I 2 2 9 91

[illegible]

Financial (1899) Department.

ORDINARY PRINTED.

G.O., No. 1006

DATED 18 - 9 - 99

INDEXED. 10/10

[Despatch Abstract.]

Budget Estimate

Placing at Rs 7400 the — for 1900-1901

for the "camp equipment of H.E. the Governor.

BACK PAPERS.

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

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
3457/98							

Government {1899} of Madras.

FINANCIAL.

Recd. } 1899. *Enclosures*

Regd. [redacted] *Spare copies*

G.O., No. 1006, 18th September 1899.

SEPTEMBER.

Budget Estimate.

Placing at Rs. 7,400 the — for 1900-1901 for the " Camp equipment of His Excellency the Governor."

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

Read—the following papers:—

From Major J. G. DOWNING, Controller of Military Accounts, Madras Command, to the Chief Secretary to Government, dated Madras, 8th September 1899, No. 3721.

With reference to paragraph 2 of G.O., No. 558, Financial, dated 19th July 1894, I have the honour 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 1900–1901.

	Rs.
1896–97	547
1897–98	2,356
1898–99	*Nil.*

2. The expenditure incurred during the three years ending 1898–99 is as shown in the margin.

3. Attached are two lists prepared by the Ordnance Officer, Madras Arsenal, furnishing details of the estimate for 1900–1901, which have been checked and found correct.

Endorsement thereon, from Major J. W. CURRIE, Military Secretary to His Excellency the Governor, dated Ootacamund, 11th September 1899, No. 225.

Forwarded.

I would suggest that in the list of renewals, the number of "Tents I. P. Pinswood", large ($2\frac{1}{2}$ feet), be reduced from 1,000 to 500 and that of "Malets, large," from 150 to 30.

Order—No. 1006, Financial, dated 18th September 1899.

With reference to the second paper read above, the budget estimate for 1900–1901 for the "Camp equipment of His Excellency the Governor" will be placed at Rs. 7,400.

(True Extract.)

G. STOKES,
Chief Secretary.

To the Military Secretary to His Excellency the Governor.
„ Accountant-General.
„ Controller of Military Accounts, Madras Command.
Editors' Table.

Exd. A. F. Eccleston.

APPENDIX.

Detailed Account No. 18E.—GENERAL ADMINISTRATION.—Tour Expenses.

		Budget Estimate, 1900–1901.	Revised Estimate, 1899–1900.	Budget Estimate, 1899–1900.	Actuals, 1898–99.
		Rs.	Rs.	Rs.	Rs.
Supplies and Services—	Camp Equipment of His Excellency the Governor.	7,400	10,250	10,250	..

Government {1899} of Madras.

FINANCIAL.

Recd. } 1899. Enclosures

Regd. } Spare copies

G.O., No. 1006, 18th September 1899.

SEPTEMBER.

Budget Estimate.

Placing at Rs. 7,400 the — for 1900–1901 for the "Camp equipment of His Excellency the Governor."

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

READ—the following paper:—

From Major J. G. DOWNING, Controller of Military Accounts, Madras Command, to the Chief Secretary to Government, dated Madras, 8th September 1899, No. 3721.

With reference to paragraph 2 of G.O., No. 558, Financial, dated 19th July 1894, I have the honour 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 1900–1901.

	Rs.
1896–97	547
1897–98	2,356
1898–99	*Nil.*

2. The expenditure incurred during the three years ending 1898–99 is as shown in the margin.

3. Attached are two lists prepared by the Ordnance Officer, Madras Arsenal, furnishing details of the estimate for 1900–1901, which have been checked and found correct.

Endorsement thereon from No. 225. to H.E. the Governor, dated Ootacamund, 11th Septr 1899

Forwarded.

I would suggest that in the list of renewals, the number of "Tents I. P. Pinswood", large ($2\frac{1}{2}$ feet), be reduced from 1,000 to 500 and that of "malets, large," from 150 to 30.

OOTACAMUND,
11*th September* 1899. (~~Signed~~) J. ~~D.~~ CURRIE, Major,
Military Secretary.

ORDER—No. 1006, Financial, dated 18th September 1899.

With reference to the second paper read above, the budget estimate for 1900–1901 for the "Camp equipment of His Excellency the Governor" will be placed at Rs. 7,400.

(True Extract.)

for *Chief Secretary.*

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

Exd. A. F. Eccleston.

APPENDIX.

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

		Budget Estimate, 1900–1901.	Revised Estimate, 1899–1900.	Budget Estimate, 1899–1900.	Actuals, 1898–99.
		Rs.	Rs.	Rs.	Rs.
Supplies and Services—	Camp Equipment of His Excellency the Governor.	7,400	10,250	10,250	..

