

[F.]
[H.]
119-111-45

E

Financial (1898) Department.

ORDINARY PRINTED.

G.O., No. 828

DATED 27-9-98

INDEXED.

99

[Despatch Abstract.]

Budget Estimates

Accepting the _____ of the
Ministry Secy to H.R. the Gov. for 1899-1900.

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. 828, 27th September 1898.

SEPTEMBER.

Budget Estimates.

Accepting the — of the Military Secretary to His Excellency the Governor for 1899-1900.

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

READ—the following papers:—

From the Military Secretary to His Excellency the Governor, dated 12th September 1898.

From the Controller of Military Accounts, Madras Command, dated 10th September 1898, No. G-702.

ORDER—No. 828, Financial, dated 27th September 1898.

The estimates are accepted as shown in the appendix to these proceedings.

(True Extract.)

G. STOKES,
Chief Secretary.

To the Military Secretary to His Excellency the Governor.

„ Accountant-General.

„ Controller of Military Accounts.

Editors' Table.

Ed. C M Thumbarany.

[Appendix.

EXPENDITURE.

18.—GENERAL ADMINISTRATION.

	Detailed Account No.	Budget Estim. 1899-1900.	Revised Estimate, 1898-99.	Budget Estimate, 1898-99.	Accounts, 1897-98.
PROVINCIAL.		Rs.	Rs.	Rs.	Rs.
Salary of the Governor (10,000)	...	1,20,000	1,20,000	1,20,000	(a) 1,21,326
Staff and Household of the Governor	18D.	47,200	47,196	46,700	45,845
Expenditure from Contract Allowance	...	90,000	90,000	90,000	90,000
Tour Expenses	18E.	5,500	5,050	5,000	4,884

(a) Includes Exchange Compensation allowance.

DETAILED ACCOUNT NO. 18D.—GENERAL ADMINISTRATION.—Staff and Household of the Governor.*

		Budget Estimate, 1899-1900.		Revised Estimate, 1898-99.		Budget Estimate, 1898-99.		Accounts, 1897-98.	
SUMMARY.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
PRIVATE SECRETARY TO HIS EXCELLENCY THE GOVERNOR		31,960		32,076		31,600		31,442	
HIS EXCELLENCY THE GOVERNOR'S BAND		15,240		15,120		15,100		14,403	
TOTAL			47,200		47,196		46,700		45,845
		Numbers.		DETAILS.					
		1898-99.	1899-1900.	PRIVATE SECRETARY TO H. E. THE GOVERNOR.					
Salaries—	1	1	1	Private Secretary (1,500)*	17,280	17,280	17,280	17,280	
	1	1	1	Exchange Compensation Allowance.	1,286	1,225	1,395	1,592	
					18,566		18,505	18,675	18,872
Establishment—	1	1	1	Clerk (200)	2,400		2,400		
	2	2	2	Clerks (70), (52)	1,464		1,464		
	1	1	1	Clerk (25)	300	4,746	300	4,745	
	4	4	4	Servants 2 (10), 1 (8), 1 (7)	432		432		
	1	1	1	Telephone Clerk (25) for 6 months	150		150		
					4,746		4,746	4,746	4,745
Allowances—				Travelling Allowance	...	...	...	26	26
Contingencies—				Tour Expenses and Hill-journey Charges	1,500	1,770	1,500	918	
				Scavenging Expenses	...	...	...	6	
				Postage Charges	150	173	150	156	
				Telegraph Charges	2,000	2,106	1,500	1,839	
				Telephone Charges	800	800	800	782	
				Rents, Rates and Taxes	3,474	3,474	3,474	3,720	
				Office Expenses and Miscellaneous	700	502	720	378	
					8,624	8,825	8,144	7,799	
Add—For rounding.					31,936	...	31,565	...	
					24	...	35	...	
TOTAL PRIVATE SECRETARY					31,960	32,076	31,600	31,442	

* The expenditure is controlled by the Military Secretary to His Excellency the Governor.

EXPENDITURE.

DETAILED ACCOUNT No. 18D.—GENERAL ADMINISTRATION.—Staff and Householder of the Governor—contd.

