

Financial (1898) Department.

ORDINARY PRINTED.

G.O., No. 1012

DATED 5-11-98

INDEXED.

12/12

[Despatch Abstract.]

Budget-Estimate

Accepting the — of the
Revenue Secretariat for 1899-1900.

T-98

BACK PAPERS.

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

FURTHER PAPERS.

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

Government {1898} of Madras. FINANCIAL.

Recd.

Regd.

} 1898.

Enclosures

Spare copies

G.O., No. 1012, 5th November 1898.

NOVEMBER.

Budget Estimate.

Accepting the — of the Revenue Secretariat for 1899-1900.

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

READ—the following paper :—

Budget Estimate from the Revenue Department, dated 19th October 1898.

ORDER—No. 1012, Financial, dated 5th November 1898.

The estimates are accepted.

(True Extract.)

G. STOKES,
Chief Secretary.

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

EXPENDITURE.

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

GENERAL ADMINISTRATION.—Civil Secretariats.										
Number.			Budget Estimate, 1899-1900.		Revised Estimate, 1898-99.		Budget Estimate, 1898-19.		Accounts, 1897-98.	
	1898-99.	1899-1900.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
REVENUE DEPARTMENT.*										
Salaries—	1	1	Secretary (3,125) ⁴							
	1	1	Under Secretary (1,000) ⁴	36,000						
	3	2	Officer on Special Duty	11,520	35,830		36,000		36,349	
			Exchange Compensation Allowance.	...	10,226		11,520		9,951	
				2,762	16,007		(a) 35,538		30,384	
					3,245		5,230		5,858	
Establishment—	1	1	First Assistant (600)		50,282					82,543
	1	1	Second Assistant (350)	7,200		65,308		88,288		
	1	1	Registrar (225)	4,200	7,200					9,360
	4	4	Clerks (175), (140), (135), (100)	2,700	4,470		7,200		372	
	14	14	Clerks 2 (80), 3 (70), 5 (60), 4 (50)	6,600	2,850		4,200		4,067	
	5	5	Clerks 2 (40), 1 (35), 1 (30), 1 (20)	10,440	6,490		2,700		7,963	
	5	5	Typists (15 to 25) (b)	1,986	10,990		6,600		9,282	
	9	9	Attenders 1 (15), 1 (14), 2 (13), 2 (12), 3 (10)	1,104	1,971		10,410		2,424	
	2	2	Muchies (15), (12)	1,308	1,146		1,116		1,114	
	19	19	Peons 1 (15), 1 (10), 3 (9), 5 (8), 9 (7)	324	1,315		1,308		1,298	
	1	1	Masalchi (8)	1,860	324		324		324	
			Short-hand allowance	96	1,849		1,860		1,841	
				360	96		96		88	
					360		360		360	
Temporary Establishment—	3		Clerk 1 (50); Peons 2 (8)		38,178		38,470			38,493
			Establishment of Officer on special duty					38,190		
				...		391	(c) 792		816	
Allowances—			Hill-Journey Allowances	6,200		391		792		816
			Tentage and Travelling Allowances.	...	6,200		6,200			
					6,200		(c) 100		8,276	
Contingencies—			Purchase of European Articles each costing less than Rs. 5			6,200		6,300	345	8,621
			Purchase of European Articles each costing not less than Rs. 5							
			Purchase of Country Articles each costing less than Rs. 50	200			25			
			Purchase of Country Articles each costing not less than Rs. 50				25		315	
			Purchase of Books	100						
			Purchase of Periodicals		100		...			
			Subscription to Newspapers	400			100		19	
			Landing and Shipping Charges	145			220			
			Repairs to Furniture	50			180		173	
			Liveries and Clothing of Servants	150			200		155	
			Peons' Belts and Badges				50		117	
			Carriage of Stationery and Records.	...	150		...		96	
			Record-racks, Boards, etc.	100			150			
			Rattan Mats and Blinds	100		839	(c) 20		9	
			Table Cloth	150		100	839		115	
			Advertisements	10			100			
			Dhoby Charges	10						
			Tour Expenses and Hill-Journey Charges		10			10	5	8
			Hot and Cold Weather Charges	2,000		2,000		2,000		
			Postage Charges	200		200		200	1,891	
			Telegraph Charges	500		500		500	185	
			Packing Charges	1,000		1,000		60	197	
			Lighting Charges	100		100		100	1,440	
			Petty Carriage and Cooly Charges	100		100		100	67	
			Office Expenses	75		75		50	63	
			Miscellaneous	150		150		150	64	
					5,540				139	
						6,131		5,769		
			Deduct—For rounding					1,39,339		
			TOTAL REVENUE DEPARTMENT		1,00,200			39		
						1,16,500		1,39,300		

* The expenditure is controlled by the Secretary.

