

BACK PAPERS.

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

FURTHER PAPERS.

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

Revenue (1897) Department.

CURRENT No. 2319

From Endorsement of the
Financial Department

Endorsement R No: 532.
Order

On 17/3/97 Forwarded
Lionel Barton
under Secy to Govt
Fort St. George
17 March 1896

No. 624.

Dated 11-3-97

Received 13-3-97.

Registered 15-3-97.

Enclosures one.

Spare copies

To
The Director of the Govt
Cinchona Plantations

SUBJECT.

Referring to the Director of Govt
Cinchona Plantations for remarks
completion and return, memo of
altered grants for 1897-98 in the
Govt. Cinchona Departt.

mm
16.11.97

Printed 20
1231

1231

mm
15.3.97

BACK PAPERS.

G.O.	No.	Department.	Date.

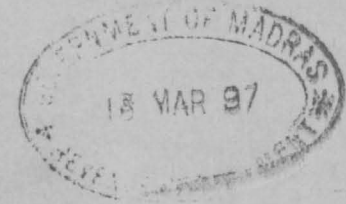
FURTHER PAPERS.

G.O.	No.	Department.	Date.

F. 28
1,000-25-11-96.

Financial (1897) Department.

CURRENT No. 791



From Accountant-General Madras

Order

No. 788

Dated 8
Received 9 } - 3 - 97
Registered 10

Enclosures

Spare copies.

SUBJECT.

Forwarding Memo of altered Rates for 1896-97 in the Govt Cinchona Dept.

BACK PAPERS.

G.O.	No.	Department.	Date.
830	2-12-96		

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Major head of account.

Minor and

N^o 788 Fort St George
Accountant General's Office
8th March 1906

Forwarded to the Chief Secretary to Government Financial Department. The Director should have completed the Memorandum by entering therein the entire grant for his department and by filling in Column 9. He seems to be under the impression that his Revised Estimate is an authority for him to incur expenditure. Accordingly he ^{argues} ~~agrees~~ that the difference of Rs 968 between his Revised Estimate for the salary of the Director and that of the Accountant General will be utilized as follows:-

Travelling allowance + Rs 500
Contingencies + Rs 468

He also proposes to add Rs 500 to Geomologist's contingencies on account of abnormally heavy cartage charges of chemicals to Neduvattam and concludes that he cannot see his way to making any surrender of funds.

2. Compared with the Budget grant which alone should regulate his expenditure, there is a saving of Rs 7000 which may be resumed by Government.

Maurice

Offy Accountant General.

WR 8/3

to 791 & 799

Guid N^o 624 7/11 March 1897

Referred to the Director of
Circumstances for remarks &
completion & return
A. M. M. M.

Ag Assistant Secretary.

Through the Revenue Department
11/8/17

TO BE RETURNED
WITH REPLY.

Final 1897
REVENUE DEPARTMENT.

1231

Memorandum of altered Grants for the current year 1896-97 in the Port Louis Department.

Major head of account.

26 Scientific and other Minor Department

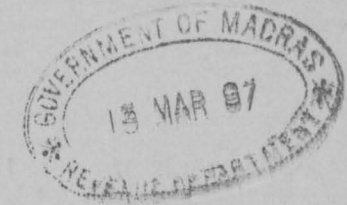
Minor and detailed heads of account.	Budget grant.	AMOUNT ALREADY SANCTIONED BY REAPPROPRIATION.		Altered grant.	Grant now considered necessary.	Additional allotment required. (a)	Amount surrendered. (b)	Accountant-General's revised estimate.	REMARKS.
		By Government.	By the head of the department under paragraphs 94 and 95 of the budget rules * for contingencies only.						
1	2	3	4	5	6	7	8	9	10
"Allowances"									
Travelling allowances	£ 1200	£ 300	"	£ 1500	£ 1700	£ 200	nil-		
"Contingencies"									
"Contingencies"	" 700	"	"	" 700	" 1168	" 468	nil-		
"Supplies and Services"									
Cost of Europe Stores	" 19200	"	"	" 19200	" 19700	" 500	nil-		
						Net total additional allotment required or net total amount surrendered.			

