

Financial (1898-9) Department.

ORDINARY PRINTED.

G.O., No. 1182

DATED 7-12-98

INDEXED. 16/16

[Despatch Abstract.]

Budget Estimate. Accepting,
with remarks, the — of
the Est & Leg Dept for 1899-1900

T 7/15/98

BACK PAPERS.

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

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
7c. 3843/99							

Government {1898} of Madras. FINANCIAL.

Recd.

Enclosures

1898.

Regd.

Spare copies

G.O., No. 1182, 7th December 1898.

DECEMBER.

Budget Estimate.

Accepting, with remarks, the — of the Educational and Legislative Department for 1899-1900.

GOVERNMENT OF MADRAS.
FINANCIAL DEPARTMENT.

READ—the following papers:—

From the Educational and Legislative Department, No. 7, dated 19th October 1898.

Memorandum No. 2311, dated 28th October 1898.

From the Educational and Legislative Department, No. 42, dated 24th November 1898.

From the Accountant-General, Madras, dated 28th November 1898.

ORDER—No. 1182, Financial, dated 7th December 1898.

The estimates are accepted.

2. The grant under 18. GENERAL ADMINISTRATION will be increased by an additional allotment of Rs. 9,000 from savings under 43. MINOR WORKS AND NAVIGATION—CIVIL OFFICERS, to meet the charges in connection with the Educational and Legislative Department.

(True Extract.)

G. STOKES,
Chief Secretary.

To the Educational and Legislative Department.
" Accountant-General.
Editors' Table.

DETAILED ACCOUNT No. 18H.—GENERAL ADMINISTRATION—Civil Secretariats—Educational and Legislative Department.

			Legislative Department.							
Numbers.			Budget Estimate, 1899-1900.		Revised Estimate, 1898-99.		Budget Estimate, 1898-99.		Accounts, 1897-98.	
			RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
PROVINCIAL.										
Salaries—		1	Assistant Secretary	9,600		4,300				
		1	Exchange Compensation Allowance.	686		360				
* Establishment		1	Assistant 200—10—250	2,400	10,286		4,660			
		4	Clerks (90), (60), 2 (30)	2,520		800				
		1	Copyist (21)	252		1,246				
		3	Servants (9½), (8½), (7)	300		126				
		1	Attender (12)	144		150				
						72				
					5,616		2,393			
Allowances—			Hill Journey Allowance	1,200		225				
			Travelling Allowance of Officers	200		150				
			Travelling Allowance of Establishment ..	100		100				
Supplies and Services—			Cost of a Bicycle		1,500		475			
Contingencies—						300				
			Purchase of European articles, each costing less than Rs. 5	20		15				
			Purchase of European articles, each costing not less than Rs. 5	50		30				
			Purchase of Country articles, each costing less than Rs. 50	60		(a) 120				
			Purchase of Country articles, each costing not less than Rs. 50			(b) 150				
			Purchase of Books	10		5				
			Purchase of Periodicals	30		20				
			Purchase and Repair of Furniture	80		(c) 210				
			Petty Repairs	20		10				
			Liveries and Clothing of Servants	20		40				
			Peons' Belts and Badges	10		25				
			Carriage of Stationery and Records	6		3				
			Record-racks and Boards	80		20				
			Table-cloth	5		15				
			Dhobies' Charges	6		3				
			Advertisements	10		5				
			Money-order Commission	1		1				
			Tour Expenses and Hill Journey Charges ..	(d) 750		50				
			Hot and Cold Weather Charges	100		34				
			Printing at Private Presses	80		80				
			Postage Charges	(e) 500		220				
			Bearing Postage	10		2				
			Telegraph Charges	120		50				
			Packing Charges	10		4				
			Lighting Charges	30		10				
			Petty Carriage and Cooly Charges	60		40				
			Office Expenses (such as Mixture to prevent destruction of Records, Match-boxes, Gum- pots, Water-pots, Brooms, Nails, Soap, Vinegar, Umbrellas for Peons, Mats, Chalk and Ropes)	30		10				
					2,098		1,172			
			Total ..	19,500		9,000				

* Sanctioned in G.O., R. No. 1025, Financial, dated 28th September 1898.

