

Financial (1895) Department.

ORDINARY PRINTED.

G.O., No. 201.

DATED 28th Feby 1895.

INDEXED. 15/16

[Despatch Abstract.]

TOUR CHARGES.

Directing that the statement showing the expenditure incurred on account of the move of Government offices to the Hills in 1894, be forwarded to the Home Government.

C.S.

BACK PAPERS.

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

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
	425		1896				

Gobt. of {1895} Madras. FINANCIAL.

Issued

Recd.

Encl.

G.O., 28th February 1895, No. 201.

FEBRUARY.

Tour Charges.

Directing that the statement showing the expenditure incurred on account of the move of Government offices to the Hills in 1894 be forwarded to the Home Government.

GOVERNMENT OF MADRAS.
FINANCIAL DEPARTMENT.

READ—the following paper:—

From the Accountant-General, dated 4th February 1895, No. 237.

ORDER—dated 28th February 1895, No. 201, Financial.

In the statement furnished by the Accountant-General the telephone clerk was shown under *Servants and Peons*. This item has been entered separately and the charges connected with the post peon have been included under *Temporary Peons and Clerks*. The "Grand Total" has also been entered. This arrangement should be followed in future statements.

2. The total charges on account of the move of Government to the Hills in 1894 amounted to Rs. 31,296 against Rs. 34,040 in 1893. Deducting from the former figure the recoveries on account of house-rent from clerks and savings arising from the undrawn Presidency allowance and house-rent of the Joint and Under Secretaries to Government, Public Works Department, it stands at Rs. 29,187.

3. The *Travelling allowance* on account of Assistants and clerks in all departments and the *Hill allowance* in the Chief, Revenue and Military Secretariats showed a decrease, but the amount of *Hill allowance* drawn in the Public Works Secretariat was Rs. 185 in excess of the figure for 1893. These facts point to the conclusion that clerks on high pay were taken up in that department—a course which, where not absolutely necessary, should be avoided. The figures under both heads—*Travelling Allowance* and *Hill Allowance*—in the Revenue and Public Works Secretariats are still in excess of those in the Chief Secretariat. The attention of the Secretaries concerned will be specially drawn to the remarks in paragraph 3 of G.O., dated 16th March 1894, No. 218, in view to the expenditure under these heads being reduced.

4. The statement will be forwarded to the Home Government.

(True Extract.)

J. F. PRICE,
Chief Secretary.

To the Departments of the Secretariat.
„ Accountant-General.

[Annexure.]

ANNEXURE.

A.

STATEMENT showing the expenditure incurred on account of the move of Government offices to the Hills in 1894.

Details of expenditure.	Chief Secretariat.	Revenue Secretariat.	Military Secretariat.	Public Works Secretariat.	Total.
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
<i>Travelling Allowance.</i>					
Members of Council	935 8 0	127 12 0	127 12 0	382 8 0	935 8 0
Secretaries	127 12 0	127 12 0	..	127 8 0	765 12 0
Under Secretaries and Assistant Secretaries	319 6 0	127 12 0	..	127 8 0	574 10 0
Total ..	1,382 10 0	255 8 0	127 12 0	510 0 0	2,275 14 0
<i>Assistants and Clerks.</i>					
Travelling allowance	1,290 0 0	1,696 0 0	714 8 0	1,384 8 0	5,085 0 0
Hill allowance	2,815 10 9	2,932 8 10	2,206 13 3	3,132 0 9	11,087 1 7
Total ..	4,105 10 9	4,628 8 10	2,921 5 3	4,516 8 9	16,172 1 7
<i>Telephone Clerk.</i>					
Travelling allowance	18 4 0	18 4 0	18 4 0	18 4 0	73 0 0
Hill allowance	40 4 5	40 4 5	40 4 5	40 4 4	161 1 7
Total ..	58 8 5	58 8 5	58 8 5	58 8 4	234 1 7
<i>Servants and Peons.</i>					
Members' peons—					
Travelling allowance	344 4 0	..	..	..	344 4 0
Hill allowance	425 12 2	..	..	..	425 12 2
Other servants—					
Travelling allowance	550 0 0	334 2 0	205 14 0	381 6 0	1,471 6 0
Hill allowance	716 4 9	445 6 7	263 5 3	463 8 9	1,888 9 4
Temporary peons and clerks	186 4 5	305 6 1	100 1 0	11 13 5	603 8 11
Total ..	2,222 9 4	1,084 14 8	569 4 3	856 12 2	4,733 8 5
<i>Contingencies.</i>					
Service postage	492 3 9	750 1 0	229 5 0	767 12 9	2,239 6 6
„ telegrams	38 1 0	19 13 0	27 13 0	205 4 0	290 15 0
Peons' clothing	* 670 0 10	* 254 10 3	* 222 3 0	236 2 6	1,413 0 7
Carriage of records	628 9 0	511 14 0	288 14 0	310 6 0	1,739 11 0
Other contingencies	339 1 2	169 4 7	152 8 0	118 8 2	779 5 11
Total ..	2,167 15 9	1,735 10 10	920 11 0	1,638 1 5	6,462 7 0
Total, Secretariats ..	9,937 6 3	7,763 2 9	4,597 8 11	7,579 14 8	29,878 0 7
Personal staff of His Excellency the Governor including Private Secretary	..	..	..	..	936 12 0
20. Police—Special Police—					
Travelling allowance	..	..	..	..	27 0 0
Hill allowance	..	..	..	..	28 13 1
24. Medical—Medical Establishment—					
Surgeon to His Excellency the Governor	..	..	..	..	425 12 0
Grand Total ..	9,937 6 3	7,763 2 9	4,597 8 11	7,579 14 8	31,296 5 8