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

EXPLANATORY REMARKS.

(a) The appointment of a special officer ceased on the 23rd August 1898. The balance has been surrendered.

(b) Statement showing the actual salary to be earned by each of the typists on 1st April 1899:—

	Rs.
1 Typist ...	25
1 Do. ...	20
1 Do. ...	17
1 Do. ...	15
1 Do. ...	15

N.B.—One typist drawing Rs. 17--0 has secured an appointment in the North Arcot Collector's office. He will be replaced by a typist on Rs. 15.

Averages.	Accounts.		
	1897-98.	1896-97.	1895-96.
Rs.	Rs.	Rs.	Rs.
6,815	8,276	5,823	6,346
332	315	104	577
269	192	321	293
119	155	194	7
66	117	36	45
109	115	122	91
1,852	1,891	1,962	1,703
162	185	192	110
460	597	359	425
752	1,440	358	459
58	67	70	37
88	63	134	66
62	64	91	32
336	139	825	43

(c) Out of the savings of Rs. 521, under these items, Rs. 400 will be utilized to meet the extra expenses under Telegraph charges.

File 1012-65711

19-10-98
Fort Saint George

Secretary to Government

19-10-98
Fort Saint George

EXPENDITURE.

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

	Number.			Budget Estimate, 1899-1900.		Revised Estimate, 1898-99.		Budget Estimate, 1898-99.		Accounts, 1897-98.	
	1898-99.	1899-1900.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
REVENUE DEPARTMENT.*											
Salaries—	1	1	Secretary (3,125) ⁴	36,000	✓	35,830	✓	36,000	✓	36,349	
	1	1	Under Secretary (1,000) ⁴	11,520	✓	10,226	✓	11,520	✓	9,951	
	3	2	Officer on Special Duty	...	✓	16,007	✓	(a) 35,538	✓	30,384	
			Exchange Compensation Allowance.	2,762	✓	3,245	✓	5,230	✓	5,858	✓
					50,282		65,308		88,288		82,542
Establishment—	1	1	First Assistant (600)	7,200	✓	7,200	✓	7,200	✓	9,360	
	1	1	Second Assistant (350)	4,200	✓	4,479	✓	4,200	✓	372	
	1	1	Registrar (225)	2,700	✓	2,850	✓	2,700	✓	4,067	
	4	4	Clerks (175), (140), (135), (100)	6,600	✓	6,490	✓	6,600	✓	7,933	
	14	14	Clerks 2 (80), 3 (70), 5 (60), 4 (50)	10,440	✓	10,390	✓	10,440	✓	9,282	
	5	5	Clerks 2 (40), 1 (35), 1 (30), 1 (20)	1,986	✓	1,971	✓	1,986	✓	2,424	
	5	5	Typists (15 to 25) (6)	1,104	✓	1,146	✓	1,116	✓	1,114	
	9	9	Attenders 1 (15), 1 (14), 2 (13), 2 (12), 3 (10)	1,308	✓	1,315	✓	1,308	✓	1,298	
	2	2	Muchies (15), (12)	324	✓	324	✓	324	✓	324	
	19	19	Peons 1 (15), 1 (10), 3 (9), 5 (8), 9 (7)	1,860	✓	1,849	✓	1,860	✓	1,841	
	1	1	Masalehi (8)	96	✓	96	✓	96	✓	88	
			Short-hand allowance	360	✓	360	✓	360	✓	360	✓
					38,178		38,470		38,190		38,493
Temporary Establishment—	3		Clerk 1 (50); Peons 2 (8)								
			Establishment of Officer on special duty	...		791		792		816	
Allowances—			Hill-Journey Allowances	6,200	✓	6,200	✓	6,200	✓	8,276	
			Tentage and Travelling Allowances.	...	✓	...	✓	...	✓	345	
Contingencies—			Purchase of European Articles each costing less than Rs. 5	6,200	✓	6,200	✓	6,200	✓	8,621	
			Purchase of European Articles each costing not less than Rs. 5	...	✓	...	✓	...	✓	...	
			Purchase of Country Articles each costing less than Rs. 50	200	✓	200	✓	25	✓	315	
			Purchase of Country Articles each costing not less than Rs. 50	...	✓	...	✓	150	✓	...	