Note.—1. The expenditure is controlled by the Secretary to Government, Educational and Legislative Department.
 2. The charges in the revised estimate are for a portion of the year only (from 3rd September 1898, the date on which the department was constituted).

DETAILED ACCOUNT No. 18H.—GENERAL ADMINISTRATION—Civil Secretariats—Educational and Legislative Department.

Budget Estimate, 1898-99.		Revised Estimate, 1898-99.		Budget Estimate, 1899-1900.		Accounts, 1897-98.		Explanatory Remarks.		Numbers.	
RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	1897-98.	1898-99.	1899-1900.	1897-98.
PROVINCIAL.											
1	1	1	1	1	1	1	1	1	1	1	1
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(a) Includes provision for circulation boxes.

(b) Provision for an iron-safe.

(c) Provision has been made for new furniture, the department having been newly constituted.

(d) Includes provision for warm clothing to two peons and for the purchase of record boxes required in connection with the move of Government to the hills.

(e) Provision made for a whole year.

Financial (1898) Department.

CURRENT No. 2952

From

The Educ. & Leg. Dept.

Order

No. 2311, d/28-10-98

O. N. No. 7

Dated 19. 10. 98

Received 19. 10. 98

Registered 20. 10. 98

Enclosures /

Spare copies

SUBJECT.

Forwarding an objection
stated from the A. G. & Reg.
that information may be
given as to the source from
which the excess expend-
ture on acct of the Estab-
lishment of the 2nd & Leg. Dept
is to be met during the
current year.

It is requested that

the budget estimate of the
Educational & Legislative
Dept to be expected

dated as it will then be
possible to ascertain from the
'revised estimate' the total
requirements of the current
year &
to make the necessary
allotment.

For
the
28/10/98

Cms
28/10/98

To the Educ. & Leg. Dept. u.o.

W. J. W. S.

E. D.
29/10

BACK PAPERS.

G.O.	No.	Department.	Date
869	26-10-97	sc	

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Educl. and Legis. Department.

CURRENT NO. 2952

OFFICE NOTE No. 7

Dated 19 October 1898.

From

The Secretary to Government,

Ed. and Leg. Dept.

To

The Chief Secretary to Govt.,

Financial Department.

The undersigned has the honour to forward the accompanying objection statement from the Accountant-General and to request that information may be given as to the source from which the excess expenditure on account of the establishment for the Educational and Legislative Department is to be met during the current year.

A. Fremantle

Secretary to Govt.

C.N.
18.10.98

Recd 19. 10. 98

Civil Secretariat

Secretary to Government,
Educational and Legislative Department.

Secretary to Government.

Fr. A. Stenke
24 Nov 1898

To the Financial Dept
with memo 2348728-10-98

CRN
24.11.98

7.7.12
24-11-98

cheated
yes

Summary 2

[$\frac{G}{118}$]
2,000-10-13-07.

Financial Department.

C. No. 3454 + 3455

TELEPHONE MESSAGE.

From

The Chief Secretary

CHIEF SECRETARY,

To

The Accountant General

Dated 28th Nov. 1898.

Will you please
state if you expect any
excess over the total grant
for the current year under
18. General Administration?
This information is required
to make an allotment for the
Educational and Legislative
Department.

Cut
28.11.98

mel

msd
28.11.98

28-11-98
14/33 -

Return to A² ablu. 11.

Financial (1898) Department.

CURRENT No. 3493

Telephonic Message.
From The Acct Genl
Madras

Order

No.

Dated

Received

Registered

Enclosures

Spare copies.

SUBJECT.

Stating that he
expects no saving under
18 Genl Administration and
that his estimate for 6
months ^{work to} ~~show~~ an excess
of 10,000 Rs over the Budget.

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Supposed all
work done

28. out 28.5

id to the point

when we are done

and what is needed for it

of the estimate for it

and the estimate for it

of the estimate for it

CURRENT NO. 3493

INDIAN TELEGRAPHS. Monthly Number.

