Date taken out.	For what purpose.			Initials of clerk taking the paper or of attender.	Date returned.	Initials of attender.
	Department.	C. No.	Year.			

Financial (1899) Department.

ORDINARY PRINTED.

G.O., No. 1198

DATED 1- 11- 99

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INDEXED.

[Despatch Abstract.]

Budget estimates

· Accepting the — of the Legislat

council for 1900. 1901.

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1-11-9

BACK PAPERS.

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Government (1899) of Madras.

FINANCIAL.

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G.O., No. 1198, 1st November 1899.

NOVEMBER.

Budget Estimates.

Accepting the — of the Legislative Council for 1900-1901.

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

Read—the budget estimates of the Legislative Council for 1900–1901.

Order—No. 1198, Financial, dated 1st November 1899.

The estimates are accepted.

(True Extract.)

G. STOKES,
Chief Secretary.

To the Educational and Legislative Department.
„ Accountant-General.
Editors' Table.

APPENDIX.

Detailed Account No. 18G.—GENERAL ADMINISTRATION.—Legislative Council.

	Numbers. 1899–1900.	Numbers. 1900–1901.		Budget Estimate, 1900–1901.		Revised Estimate, 1899–1900.		Budget Estimate, 1899–1900.		Accounts, 1898–99.	
				RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Salaries—			Assistant Secretary ..	..		..		..		10,153	
			Allowance of Member of the Legislative Council of India	5,000		5,000		5,000		..	
			Exchange Compensation Allowance	..	5,000	..	5,000	..	5,000	671	(a) 10,824
Establishment—			Clerks .. .. .. Servants .. .. .. Attender	..		..		..		(b) 1,397	
			Shorthand Reporting Charges of Official Report.	1,200	1,200	1,200	1,200	1,200	1,200	1,200	2,597
Allowances—			Travelling Allowance of Non-official Members ..	3,900		3,940		4,040		3,024	
			Travelling Allowance of Assistant Secretary ..	..		..		..		128	
			Hill Journey Allowance and Travelling Allowance of the Official Reporter ..	(c) 100	4,000	100	4,040	..	4,040	155	3,307
Contingencies—			Purchase of Furniture ..	60		45		40		44	
			Petty Repairs	..		..		5			
			Office Expenses	15		5		5			
			Tour Charges	25	100	10	60	10	60		44
			Total ..		10,300		10,300		10,300		16,772

(a) Actuals for the whole year.

(b) Actuals up to 3rd September 1898 when the Educational and Legislative Department was separated.

(c) Provision made for the travelling allowance of the Official Reporter in connection with meetings of the Council that may be held at Ootacamund.

Exd. S. J. Pereira.

Recd
4/11/99

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Government (1899) of Madras.

FINANCIAL.

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G.O., No. 1198, 1st November 1899.

NOVEMBER.

Budget Estimates.

Accepting the — of the Legislative Council for 1900–1901.

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

Read—the budget estimates of the Legislative Council for 1900–1901.

Order—No. 1198, Financial, dated 1st November 1899.

The estimates are accepted.

(True Extract.)

for *Chief Secretary*.

To the Educational and Legislative Department.
„ Accountant-General.
Editors' Table.

APPENDIX.

Detailed Account No. 18G.—GENERAL ADMINISTRATION.—Legislative Council.

	Numbers. 1899–1900.	Numbers. 1900–1901.		Budget Estimate, 1900–1901.		Revised Estimate, 1899–1900.		Budget Estimate, 1899–1900.		Accounts, 1898–99.	
				RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Salaries—			Assistant Secretary ..	..		..		..		10,153	
			Allowance of Member of the Legislative Council of India	5,000		5,000		5,000		..	
			Exchange Compensation Allowance	..	5,000	..	5,000	..	5,000	671	(a) 10,824
Establishment—			Clerks	..		..		..		(b) 1,397	
			Servants								
			Attender								
			Shorthand Reporting Charges of Official Report.	1,200	1,200	1,200	1,200	1,200	1,200	1,200	2,597
Allowances—			Travelling Allowance of Non-official Members ..	3,900		3,940		4,040		3,024	
			Travelling Allowance of Assistant Secretary ..	..		..		..		128	
			Hill Journey Allowance and Travelling Allowance of the Official Reporter ..	(c) 100	4,000	100	4,040	..	4,040	155	3,307
Contingencies—			Purchase of Furniture ..	60		45		40		44	
			Petty Repairs	..		..		5			
			Office Expenses	15		5		5			
			Tour Charges	25	100	10	60	10	60		44
			Total ..		10,300		10,300		10,300		16,772

(a) Actuals for the whole year.
(b) Actuals up to 3rd September 1898 when the Educational and Legislative Department was separated.
(c) Provision made for the travelling allowance of the Official Reporter in connection with meetings of the Council that may be held at Ootacamund.

Exd. S. J. Pereira.

Read.

The budget estimates of the Legislative Council for 1900-1901.

Order / P.S. No. 1198 d/ 1-11-99

The Estimates are accepted.

Cmd. 1.11

To the Edl & Leg. Dept
" " Acct. Genl
Editors' Table.

Despd 11.11.99

copy given

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

Rec'd
Regd 31-10-99

Detailed Account No. 18G.—GENERAL ADMINISTRATION.—Legislative Council.

	Numbers. 1899–1900.	Numbers. 1900–1901.		Budget estimate, 1900–1901.		Revised estimate, 1899–1900.		Budget estimate, 1899–1900.		Accounts, 1898–99.	
				RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Salaries—			Assistant Secretary ..	..		..		..		10,153	
			Allowance of Member of the Legislative Council of India	5,000		5,000		5,000		..	
			Exchange Compensation Allowance	..	5,000	..	5,000	..	5,000	671	(*a*) 10,824
Establishment—			Clerks .. .. .. Servants .. .. .. Attender	..		..		..		(*b*) 1,397	
			Shorthand Reporting Charges of Official Report.	1,200	1,200	1,200	1,200	1,200	1,200	1,200	2,597
Allowances—			Travelling Allowance of Non-official Members ..	3,900		3,940		4,040		3,024	
			Travelling Allowance of Assistant Secretary ..	..		..		..		128	
			Hill Journey Allowance and Travelling Allowance of the Official Reporter ..	(*c*) 100	4,000	100	4,040	..	4,040	155	3,307
Contingencies—			Purchase of Furniture ..	60		45		40		44	
			Petty Repairs ..			..		5			
			Office Expenses ..	*15		5		5			
			Tour Charges ..	25	100	10	60	10	60		44
			Total ..		10,300		10,300		10,300		16,772

(*a*) This is the actual for the whole year.
(*b*) This is the actual up to 3rd September 1898 when the Educational and Legislative Department was separated.
(*c*) Provision made for the travelling allowance of the Official Reporter in connection with meetings of the Council that may be held at Ootacamund.

	RS.
* Lighting charges	5
Peons' belts and badges	7
Soap, &c.	3
Total ..	15

Certified that the actuals as entered above are those shown in the departmental accounts; they have been verified with the statements furnished by the Accountant-General and found correct.

for Ag *Secretary to Government.*

I.R.
27/10/99
Pd
29/10/99

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The Financial Departt.

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