

Financial (1897) Department.

ORDINARY MS.

G.O., No. 15/

DATED 16-2-97

INDEXED.

3/4

[Despatch Abstract.]

Have an additional allotment
of Rs 73,000 from Savings under 45
Civil works for stationary supplied
from Central Stores.

1897/97

BACK PAPERS.

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

FURTHER PAPERS.

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

DEPARTMENT.

Recd 5-2-97
Repd - 6-2-97

CHIEF SECRETARY
5-FEB-1897
GOVERNMENT OF MADRAS
80-652-3-10-96

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 the Stationery Department.

Major Head of account. 30 Stationery and Printing

Minor and detailed heads of account.	Budget grant. 1896-97.	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
Imperial.									
Stationery purchased for Central Stores	375,000							375,000	Endeavours will be made to keep the expenditure within the Budget grant.
Provincial.									
Stationery offices at the Presidency (30 A)	28,000	Nil	Nil	Nil	Nil	Nil	Nil	27,100	
Stationery supplied from Central Stores	427,000							5,00,000	+ 43,000
Forwarded to the Accountant-General Madras, with reference to his circular No. III dated 26 January 1897. (Budget Department)									
No. 158									
Stationery office Madras									
3 rd February 1897									
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.

Supt of Stationery

When given for copying 16/2
 When copied _____
 When examined 16/2 } 1897
 When signed _____

READ AGAIN G.O., No. _____
 189 _____

DATE

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 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 411

Fort St. George,
 Accountant General's Office,
 5th February 1897.

Forwarded to the Chief Secretary
 to Government, Financial Department.
 The revised estimate for "Stationery supplied
 from Central Stores" was furnished by the
 Superintendent of Stationery. Reappro-
 priation to cover the excess is necessary.

Ellamison

Offs. Accountant General.

C. S. No 1518 16th Feb 97

Order

An additional allotment of Rs 73000 is
 sanctioned from savings under 145 Civil works —

18/2/97

2nd auto final (to)
 .. Supr. G. S. (to)

P. for register

note - That has been allowed for in 145
 Revised estimates & present day money —