

Financial (1899) Department.

ORDINARY PRINTED.

G.O., No. 1041

DATED 25-9-99

INDEXED.

7/8

[Despatch Abstract.]

Budget Estimates

Accepting, with remark, the
of the chief inspector of expenses for 1900-
901.

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 {1899} of Madras. FINANCIAL.

Recd.

Regd.

} 1899.

Enclosures

Spare copies

G.O., No. 1041, 25th September 1899.

SEPTEMBER.

Budget Estimates.

Accepting, with remark, the — of the Chief Inspector of Explosives for 1900-1901.

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

READ—the following paper:—

From the Chief Inspector of Explosives, Madras and Bombay Presidencies,
dated Kirkee, 11th September 1899, No. 33-M.—82.

ORDER—No. 1041, Financial, dated 25th September 1899.

The estimates are accepted, subject to a reduction, with reference to previous
actuals, of Rs. 400 in the provision for *allowances*.

(True Extract.)

G. STOKES,
Chief Secretary.

To the Chief Inspector of Explosives, Kirkee.
,, Accountant-General.
Editors' Table.

APPENDIX.

EXPENDITURE.

DETAILED ACCOUNT No. 26-N.—SCIENTIFIC, ETC., DEPARTMENTS.—INSPECTOR OF
EXPLOSIVES.

	PROVINCIAL.	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 Allowance to Chief Inspector for special inspections	200		300		300		503	503
	Travelling Allowance to Inspector for periodical in- spections	740		1,040		1,040			
Contingencies—			940		1,340		1,340		
	Postage	20		20		20		10	
	Telegrams	15		15		15		1	
	Miscellaneous	25		25		25		..	
			60		60		60		11
	Total ..	..	1,000	..	1,400	..	1,400	..	514

Exd. C. M. Thambuswamy.

Government (1899) of Madras.
FINANCIAL.

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Recd.

Regd.

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(True Extract.)

for Chief Secretary.

To the Accountant-General,
" Chief Inspector of Explosives, Kirkee
Editors' Table.

Pur

Please print appendix here.

[Appendix.]

EXPENDITURE.

DETAILED ACCOUNT No. 26-N.—SCIENTIFIC, ETC., DEPARTMENTS.—INSPECTOR OF EXPLOSIVES.

	PROVINCIAL.	Budget Estimate, 1900-1901.		Revised Estimate, 1899-1900.		Budget Estimate, 1899-1900.		Accounts, 1898-99.	
		RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
S/ Allowances—	Travelling Allowance to Chief Inspector for special inspections	200		300		300		503	
	Travelling Allowance to Inspector for periodical inspection/	740		1,040		1,040		503	
Contingencies—	Postage	20	940	20	1,340	20	1,340	10	503
	Telegrams	15		15		15		1	
	Miscellaneous	25		25		25		..	
			60		60		60		11
Total ..		..	1,000	..	1,400	..	1,400	..	514

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Take this to the printer

EXPENDITURE

DETAILED ACCOUNT No. 26-N.—SCIENTIFIC, ETC., DEPARTMENTS.—INSPECTOR OF EXPLOSIVES.

EXPLANATORY REMARKS.									
Average.	1898-99.	1897-98.	1896-97.	1895-96.					
RS.	RS.	RS.	RS.	RS.					
858	514	779	1,633	507					

Financial CURRENT No. 3250

811 SS. 19. 8. 98.

Rec^d 14-9-99
Res

pl

CHIEF SECRETARY
14 SEP. 1899
GOVERNMENT OF MADRAS

DETAILED ACCOUNT No. 26M.—SCIENTIFIC, ETC., DEPARTMENTS.—Examinations—contd.

	Numbers.		Budget Estimate, 1900-1901.	Revised Estimate, 1899-1900.	Budget Estimate, 1899-1900.		Accounts, 1898-99.
	1899-1900.	1900-1901.			Rs.	Rs.	
	DETAILS—contd.						
	PROVINCIAL CIVIL SERVICE EXAMINATIONS.*						
Supplies and Services— Allowances—			Rs.	Rs.	Rs.	Rs.	Rs.
						2,096	
						4	

* The expenditure is controlled by the Director of Public Instruction.

DETAILED ACCOUNT No. 26N.—SCIENTIFIC, ETC., DEPARTMENTS.—Inspector of Explosives.

