

Financial (1895) Department.

ORDINARY PRINTED.

G.O., No 835.

Dated 23rd October 1895.

INDEXED. 9/10

[Despatch Abstract.]

BUDGET ESTIMATE.-

Passing orders on the --- of the Revenue Secretariat for 1896-97.

[F
19]

400-20-9-95.

Entered in Budget Register.

6/11/95 Date.

For P.C. 6/11/1895.

BC B.C. 7/11/1895.

BACK PAPERS.

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

FURTHER PAPERS.

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

No. 835, FINANCIAL, 23RD OCTOBER 1895.

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

READ—the following paper :—

G.O., Mis. No. 4077, Revenue, dated 11th October 1895.

ABSTRACT.—Forwarding to the Financial Department budget estimate of the Revenue Secretariat for 1896-97.

ORDER—No. 835, Financial, dated 23rd October 1895.

The estimate is accepted as shown in the appendix to these proceedings, in which provision has been made for the pay and allowances of the officer to be placed on special duty for six months in connection with the Malabar Tenancy question.

(True Extract.)

J. F. PRICE,
Chief Secretary.

To the Revenue Department.
„ Accountant-General.
Editors' Table.

Exd. A. Raitt.

[Appendix.

APPENDIX.

EXPENDITURE.

DETAILED ACCOUNT NO. 18H.—GENERAL ADMINISTRATION—Civil Secretariats

REVENUE DEPARTMENT. *											
Salaries—	1	1	Secretary (3,125)*								
	1	1	Under Secretary (1,000)*	36,000		(a) 44,500		36,000	(a) 36,988		
			Officer on special duty (b)	11,520		(a) 12,010		11,500	10,011		
			Exchange compensation allowance	7,640		7,630					
				8,682		10,322					
Establishment—	1	1	First Assistant (600)		63,842		74,462		55,039		53,273
	1	1	Registrar (350)	7,200							
	6	5	Clerks (175), (150), (140), (135), (100)	4,200		7,200		7,200	(a) 7,587		
	12	12	Clerks 3 (80), 2 (70), 1 (60), 6 (50)	8,400		4,200		4,200	(a) 4,349		
	9	9	Clerks 4 (40), 1 (35), 1 (25), 1 (20), 1 (17½)	8,880		8,400		8,400	(a) 8,820		
	9	9	Attenders 1 (15), 1 (14), 2 (13), 2 (12), 3 (10)	3,336		8,880		8,880	8,824		
	2	2	Muchies (15), (12)	1,308		3,336		3,336	(a) 3,386		
	19	19	Peons 1 (15), 1 (10), 3 (9), 5 (8), 9 (7)	324		1,308		1,308	1,307		
	1	1	Masulji (8)	1,860		324		324	320		
				96		1,860		1,860	1,809		
Temporary Establishment—	2	2	Clerks (20)		35,604		35,604		35,604		36,508
Allowances—			Travelling allowances	480		480		480		461	
			Hill journey allowances		480		480		480		461
				6,200		6,200		7,000		6,957	
Contingencies—			Hill journey charges		6,200		6,200		7,000		5,957
			Service postage stamps	2,000							
			Service telegrams	600		1,900		2,000		1,736	
			Hot and cold weather charges	700		600		700		461	
			Books costing Re. 1 and more	200		700		1,000		687	
			Periodicals and newspapers	100		200		200		148	
			Clothing for servants	400		100		250			
			Purchase and repair of furniture		500		220			371	
			Harbour dues		20		220				
			Advertisements		20		500			809	
			Petty repairs to furniture		16		20			18	
			Peons' belts and badges		50						
			Paste, &c.				50			10	
			Record-room charges		20					32	
			Books costing less than Re. 1				20				
			Other articles costing less than Rs. 5		10					11	
			Cooly, &c.		100		10			4	
			Lights and lighting charges		214		100			226	
					(c) 250		254			154	
							200			30	
TOTAL REVENUE DEPARTMENT				5,174		6,254		5,827		4,689	
				1,11,300		1,22,000		1,03,950		1,00,888	

* The expenditure is controlled by—

* The expenditure is controlled by the Secretary to Government, Revenue Department.

EXPLANATORY REMARKS.

(a) Privilege leave arrangements.

(b) In connection with the Malabar Tenancy question (G.O. No. 867, Public, dated 18th October 1895).

(c) It is proposed to buy new lamps for the office in the place of those which have been become useless and old.