List of Renewals required for H.E. the Governor's Camp Equipment Submitted. Vide Inspector General's No. A/7647 dated 19th August 1897.

Description	No or Quantity	Cost Rs	as	ps		Remarks.
Tents, State, I.P., Dhurries:-						
Large:-						
34 feet x 18 feet	4	544	0	0	X	
28 " x 15 "	8	746	10	8	X	required for
18 " x 6 "	8	512	0	0	X	4 dining tents
15 " x 6 "	16	320	0	0	X	
22 feet x 12 feet	6	352	0	0	X	for 6 Field officers tents.
18 " x 9 "	12	432	0	0	X	
14 " x 9 "	24	672	0	0	X	for 12 Subalterns tents.
Tents, State I.P., Stools necessary	3	15	12	0	X	
Tents, I.P., Privates:-						
Poles door	128	16	0	0	X	
" ridge	12	15	0	0	X	
" standing	24	48	0	0	X	
Staff Sergeants.						
poles Corner	32	6	0	0	X	
" standing	8	12	0	0	X	
Tents, I.P., Pinswood:-						
large (2½ ft.)	500 1000	375 750	0	0	X	Not the Quartermaster Sergeants Mess required
mallets large	38 150	37 187	8	0	X	
Tents, I.P., Pinswood large	1680.	105	0	0	X	
		Total Rs	4733	14	8	V
			4208	14	8	

× Probable Cost per Square Yard = Rs 2-0-0

Madras arsenal
9th August 1899

L. C. Goatley
Major R.A.
Ordnance Officer in charge

2/8066
2/7778

List of articles required to repair A & the Govern
Camp Equipment. Vide Inspector General's No. A/7647 d/19.8.

Description		No or Quantity	Cost Rs	as	ps	Remarks
Tent, State, I.P., Fringes ornamental	y	500	62	8	0	✓
Canvas Sail Nos. 1.2.3 or 4.	yd.	150	98	7	0	✓
Tent, S.P., Cordage Cotton, 2 inch	Lbs.	1000-0-0	250	0	0	✓
	1¾ inch	500-0-0	93	12	0	✓ Dont Print
	1½ inch	300-0-0	37	8	0	✓
	1¼ inch	150-0-0	18	12	0	✓
Cordage Jute 2½"	Cwts	5-0-0	70	0	0	✓
Gunny double	Yd	1000-0-0	125	0	0	✓
Twine country No. 2	lbs	100-0-0	25	0	0	✓
Tent, S.P., Thread cotton country	"	30-0-0	9	6	0	✓
Yarn cotton	"	20-0-0	11	4	0	✓
Tent, I.P., Doosootie						
Buff	Yd	2400	975	0	0	✓ to be stamped at 6 pies per yd
Blue	"	200	75	0	0	✓
White bleached	"	2000-0-0	625	0	0	✓
Tent, S.P., Eyelets	No	400	6	0	0	✓
" Bamboos 9 sizes (8ft)		300	150	0	0	✓
Wax Bees	lbs	15-0-0	13	2	0	✓
Tent, S.P., Runners	No	100	6	4	0	✓
Flour	Cwt	0-0-20	1	4	0	✓
Copper Sulphate of	"	0-0-1	0	1	11	✓
Tent, S.P., Line Cotton tent	5/8 inch	20-0-0	7	8	0	✓
" " Tape Cotton	3 inch	100-0-0	6	4	0	✓
	2½ inch	" 500-0-0	23	7	0	✓
	2 "	" 200-0-0	7	4	8	✓
	1 "	" 500-0-0	7	13	0	✓
cloth, turkey red.		" 20-0-0	5	0	0	✓
Labor						
Tailors at 6 annas		800	300	0	0	✓
Chucklers at 3 annas		180	90	0	0	✓
Ropers at annas 4 pies 6		360	101	4	0	✓
		Total Rs	3201	13	7	✓

375 / 150 / 525

3201. 13. 7
4733. 14. 3
7935 12. 10
525
7411

Madras Arsenal
9 August 1899.

1/8066.
7778

L. G. Goatkeis
Major R.A.
Ordnance Officer in Charge

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

		Budget Estimate, 1900–1901.		Revised Estimate, 1899–1900.		Budget Estimate, 1899–1900.		Accounts, 1898–99.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Allowances—	~~Travelling Expenses of His Excellency the Governor's Staff~~					~~3,000~~			
Supplies and Services—	Camp Equipment of His Excellency the Governor	3400 2436		10250		10,250		Nil	
	Add—For rounding	14		50		50			
	TOTAL		~~7,950~~		10,300		~~13,300~~		Nil

DETAILED ACCOUNT No. 18F.—GENERAL ADMINISTRATION.—Executive Council.

