

BACK PAPERS.

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

FURTHER PAPERS.

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

[F.]
23
1,000-11-6-97.

Financial (1898) Department.

CURRENT No. 958

Today

From the account
Madras.

Order W.P. 321 of 29-3-98
ms

No. 1177

The amount surrendered
(-01 lakh) is resumed-

AB
28/3/98

Ans
28.3.98

Dated 23.3.98
Received }
Registered } 24.3.98

Enclosures
Spare copies

SUBJECT.

Forwarding Memo^m of
altered grants for the current
year 1897-98 in Sanitary Dept.

The Secy Commr. (P)
- of (P)
BC Singh - sent 30.3.98

AB
20/3/98

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.



Memorandum of Altered Grants for the current year

1897/98 in Sanitary Department.

MAJOR HEAD OF ACCOUNT.

Minor and Detailed heads of account.	Budget Grant	AMOUNT ALREADY SANCTIONED BY RE-APPROPRIATION		Altered Grant.	Grant now considered necessary.	Additional allotment required.	Amount surrendered.	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(a)	8(b)	9	10
Vaccination.									
Establishment.	6984.	X			6384.	Nil	600		
Allowances.	3478.	X			3478.	Nil	300		
Supplies and services.	711.	X			711.	Nil	"		
Contingencies.	1227.	X			1027.	Nil	200		
	<u>12400</u>				<u>11300</u>			10,000	8784.
					Net total additional allotment required = net total amount surrendered.		1100.		

(a) The excess of column 6 over column 5.

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

Office of Sanitary Commissioner
Fort Sandbagge 15th March 1898
* This should be reported to Accountant-General for verification.

Sanitary Commissioner
M. B. C. M. D. O. B.
Surgeon General Col

File

bol

CURRENT No. 958.

No. 1177

Fort saint George
Secy. General's Office
23rd March 1898.

Forwarded to the Chief
Secretary to Government, Financial Department.
The expenditure up to the end of January is
Rs 8754.

Ullanin
Accountant General.

[Signature]

To

The Chief Secretary to Govt.
Financial Department.

10/8753
875-
875-
10500

Order

The saving of . or less is retained.

[Signature]
24/3/98.

[Signature]

When given for copying
When copied
When examined
When signed

1898

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

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

PAPERS NOT FILLED UP, BEING MEANT FOR DE-PATCH
IN ORIGINAL.

N.D.—

A = Copy in full.
B = Not to be copied.
P = Copy abstract only.
Q = Copy heading only.