

Financial (1896) Department.

ORDINARY MS.

G.O., No. 128

Dated 8.2.97

INDEXED.

4/5

25
3/4/97

[Despatch Abstract.]

Causes to the P.P. O under the R.G.
for with remarks the memo of
altered grants for 1896-97 submitted
by the P.P. O stating that a
sum of Rs 2,000 will be resumed
from the sanctioned grant of the
current year.

18/2/97

BACK PAPERS.

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

FURTHER PAPERS.

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

Financial Marine (189 /) Department.

CURRENT No. 364

CL
ms

From,

The Presidency Post Office,
Madras

Order No 1288 8-2-97

CHIEF SECRETARY
No. 123 of
5-FEB-1897
GOVERNMENT OF MADRAS

The Andamals amendments
will be communicated to the P.O.
and a sum of Rs 2,600 will
be resumed from the sanctioned
grant of the current year.

Dated 1st February 1897.

Received 5-Feb-1897

Registered 5-2-97

Enclosures "

Spare copies

AK
6/2/97

12/2/97

SUBJECT.

Forwarding memoranda
of altered grants for
1896-97.

In P.O. (C)

... A.P. (9)

P. for reporter

AK
21/2/97

[illegible][illegible]

Herbert

General DEPARTMENT.

No. 33 G
J. F. Fehrmann, 1897

MEMORANDUM

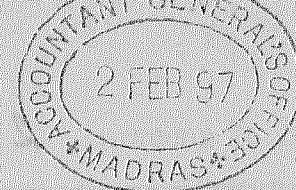
Q

ALTERED GRANTS

FOR

1896-97.

To
The Chief Secretary to Government, Financial Department,
through the Accountant-General.
With reference to G.O., No. 777, Financial, dated 14th November 1896.



Major head of account. 21. B. Marine: - Marine Establishments

Minor and detailed heads of account.	Budget grant.	AMOUNT ALREADY SANCTIONED BY REAPPROPRIATION.		Altered grant.	Grant now considered necessary.	Additional allotment required. (a)	Amount surrendered. (b)	Accountant-General's revised estimate.	REMARKS.
		By Government.	By the head of the department under paragraphs 94 and 95 of the budget rules * for contingencies only.						
1	2	3	4	5	6	7	8	9	10
<u>Salaries</u>									
Agent for Government Com- -signments	3600	3600	"	2600	"	"	1000 ^(a)		(a) Reduction due to the Agent for Govt. Comsignments having been on leave up to 23 Oct 1896 and draw leave allowance at Rs 259-1-7, three fifths of which is debitable to Marine.
Exchange Compensation allow- -ance	474 ⁵⁵⁶	474	"	150	"	"	324 ^(b)		(b) Exchange Compensation allowance calculated from October 1896 only to the end of the official year.
<u>Establishment</u>	3306	3306	"	"	"	"	"		
<u>Supplies and Services</u>	30 ²⁸	30	"	"	"	"	"		
<u>Contingencies</u>	990 ⁶⁷⁴	990	"	"	"	"	"		
<u>Add. for rounding</u>	36								
<u>Total</u>	8400 ^{8,200}	8400	"	"	"	"	1324 ²⁶⁰⁰	5,076	
						Net total additional allotment required or net total amount surrendered.			

* This should be reported to the Accountant-General for verification.

(a) The excess of column 6 over column 5.

(b) The deficiency of column 6 below column 5.

H. A. Street
Commissioner R.C.M.
Presidency Port Office

When open for copying ☒
 When copied 28/2 1897
 When examined 28/2
 When signed _____

READ AGAIN G.O. No. _____ DATED
 1897

CURRENT No. _____

ENCLOSURES TO G. No. _____

ORDER OF GOVERNMENT

LETTER OF GOVERNMENT

STATEMENT WITH DTD.

PAPER NOT FILLED UP, BEING MEANT FOR DESPATCH
 IN ORIGINAL.

N.B. -

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

No. 398 *Fort St George*
Accountant General's Office,
4th February 1897.

*Forwarded to the Chief Secretary
 to Government, Financial Department.
 The leave allowances paid to the former
 Agent will be debited in the Home
 Accounts. The revised estimate of this
 office is therefore correct. The Agent
 should have adopted for the Budget
 grant, the figures of the Printed
 Civil Budget estimate. Column 9
 should have also been filled in by
 him.*

W. H. Nichol
for Offg. Accountant General.