

Financial (1898) Department.

ORDINARY PRINTED.

G.O., No. 680

Dated 10-8-98

INDEXED.

4/5

[Despatch Abstract.]

Budget Estimate

Passing orders on the
— of the Agrim-Horticultural Society
Madras for 1899-1900.

T
13/8/98

BACK PAPERS.

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

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
341489							

Government {1898} of Madras. FINANCIAL.

Recd. } *Enclosures*
Regd. } 1898. *Spare copies*

G.O., No. 680, 10th August 1898.

AUGUST.

Budget Estimate.

Passing orders on the — of the Agri-Horticultural Society, Madras, for 1899-1900.

GOVERNMENT OF MADRAS.
FINANCIAL DEPARTMENT.

READ—the following paper:—

From Dr. A. G. BOURNE, Honorary Secretary, Agri-Horticultural Society, Madras, to the Chief Secretary to Government, dated 23rd July 1898, No. 970.

I have the honour to herewith send our budget estimate for 1899-1900.

DETAILED ACCOUNT No. 26-G.—SCIENTIFIC, &c., DEPARTMENTS—Botanical and other Public Gardens.

	Budget estimate, 1899-1900.	Revised estimate, 1898-99.	Budget estimate, 1898-99.	Accounts, 1897-98.
OTHER PUBLIC GARDENS.				
Agri-Horticultural gardens, Madras	Rs. 4,000	Rs. 4,000	Rs. 4,000	Rs. 4,000
<i>Receipts.</i>				
Government monthly and extra grant	3,500	3,500	3,500	3,500
special grant for flower-show	500	500	500	500
By sale of seeds	1,400	1,250	1,750	1,252
" of plants	1,000	1,100	1,400	992
" of sundries	1,100	1,375	1,000	1,162
By subscription from members	1,600	1,500	1,800	1,404
By sale of admission tickets at flower-show	900	900	900	930
Total	10,000	10,125	10,850	9,740
<i>Expenses.</i>				
Flower-show expenses	1,400	1,400	1,400	1,063
Printing and advertising	300	300	300	233
Stationery and postage	100	100	140	114
Books and periodicals	150	150	160	145
Establishment	4,200	4,200	4,000	4,191
Cooly labour	700	700	760	688
Carts, cooly-hire, rail charges and packing	500	600	500	658
Seeds purchased	1,300	1,300	1,500	1,228
Plants	250	250	350	231
Pots and potting materials	200	240	200	168
Quit-rent and municipal tax	50	50	50	50
Red-Hills water-supply	450	450	450	477
New buildings and repairs to old	150	150	100	74
Garden requisites and repairs to fernery and sheds	150	175	200	150
Petty expenses	100	100	200	47
Museum ground-planting expenses	..	..	..	52
Present to Superintendent re flower-shows	..	..	..	100
Total	10,000	10,165	10,310	9,669

ORDER—No. 680, Financial, dated 10th August 1898.

The usual grant of Rs. 4,000 will be entered in the budget for 1899-1900. The special allotment (Rs. 500) for prizes will not, however, be disbursed in the event of the annual flower-show not being held in 1900.

(True Extract.)

for Chief Secretary.

To the Honorary Secretary, Agri-Horticultural Society,
Madras.

Accountant-General.

Editors' Table.

Exd. W. D'Moss.

GOVERNMENT OF MADRAS.
FINANCIAL DEPARTMENT.

READ—the following paper:—

From Dr. A. G. BOURNE, Honorary Secretary, Agri-Horticultural Society, Madras, to the Chief Secretary to Government, dated 23rd July 1898, No. 970.

I have the honour to herewith send our budget estimate for 1899-1900.

DETAILED ACCOUNT No. 26-G.—SCIENTIFIC, &c., DEPARTMENTS—Botanical and other Public Gardens.

	Budget estimate, 1899-1900.	Revised estimate, 1898-99.	Budget estimate, 1898-99.	Accounts, 1897-98.
OTHER PUBLIC GARDENS.				
Agri-Horticultural gardens, Madras	Rs. 4,000	Rs. 4,000	Rs. 4,000	Rs. 4,000
<i>Receipts.</i>				
Government monthly and extra grant	3,500	3,500	3,500	3,500
special grant for flower-show	500	500	500	500
By sale of seeds	1,400	1,250	1,750	1,252
" of plants	1,000	1,100	1,400	992
" of sundries	1,100	1,375	1,000	1,162
By subscription from members	1,600	1,500	1,800	1,404
By sale of admission tickets at flower-show	900	900	900	930
Total	10,000	10,125	10,850	9,740
<i>Expenses.</i>				
Flower-show expenses	1,400	1,400	1,400	1,063
Printing and advertising	300	300	300	233
Stationery and postage	100	100	140	114
Books and periodicals	150	150	160	145
Establishment	4,200	4,200	4,000	4,191
Cooly labour	700	700	760	688
Carts, cooly-hire, rail charges and packing	500	600	500	658
Seeds purchased	1,300	1,300	1,500	1,228
Plants	250	250	350	231
Pots and potting materials	200	240	200	168
Quit-rent and municipal tax	50	50	50	50
Red-Hills water-supply	450	450	450	477
New buildings and repairs to old	150	150	100	74
Garden requisites and repairs to fernery and sheds	150	175	200	150
Petty expenses	100	100	200	47
Museum ground-planting expenses	..	..	..	52
Present to Superintendent re flower-shows	..	..	..	100
Total	10,000	10,165	10,310	9,669

ORDER—No. 680 Financial, dated 10th August 1898.

