

Financial

(1897) Department.

FINANCIAL DEPARTMENT
ORDER.
ROUTINE SERIES
No. 33
Date 11-1-1897

CURRENT No. 3820



CND 3614 + 3820.

From The Public Works Dept.

order. No. 33 of 11 Jan '98

The Accountant-General will

be informed that the charge of Rs 112-13-1

should be equally ^{divided} ~~added~~ to ~~be~~ ^{between} the
Public and Revenue, ~~Dept of Govt.~~ ^{Secrariat's}

2. The expenditure will ^{be} met

from the provision in the current

year's budget for the purchase of

country articles each costing less than

Rs 50 ^{under "contingencies"}

No. 5154c

Received 2. 12. 97

Registered 3. 12. 97.

Enclosures 7ul C.3614 with Enclosure returned.

Spare copies

SUBJECT.

Retransferring with
remarks Financial endt
transferring letters from the Accountant
General and the Examiner, P.W. Acct.

Re - the debit of Rs 112-13-1 on account
of ²/₃ of providing table and benches
for the clerk's tiffin room at
Astaranand.

2. The Acct Genl (of CND 3614, P of CND 3820 + order)
into Rec. No. 1 to CND 3614 returned.
" Revenue Dept. (A of both the CND + order)
" P.W. Dept. (P of CND 3614, R of CND 3820 + order)
C.K. in original

To the Secretary to Govt, Revenue Dept.,
for favour of counter initials.

CND
HML

10.12.97

11.12.97

13.12.97

11/1/97

5/1/98

11/1/97

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

No. 5154c

Government of Madras.

Public Works DEPARTMENT.

MEMORANDUM.

Dated Madras, 1st December 1897.

From the Financial Department No. 2466 dated 20th November 1897.

Retransferred with the remark that the expenditure has been incurred by the Superintending Engineer under proper sanction and would if debited to the Public Works Department alone fall against the contingent allowance of the Public Works Secretariat and go to swell the Botacamund Tour charges of this office. Similar charges of a general nature are distributed amongst all Departments of the Secretariat and it is thought that the present charge should be treated in the same way.

W. H. H. H. H.
Acting Secretary

To
The Financial Department with papers returned
not circulated in P.W.D.

No.

From

Dated

189 .

FOR ORDERS.

Note for the Secy

The total charge to be divided equally between the four Departments of the Secretariat is Rs 169-3-7, not Rs 112-13-1 as stated in para 1 of the draft order in the Financial Department. ~~Subject to this remark the draft may be counter-initialed.~~

(P. 16 Dec 97) Subject to this alteration we

may approve

18/12/97

18/12/97

To the Secy

Has been to the Secy
before 18/12/97

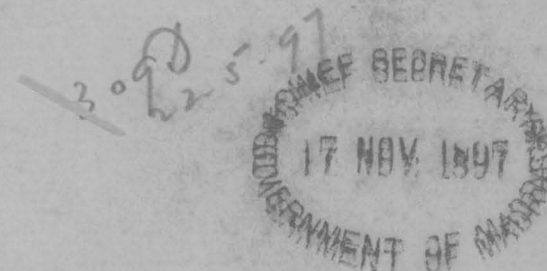
Draft corrected. 18/12/97

18/12/97

FOR ORDERS.

Public Works
Financial (189) Department.

11664
CURRENT No. ~~264~~



From

The Accountant General,
Madras.

Order Enclosure N^o 2466/780-11-97.

Referred to the Public
Works Department for favour
of remarks.

No. 3571

Dated 16 November 1897.

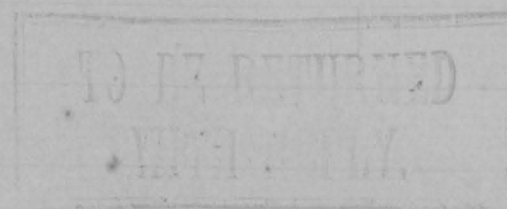
Received 17-11-97

Registered 23-11-97

Enclosures 2

Spare copies

Ans 19-11-97
Chief Secretary.



628
19/11/97

1257860w
m-4-76

25-09

SUBJECT.

Forwarding letter from the Examiner
of Public Works accounts and
enquiring particulars regarding
the debit of Rs 112-13-1 on account
of $\frac{2}{3}$ cost of providing table and
benches for clerk's tiffin room
on "Stone House Hill".

780-12-7-97
38460

BACK PAPERS.

G.O.	No.	Department.	Date.
	4415c		29.10.97
	4025c		30.9.97
	3846c		13.9.97
	788d		12.7.97
	309d		22.5.97

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Presidency Audit DEPARTMENT.

CURRENT No. 3614 Fort St. GEORGE,

Accountant-General's Office,

16th November 1897.

No. 3571

From *F. C. Harrison Esq.,*

Offg. ACCOUNTANT-GENERAL TO THE

GOVERNMENT OF MADRAS,

To

THE *Chief Secretary to Government,*
Financial Department.

SIR,

I have the honour to forward the accompanying letter No: 3465 ³/₁₆ dated 4th November 1897 from the Examiners of Public Works accounts and to enquire whether I may, as therein required, accept the debit of Rs 112 - 13 - 1 on account of two-thirds cost of providing table and benches for clerks tiffin room on "Stone House Hill", Ootacamund and if so, in what proportion the charge should be debited to the Public and the Revenue Secretariats.

2. I request you will also inform me of the source from which the expenditure in question is to be met.

I have the honour to be,

your most obedient servant,

Uthappa

Offg. Accountant General

* To be returned.

Financial Dept

C No 3614 of 97

For order.

Submitted that no papers
on the subject are available
in this office. It seems orders
have issued from the P. W. Secy.
orders are requested as to whether
this may be referred to the
P. W. D. for remarks -

Yes Comd
19/11/97

Draft sent

Submitted
19/11/97

For C No: 3614 of 97

Referred to the PWD

Order No 2466

20-11-97

Q. 138.2
11664/97