			Purchase of Books	100	✓	100	✓	...	✓	...	
			Purchase of Periodicals	400	✓	400	✓	100	✓	19	
			Subscription to Newspapers	...	✓	...	✓	220	✓	173	
			Landing and Shipping Charges	200	✓	200	✓	180	✓	155	
			Repairs to Furniture	50	✓	50	✓	200	✓	117	
			Liveries and Clothing of Servants	150	✓	150	✓	60	✓	96	
			Peons' Belts and Badges	...	✓	...	✓	...	✓	...	
			Carriage of Stationery and Records.	...	✓	...	✓	...	✓	...	
			Record-racks, Boards, etc.	100	✓	...	✓	150	✓	9	
			Rattan Mats and Blinds	100	✓	839	✓	839	✓	115	
			Table Cloth	150	✓	100	✓	100	✓	...	
			Advertisements	10	✓	...	✓	...	✓	...	
			Dhoby Charges	10	✓	...	✓	...	✓	...	
			Tour Expenses and Hill-Journey Charges	10	✓	10	✓	10	✓	...	
			Hot and Cold Weather Charges	2,000	✓	2,000	✓	2,000	✓	1,891	
			Postage Charges	200	✓	200	✓	200	✓	185	
			Telegraph Charges	500	✓	500	✓	500	✓	597	
			Packing Charges	1,000	✓	1,000	✓	1,000	✓	1,440	
			Lighting Charges	100	✓	100	✓	100	✓	67	
			Petty Carriage and Cooly Charges	75	✓	75	✓	100	✓	63	
			Office Expenses	150	✓	150	✓	50	✓	64	
			Miscellaneous	...	✓	...	✓	150	✓	139	
					5,540		6,131		5,769		5,458
			Add Deduct—For rounding	...	✓	...	✓	...	✓	...	
			TOTAL REVENUE DEPARTMENT	1,00,800	✓	1,16,500	✓	1,39,339	✓	1,55,980	
				206	✓	...	✓	39	✓	1,55,930	

* The expenditure is controlled by the Secretary to Government.

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

Financial

CURRENT NO. 2945

EXPLANATORY REMARKS.

(a) The appointment of a special officer ceased on the 23rd April 1898. The balance has been surrendered.

(b) Statement showing the actual salary to be earned by each of the typists on 1st April 1899:—

	Rs.
1 Typist	25
1 Do.	20
1 Do.	17
1 Do.	15
1 Do.	15

G.O. No. 408, dated 25th January 1897.

N.B.—One typist drawing Rs. 17-8-0 has secured an appointment in the North Arcot Collector's office. He will be replaced by a typist on Rs. 15.

Averages.	Accounts.		
	1897-98.	1896-97.	1895-96.
Rs.	Rs.	Rs.	Rs.
6,815	8,276	5,823	6,346
332	315	104	577
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460	597	359	425
752	1,440	358	459
58	67	70	37
88	63	134	66
62	64	91	32
336	139	826	43

(c) Out of the savings of Rs. 521, under these items, Rs. 400 will be utilized to meet the extra expenses under Telegraph charges.

Certified that actuals as entered herein are those shown in the departmental accounts. They have been verified with the statements furnished by the Accountant-General and all discrepancies noticed have been duly pointed out.

Fort Saint George
19-10-98

Secretary to Government
Rev. Dept.

Not for C. A.

D. C. No 2945. Rev Secularist Budget.

In order to avoid the necessity of adding ^{to} or deducting ^{from} the totals to arrive at a round figure, the necessary alteration can be made in the items themselves. No average for the last 3 years under Landings & Shipping charges has been only Rs 119 and the necessary alteration ~~can~~ ^{might} be made in the R. E. and B. E. against this head. ~~It has been suggested that reduction under any other item is not possible.~~

Ind. C.S.

