Date taken out.	For what purpose.			Initials of clerk taking the paper or of attender.	Date returned.	Initials of attender.
	Department.	C. No.	Year.			

Financial (1898) Department.

E

ORDINARY PRINTED.

G.O., No. 1253

DATED 23-12-98.

INDEXED. 8/8

[Despatch Abstract.]

Budget Estimates

Directing that certain alterations be made in the —— for 1899-1900 on account of Stationery supplied from the Central Stores to Local & Special Funds.

BACK PAPERS.

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

FURTHER PAPERS.

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

Government {1898} of Madras.

FINANCIAL.

Recd. } 1898. *Enclosures*

Regd. *Spare copies*

G.O., No. 1253, 23rd December 1898.

DECEMBER.

Budget Estimates.

Directing that certain alterations be made in the — for 1899-1900 on account of stationery supplied from the Central Stores to Local and Special Funds.

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

Read—the following paper :—

From T. HESKETH BIGGS, Esq., Accountant-General, to the Chief Secretary to Government, dated Fort St. George, 17th December 1898, No. 6336.

The Comptroller-General has recently ruled that the cost of supplies of stationery from Central Stores to Incorporated Local Funds should, with effect from 1st April 1899, be adjusted by book debit under 30. Stationery and Printing—Stationery supplied from Central Stores—Local. It is therefore necessary that the local section of the estimates for next year should provide accordingly. I have the honour in the circumstances, to request that the following alterations may be made in the estimates passed by Government :—

(1) Rs. 12,300 * should be deducted from the provision of Rs. 33,000 on account of the sale-proceeds of stationery to District Boards (G.O., No. 910, Financial, dated 20th October 1898) as the corresponding credit under the new classification will go to *India*. The Boards concerned should charge themselves in their estimates and accounts under the newly-opened head instead of as at present under "18. General Administration."

*Furnished by the Superintendent of Stationery.

(2) Rs. 18,500 on account of supplies to the Village Service Fund [Board's Proceedings, No. 311,(Land Revenue), dated 18th November 1898] and Rs. 100 on account of the Irrigation Cess Fund (G.O., No. 1143, Financial, dated 2nd November 1898) should be removed from the "Adjusting Head—Contribution."

2. The total provision under "30. Stationery and Printing—Stationery supplied from Central Stores—Local" will thus come up to Rs. 30,900.

Order—No. 1253, Financial, dated 23rd December 1898.

The following alterations will be made in the estimates passed in the proceedings read again above :—

(1) Rs. 12,300 will be deducted from the estimate of Rs. 33,000 under XXIII-A. Stationery and Printing—Stationery Receipts—*Sale-proceeds of Stationery* in G.O., No. 910, Financial, dated 20th October 1898 ;

(2) Rs. 18,500 and Rs. 100 on account of *Stationery supplied from the Central Stores* under Village Service Fund and under Irrigation Cess Fund in G.O., Nos. 1250 and 1143, Financial, dated 19th and 2nd December 1898, respectively, will be removed from Adjusting Heads—*Contribution from Local to Provincial* in the former case and from *Contingent and Other Charges* in the latter and shown under *30-D. Stationery and Printing* under each fund.

2. The total amount (Rs. 30,900) thus provided under *Local* will be deducted from the provision of Rs. 6,39,350 for *Stationery supplied from Central Stores* shown under 30. Stationery and Printing in G.O., No. 910, Financial, dated 20th October 1898.

(True Extract.)

G. STOKES,
Chief Secretary.

To the Revenue Department.
" Local and Municipal Department.
" Public Works Department (Irrigation Branch).
" Board of Revenue (Land Revenue).
" " (Revenue Settlement, Land Records and Agriculture).
" Superintendent of Stationery.
" Accountant-General.

Exd. M. Munisawmy.

Financial (1898) Department.