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

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

Financial (1897) Department.

CURRENT No. 799



From
The Revenue Department.

Order

No. 1233 Mis.

Dated 5th March 1897.

Received 9 - 3 - 97

Registered 10 - 3 - 97

Enclosures

Spare copies

Sanctioned with remarks

SUBJECT.

*For same transfer of funds
for increasing the amount
provided in the Cinchona budget
for 1896-97. Sanctioned with re-
marks.*

Cinchona DEPARTMENT.



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.

1231

Department

BACK PAPERS.

G.O.	No.	Department.	Date.
830:	2-12-96.		

FURTHER PAPERS.

G.O.	No.	Department.	Date.

CURRENT 7997 mil
Revenue Department.

Proceedings of the Madras Government.

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Read the following Endorsement of the Accountant General, Madras, dated 18th February 1897, No. 557 on letter from the Director of Government Cinchona Plantations, dated 8th February 1897, No. 11 :-

In consequence of the payment in January last of a sum of Rs. 353-8-0, on account of the Government Quinologist's travelling allowance bill for the journey from Calcutta to Ootacamund, a payment which was not anticipated as a charge against this Department, the grant for travelling allowance of Rs. 1,500, sanctioned in G. O. No. 605 Revenue, of 11th November 1896, has proved insufficient - Rs. 1,421-14-0 having been expended to the end of December 1896, leaving a sum of only Rs. 78-2-0 available for January, February and March --.

In order, therefore, to make provision for the necessary expenditure under travelling allowances, during the ~~an~~ above three months, I propose to transfer Rs. 300 to the ~~an~~ above head, from "Establishment", under which latter a saving of Rs. 300 exists, owing to the grant of an invalid pension to the Sub-Overseer of the Pyhara Estate under G. O. No. 55, Pension of 25th January 1897, and to the fact that the appointment of Sub-Overseer has not been filled up pending the receipt of orders from Government on the subject of a revision of establishment on the Hooker Estate.

I have the honour to request, therefore, that you will ~~you~~ be good enough to obtain for me the sanction of Government for the above transfer.

A statement is enclosed showing the financial effect of the proposal.

Final

Endorsement.

NOTE NO.

1231

Forwarded to the Secretary to Government, Revenue

Department.

Order thereon, No. 1233 Misd/5th March 1897.

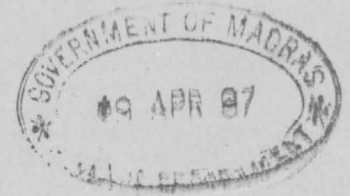
Ag: Secretary to Government.

To the Accountant General.

Revenue (1897) Department.

Manual

CURRENT No. 3095
1231.



From W. M. Standaen Esq.
Director
Govt. Levee & Navigation
Nilgiris

Envoy No. 1992 Mis.

Order

CURRENT No. 1231

No. 22

Transferred to the
Financial Department

Almargosa
Asst. Secy to Govt.

Fort St. George

13 April 1897

To

The Financial Dept.

18mm
12.10.97

Recd 15.4.97

Recd 15.4.97

Enclosed

C. Nos 791, 799 & 1231

1/10

Order No. 347 & 21.4.97

Recorded pending receipt
after consolidated statement of expenses
over budget grants for 1896-97.

17/4/97

Dated 31st March 1897

Received 9-4-97

Registered 19-4-97

Enclosures -6-5

Spare copies

SUBJECT

Memo of altered grants
for 1896-97.

Returns completed
and states that the Revised
Estimate of Rs 78,800 has been
retained as the major Grant

BACK PAPERS.

G.O.	No.	Department.	Date.

Major head of ac



FURTHER PAPERS.

G.O.	No.	Department.	Date.

1907
 DEPARTMENT.
 4
 1231

Arch 1897.

Memorandum of altered Grants for the current year 1896-97 in the Linchua Department.

Major head of account. 26 Scientific and other Minor Department.