The usual grant of Rs. 4,000 will be entered in the budget for 1899-1900. The special allotment (Rs. 500) for prizes will not, however, be disbursed in the event of the annual flower-show not being held in 1900.

(True Extract.)

To the Honorary Secretary, Agri-Horticultural Society,
Accountant-General.

Editors' Table.

Exd. W. D'Moss.

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

READ—the following paper:—

From Dr. A. G. BOURNE, Honorary Secretary, Agri-Horticultural Society, Madras, to the Chief Secretary to Government, dated 23rd July 1898, No. 970.

I have the honour to herewith send our budget estimate for 1899-1900.

DETAILED ACCOUNT No. 26-G.—SCIENTIFIC, &c., DEPARTMENTS—Botanical and other Public Gardens.

	Budget estimate, 1899-1900.	Revised estimate, 1898-99.	Budget estimate, 1898-99.	Accounts, 1897-98.
	RS.	RS.	RS.	RS.
OTHER PUBLIC GARDENS.				
Agri-Horticultural gardens, Madras	4,000	4,000	4,000	4,000
<i>Receipts.</i>				
Government monthly and extra grant	3,500	3,500	3,500	3,500
special grant for flower-show	500	500	500	500
By sale of seeds	1,400	1,250	1,750	1,252
" of plants	1,000	1,100	1,400	992
" of sundries	1,100	1,375	1,000	1,162
By subscription from members	1,600	1,500	1,800	1,404
By sale of admission tickets at flower-show	900	900	900	930
Total ..	10,000	10,125	10,850	9,740
<i>Expenses.</i>				
Flower-show expenses	1,400	1,400	1,400	1,063
Printing and advertising	300	300	300	233
Stationery and postage	100	100	140	114
Books and periodicals	150	150	160	145
Establishment	4,200	4,200	4,000	4,191
Cooly labour	700	700	760	688
Carts, cooly-hire, rail charges and packing	500	600	500	658
Seeds purchased	1,300	1,300	1,500	1,228
Plants	250	250	350	231
Pots and potting materials	200	240	200	168
Quit-rent and municipal tax	50	50	50	50
Red-Hills water-supply	450	450	450	477
New buildings and repairs to old	150	150	100	74
Garden requisites and repairs to fernery and sheds	150	175	200	150
Petty expenses	100	100	200	47
Museum ground-planting expenses	..	..	..	52
Present to Superintendent re flower-shows	..	..	..	100
Total ..	10,000	10,165	10,310	9,669

ORDER—No. 680, Financial, dated 10th August 1898.

The usual grant of Rs. 4,000 will be entered in the budget for 1899-1900. The special allotment (Rs. 500) for prizes will not, however, be disbursed in the event of the annual flower-show not being held in 1900.

(True Extract.)

G. STOKES,
Chief Secretary.

To the Honorary Secretary, Agri-Horticultural Society,
Madras,

Accountant-General.

Editors' Table.

Exd. W. D'Moss.

Government {1898} of Madras.

FINANCIAL.

Recd.

Enclosures

1898.

Regd.

Spare copies

G.O., No. 680, 10th August 1898.

AUGUST.

Budget Estimate

Passing orders on the — of the Agri-Horticultural Society, Madras, for 1899-1900.

Government {1898} of Madras.
FINANCIAL.

Recd. }
Regd. } 1898. Enclosures
 Spare copies

G.O., No. , August 1898.

AUGUST.

Budget Estimate.

Passing orders on the — of the Agri-Horticultural Society, Madras, for 1899-1900.

First copy sent to Press. 13/8

Returned for signature.

Despatched in print.

READ AGAIN G.O. No.
189

DATED

CURRENT No.

ENCLOSURES TO G. No.

ORDER OF GOVERNMENT

LETTER OF GOVERNMENT

STATEMENT WITH DUTY

PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH
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. 40
Letter only.
Order complete with Letter.

Shew proof

K.R.

18/8

4. 27020

[F.]
[27.]

Entered in the Register of
Budget of Finance
Additional Allotments.

add

16.3.98

16.3.98

P C

1898

B C.

17-8-1898

PC
13/8/15