Average.	Accounts.		
	1894-95.	1893-94.	1892-93.
RS.	RS.	RS.	RS.
5,736	5,957	6,375	4,876
1,691	1,736	1,865	1,474
634	461	795	647
1,567	687	367	* 3,649
188	148	180	236
2,102	1,657	794	+ 3,855
6,182	4,689	4,001	9,863

* On account of famine.

+ This includes the following items:—

(1) Contingencies including furniture, &c.	..	..	..	..	..	..	..	..	..	..	RS.
(2) Peons' clothing	..	..	..	..	..	..	..	..	..	..	2,000
(3) Books and publications, &c.	..	..	..	..	..	..	..	..	..	..	66
(4) Peons' belts	..	..	..	..	..	..	..	..	..	..	1,048
(5) European stores	..	..	..	..	..	..	..	..	..	..	146
											595

3,855

Gobt. of {1895} Madras.
FINANCIAL.

Issued

Recd.

Encl

G.O., No. 835, 23rd October 1895.

OCTOBER.

Budget Estimate.

Passing orders on the — of the Revenue Secretariat for 1896-97.

F 21-5,000-4-3-1893.
CURRENT No. 2572

Gobt. of {1895} Madras.

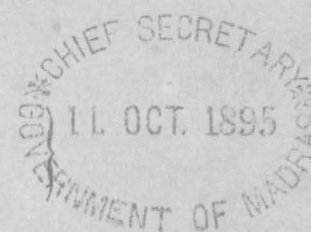
REVENUE.

To

18th Sept. Adv.
The Financial Dept.

Dated

Recd. *11/10*



Encl.

Mis. G.O., 11 Oct. 1895, No. 4077.

SUBJECT.

Ind. 835-Ind. 23-10-95
Forwarding Budget
Estimates of the Revenue
Secretariat for 1896-97.

B.C.

Accept the estimate but
add for special duty of officer
in Malabar. Janancy for
six months @ Collection pay +
10% allowance of Rs 40 p.m.
+ Secy. Compt. allowance - from
1st December 1895. Mr.
therein in the office
C. J. [unclear]

DETAILED ACCOUNT No. 18H.—GENERAL ADMINISTRATION—Civil Secretariats—cont.

Numbers.			Budget Estimate, 1896-97.	Revised Estimate, 1895-96.	Budget Estimate, 1895-96.	Accounts, 1894-95.
	1895-96.	1896-97.	RS.	RS.	RS.	RS.
REVENUE DEPARTMENT. (a)						
Salaries—	1	1	Secretary (3,125)*	36,000	44,500 (a)	36,000
	1	1	Under Secretary (1,000)*	11,520	12,010 (a)	11,500
			Exchange compensation allowance	4,336	5,378	7,539
				5,682	10,322	55,039
Establishment—	1	1	First Assistant (600)	7,200	7,200	7,200
	1	1	Registrar (350)	4,200	4,200	4,200
	5	5	Clerks (175), (150), (140), (135), (100)	8,400	8,400	8,400
	12	12	Clerks 3 (80), 2 (70), 1 (60), 6 (50)	8,880	8,880	8,880
	9	9	Clerks 4 (40), 1 (35), 1 (25), 1 (20), 1 (17½), 1 (20½)	3,336	3,336	3,336
	9	9	Attenders 1 (15), 1 (14), 2 (13), 2 (12), 3 (10)	1,308	1,308	1,308
	2	2	Muchies (15), (12)	324	324	324
	19	19	Peons 1 (15), 1 (10), 3 (9), 5 (8), 9 (7)	1,860	1,860	1,860
	1	1	Masallee 1 (8)	96	96	96
Temporary Establishment—	2	2	Clerks (20)	480	480	480
Allowances—			Travelling allowances	6,200	6,200	7,000
			Hill journey allowances	6,200	6,200	7,000
Contingencies—			Hill journey charges	2,000	2,000	2,000
			Service postage stamps	600	600	700
			Service telegrams	700	700	1,000
			Hot and cold weather charges	200	200	200
			Books costing Re. 1 and more	100	100	250
			Periodicals and newspapers	400	380	200
			Clothing for servants	4	220	220
			Purchase and repair of furniture	500	500	500
			Harbour dues	20	20	20
			Advertisements	10	10	10
			Petty repairs to furniture	30	30	80
			Peons' belts and badges	20	20	21
			Paste, &c.	20	20	10
			Record-room charges	10	10	16
			Books costing less than Re. 1	100	100	100
			Other articles costing less than Rs. 5	200	230	300
			Other charges, cooly, &c.	250	200	200
			Lights and lighting charges	250	250	200
				5,160	5,230	5,827
				1,11,560	1,12,000	1,03,950
TOTAL, REVENUE DEPARTMENT						
LOCAL AND MUNICIPAL DEPARTMENT. (b)						
Establishment—	1	1	Assistant (500)			6,000
Permanent—	1	1	Clerk (200)			2,400
	16	16	Clerks 1 (150), 1 (125), 1 (85), 1 (80), 1 (70), 1 (60), 1 (50), 2 (40), 2 (35), 2 (30), 3 (25)			11,820
	5	5	Copyists (20), (18), (16), (14) and (12)			948
	10	10	Servants—Muchi 1 (12); Attenders 1 (10), 2 (8); Head peon 1 (9); Peons 2 (7), 3 (6). Clerk for three months at Rs. 20 per mensem.			60
Temporary—						21,228
Contingencies—			Service postage			1,710
			Service telegrams			250
			Hot weather charges			160
			Books costing Re. 1 and more			5
			Clothing for servants			20
			Purchase and repair of furniture			30
			Petty repairs to furniture			30
			Peons' belts and badges			20
			Binding charges (glue, paste and thread)			40
			Record-room charges			70
			Carriage of stationery, &c.			5
			Books costing less than Re. 1			80
			Country articles costing less than Rs. 5			152
			Other articles costing less than Rs. 5			
			Other items			
						2,572
TOTAL, LOCAL AND MUNICIPAL DEPARTMENT						
						23,800