	Numbers.		DETAILS—contd.	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.
			H. E. THE GOVERNOR'S BAND.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Establishment—	1	1	Superintendent (220 to 270) . . .	2,760	10,320	14,700		2,640	10,284	10,012	
			House-rent to the Superintendent (50) . . .	600				600			
	1	1	Bandmaster Sergeant (50) . . .	600				600			
	3	3	Private and Senior Musicians (35) . . .	1,260				1,260			
	4	4	Private and 1st-class Musicians (30) . . .	1,440				1,440			
	4	3	Private and 2nd-class do. (25) . . .	1,212				1,200			
		1	Do. do. do. (25 to 30) . . .	960				972			
	3	2	Private and 3rd-class do. (20) . . .								
	1	2	Do. do. do. (20 to 25) . . .								
	6	6	Private and ordinary do. (15 to 20) . . .	1,236				1,320			
Allowances—	2	2	Pupils or Boys (10-8-0) . . .	252				252			
			Family Allowance to European Women at Rs. 5 each per mensem . . .	1,500	1,500			1,600	1,484	1,484	
			Family Allowance to East-Indian Women at Rs. 3½ each per mensem . . .								
			Allowance to East-Indian Children at Rs. 2½ . . .								
Supplies and Services—			Compensation in lieu of Rice . . .	300							300
			Subscription to Music . . .	1,000			1,000	624			
			Clothing and Bedding . . .	1,400			1,346	1,557			
			Oil . . .	150			150	53			
			Barrack Furniture (b) . . .	150			...	...			
Contingencies—					3,000	14,700		2,796		2,486	
			Rents, Rates and Taxes . . .	420		420	420	420	421	421	
					420		420	420		421	
TOTAL GOVERNOR'S BAND . . .					15,240		15,120	15,100		14,403	

(b) Provision to meet the cost of repairs to furniture issued from Commissariat Stores—vide Government of India, Military Department letter No. 1754, M.W., dated Simla, 1st July 1897.

DETAILED ACCOUNT No. 18E.—GENERAL ADMINISTRATION.—Tour Expenses.

Allowances—	Travelling Expenses of His Excellency the Governor's Staff . . .	3,000		3,050		3,000		2,628	
	Camp Equipment of His Excellency the Governor . . .	2,500		2,000		2,000		2,356	
Supplies and Services—	TOTAL TOUR EXPENSES . . .		5,500		5,050		5,000		4,984

Financial CURRENT No. 2544

840-11-10-97 SC
580-17-9-96 a
558-19-7-96 a

Recd 19-9

From
The Controller of Milg: Accounts
Madras Command
The Milg: Secretary to His
Excellency the Governor.
The Chief Secretary to the
Govt. of Madras
Financial Department

No. 9
702Dated the 10th September 1898.Recd 17-10
Regd 15

Encl. 3.

Reg: Budget Estimate of a of
His Excellency the Governor's
Camp Equipage -

558
19/7/94840
11-10-97-580
17-9-96

Estimate of material for repairs of H.E. the Governor's
Camp for 1898-99. Vide Jy's cr. A/7068 d/ 11-8-97

Articles	Cr ^o or quantity	Cost			Remarks
		Rs	as	p	
Tent J.P. Doosookie:-					
White bleached	yds 722-0-0	225	10	"	
Buff	" 101-0-0	37	14	"	
Red	" 6-0-0	2	4	"	
Blue	" 654-0-0	245	4	"	
Yellow Stamped	" 168-0-0	73	8	"	
Tent Stake J.P. Fringe ornamental	" 66-0-0	8	4	"	
Canvas Sail cr ^o 1, 2, 3, or 4	" 150-0-0	103	2	"	
Twine packing small	th 3-0-0	1	7	6	
Gunny double	yds 4563-0-0	570	6	"	
Twine Country cr ^o 2	th 85-0-0	21	4	"	
Tent J.P. Thread Cotton:-					
Country	th 10-0-0	3	2	"	
Tent J.P. Cordage Cotton:-					
2"	yds 1302-0-0	162	12	"	
1½"	" 266-0-0	16	10	"	
1¼"	" 100-0-0	6	4	"	
Tent J.P. Line cotton tent 5/8"	th 18-8-0	6	15	"	
Tent J.P. Lyelets 1/2"	cr ^o 100	1	8	"	
" " " 5/8"	" 150	2	4	"	
Labour.					
Tent Sailors 300 at 6 annas		112	8	0	
" Chucklers 100 " 6 annas		37	8	0	
Sulleetah Makers 250 " 4 annas + 6 p ^{er} 3		70	5	"	
Renewals					
Tent S.P.P. pinewood large 2½'	1000	750	"	"	
" S.P.P. Mallets large	30	37	8	"	

Madras Arsenal
12th August 1898

(8) Vide Cr. 222 13/ 8561 d/ 19/ 8/ 98

2496 3 6
W. Wallin

Major R. A. D. Finance Officer

URGENT.

