Price
Asst under Secy to Govt

c/c [illegible]
Despatcher

When given for copying _____
When copied _____
When examined _____ } 189 .
When signed _____

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 OF, BEING MEANT FOR DESTRUCTION IN ORIGINAL.										

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