(a) The expenditure is controlled by the Secretary to Government, Revenue Department.
 (b) The expenditure is controlled by the Chief Secretary to Government.

1849-1900

No. 835, FINANCIAL, 23rd OCTOBER 1895.

GOVERNMENT OF MADRAS.
FINANCIAL DEPARTMENT.

READ—the following paper:—

G.O., Mis. No. 4077, Revenue, dated 11th October 1895.

ABSTRACT.—Forwarding to the Financial Department budget estimate of the Revenue Secretariat for 1896-97.

ORDER—No. , Financial, dated October 1895.

The estimate is accepted as shown in the appendix to these proceedings in which provision has been added for the pay and allowances of an officer on special duty for six months in connection with the Malabar Tenancy question.

(True Extract.)

To the Revenue Department.
,, Accountant-General.
Editors' Table.

7) 4/11

CS.
19.10.95

Chief Secretary.

18/10/95

24/9/95

EXPENDITURE.

DETAILED ACCOUNT No. 18H. — GENERAL ADMINISTRATION — Civil Secretariats.

Numbers.			Budget Estimate, 1896-97.	Revised Estimate, 1895-96.	Budget Estimate, 1895-96.	Accounts, 1894-95.	
	1895-96.	1896-97.	RS.	RS.	RS.	RS.	
REVENUE DEPARTMENT. *							
Salaries—	1	1	Secretary (3,125) ^a	36,000	a 44,500	36,000	(a) 36,988
	1	1	Under Secretary (1,000) ^a	11,520	a 12,010	11,500	10,011
			Officer on special duty (b)	7,640	7,630		6,274
			Exchange compensation allowance	8,682	10,322	7,539	
				63,842	74,462	55,039	53,273
Establishment—	1	1	First Assistant (600)	7,200	7,200	7,200	(a) 7,587
	1	1	Registrar (350)	4,200	4,200	4,200	(a) 4,349
	5	5	Clerks (175), (150), (140), (135), (100) ..	8,400	8,400	8,400	(a) 8,830
	12	12	Clerks 3 (80), 2 (70), 1 (60), 6 (50) ..	8,880	8,880	8,880	8,824
	9	9	Clerks 4 (40), 1 (35), 1 (25), 1 (20), 1 (17½), 1 (20½) ..	3,336	3,336	3,336	(a) 3,386
	9	9	Attenders 1 (15), 1 (14), 2 (18), 2 (12), 3 (10) ..	1,308	1,308	1,308	1,307
	2	2	Muchies (15), (12)	324	324	324	320
	19	19	Peons 1 (15), 1 (10), 3 (9), 5 (8), 9 (7) ..	1,860	1,860	1,860	1,809
	1	1	Masajid 1 (8)	96	96	96	96
				35,604	35,604	35,604	36,501
Temporary Establish- ment—	2	2	Clerks (20)	480	480	480	461
				480	480	480	461
Allowances—			Travelling allowances				
			Hill journey allowances	6,200	6,200	7,000	5,957
				6,200	6,200	7,000	5,957
Contingencies—			Hill journey charges	2,000	1,900	2,000	1,736
			Service postage stamps	600	600	700	461
			Service telegrams	700	700	1,000	687
			Hot and cold weather charges	200	200	200	148
			Books costing Re. 1 and more	100	100	250	371
			Periodicals and newspapers	400	380	200	809
			Clothing for servants		220	220	18
			Purchase and repair of furniture	500	500	500	32
			Harbour dues	20	20	20	11
			Advertisements	10		10	4
			Petty repairs to furniture	50	50	80	2
			Peons' belts and badges				226
			Paste, &c.	20	20	21	154
			Record-room charges			10	30
			Books costing less than Re. 1	10	10	16	
			Other articles costing less than Rs. 5 ..	100	100	100	
			Cooly, &c.	214	254	300	
			Lights and lighting charges	(a) 250	200	200	
				5,174	5,254	5,827	4,689
TOTAL REVENUE DEPARTMENT			1,11,300	1,22,000	1,03,950	1,00,888	