31-10-98. The proposed alterations are shown in pencil in the estimates and Revenue may be asked to accept them? Please see draft below.

SECRET
3 NOV 1901
CHIEF GOVERNMENT
C.S. 410. 41.
No 2332, of 31-10-98.
Rev. H. O. [Signature]
accepted [Signature]
To File [Signature]

carried out
Ind 3-11-98

Carry it out
[Signature]

NOTE FOR THE C. S.

The alterations have been carried out and the draft may now issue

1/11/98 *CWB* *5.11.98* *Yes 1/5/11/98*

Recd-10/11

Government {1898} of Madras.
FINANCIAL.

Strike off
11/11/98

only issue
11-11-98

Recd
Regd

} 1898.

Enclosures
Spare copies

G.O., No. 1012, 5th November 1898.

NOVEMBER.

Budget Estimate.

Accepting the — of the Revenue Secretariat for 1899-1900.

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FINANCIAL DEPARTMENT.

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(True Extract.)

for Chief Secretary.

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

Ed. C. M. Thambuswamy.

Appendix.

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Establishment—					50,282		65,308		88,288		82,542
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	9	9	Typists (15 to 25) (6)	1,104		1,146		1,116		1,114	
			Attenders 1 (15), 1 (14), 2 (13), 2 (12), 3 (10)	1,308		1,315		1,308		1,298	
	2	2	Muchies (15), (12)	324		324		324		324	
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Temporary Establishment—	3		Clerk 1 (50); Peons 2 (8)		38,178		38,470		38,190		38,493
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Contingencies—			Purchase of European Articles each costing less than Rs. 5		6,200		6,200	(c) 100		345	
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			Liveries and Clothing of Servants	150				50		96	
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			Carriage of Stationery and Records.					(c) 20		115	
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			Rattan Mats and Blinds	100		100		100			
			Table Cloth	150							
			Advertisements	10							
			Dhoby Charges	10							
			Tour Expenses and Hill-Journey Charges		10					5	
			Hot and Cold Weather Charges	2,000		2,000		2,000		1,891	
			Postage Charges	200		200		200		185	
			Telegraph Charges	500		500		500		597	
			Packing Charges	1,000		1,000		600		1,440	
			Lighting Charges	100		100		100		67	
			Petty Carriage and Cooly Charges	100		100		100		63	
			Office Expenses	75		75		50		64	
			Miscellaneous	150		150		150		139	
					5,540		6,131		5,769		5,458
			Deduct—For rounding								
			TOTAL REVENUE DEPARTMENT		1,00,200		1,16,500		1,39,300		1,35,930
* The expenditure is controlled by the Government of India.											

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Papers to be read in Proceedings:—

Again G.O., No. , dated 189
Again G.O., No. , dated 189
Current No. 2945 of 1898, dated 19. 10. 98, from Rev. Secy.
" " " 189 " " " "
" " " 189 " " " "

ORDER No 1012 D5-11 98
A.S.

The estimates are
accepted, as appended to the
proceedings.

Curb 31. 4. 98
Hu 2. 11. 98

20 The Rev. Secy.
" A. G.
Editor's Table.
Copy given
desp'd
16. 11. 98

31-10-98

PRESS, Print heading of Current only in
proceedings and treat the Estimate as
an appendix to the order.

First copy sent to

Returned for signature.

Despatched in print.

READ AGAIN G.O. No.

189

DATED

URGENT No.

ENCLOSURES TO G. No.

ORDER OF GOVERNMENT

LETTER OF GOVERNMENT

STATEMENT WITH DITTO.

PAPERS NOT FILED UP, BRING MEANT FOR DESPATCH
IN ORIGINAL.

N.B.—

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

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Order complete.

Letter only.

Order complete with Letter.

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add
5/11/88

Paper taken out of the Records from the charge of the Referencer.

Press
Miscellaneous
Routine

No

dated

189

[F. B.]
4

200-20-8-13.

Entered in Budget Register.

Date.

2229 A-3. 10. 11. 1898.

921 A-2. 11. 11. 1898.

507 B. 11/11/ 1898.