From

The Controller of Military Accounts,

Madras Command,

To

To the Chief Secretary to the
Government of Madras,
Financial Department.
Madras, the 10 of September 1898.

Sir,

With reference to para 2 of G.O. Financial
No. 558, dated 19th July 1894, I have the honor
to forward the accompanying form of Budget
Estimate giving the amount of charges on account
of His Excellency the Governor's Camp Equipage
debitable to the Civil Department, Madras, during
1899-1900.

2. The column "Revised Estimate" in the
accompanying form has not been filled in as
no expenditure was ^{then incurred} ~~expended~~ during April,
May and June, ^{then} ~~the~~ of the current year upon
which to base such an Estimate.

3. Attached is a Statement from the
Inspector General of Ordnance, Madras
Command, furnishing details of the estimate
for 1899-1900 which has been checked and
found correct.

I have the honor to be,
Sir,
Your most obedient servant,
Lt. J. J. Colvel,
Controller of Military Accounts.

J.W.
No 260

Forwarded

F. J. J. Major,
Military Secretary. P.
13 September 98.

No. , FINANCIAL, TH SEPTEMBER 1898.

GOVERNMENT OF MADRAS.
FINANCIAL DEPARTMENT.

READ—the following papers:—

From the Military Secretary to His Excellency the Governor, dated 12th September 1898, No. C.W.P. 2505

From the Controller of Military Accounts, Madras Command, dated 10th September 1898, No. G-702. C.W.P. 2544

ORDER—No. 828, Financial, dated 7th September 1898.

The estimates are accepted as shown in the appendix to these proceedings.

To the Military Secretary to His Excellency the Governor.
" Accountant-General.
" Controller of Military Accounts.
Editors' Table.

[APPENDIX.]

What alterations have been made

The Controller's estimate for
Camp equipment has been incorporated
with the Military Secretary's and the
amount of the 'Camp equipment' sent
for the year has been reported
in the figures - vide para 2
of C.W.P. 2505.

EXPENDITURE.

18.—GENERAL ADMINISTRATION.

	Detailed Account No.	Budget Estimate, 1899-1900.	Revised Estimate, 1898-99.	Budget Estimate, 1898-99.	Accounts, 1897-98.
PROVINCIAL.		Rs.	Rs.	Rs.	Rs.
Salary of the Governor (10,000)	18D.	1,20,000	1,20,000	1,20,000	(a) 1,21,328
Staff and Household of the Governor		47,200	47,196	46,700	45,845
Expenditure from Contract Allowance	18E.	90,000	90,000	90,000	90,000
Tour Expenses		5,500	5,050	5,000	4,984

(a) Includes Exchange Compensation allowance.

DETAILED ACCOUNT NO. 18D.—GENERAL ADMINISTRATION.—Staff and Household of the Governor.*