* Includes Rs. 198-4-0, being the value of boots supplied by the Jail Department during 1893-94 as per G.O., No. 898, Public, dated 20th September 1894, but adjusted in the books for 1894-95, the books for 1893-94 having been closed.

[Over

B.

STATEMENT showing the recoveries and savings in connection with the move of Government to the Hills in 1894.

Details.	Chief Secretariat.	Revenue Secretariat.	Military Secretariat.	Public Works Secretariat.	Total.
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
Amount of savings effected on account of Presidency allowance and house-rent undrawn by the Joint and Under Secretaries of the Public Works Department	..	..	..	1,436 2 3	1,436 2 3
Amount recovered as house-rent for clerks' quarters at Ootacamund ..	125 15 5	142 13 9	19 0 8	385 7 1	673 4 11
				Total ..	2,109 7 2

Exd. A. Raitt.

MARCH 1895, No. 3, FINANCIAL.

FINANCIAL DEPARTMENT.

LETTER—to

THE RIGHT HONORABLE THE SECRETARY OF STATE FOR INDIA.

RIGHT HONORABLE SIR,

With reference to Lord Hartington's despatch No. 19, dated 25th August 1881, we have the honour to report that the Government assembled at Ootacamund on the 15th April 1894 and at Madras on the 14th October.

2. A statement is annexed showing the expenditure in connection with the stay of Government on the Hills in 1894. It will be observed that the total charges were less than those of the previous year by nearly Rs. 3,000, irrespective of the recoveries on account of house-rent from clerks and the savings effected in the Presidency allowance and house-rent of the Joint and Under Secretaries to Government, Public Works Department.

We have the honour to be,
Right Honorable Sir,
Your most obedient, humble servants,

(Signed) Whitlock
H. W. Bliss
J. G. Brown

FORT ST. GEORGE,
5 March 1895.

Exd. C. A. Munisawmy.

{Appendix.

ANNEXURE.

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STATEMENT showing the expenditure incurred on account of the move of Government offices to the Hills in 1894.

Details of expenditure.	Chief Secretariat.	Revenue Secretariat.	Military Secretariat.	Public Works Secretariat.	Total.
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Secretaries	127 12 0	127 12 0	..	127 8 0	765 12 0
Under Secretaries and Assistant Secretaries	319 6 0	127 12 0	..	127 8 0	574 10 0
Total ..	1,382 10 0	255 8 0	127 12 0	510 0 0	2,275 14 0
<i>Assistants and Clerks.</i>					
Travelling allowance	1,290 0 0	1,696 0 0	714 8 0	1,384 8 0	5,085 0 0
Hill allowance	2,815 10 9	2,932 8 10	2,206 13 3	3,132 0 9	11,087 1 7
Total ..	4,105 10 9	4,628 8 10	2,921 5 3	4,516 8 9	16,172 1 7
<i>Telephone Clerk.</i>					
Travelling allowance	18 4 0	18 4 0	18 4 0	18 4 0	73 0 0
Hill allowance	40 4 5	40 4 5	40 4 5	40 4 4	161 1 7
Total ..	58 8 5	58 8 5	58 8 5	58 8 4	234 1 7
<i>Servants and Peons.</i>					
Members' peons—					
Travelling allowance	344 4 0	..	..	..	344 4 0
Hill allowance	425 12 2	..	..	..	425 12 2
Other servants—					
Travelling allowance	550 0 0	334 2 0	205 14 0	381 6 0	1,471 6 0
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20. Police—Special Police—					
Travelling allowance	..	..	..	..	27 0 0
Hill allowance	..	..	..	..	28 13 1
24. Medical—Medical Establishment—					
Surgeon to His Excellency the Governor	..	..	..	..	425 12 0
Grand Total ..	9,937 6 3	7,763 2 9	4,597 8 11	7,579 14 8	31,296 5 8