To (Office)	From (Office)
Words	Hour. Minute. Official Instructions
To (Person)	From (Person)

I do not expect any savings under 18 General Administration by 6 monthly estimate work to also extend excess of 10,000 rupees over budget.

64 Word Form.

28-11-98

Recd. from	LN.	Sent to	LN.
At	Hrs. Mts. by	At	Hrs. Mts. by

Telegraph Master.

NOTE FOR THE CHIEF SECRETARY.

The only points in the estimates which appear to call for remarks are the provisions under

Allowances. Hill journey allowances.
- Rs 1400

Contingencies Travelling Expenses and
Hill journey Charges - Rs 750

The Educational Dept has hitherto been treated as a dept. to be worked from Madras, the Legislative Clerk has hitherto not been taken up to Ootacamund unless the Legislative Council meets there. ~~which~~, which is the exception rather than the rule. The proposed provisions, especially under the first item, appear therefore to be too high

Cind
2.12.98

822695 of 3-12-98

The Edul. Dept. u.o.

Edul
3/12

Note.

The following are the details of the items objected to by the Financial Dept.

(1) Hill journey allowances

	Travelling allowance Rs	Hill allowance Rs	Total Rs
Assistant Secretary	128	..	128
Second assistant	193	560	753
Clerk	133	290	423
Pems (2)	<u>54</u> 508	<u>50</u> 900	<u>104</u> 1408.

(2) Contingencies (Post expenses & Hill journey charges)

	Rs
Carriage of record	100
Postage - about Rs 2 a day	350
Cost of boxes for carrying record	100
Furniture for the Second assistant & clerk at oblacamund	100
Temporary post at oblacamund	50
Other contingencies such as telegraph charges, coolies &c.	<u>50</u> 750

As the Secretary & the assistant Secretary will require a responsible officer to work under them at oblacamund, it is proposed to take the Second assistant. One of the assistants in every other Department is invariably taken up. The services of the Legislative Clerk will also be required if the meetings of the Legislative Council are to be held at oblacamund. It is therefore submitted that no reduction can be made in the five items above referred

He is not required.
Asst Secy. What do you think about taking up an Encl. Asst?
6/12/28

*more persons
as of public
business
number of
offices at
Madras
Cmty
1898*

by clerks in the Public
Dept. who were on
the hills & who will do
none of it now.

at
6/12/98

To Fin. - n. o.

The alternative
marked with pencil
is accepted.

The Sep. ^{al} ^{CR} will
not be taken.

HT
6 12 98



Ch. It was not understood that Mr.
intended to take an ass. to the
The proposal accepted in Sep. will
reduce the allowance and in still
journey. ^{allowance} ~~change~~ is 3. Rs. 200.
This has been done in the
estimate flagged XI. Please
see the draft now flagged III
*Cmty
1898*

*Proof
12/12/98
Recd 12/12*

*35
44*

Government (1898) of Madras. FINANCIAL.

*I
Strike off.
15/12/98*

*may
not
15.12.98*

Recd. 1898. Enclosures
Regd. Spare copies

G.O., No. 1182, 7th December 1898.

DECEMBER.

Budget Estimate.

Accepting, with remarks, the — of the Educational and Legislative Department for:
1899-1900.

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

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2. The grant under 18. GENERAL ADMINISTRATION will be increased by an additional allotment of Rs. 9,000 from savings under 43. MINOR WORKS AND NAVIGATION—CIVIL OFFICERS, to meet the charges in connection with the Educational and Legislative Department.

(True Extract.)

for Chief Secretary.

To the Educational and Legislative Department.
" Accountant-General.
Editors' Table.

[Appendix.

Exd. C. M. Thambuswamy.

DETAILED ACCOUNT No. 18H.—GENERAL ADMINISTRATION—Civil Secretariats—Educational and Legislative Department.

