

Financial (1899) Department.

ORDINARY PRINTED.

G.O., No. 1075

DATED 2 - 10 - 99

INDEXED.

8/8

[Despatch Abstract.]

Budget Estimates

Passing orders on the —
submitted by the Honorary Secretary,
Agricultural Society, Madras, for 1900-1901.

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6-10-99

BACK PAPERS.

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

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
66/00	2996/00	20. 10. 1899					

Government {1899} of Madras. FINANCIAL.

Recd.

Regd.

} 1899.

Enclosures

Spare copies

G.O., No. 1075, 2nd October 1899.

OCTOBER.

Budget Estimates.

Passing orders on the — submitted by the Honorary Secretary, Agri-Horticultural Society, Madras, for 1900-1901.

Order—No. 1075, Financial, dated 2nd October 1899.
The usual grant of Rs. 4,000 will be entered in the budget for 1900-1901. The special allotment (Rs. 500) for prizes will not, however, be disbursed in the event of the annual flower-show not being held in 1901.

(True Extract.)

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

READ—the following paper:—

From Dr. A. G. BOURNE, Honorary Secretary, Agri-Horticultural Society, to the Chief Secretary to Government, dated Madras, 25th September 1899, No. 1435.

I have the honour to herewith send our Budget Estimate for 1900-1901.

ENCLOSURE.

DETAILED ACCOUNT No. 26-G.—SCIENTIFIC, &c., DEPARTMENTS.—BOTANICAL AND OTHER PUBLIC GARDENS.

	Budget Estimate, 1900-1901.	Revised Estimate, 1899-1900.	Budget Estimate, 1899-1900.	Accounts, 1898-99.
PROVINCIAL.	RS.	RS.	RS.	RS. A. P.
OTHER PUBLIC GARDENS.				
Agri-Horticultural Gardens, Madras	4,000	4,000	4,000	4,000 0 0
RECEIPTS.				
Government monthly and extra grant	3,500	3,500	3,500	3,500 0 0
By sale of seeds	500	500	500	500 0 0
By sale of plants	1,400	1,400	1,400	1,400 0 0
By sale of sundries	1,000	1,300	1,000	1,630 3 3
By subscription from members	1,100	1,350	1,100	1,607 11 0
By sale of admission tickets at Flower-show	1,650	1,650	1,100	1,573 15 11
	900	900	1,000	1,731 8 0
Total	10,050	10,600	900	888 2 0
EXPENSES.			10,000	11,431 8 2
Pay of establishment	4,200	4,200	4,200	4,191 3 5
Cooly labour	700	700	700	692 5 7
Seeds purchased	1,300	1,300	1,300	1,662 7 0
Plants	150	150	250	109 15 8
Pots, manure, sand, &c.	250	250	500	301 8 6
Red Hills water-supply	450	500	450	503 9 10
New building and repairs to old	350	500	150	330 4 11
Garden requisites and repairs to sheds, &c.	700	1,000	100	1,261 14 3
Petty expenses	120	120	500	119 1 4
Carts and cooly-hire, rail charge, packing, &c.	250	300	150	245 1 6
Books and periodicals	100	100	100	167 8 0
Printing and advertising	50	50	50	129 2 9
Stationery and postage	1,400	1,400	1,400	50 6 6
Quit-rent and Municipal tax	50	50	50	1,078 9 0
Flower-show	1,400	1,400	1,400	125 0 0
Honorary for new catalogue compiling	1,400	1,400	1,400	1,078 9 0
Total	10,020	10,570	10,000	10,366 2 3

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(True Extract.)

G. STOKES,
Chief Secretary.

To the Honorary Secretary, Agri-Horticultural Society, Madras.
" Accountant-General.
Editors' Table.

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Exd. W. D'Moss.

Government of Madras.
FINANCIAL.

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Government {1899} of Madras.
FINANCIAL.

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Enclosures

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G.O., No. 1075, 2nd October 1899.

OCTOBER.

Budget Estimates.

Passing orders on the — submitted by the Honorary Secretary, Agri-Horticultural Society,
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(True Extract.)

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From Dr. A. G. BOURNE, Esq., Honorary Secretary, Agri-Horticultural Society, to the Chief Secretary to Government, dated Madras, 25th September 1899, No. 1435.

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	Budget estimate, 1900-1901.	Revised estimate, 1899-1900.	Budget estimate, 1899-1900.	Accounts, 1898-99.
Provincial and other public gardens, Agri-Horticultural Society Gardens, Madras	Rs. 4,000	Rs. 4,000	Rs. 4,000	Rs. A. P. 4,000 0 0
RECEIPTS.				
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By sale of seeds	500	500	500	500 0 0
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Plants	150	150	250	109 15 8
Pots, manure, sand, &c.	250	250	200	301 8 6
Red Hills water-supply	450	500	450	503 9 10
New building and repairs to old			150	
Garden requisites and repairs to sheds, &c.	350	500	150	
Petty expenses			100	330 4 11
Carts and cooly-hire, rail charge, packing, &c.	700	1,000	500	1,261 14
Books and periodicals	120	120	150	119 1 4
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(True Extract.)

for Chief Secretary.