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Amount recovered as house-rent for clerks' quarters at Ootacamund ..	125 15 5	142 13 9	19 0 8	385 7 1	673 4 11
				Total ..	2,109 7 2

FINANCIAL (1895) DEPT.

**LETTER to the Right Honorable
the Secretary of State for
India.**

Dated 5th March,

No. 3 of 1895.

Forwarding a statement showing the expenditure incurred in connection with the stay of the Government on the Hills in 1894,

	Chief Secretariat.	Revenue Secretariat.	Military Secretariat.	Public Works Secretariat.
	Rs. as p.	Rs. as p.	Rs. as p.	Rs. as p.
<u>Travelling Allowance</u>				
Members of Council	+ 41 0 0	0 0 0	0 0 0	0 0 0
Secretaries	0 0 0	0 0 0	0 0 0	+ 187 12 0
Under Secretaries and Assistant Secretary }	+ 63 14 0	0 0 0	0 0 0	+ 127 8 0
Total ...	+ 104 14 0	0 0 0	0 0 0	+ 315 4 0
<u>Assistants & clerks.</u>				
Travelling allowance	- 23 8 0	- 23 0 0	- 506 0 0	- 676 4 0
Hill allowance	- 160 12 11	- 289 8 10	- 560 14 3	+ 185 6 0
Total ...	- 184 4 11	- 312 8 10	- 1066 14 3	- 490 14 0
<u>Telephone Clerk.</u>				
Travelling allowance	- 15 0 0	- 15 0 0	- 15 0 0	- 15 0 0
Hill allowance	- 3 0 11	- 3 0 11	- 3 0 11	- 3 1 0
Total ...	- 18 0 11	- 18 0 11	- 18 0 11	- 18 1 0
<u>Servants & Peons</u>				
Members' Peons—				
Travelling allowance	+ 33 12 0	0 0 0	0 0 0	0 0 0
Hill allowance	- 30 1 7	0 0 0	0 0 0	0 0 0
Other Servants—				
Travelling allowance	+ 52 4 0	0 0 0	0 0 0	- 16 14 0
Hill allowance	- 17 5 0	- 48 0 9	- 27 14 11	- 37 8 3
Temporary peons and clerks				
Tappal peon	- 139 10 2	- 2 7 9	- 56 1 9	+ 4 8 7
Total ...	- 101 0 9	- 50 8 6	- 84 0 8	- 50 5 0
<u>Contingencies</u>				
Peon postage	- 142 9 2	0 2 0	+ 69 5 0	- 179 4 6
Peon telegrams	- 27 10 0	- 2 13 0	- 15 1 0	- 34 0 0
Peons' clothing	+ 60 8 10	+ 91 2 3	+ 128 11 2	+ 36 6 0
Carriage of records	- 26 6 0	- 91 12 0	- 119 12 0	+ 29 3 0
Other contingencies	- 69 2 4	- 126 3 4	- 72 10 6	- 104 8 2
Total ...	- 205 2 8	- 129 12 1	- 9 7 4	- 252 3 8
Grand Total ...	- 403 11 3	- 510 14 4	- 1178 7 2	- 496 4 4

Statement showing the expenditure incurred on account of the move of Government Office to the Hills in 1894.

Details of Expenditure	CHIEF SECRETARY 5 FEB 1895 MEMORANDUM					Remarks
	Chief Secretary	Home	Military	Public Works	Total	
Traveling Allowance	Rs 2. 3	Rs 2. 3	Rs 2. 3	Rs 2. 3	Rs 2. 3	
Members of Council	935 8	-	-	-	935 8	
Secretaries	127 12	127 12	127 12	382 8	765 12	
Under Secretaries and Assistant Secretaries	319 6	127 12	-	127 8	574 10	
Total	1382 10	255 8	127 12	510	2275 14	
Assistant and Clerks						
Traveling Allowance	1290	1696	714 8	1384 8	5085	
Still Allowance	2815 10	2932 8 10	2206 13 3	3132	11087 17	
Amount received as home rent for the						
Civil's Quarters at Colacannur	125 15 5	142 13 9	19 - 8	385 7 1	672 4 11	

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For Bank George
Cutt: Govt's Office
4 February 1894

No 237

Forwarded to the Chief Secretary, to Government Financial Department with reference to official Memo No 1831 dated 26th Oct 1893.

