

Financial (1896) Department.

ORDINARY MS.

G.O., No. 146

Dated 13-2-97

INDEXED

9/6

[Despatch Abstract.]

Recurring the amount Rs 5000
summed by the Postmaster General
from the Budget grant under District
Post.

T. 1024/97

24-2-10

12-14 B1
11-17 1825

BACK PAPERS.

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

FURTHER PAPERS.

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

DEPARTMENT.

591: 18-5-96. Recd 7-2-97
 Recd 10-2-97
 End 1 in duplo



MEMORANDUM

OF

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.

Minor and detailed heads of account.	Budget grant.	AMOUNT ALREADY SANCTIONED BY REAPPROPRIATION.		Altered grant.	Grants
		By Government.	By the head of the Department under paragraphs 34 and 35 of the Budget rules * for contingencies only.		
1	2	3	4	5	
Office and Road Establishments	104696	-	-	104696	
Travelling allowance	1000	-	-	1000	
Contingencies:—					
Repairs to furniture	272	-	-	272	
Rents, rates and taxes.	888	-	-	888	
Office expenses.	120	-	-	120	
Supplies and Services:—					
Cash allowance	324	-	-	324	
Boat charges &c.					
Total	107000	-	-	107000	

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

MEMORANDUM

OF

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.

Memorandum of altered Grants for the current year 1896-97 in Her District Post Department.

Major head of account.

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
Office and Road Exts.	104696	-	-	104696	100,000				⊗ Rupees 1000/- have been shown as required under contingencies as shown below:— Torch allowance per annum. 12/- Boat charges for village postman at Etchavukhola } 24 House rent } 612 Office contingencies } 296 Repairs to furniture } 56 Total Rs 1000. The decrease of Rs 5000/- as shown in column. 8 is due to the late commencement of Establishments during the year. This amount will however be required for the year 1897-98 as the cost of these establishments will have to be met from the beginning of that year. <i>Shanthy</i> For Postmaster General
Travelling allowances	1000	-	-	1000	1,000				
Contingencies:—									
Repairs to furniture	272			272			5,000	102,000	
Rents, Rates and Taxes	588			588					
Office expenses.	120			120	⊗ 1,000				
Supplies and Services:—									
Torch allowance									
Boat charges &c	324			324					
Total	107,000	-	-	107,000	102,000			102,000	

* 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.

ear 1896-97 in the District Post Department.

Net total additional allotment
required for net total amount
surrendered. 2000 Rs 5000/- 102000.

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

20442

Fort St. George
Acct. General's office
8th February 1897

Forwarded to the Chief Secretary
to Government, Financial Depart-
ment.

Mearns
Coff. Accountant General.

[Signature]
ms

[Signature]

Order NO 146 of 13-2-97
The amount surrendered
Rs. 5000 is resumed.

Mr. 11/1/97
Trs. acct. genl. (p)
" " " (p)
P. for up. 16/2/97
11/2/97

When copied
When examined 3/18/92
When signed 1897

READ AGAIN G.O. No. DATED
189

CURRENT No.

ENCLOSURE TO G. No.

ORDER OF GOVERNMENT

A A A A A A A

LETTER OF GOVERNMENT

STATEMENT WITH DITTO

PAYERS 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.