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To the Honorary Secretary, Agri-Horticultural Society, Madras.
" Accountant-General.
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By subscription from members	1,100	1,350	1,100	1,573 15 11
By sale of admission tickets at Flower-show	1,650	1,650	1,600	1,731 8 0
	900	900	900	888 2 0
Total	10,050	10,500	10,000	11,431 8 2
EXPENSES.				
Pay of establishment	4,200	4,200	4,200	4,191 3 5
Cooly labour	700	700	700	692 5 7
Seeds purchased	1,300	1,300	1,300	1,662 7 0
Plants	150	150	250	109 15 8
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Garden requisites and repairs to sheds, &c.	350	500	150	
Petty expenses			100	330 4 11
Carts and cooly-hire, rail charge, packing, &c.	700	1,000	500	1,261 14
Books and periodicals	120	120	150	119 1 4
Printing and advertising	250	300	300	245 1 6
Stationery and postage	100	100	100	167 8 0
Quit-rent and Municipal tax	50	50	50	129 2 9
Flower-show	1,400	1,400	1,400	50 6 6
Honorarium for new catalogue compiling				1,078 9 0
				125 0 0
Total	10,020	10,570	10,000	10,966 2 3

Frd. W. D'Moss.

No. 1435.

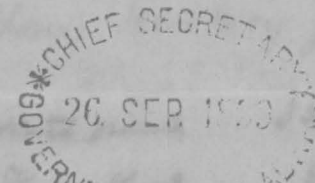
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From

Dr. A. G. Bowme

Honorary Secretary

Sri. Horticultural Society
Madras



To

The Chief Secretary

to the Government of Madras

Sir,

I have the honour to herewith send
our Budget Estimate for 1900-1901.

I have the honour to be,
Sir,

Yours most obedt. servant

Sri. K. S. Sankaran
Madras

25th Sept. 1899

A. G. Bowme
Honorary Secretary.

Budget Estimate

2 M
Financial

Detailed account No 26 of Scientific & Departments
Botanic & other public gardens

	Budget Estimate 1900-1901	Revised Estimate 1899-1900	Budget Estimate 1899-1900	Accounts 1898-99.
Provincial & other public gardens Agri Hort Socy Garden, Madras	4000	4000	4000	4000 ..
Receipts	R	R	R	R as p
Government monthly extra grant	3500	3500	3500	3500 . .
" extra grant for flower show	500	500	500	500 . .
3 by sale of seeds	1400	1400	1400	1630 3 6
" plants	1000	1300	1000	1607 11 .
" sundries	1100	1350	1100	1573 15 11
By subscription from members	1650	1650	1600	1731 8 .
By sale of Admission tickets in flower show	900	900	900	888 2 .
Total Receipts	10050	10,600	10,000	11,431 9 2
Expenditure				
Pay of Establishment	4200	4200	4200	4191 8 5
Govt labour	700	700	700	692 5 7
Seeds purchased	1300	1300	1300	1662 7 .
Plants "	150	150	250	109 15 8
Pots, manure, sand &c.	250	250	200	301 8 6
Red-kills water supply	450	500	450	503 9 10
New building repairs to old			150	
Garden requisites repairs to shed &c	350	500	150	330 4 11
Petty expenses			100	
Carts & cart hire, Rail charge packing &c	700	1000	500	1261 14 3
Books & periodicals	120	120	150	119 1 4
Printing & advertising	250	300	300	245 1 6
Printing new Catalogue of plants	"	"	"	167 8 .
Stationary & postage	100	100	100	129 2 9
Light rent & municipal tax	50	50	50	50 6 6
Flower show	1400	1400	1400	1076 9 .
Memorandum for new Catalogue compiling	"	"	"	125 . .
Total Expenditure	10,620	10,570	10,000	10,966 2 3

Agri Hort Socy
Madras
25 Sept 1899

Also checked
29/9/99

A. J. Bowdler
Honorary Secretary.

Order no. 1075-272 Oct. 2nd 98
P.S.

The usual grant of Rs 4,000 will be entered in the budget for 1900-1901. The special allotment (Rs 500) for prizes will not, however, be disbursed in the event of the annual flower-show not being held in 1901.

To the Hony. Secretary, Agri. Horticultural Society, Madras

" " Acct. General
Editors' Table. *five*

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Financial

20 Sept 9

1430

Handy Secretary, Agri. Socy.
National Society, London

A148

Order

The amount of £4,000 will be entered in the Budget for 1900-1901. The special allotment (£2,000) for prizes will not however be disbursed in the event of the annual dinner being held in 1901.

To the Handy Secretary, Agri. Socy.
National Society, London
"Act. General
Boston, Mass.

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Despatched in print.

READ AGAIN G.O. No.
139

DATED

CURRENT No.

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ENCLOSURES TO G. No.

ORDER OF GOVERNMENT

LETTER OF GOVERNMENT

STATEMENT WITH DITO.

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IN ORIGINAL.

N.B.—

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

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REQUIRED.

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Letter only.
Order complete with Letter.

4

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1901