Shankar

Cutt: General

A/1

Statement showing the expenditure incurred on account of the move of Government Offices to the City in 1894.

SECRETARY										Remarks
Details of Expenditure										
CHIEF SECRETARY										
FEB. 1895										
Travelling Allowance										
Committee of Council										
Secretaries										
Under-Secretaries and Assistant Secretaries										
Secretaries and Clerks										
Travelling Allowance										
Still Allowance										
Total										
1290	-	1696	-	714	8	1384	8	5085	-	
2815	10	2932	8	2206	13	3132	-	11087	17	
4105	10	4628	8	2921	5	4576	8	16172	17	
Clerks and Clerks										
Travelling Allowance										
Still Allowance										
Total										
344	4	-	-	-	-	-	-	344	4	
425	12	-	-	-	-	-	-	425	12	
550	-	334	2	205	14	381	6	1471	6	
716	4	445	6	263	5	463	8	1888	9	
18	4	18	4	18	4	18	4	73	-	
40	4	40	4	40	4	40	4	161	1	
174	7	293	8	88	3	-	-	556	3	
11	13	11	13	11	13	11	13	47	5	
2281	19	1143	7	627	12	915	4	4967	10	
Contingencies										
Travelling Allowance										
Still Allowance										
Total										
492	3	750	1	229	5	767	12	2239	6	
38	1	19	13	27	13	205	4	290	15	
670	-	284	10	222	3	236	2	1413	-	
628	9	511	14	288	14	310	6	1739	11	
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Carriage of Records										
Total										
2281	19	1143	7	627	12	915	4	4967	10	
492	3	750	1	229	5	767	12	2239	6	
38	1	19	13	27	13	205	4	290	15	
670	-	284	10	222	3	236	2	1413	-	
628	9	511	14	288	14	310	6	1739	11	
Carriage of Records										
Total										
2281	19	1143	7	627	12	915	4	4967	10	
492	3	750	1	229	5	767	12	2239	6	
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38	1	19	13	27	13	205	4	290	15	
670	-	284	10	222	3	236	2	1413	-	
628	9	511	14	288	14	310	6	1739	11	
Carriage of Records										
Total										
2281	19	1143	7	627	12	915	4	4967	10	
492										

FEBRUARY 1895, No. 1, FINANCIAL.

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

READ—the following paper:—

From the Accountant-General, dated 4th February 1895, No. 237.

ORDER—dated 28 February 1895, No. 201, Financial.

In the statement furnished by the Accountant-General the telephone clerk was shown under *Servants and Peons*. This item has been entered separately and the charges connected with the *tappal peon* have been included under *Temporary Peons and Clerks*. The "Grand Total" has also been entered. This arrangement should be followed in future statements.

2. The total charges on account of the move of Government to the Hills in 1894 amounted to Rs. 31,296 against Rs. 34,040 in 1893. Deducting from the former figure the recoveries on account of house-rent from clerks and savings in the Presidency allowance and house-rent of the Joint and Under Secretaries to Government, Public Works Department, which were not drawn during their stay on the hills, it stands at Rs. 29,187.

3. The *Travelling allowance* on account of Assistants and clerks in all departments and the *Hill allowance* in the Chief, Revenue and Military Secretariats showed a decrease, but the amount of *Hill allowance* drawn in the Public Works Secretariat was Rs. 185 in excess of the figure for 1893. These facts point to the conclusion that clerks on high pay were taken up in that department. The figures under both heads—*Travelling Allowance* and *Hill Allowance*—in the Revenue and Public Works Secretariats are still in excess of those in the Chief Secretariat. The attention of the Secretaries concerned will be specially drawn to the remarks in paragraph 3 of G.O., dated 16th March 1894, No. 218, in view to the expenditure under these heads being reduced.

4. The statement will be forwarded to the Home Government.

(True Extract.)

To the Departments of the Secretariat, 30 CB 20.2.95
" Accountant-General, 24/3/95

Chief Secretary.

The statement marked A compares the charges in 1894 with those in 1893 under each head. There were decreases under almost every head. [Annexure.]