CURRENT No. 3789

CHIEF SECRETARY
18 DEC 1898
GOVERNMENT OF MADRAS

From The Accountant General
Madras

Order

No. 6336

Dated 17th December 1898.

Received 18 } do

Registered 19 }

Enclosures

Spare copies

SUBJECT.

Requesting, in view to the Comptroller General's order that the cost of Supplies of Stationery from Central Stores to incorporated local funds should be adjusted by book debit, to make certain alterations in the estimates passed by Government.

BACK PAPERS.

G.O.	No.	Department.	Date.
1143	2-12-	98	Sc
910	20-10-	98	"
311 Rpl(LR)	18-11-	98	"

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Government {1898} of Madras.

FINANCIAL.

Recd. } 1898. *Enclosures*

Regd. *Spare copies*

G.O., No. 1253, 23rd December 1898.

DECEMBER.

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(True Extract.)

for *Chief Secretary*.

To the Revenue Department.
" Public Works Department (Irrigation Branch).
" Board of Revenue (Land Revenue).
" " (Revenue Settlement, Land Records and Agriculture).
" Superintendent of Stationery.
" Accountant-General.
" [illegible] Date[illegible]

Ed. M. Muniswamy.

[G 24]
1,000—15-12-98.

Financial Department.

Read again
G.O no. 910 Fin & 20 Octr 1898
" " 1143 " & 2 " Decr "
" " 1250 " & 19 " " No. dated 189.

C. No. From the

C. No. 3789 From the Accountant General, No. 6396, & 17 Decr 1898. (A)

" " " " 189.

" " " " 189.

Order
P.S. No 1253 & 23-12-98

The following alteration will be made in the estimates passed in the proceedings read again above.

(1) Rs 12,300 will be deducted from the estimate of Rs 35,000 under XXIII. A. Stationery and Printing - Stationery Receipts - Sale proceed of Stationery ~~issued~~ in G.O. No. 910 Fin, & 20 Octr 98; A

(2) Rs 18,600 and Rs 100 on account of Stationery Supplied from the Central Stores under Village Service Fund and under Irrigation Cess Fund ~~issued~~ in G.Os Nos. ~~1143~~ 1250 & 1143 Fin. B, C.

1st & 2nd Dec 1898, respectively

First will be removed from Adjusting Heads - Contribution from Local to Provincial in the former case and from Contingent and Other Charges in the latter and shown under 30-D. Stationery and Printing respectively under each fund.

2. The total amount (Rs 30,900) thus provided under Local will be deducted from the provision of Rs 6,39,350, for Stationery supplied from Central Stores shown under 30. Stationery and Printing in G.O. No. 910 Fin. & 23 Oct 98. A.

Fin. 21/12/98 Cash 22.12.98

To the Rev. Dept.
" " P.W. " (Irrigation Branch)
" " Board of Rev (d. Rev).
" " " (d. Revenue Secrt agri)
" " Supdt of Stationery
" " Accountant General — Despt 2.1.99.

& copies to Budget file — 2.1.99.
B. C in original. 28/12/98

Note for 'M.C.'

Financial G.O. No. 1253 of 23.12.98 which was disposed of in the holidays, was received from the press to-day.

4/1/99.

Submitted to C.S. for perusal

3/1/99

2

First copy sent to Press. 23/12

Returned for signature.

Despatched in print.

Number of copies required. { Order complete. 60 / Letter only. / Order complete with letter.

Read again G. O., No. dated 189

Current No.

Enclosures to G. No.

Origin of Government.

Letter of Government.

Statement with ditto.

Papers not filed up, being meant for despatch in original.

N.B.—

A = Print in full.
B = Not to be printed.
P = Print abstract only.
Q = Print heading only.

Stn

I
7/1/29

[F. B. 4]

300—20-8-18.

Entered in Budget Register.

Date.

~~1898~~ A-3. 23/12/1898.

~~Nil~~ A-2. 23/12 1898.

~~Nil~~ B. 23/12/1898.