* The expenditure is controlled by the Secretary to Government Revenue Department.

18/10/95

Budget
Revenue Secretariat

Ind 835 092/10

CS
Hm
CS
Appears to
be unnecessary to trouble

The Secy. Rev. Dept. H
in favour of committee
minutes on 24/10/95

651

Proof 29/10

No. 835, FINANCIAL, 23RD OCTOBER 1895.

GOVERNMENT OF MADRAS.
FINANCIAL DEPARTMENT.

READ—the following paper:—

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(True Extract.)

Chief Secretary.

To the Revenue Department.
" Accountant-General.
Editors' Table.

Exd. A. Raitt.

[Appendix.

Stoke H
AB
21/10/95

Dodals
checked
23/10

APPENDIX.

EXPENDITURE.

DETAIL'D ACCOUNT No. 18H.—GENERAL ADMINISTRATION—Civil Secretariats.

Numbers.			Budget Estimate, 1896-97.	Revised Estimate, 1895-96.	Budget Estimate, 1895-96.	Accounts, 1894-95.		
			RS.	RS.	RS.	RS.		
			RS.	RS.	RS.	RS.		
REVENUE DEPARTMENT.*								
Salaries—	1	1	Secretary (3,125)*	36,000	(a) 44,500	36,000	(a) 36,988	
	1	1	Under Secretary (1,000)*	11,520	(a) 12,010	11,500	10,011	
			Officer on special duty (b)	7,640	7,630			
			Exchange compensation allowance	8,652	10,822	7,539	6,274	
				63,842	74,462	55,039	53,273	
Establishment—	1	1	First Assistant (600)	7,200	7,200	7,200	(a) 7,587	
	1	1	Registrar (350)	4,200	4,200	4,200	(a) 4,349	
	5	5	Clerks (175), (150), (140), (135), (100)	8,400	8,400	8,400	(a) 8,830	
	12	12	Clerks 3 (80), 2 (70), 1 (60), 6 (50)	8,880	8,880	8,880	8,824	
	9	9	Clerks 4 (40), 1 (35), 1 (25), 1 (20), 1 (17½), 1 (20½)	3,336	3,336	3,336	(a) 3,386	
	9	9	Attenders 1 (15), 1 (14), 2 (13), 2 (12), 3 (10)	1,308	1,308	1,308	1,307	
	2	2	Muchies (15), (12)	324	324	324	320	
	19	19	Peons 1 (15), 1 (10), 3 (9), 5 (8), 9 (7)	1,860	1,860	1,860	1,809	
	1	1	Masalji (8)	96	96	96	96	
					35,604	35,604	35,604	36,508
Temporary Establishment—	2	2	Clerks (20)	480	480	480	461	
					480	480	480	461
Allowances—			Travelling allowances					
			Hill journey allowances	6,200	6,200	7,000	5,957	
				6,200	6,200	7,000	5,957	
Contingencies—			Hill journey charges	2,000	1,900	2,000	1,736	
			Service postage stamps	600	600	700	461	
			Service telegrams	700	700	1,000	687	
			Hot and cold weather charges	200	200	200	148	
			Books costing Re. 1 and more	100	100	250		
			Periodicals and newspapers	400	380	200	371	
			Clothing for servants		220	220		
			Purchase and repair of furniture	500	500	500	809	
			Harbour dues	20	20	20	18	
			Advertisements	16		10		
			Petty repairs to furniture	50	50	80	32	
			Peons' belts and badges					
			Paste, &c.	20	20	21	11	
			Record-room charges			10	4	
			Books costing less than Re. 1	10	10	16	2	
			Other articles costing less than Rs. 5	100	100	100	226	
			Cooly, &c.	214	254	300	154	
			Lights and lighting charges	(a) 250	200	200	30	
					5,174	5,254	5,827	4,689
					1,11,300	1,22,000	1,03,950	1,00,888
TOTAL REVENUE DEPARTMENT								