ANNEXURE.

ANNEXURE.

A.

STATEMENT showing the expenditure incurred on account of the move of Government offices to the Hills in 1894.

Details of expenditure.	Chief Secretariat.	Revenue Secretariat.	Military Secretariat.	Public Works Secretariat.	Total.
<i>Travelling Allowance.</i>	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
Members of Council	935 8 0	.. .. .	.. .. .	.. .. .	935 8 0
Secretaries	127 12 0	127 12 0	127 12 0	382 8 0	765 12 0
Under Secretaries and Assistant Secretaries	319 6 0	127 12 0	.. .. .	127 8 0	574 10 0
Total ..	1,382 10 0	255 8 0	127 12 0	510 0 0	2,275 14 0
<i>Assistants and Clerks.</i>					
Travelling allowance	1,290 0 0	1,696 0 0	714 8 0	1,384 8 0	5,085 0 0
Hill allowance	2,815 10 9	2,932 8 10	2,206 13 3	3,132 0 9	11,087 1 7
Total ..	4,105 10 9	4,628 8 10	2,921 5 3	4,516 8 9	16,172 1 7
<i>Telephone Clerk.</i>					
Travelling allowance	18 4 0	18 4 0	18 4 0	18 4 0	73 0 0
Hill allowance	40 4 5	40 4 5	40 4 5	40 4 4	161 1 7
Total ..	58 8 5	58 8 5	58 8 5	58 8 4	234 1 7
<i>Servants and Peons.</i>					
Members' peons—					
Travelling allowance	344 4 0	.. .. .	.. .. .	.. .. .	344 4 0
Hill allowance	425 12 2	.. .. .	.. .. .	.. .. .	425 12 2
Other servants—					
Travelling allowance	550 0 0	334 2 0	205 14 0	381 6 0	1,471 6 0
Hill allowance	716 4 9	445 6 7	263 5 3	463 8 9	1,888 9 4
Temporary peons and clerks	186 4 5	305 6 1	100 1 0	11 13 5	603 8 11
Total ..	2,222 9 4	1,084 14 8	569 4 3	856 12 2	4,733 8 5
<i>Contingencies.</i>					
Service postage	492 3 9	750 1 0	229 5 0	767 12 9	2,239 6 6
.. telegrams	38 1 0	19 13 0	27 13 0	205 4 0	290 15 0
Peons' clothing	670 0 10	254 10 3	222 3 0	236 2 6	1,413 0 7
Carriage of records	628 9 0	511 14 0	288 14 0	310 6 0	1,739 11 0
Other contingencies	339 1 2	169 4 7	152 8 0	118 8 2	779 5 11
Total ..	2,167 15 9	1,735 10 10	920 11 0	1,638 1 5	6,462 7 0
Total, Secretariats ..	9,937 6 3	7,763 2 9	4,597 8 11	7,579 14 8	29,878 0 7
Personal staff of His Excellency the Governor including Private Secretary .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	936 12 0
20. Police—Special Police—					
Travelling allowance .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	27 0 0
Hill allowance .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	28 13 1
24. Medical—Medical Establishment—					
Surgeon to His Excellency the Governor .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	425 12 0
Grand Total ..	9,937 6 3	7,763 2 9	4,597 8 11	7,579 14 8	31,296 5 8

* Includes Rs. 198-4-0, being the value of boots supplied by the Jail Department during 1893-94 as per G.O., No. 898, Public, dated 20th September 1894, but adjusted in the books for 1894-95, the books for 1893-94 having been closed.

STATEMENT showing the expenditure incurred on account of the move of Government offices to the Hills in 1894.