		PROVINCIAL.							
Allowances—									
Travelling Allowance to Chief Inspector for special inspections		300	600	300		300			
Travelling Allowance to Inspector for periodical inspections		1040	1340	1040	1340	1,040		503	
Contingencies—									
Postage		20	940	20		20		10	
Telegrams		15		15		15		1	
Miscellaneous		25	60	25	60	25			11
TOTAL		1400	1000	1400		1,400		514	

DETAILED ACCOUNT No. 26O.—SCIENTIFIC, ETC., DEPARTMENTS.—Miscellaneous.

		PROVINCIAL.					
Allowances—							
Charges on Account of the Manufacture of Aluminium Ware						2,000	
Travelling Allowances						70,000	2,000
Supplies and Services—						25,000	
Materials						1,000	
Wages of Coolies							96,000
Tools and Plant							
Contingencies—							
Freight on Europe stores						1,000	
Postage Charges						300	
Telegraph Charges						50	
Office Expenses						250	
Miscellaneous						400	
TOTAL						2,000	
						1,00,000	

DETAILED ACCOUNT No. 26P.—SCIENTIFIC, ETC., DEPARTMENTS.—Refunds.

Examinations—							
Examination of Assistants						80	
Government Examinations						500	
Provincial Civil Service Examinations						200	
Village Officers' Special Tests						50	
Police Competitive Examination							
Cinchona Department							830
Emigration							
Other Refunds							
Add—For rounding							70
TOTAL							900

EXPLANATORY REMARKS.

No 33.711.

82

average 1898-99 1897-98 1896-97 1895-96

858 516 779 1633 507

975 (37cnd)

Office of the Chief Inspector of Explosives

Mad: 130. Presidencies

Vice 11 September 1899

CAPTAIN R. A.
CHIEF INSPECTOR OF EXPLOSIVES.To the Chief Secy. to Govt.
Judicial Dep't.
Madras

C. No. 3250

From the

the chief factor of high
Lirkee

Financial DEPARTMENT

No. 33 En. f. 2, dated 11th Sep 1891

189

185

18

Ind. for. c. c

Order No. 1041 of 25th Sept. 99.
P.S.

the estimates are amended,
subject to a reduction, with
reference to previous actuals, of
Rs 400 in the provision for allow-
ances

$\frac{\text{cm. S.}}{24/9 \text{ sec}}$
 $\frac{176}{23 \text{ K/sec}}$

Ms. A. 1. 1. 1. 1. 1.

No 2410
25.9.22

20 One ant fl
chief Infighting Ephraim
Hirke

Coilars' Table
given

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

Received in S.O. No. 10104
25 Sept. 99

With reference to the estimates
the Chief Auditor of Expenses,
Kirkce, ~~will be~~ ^{is} requested to obtain
in future, ~~the~~ figures showing
the actual expenditures from
the Aul General, and to
fill in the column of actuals
in the form furnished by
the

the Act passed for the submission of ~~the~~ budget estimates.

2. A copy of the rules framed by this Govt for the preparation of budget estimates is forwarded for the information & guidance of the Chief Disburser in preparing his future estimates.

Encl 19/9

W. H. H.

To

The Chief Disburser of Exchequer (in bus.)

10/9/99

Herewith a copy of budget rules

Telephone sent to Press for a copy. 10/9/99

First copy sent to Press.

Returned for signature.

Despatched in print.

READ AGAIN G. O. No. 189

CURRENT No.

ENCLOSURES TO G. No.

ORDER OF GOVERNMENT.

LETTER OF GOVERNMENT.

STATEMENT WITH DUTTO.

PAPER NOT FILED UP, BEING MEANT FOR DESPATCH ORIGINAL.

N.B.—

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

10,000-13-8-00 -

Press _____
Miscellaneous No. 174, dated 2-5 1904
Routine _____

Date taken out.	FOR WHAT PURPOSE.			Initials of clerk taking the paper or of attender.	Date returned.	Initials of attender.
	Department.	C. No.	Year.			
1912	Yaml	7067	J. J.		21/12/00	M.

360-20-8-1/8.

Date.

W.D. A-3. 2/10/ 1899
red A-2. 2/10 1899
Friz -B. 3/10/ 1899