			Budget Estimate, 1899-1900.	Revised Estimate, 1898-99.	Budget Estimate, 1898-99.	Accounts, 1897-98.
			Rs.	Rs.	Rs.	Rs.
SUMMARY.						
PRIVATE SECRETARY TO HIS EXCELLENCY THE GOVERNOR			31,960	32,076	31,600	31,442
HIS EXCELLENCY THE GOVERNOR'S BAND			15,240	15,120	15,100	14,403
TOTAL			47,200	47,196	46,700	45,845
	Numbers	DETAILS.				
	1898-99.	1899-1900.				
Salaries—	1	1	PRIVATE SECRETARY TO H. E. THE GOVERNOR.			
	1	1	Private Secretary (1,500) ⁴	17,280	17,280	17,280
			Exchange Compensation Allowance.	1,286	1,225	1,592
				18,566	18,505	18,872
Establishment—	1	1	Clerk (200)	2,400		
	2	2	Clerks (70), (52)	1,464	4,746	4,745
	1	1	Clerk (25)	300		
	4	4	Servants 2 (10½), 1 (8), 1 (7)	432		
	1	1	Telephone Clerk (25) for 6 months	150		
				4,746	4,746	4,745
Allowances—			Travelling Allowance	...	...	26
Contingencies—			Tour Expenses and Hill-journey Charges	1,500	1,770	918
			Scavenging Expenses	150	173	6
			Postage Charges	2,106	2,106	1,839
			Telegraph Charges	800	800	782
			Telephone Charges	3,474	3,474	3,720
			Rents, Rates and Taxes	700	502	378
			Office Expenses and Miscellaneous	8,624	8,825	7,799
			Add—For rounding.	31,936	...	31,565
				24	...	35
			TOTAL PRIVATE SECRETARY	31,960	32,076	31,600

* The expenditure is controlled by the Military Secretary to His Excellency the Governor.

EXPENDITURE.

DETAILED ACCOUNT No. 18D.—GENERAL ADMINISTRATION.—Staff and Householder of the Governor—*contd.*

	Numbers.		DETAILS— <i>contd.</i>	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.
<i>Establishment—</i>	1	1	Superintendent (220 to 270) . . .	2,760				2,640			
			House-rent to the Superintendent (50) . . .	600				600			
	1	1	Bandmaster Sergeant (50) . . .	600				600			
	3	3	Private and Senior Musicians (35) . . .	1,260				1,260			
	4	4	Private and 1st class Musicians (30) . . .	1,440				1,440			
	4	3	Private and 2nd class do. (25) . . .	1,212				1,200			
			Do. do. do. (25 to 30) . . .								
	3	2	Private and 3rd class do. (20) . . .	960				972			
	1	2	Do. do. do. (20 to 25) . . .								
	6	6	Private and ordinary do. (15 to 20) . . .	1,236				1,320			
<i>Allowances—</i>	2	2	Pupils or Boys (10-8-0) . . .	252	10,320	14,700		252	10,284		10,012
			Family Allowance to European Women at Rs. 5 each per mensem . . .								
			Family Allowance to East-Indian Women at Rs. 3½ each per mensem . . .	1,500				1,600			1,484
			Allowance to East-Indian Children at Rs. 2½ . . .								
<i>Supplies and Services—</i>			Compensation in lieu of Rice . . .	300	1,500			300	1,600		252
			Subscription to Music . . .	1,000				1,000			624
			Clothing and Bedding . . .	1,400				1,346			1,557
			Oil . . .	150				150			53
			Barrack Furniture (b) . . .	150				...			...
<i>Contingencies—</i>			Rents, Rates and Taxes . . .	420	3,000		14,700	420	2,796		2,486
					420		420	420	420		421
			TOTAL GOVERNOR'S BAND . . .		15,240		15,120		15,100		14,403

(b) Provision to meet the cost of repairs to furniture issued from Commissariat Stores—*vide* Government of India, Military Department letter No. 1754, M.W., dated Simla 1st July 1897.

DETAILED ACCOUNT No. 18E.—GENERAL ADMINISTRATION.—Tour Expenses.

<i>Allowances—</i>	Travelling Expenses of His Excellency the Governor's Staff . . .	3,000		3,050		3,000		2,628	
<i>Supplies and Services—</i>	Camp Equipment of His Excellency the Governor . . .	2,500		2,000		2,000		2,356	
	TOTAL TOUR EXPENSES . . .		5,500		5,050		5,000		4,984

* *figure repeated.*

* *Duty office*

Please put up this and flag.

cannot be traced either in Ind or Sub

Ind 20/9

21/9/98

checked Ind 20/9/98

First copy sent to Press.

Returned for signature.

Despatched in print.

NUMBER OF COPIES REQUIRED. { Order complete. 35
Letter only.
Order complete with Letter.

READ AGAIN G O. No.
189

DATED

CURRENT No.

ENCLOSURE TO G. No.

ORDER OF GOVERNMENT

LETTER OF GOVERNMENT

STATEMENT WITH FITTO.

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.