Details of expenditure.	Chief Secretariat.	Revenue Secretariat.	Military Secretariat.	Public Works Secretariat.	Total.
<i>Travelling Allowance.</i>	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
Members of Council	935 8 0	.. .. .	.. .. .	.. .. .	935 8 0
Secretaries	127 12 0	127 12 0	127 12 0	382 8 0	765 12 0
Under Secretaries and Assistant Secretaries	319 6 0	127 12 0	.. .. .	127 8 0	574 10 0
Total ..	1,382 10 0	255 8 0	127 12 0	510 0 0	2,275 14 0
<i>Assistants and Clerks.</i>					
Travelling allowance	1,290 0 0	1,696 0 0	714 8 0	1,384 8 0	5,085 0 0
Hill allowance	2,815 10 9	2,932 8 10	2,206 13 3	3,132 0 9	11,087 1 7
Total ..	4,105 10 9	4,628 8 10	2,921 5 3	4,516 8 9	16,172 1 7
<i>Telephone Clerk.</i>					
Travelling allowance	18 4 0	18 4 0	18 4 0	18 4 0	73 0 0
Hill allowance	40 4 5	40 4 5	40 4 5	40 4 4	161 1 7
Total ..	58 8 5	58 8 5	58 8 5	58 8 4	234 1 7
<i>Servants and Peons.</i>					
Members' peons—					
Travelling allowance	344 4 0	.. .. .	.. .. .	.. .. .	344 4 0
Hill allowance	425 12 2	.. .. .	.. .. .	.. .. .	425 12 2
Other servants—					
Travelling allowance	550 0 0	334 2 0	205 14 0	381 6 0	1,471 6 0
Hill allowance	716 4 9	445 6 7	263 5 3	463 8 9	1,888 9 4
Temporary peons and clerks	186 4 5	305 6 1	100 1 0	11 13 5	603 8 11
Total ..	2,222 9 4	1,084 14 8	569 4 3	856 12 2	4,733 8 5
<i>Contingencies.</i>					
Service postage	492 3 9	750 1 0	229 5 0	767 12 9	2,239 6 6
.. telegrams	38 1 0	19 13 0	27 13 0	205 4 0	290 15 0
Peons' clothing	670 0 10	254 10 3	222 3 0	236 2 6	1,413 0 7
Carriage of records	628 9 0	511 14 0	288 14 0	310 6 0	1,739 11 0
Other contingencies	339 1 2	169 4 7	152 8 0	118 8 2	779 5 11
Total ..	2,167 15 9	1,735 10 10	920 11 0	1,638 1 5	6,462 7 0
Total, Secretariats ..	9,937 6 3	7,763 2 9	4,597 8 11	7,579 14 8	29,878 0 7
Personal staff of His Excellency the Governor including Private Secretary .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	936 12 0
20. Police—Special Police—					
Travelling allowance .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	27 0 0
Hill allowance .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	28 13 1
24. Medical—Medical Establishment—					
Surgeon to His Excellency the Governor .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	425 12 0
Grand Total ..	9,937 6 3	7,763 2 9	4,597 8 11	7,579 14 8	31,296 5 8

* Includes Rs. 198-4-0, being the value of boots supplied by the Jail Department during 1893-94 as per G.O., No. 898, Public, dated 20th September 1894, but adjusted in the books for 1894-95, the books for 1893-94 having been closed.

[Over]

STATEMENT showing the recoveries and savings in connection with the move of Government to the Hills in 1894.

Details.	Chief Secretariat.	Revenue Secretariat.	Military Secretariat.	Public Works Secretariat.	Total.
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
Amount of savings effected on account of Presidency allowance and house-rent untrawed by the Joint and Under Secretaries of the Public Works Department	..	..	..	1,436 2 3	1,436 2 3
Amount recovered as house-rent for clerks' quarters at Ootacamund ..	125 15 5	142 13 9	19 0 8	385 7 1	673 4 11
				Total ..	2,109 7 2

5 FEBRUARY 1895, No. 3, FINANCIAL.

FINANCIAL DEPARTMENT.

LETTER—to

THE RIGHT HONORABLE THE SECRETARY OF STATE FOR INDIA.

RIGHT HONORABLE SIR,

With reference to Lord Hartington's despatch No. 19, dated 25th August 1881, we have the honour to report that the Government assembled at Ootacamund on the 15th April 1894 and at Madras on the 14th October.

2. A statement is annexed showing the expenditure in connection with the stay of Government on the Hills in 1894. It will be observed that the total charges were less than those of the previous year by nearly Rs. 3,000, irrespective of the recoveries on account of house-rent from clerks and the savings effected in the Presidency allowance and house-rent of the Joint and Under Secretaries to Government, Public Works Department.

We have the honour to be,
Right Honorable Sir,
Your most obedient, humble servants,

LL
25/2/95

FORT ST. GEORGE,
5 February 1895.

Copy Despatch sent to Secy of India 7-3-95

Exd. C. A. Munisawmy.

Lappenberg

GOVT. OF FORT ST. GEORGE.

FINANCIAL (1895) DEPT.

Four Charges

LETTER to the Right Honorable
the Secretary of State for
India.

Dated February,

No. of 1895.

First copy sent to Press.

Returned for signature.

Despatched in print.

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ENCLOSURES TO G. No.

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LETTER OF GOVERNMENT

STATEMENT WITH DITTO

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