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>									
Govt. Botanist & Director	9600	(x) 300	.	9300	4632	"	4668	5600	
Zoologist	6000	"	"	6000	3500	"	2500	4500	
Exchange Compensation allowance	2400	"	"	2400	1390	"	1010	1400	
<u>Establishment</u>									
Overseers (150-10 200)	6720	"	+	6720	6730		+ 10	15600	
— Do — (50.)	1800	(y) 200	"	1600	1600	"	180		
Other heads	7314	"	"	7314	7134				
<u>Allowances</u>									
Travelling allowances	1200	"	"	1700	1700			1200	
Supplies & Services							514	59000	
Other heads	31216	"	"	31216	30702	"	+ 1200		
Cost of Europe stores	19100	"	+	19100	20300	"			
<u>Contingencies</u>									
Liveries & clothing of servants	12	"	"	12	12	"	48	700	
Postage charges	248	"	"	248	200	"	10		
Service telegrams	40	"	"	40	50	"			
Rent rates and taxes	850	"	"	850	850	"			
					78800	Nil	7700	79000	
86500		500	"	86500	Net total additional allotment required or net total amount surrendered.				
The excess of column 6 over column 5. (b) The deficiency of column 6 below column 5.									

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

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

Obtained 31 March 1897
(x) G.O. 4202 Revenue of 26 October 1896
(y) G.O. 1333 Revenue of 5 March 1897

Wm. Sturges
Director

27.1.97

DEPARTMENT.

Director of Cinchona Plantations

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.

No. 22

DIRECTOR'S OFFICE,

OOTACAMUND, 31 March 1897.

From

W. M. STANDEN, Esq.,

DIRECTOR OF THE GOVERNMENT

CINCHONA PLANTATIONS,

Nilgiris.



To

The Secretary to Government
Revenue Department
Fort St George.

SIR,

Through The Accountant General
Fort St George

With reference to the Accountant General's Memorandum, No. 788 dated the 8th March 1897, forwarded to me under endorsement in the Financial Department, No. 624 of 11 March 1897, I have the honor to return the Memo of altered grants, duly completed; and to state that the Revised Estimate of Rs 78,800, as passed in G.O. No. 830 Financial, dated the 2nd December 1896, has been retained, as the Major Grant that will be sufficient for the Department for 1896-97.

Considering the heavy carriage charges of chemicals which had to be taken to Nedivattam by hired carts, through the Estate carts being otherwise engaged, and not available, it has been found that

that the Grant under "Zoologists' Contingencies" will not be sufficient to bear the cost of the charges of Rs 1366-6-10, which the Accountant General wishes to be charged as the value of the additional five tons of kerosene oil, supplied to this Department by the Secretary of State; and so the Grant under this head has been raised to Rs 20,300, by the transfer of Rs 1100 from "Salaries", under which head Savings will be available, to this extent, in consequence of Mr Stoope having drawn his pay for November 1896 at Calcutta, while on deputation. It was originally calculated that while on deputation he would draw three months pay there, viz for August September and October 1896, - whereas he actually drew for August, September, October and November 1896.

A further saving will also accrue on account of his drawing his pay while on leave at Agra; and so this will leave Rs 1100 available which have been taken towards "Zoologists' Contingencies" (Purchase of Europe Stores).

Compared with the Budget Estimate of Rs 86,500 passed in G. O. No. 830 Financial

of 2nd December 1896, the Revised Grant actually required of Rs 78,800, shows a surplus of Rs 7700 which can be resumed by Government.

I have the honor to be

Sir
Your Most obed^t Servant

Wm Stauden.

Director

2A.

Total

No. 1157

Fort Saint George
Accountant Genl's office
8th April 1897.

Forwarded to the Secretary to Government
Revenue Department. The unspent portion of the
grant, has lapsed to Government with the close
of the year 1896-97. The savings which accrued
under salaries should not have been utilized
for contingencies without the special sanction
of Government.

W. Michael

Offy: Accountant Genl.

To
The Secretary to Government
Revenue Department.

VR 7/4

Given for copying *W*
Copied _____
Revised _____
Signed _____ } 189

EX G.O., No.
189

DATED

SENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT

A A A A A A A

ORDER OF GOVERNMENT.

STATEMENT WITH DITTO.

THIS NOT FILED UP, BEING MEANT FOR DESPATCH
IN ORIGINAL.

N.B.—

B
P

11/4/97