Numbers.		Budget Estimate, 1899-1900.		Revised Estimate, 1898-99.		Budget Estimate, 1898-99.		Accounts, 1897-98.	
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	1	Exchange Compensation Allowance.	686		360				
* Establishment	1	Assistant 200—10—250		10,286		4,660			
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	1	Copyist (21)	2,520		1,246				
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			144		72				
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		Travelling Allowance of Officers	1,200		225				
		Travelling Allowance of Establishment	200		150				
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Contingencies—				1,500		475			
		Purchase of European articles, each costing less than Rs. 5			300				
		Purchase of European articles, each costing not less than Rs. 5	20		15				
		Purchase of Country articles, each costing less than Rs. 50	50		30				
		Purchase of Country articles, each costing not less than Rs. 50	60		(a) 120				
		Purchase of Books			(b) 150				
		Purchase of Periodicals	10		5				
		Purchase and Repair of Furniture	30		20				
		Petty Repairs	80		(c) 210				
		Liveries and Clothing of Servants	20		10				
		Peons' Belts and Badges	20		40				
		Carriage of Stationery and Records	10		25				
		Record-racks and Boards	6		3				
		Table-cloth	80		20				
		Dhobies' Charges	5		15				
		Advertisements	6		3				
		Money-order Commission	10		5				
		Tour Expenses and Hill Journey Charges	1		1				
		Hot and Cold Weather Charges	(d) 750		50				
		Printing at Private Presses	100		34				
		Postage Charges	80		80				
		Bearing Postage	(e) 500		220				
		Telegraph Charges	10		2				
		Packing Charges	120		50				
		Lighting Charges	10		4				
		Petty Carriage and Cooly Charges	30		10				
		Office Expenses (such as Mixture to prevent destruction of Records, Match-boxes, Gumpots, Water-pots, Brooms, Nails, Soap, Vinegar, Umbrellas for Peons, Mats, Chalk and Ropes)	60		40				
			30		10				
				2,098		1,172			
			10,500		9,000				
		Total ..	19,500		9,000				

* Sanctioned in G.O. R. No. 1025 B.

* Sanctioned in G.O., R. No. 1025, Financial, dated 28th September 1898.

Note.—1. The expenditure is controlled by the Secretary to Government, Educational and Legislative Department.
2. The charges in the revised estimate are for a portion of the year only (from 3rd September 1898, the date on which the department was constituted).

EXPLANATORY REMARKS.

(a) Includes provision for circulation boxes.

(b) Provision for an iron-safe.

(c) Provision has been made for new furniture, the department having been newly constituted.

(d) Includes provision for warm clothing to two peons and for the purchase of record boxes required in connection with the move of Government to the hills.

(e) Provision made for a whole year.

C.S. Order W.P. 1182 of 7-12-28
P.S.

The estimates are accepted.

2. Additional Allocation of Rs 9000 is made to

The grant under General Administration will be increased by an extra from savings under 43 - Junior works and navigation - Civil offices, to meet the charges in connection with the Educational & Legislative department

One Educ & Leg Dept. with one
.. A. G. ^{encluse}
letter from
P.D. no 115

ditus Table-pier 7/12
B.C. in original also 17.12.99

248 f. c. to cool allotment file - ¹⁵¹ - ¹⁵¹ 7/10/12

First copy sent to Press.

Returned for signature.

Despatched in print.

HEAD AGAIN G.O. No.
189

DATED

CURRENT No.

ENCLOSURES TO G. No.

ORDER OF GOVERNMENT

LETTER OF GOVERNMENT

STATEMENT WITH DITTO.

PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH
ORIGINAL.

N.B. -

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

NUMBER OF COPIES
REQUIRED.

Order complete. 35.
Letter only.
Order complete with Letter.

Please send party

Entered in Budget Register.

Date.

asdy A-3. 15-12 1898.
msl A-2. 15-12 1898.
Thoy B. 15/12/ 1898.

[F.]
[37.]

Entered in the Register of
Additional Allotments.

$$\frac{2129}{2.1248}$$

2nd PC 7-12 1898.
~~Post~~ BC 9/12 1898.

5,000-14-6-99

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

Press
Miscellaneous
Routine

No. 1183, dated 7 12 1898