* The expenditure is controlled by the Secretary to Government, Revenue Department.

EXPLANATORY REMARKS.			
(a) Privilege leave arrangements.			
(b) In connection with the Malabar Tenancy question (G.O., No. 15, dated 15th Feb 1895).			
(c) It is proposed to buy new lamps for the office in the place of those which have been become useless and old.			
Average.	1894-95.	1893-94.	1892-93.
RS.	RS.	RS.	RS.
5,736	5,957	6,375	4,876
1,691	1,736	1,865	1,474
634	461	795	647
1,567	687	367	* 3,649
188	145	180	238
			* On account of famine.
2,102	1,657	794	+ 3,855
† This includes the following items:—			
			RS.
			2,000
			66
			1,048
			146
			595
			3,855
11,918	10,446	10,376	14,789
6,142	4,659	4,001	9,863

Lotulo
checked
10/2/10

Govt. of {1895} Madras.
FINANCIAL.

Issued

Recd.

Encl.

G.O., No. 835, 23rd October 1895.

OCTOBER,

Budget Estimate.

Passing orders on the — of the Revenue Secre-
tariat for 1896-97.

EXPLANATORY REMARKS.

Rs.

Rs.

Pay taken at 233 2/3
with 25th April 1903

- (a) Privilege leave arrangements.
(b) In connection with the Malabar Tenancy question. C.O. No. 4
(c) It is proposed to buy new lamps for the office in the place of those which have been become useless and old.

Average.	1894-95.	1893-94.	1892-93.
Rs.	Rs.	Rs.	Rs.
5,736	5,957	6,375	4,876
1,691	1,736	1,865	1,474
634	461	795	647
1,567	687	367	* 3,649
188	149	180	238
2,102	1,657	794	† 3,855
11,918	10,646	10,376	14,739

* On account of famine.

† This includes the following items:—

(1) Contingencies including furniture, &c. ..	Rs.
(2) Peons' clothing ..	2,000
(3) Books and publications, &c. ..	66
(4) Peons' belts ..	1,048
(5) European stores ..	146
	695
	3,855

(a) Privilege leave arrangements.

(b) It is proposed to buy new lamps for the office in the place of those which have been become useless and old.

(c) In connection with the Malabar Tenancy question.

	1892-93	1893-94	1894-95	Total	Average
Hill journey allowances	1,376	6,375	5,957	17,208	5,736
Hill journey charges	1,474	1,365	1,736	5,075	1,691
Service postage stamps	647	795	461	1,903	634
Service telegrams.	3,649	367	687	4,703	1,567
Hot weather charges	238	180	148	566	188
Contingencies.	2,858	794	1,657	6,306	2,002
	14,739	10,376	10,646	35,761	11,919

2. This includes the following items.

- (1) Contingencies including furniture &c. Rs. 2,000
- (2) Peons clothing 66
- (3) Books and publications &c. 1,048
- (4) Peons belts 146
- (5) European stores 695
- 3,855

To the Financial Department.

L. Gibson,
Secretary to Govt.

Catagmund
10 October 1895

First copy sent to Press.

Returned for signature.

Dispatched in print.

ADJN G.O. No.
132

DATED

CURRENT No.

ENCLOSURE TO C. No.

ORDER OF GOVERNMENT

LETTER OF GOVERNMENT.

STATEMENT WITH DETD.

PAPERS NOT FILED UP, BEING MEANT FOR DISPATCH IN ORIGINAL.

N.B. -

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

NUMBER OF COPIES REQUIRED. { Order complete. Letter only. Order complete with Letter.

22 July 1896 No. 437