	Numbers. 1899–1900.	Numbers. 1900–1901.							
Salaries—	2		Members of Council (5,333 5-4)					1,28,000	
	...		Exchange Compensation Allowance.					...	
								1,28,000	
			Add—For rounding					30	1,28,030
Establishment—	4		Chobdars 2 (12), 2 (11)					552	
	4		Peons 2 (10), 2 (9)					456	
	6		Messengers 2 (8), 4 (7½)					552	1,560
Allowances—			Travelling Allowance					10	
			Hill Journey Allowance					1,750	
									1,760
			Cost of Bicycles						300
Supplies and Services—								350	
Contingencies—			Keep of Circulation Cart Horse					700	
			Rents, Rates and Taxes						
			Telephone Charges (Ootacamund and Madras)					900	
								300	
			Reuter's Telegrams					300	
			Office Expenses						2,550
			TOTAL						1,34,200

DETAILED ACCOUNT No. 18G.—GENERAL ADMINISTRATION.—Legislative Council.

Salaries—			Assistant Secretary					...	
			Allowance of Member of the Legislative Council of India					5,000	
			Exchange Compensation Allowance.					...	5,000
Establishment—			Clerks					...	
			Servants						
			Attender						
			Shorthand Reporting Charges of Official Report					1,200	
			Temporary Clerk					...	1,200
Allowances—			Travelling Allowance of Non-official Members					4,040	
			Tentage					...	
			Hill Journey Allowance and Travelling Allowance of Asst. Secretary.					...	
			Hill Journey Allowance and Travelling Allowance of the Temporary Clerk						4,040
Contingencies—			Purchase of Furniture					40	
			Petty Repairs					5	
			Office Expenses					15	60
			Add—For rounding						
			TOTAL						10,300

21

Office of Controller of Mily. Accts. Madras 8th September 1899

Major
Controller of Military Accounts.

Sc. 40 Financial CURRENT No. 3210
20.9.99.

Through the Military Secretary to His Excellency the Governor

No. 3721

From

The Controller of Military Accounts,

Madras Command,

To

The Chief Secretary to Government,

Financial Department,

Fort Saint George.

CHIEF SECRETARIAT
11 SEP 1899
GOVERNMENT OF MADRAS

Madras, the 8th *of* September 1899.

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 1900-1901.

2. The expenditure[a] incurred during the three years ending 1898-99 is as shown in the margin.

(a) 1896-97----	Rs.547/-
1897-98----	2356/-
1898-99----	Nil---

3. Attached are two lists prepared by the Ordnance Officer Madras Arsenal furnishing details of the Estimate for 1900-1901, which have been checked and found correct.

I have the honor to be,

Sir,

Your most obedient servant,

Major,
Controller of Military Accounts.

Rec'd 11/9/99
Regd 12/9/99
Enclos 3.

1899
Financial Dept.
Enclos No 1
To
O. No. 3210

No 225

II

Forwarded.

I would suggest that in the list of renewals, the number of "Tents S.P. Pinewood" large (2½ feet) be reduced from 1000 to 500 and that of Inlets large from 150 to 30.

Government House
Calcutta
11th September 1899

Major,
Military Secretary.

[G/24]
1,000—25-5-99

Financial Department.

28

C. No. 3210 From the Controller of Military Accounts, No. 3721, dated 8th Sept 1899.
" " Undersecy to G.G. " 225 " 11th Sept 1899.
" " " " " 189 .
" " " " " 189 .

Order Rs. No 1006 dt 18. 9. 99

with reference to the second paper read above, the budget estimate for 1900-1901 for "The Camp equipment of H.E. the Governor" will be placed at Rs 7,400

~~2 the estimate as modified are referred to the Standing Committee.~~

Nbe The total as reduced by the Mily. Secy. comes to Rs 7411. This is rounded to Rs 7400.

Cwl

DMR 14-9-99

Cwl. 16. 9.

20 The Controller of Military Accounts. Under Command
" Undersecy Secy to G.G. Gen Staff
" Asst Sl.

Copy for Estimate Table

despd 23/9/99

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

[F. B. / 4]

300—20-8-18.

Entered in Budget Register.

Date.

asdd A-3. 23. 9. 1899.

A-2. 25. 9 1899.

B. 26/9/ 1899.

[G / 40.]

5,000—13-11-99.

DEPART

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

Press / ~~Miscellaneous~~ / Routine No. 1006 dated 18 9 189 9

Date taken out.	For what purpose.			Initials of clerk taking the paper or of attender.	Date returned.	Initia atten
	Depart-ment.	C. No.	Year.			
20 12 99	Fin	4472			22/1/00	
24 9 00	Fin	3457			27 9 00	
27-8-02	Poll	1049	D		23-10-02	