

Financial (1898) Department.

ORDINARY MS.

G.O., No. 1254

DATED 23-12-98.

INDEXED.

9/5

[Despatch Abstract.]

Budget Estimate — Directing that certain alterations be made in the — for 1899-1900 under "Printing work done for special funds &c".

BACK PAPERS.

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

FURTHER PAPERS.

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

[G
118
2,000-16-11-97.]

Financial Department.

Rev

C. No. 7926

TELEPHONE MESSAGE.

From

The Chief ~~Secretary~~

Ch. Secy

Chief Secretary

To

The Superintendent, Fort Ben

Dated 17th Dec. 1898.

Very
A

Urgent. Please see page 3 of
G.O. No 929 Finl. d. 22-10-98,
and state how the figures against
Printing work done for Special
Funds, under Adjusting Heads
were arrived at.

Budget Estimate for next year. 3000.

Revised current year. 2500

Actuals 1897-98. 2216

In its budget estimates under
Village Service Fund The Board
of Revenue reports the following
figures against ~~the~~ ^{this} ~~year~~ item
Rs 1700, 1700 & 1326 respectively.

As only copy is required.

Please return to B.C.
after despatch

del
17-12-98

del
17/12/98

del
17/12/98

del
17/12/98

Rev C. No. 7926

TELEPHONE MESSAGE.

From

The Chief Asst.

CHIEF SECRETARIAT,

To

The Superintendent, Post-Office

Dated 19th Dec 1898.

R

Please return to B.C.
after despatch

Wd
15/12/98

A

Very urgent. Please expedite
reply to my telephonic message
dated the 17th instant, regarding
figures against "Printing work
done for special funds &c." in
your budget estimates disposed
of in G.O. No 929 Financial,
dated 22. 10. 98.

For
19/12/98

Despatched
C.B.

13/12
19.11.98

Cert
19-12-98

Code
Circ ss.

INDIAN



TELEGRAPHS.

Monthly
Number.

To
(Office)

Telephonic

From
(Office)

Message

Words.

Day.

Hour.

Minute.

Official
Instructions.

19 14 25

To
(Person)

Chief Assistant

From
(Person)

Supr. Post Press

In the statement of receipts for 1894-98 & furnished by the Accountant General a sum of Rs 9345 was shown as contribution from Local to Provincial under Adjusting heads. Of this sum Rs 4129 relate to work done for Local Fund Boded the remainder Rs 2216 for Provincial & other funds. The work estimates therefore added to Special funds the estimate and the revised estimate were based on these actuals. Please refer to Accountant General for further particulars.

64 Word Form.

Recd. from

LN.

Sent to

LN.

At

Hrs.

Mts. by

At

Hrs.

Mts. by

Telegraph Master.

OGP—No. 202 T—S12 97—2000000

Note

Revised figures entered in Budget Register.

26-12-98

Read Again

Order N^o 1254 of 23-12-58
mis.

June. 12/12/8.

Copy to Bondat file

Copied 12-2-12
 Given 24/12/198
 Recd.
 21-12-98

Note

Revised figures entered
in Budget Register

When given for copying _____
 When copied _____
 When examined _____
 When signed _____

189 .

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

DATED

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

I
3/1/99.

[F. B.]
4

300-20-8-18.

Entered in Budget Register.

Date.

asdp A-3. 22-12-1898.

nd A-2. 22-13-1898.

for B. 22/12/1898.