Financial (1899) Department.

ORDINARY PRINTED.

G.O., No. 1206

DATED 4 - 11 - 99

INDEXED.

9/8

[Despatch Abstract.]

Budget estimates.

= Accepting the — of the Educational and Legislature dept. for 1900-1901.

BACK PAPERS.

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

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
3587/00							

Government (1899) of Madras.

FINANCIAL.

Recd. } 1899. *Enclosures*

Regd. } *Spare copies*

G.O., No. 1206, 4th November 1899.

NOVEMBER.

Budget Estimates.

Accepting the — of the Educational and Legislative Department for 1900-1901.

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

READ—the following paper:—

Budget estimates of the Educational and Legislative Department for 1900–1901.

ORDER—No. 1206, Financial, dated 4th November 1899.

The estimates are accepted as appended to these proceedings.

(True Extract.)

G. STOKES,
Chief Secretary.

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

Exd. A. F. Eccleston.

[Appendix.

EXPENDITURE.

Detailed Account No. 18-H.—GENERAL ADMINISTRATION—Civil Secretariats—Educational and Legislative Department.

	Number. 1900.	Number. 1900-1901.		Budget estimate, 1900-1901. Rs.	Budget estimate, 1900-1901. Rs.	Revised estimate, 1899-1900. Rs.	Revised estimate, 1899-1900. Rs.	Budget estimate, 1899-1900. Rs.	Budget estimate, 1899-1900. Rs.	Accounts, 1898-99. Rs.	Accounts, 1898-99. Rs.
			Educational and Legislative Department.								
Salaries—	1	1	Assistant Secretary (800) ..	9,600		9,600		9,600		[a]	
	1	1	Exchange compensation allowance.	600		600		686			
					10,200		10,200		19,286		
Establishment—	1	1	Assistant (200—10—250) ..	[b]2,520		[b]2,430		2,400			
	4	4	Clerks (90), (60), 2 (30) ..	2,520		2,520		2,520			
	1	1	Copyist (21)	252		252		252			
	3	4	Servants (9½), (8½), (8), (7) [c]	396		[c] 332		300		2,414	
	1	2	Attender (12), attender and muchi (12) [c].	288		[c] 192		144			
	1	..	Temporary attender (10) [d]..	..		20		..			
					5,976		5,746		5,616		[c]2,414
Allowances—			Hill journey allowance ..	840		840		1,200		346	
			Travelling allowance of officers.	150		150		200		..	
			Travelling allowance of establishment.	100		..		100		51	
					1,090		990		1,500		[c] 397
Supplies and Services—			Cost of bicycle..	..		..		..		272	
											[c] 272
Contingencies—			Purchase of furniture.. ..	248		560		295		388	
			Purchase of books	20		5		10		162	
			Petty repairs	50		20		20		..	
			Liveries and clothing of servants.	16		20		20		..	
			Hill journey charges and tour expenses.	700		700		750		56	
			Other tour charges	80		70		76		40	
			Hot and cold weather charges.	90		80		100		27	
			Postage charges	360		350		510		100	
			Telegraph charges	120		120		120		65	
			Office expenses	[f] 50		39		87		12	
			Printing at Private Presses ..	..		..		80		..	
					1,734		1,964		2,060		[e] 850
			Total, Educational and Legislative Department ..		19,000		18,900		19,470		3,933

[a] The actuals for the whole year have been shown under 18-G. General Administration—Legislative Council.
[b] Increase is due to the first increment of Rs. 10 accruing to the Second Assistant on the 1st December 1899.
[c] Provision has been made for additional establishment consisting of an attender and muchi on Rs. 12 and a peon on Rs. 8 with effect from 1st November 1899.
[d] Provision made for the attender sanctioned in G.O., R. No. 1229, Financial, dated 13th September 1899.
[e] These are the actuals for only a portion of the year, the department having been constituted from 3rd September 1898.

	Rs.	A.	P.
[f] Lighting charges	25	0	0
Advertisements	3	0	0
Dhoby and barber's charges	4	0	0
Money order commission	3	0	0
Rat-traps, mixture to prevent destruction of records, match-boxes, &c.	15	0	0
Total ..	50	0	0

Detailed Account No. 30-D.—STATIONERY AND PRINTING—Printing at Private Presses.

	General Administration.								
Departments—	Educational and Legislative Department.	50		40		*		..	
	Legislative Council	150	200	160	200	..	..	78	78

* Provision of Rs. 80 included in the foregoing estimates.

DETAILED ACCOUNT No. 32.—MISCELLANEOUS—SUBSCRIPTION TO PERIODICALS.

Departments—									
	GENERAL ADMINISTRATION.								
	Educational and Legislative Department.	60	60	60	60	30	30	[g]	

[g] Actuals not available.

Government {1899} of Madras.

FINANCIAL.

Recd. } 1899. *Enclosures*

Regd. } *Spare copies*

G.O., No. 1206, 4th November 1899.

NOVEMBER.

Budget Estimates.

Accepting the — of the Educational and Legislative Department for 1900-1901.

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

READ—the following paper:—

Budget estimates of the Educational and Legislative Department for 1900–1901.

ORDER—No. 1206, Financial, dated 4th November 1899.

The estimates are accepted as appended to these proceedings.

(True Extract.)

for *Chief Secretary.*

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

Exd. A. F. Eccleston.

[Appendix.

EXPENDITURE.

Detailed Account No. 18-H.—GENERAL ADMINISTRATION—Civil Secretariats—Educational and Legislative Department.

	Number. 1899–1900.	Number. 1900–1901.		Budget estimate, 1900–1901. Rs.	Rs.	Revised estimate, 1899–1900. Rs.	Rs.	Budget estimate, 1899–1900. Rs.	Rs.	Accounts, 1898–99. Rs.	Rs.
			Educational and Legislative Department.								
Salaries—	1	1	Assistant Secretary (800)	9,600		9,600		9,600		[a]	
	1	1	Exchange compensation allowance.	600		600		686			
					10,200		10,200		10,286		
Establishment—	1	1	Assistant (200—10—250)	[b] 2,520		[b] 2,430		2,400			
	4	4	Clerks (90), (60), 2 (30)	2,520		2,520		2,520			
	1	1	Copyist (21)	252		252		252			
	3	4	Servants (9½), (8½), (8), (7) [c]	396		[c] 332		300		2,414	
	1	2	Attender (12), attender and muchi (12) [c].	288		[c] 192		144			
	1	..	Temporary attender (10) [d]	..		20		..			
					5,976		5,746		5,616		[c] 2,414
Allowances—			Hill journey allowance	840		840		1,200		346	
			Travelling allowance of officers.	150		150		200		..	
			Travelling allowance of establishment.	100		..		100		51	
					1,090		990		1,500		[c] 397
Supplies and Services—			Cost of bicycle	..		..		..		272	
											[c] 272
Contingencies—			Purchase of furniture	248		560		295		388	
			Purchase of books	20		5		10		162	
			Petty repairs	50		20		20		..	
			Liveries and clothing of servants.	16		20		20		..	
			Hill journey charges and tour expenses.	700		700		750		56	
			Other tour charges	80		70		76		40	
			Hot and cold weather charges.	90		80		100		27	
			Postage charges	360		350		510		100	
			Telegraph charges	120		120		120		65	
			Office expenses	[f] 50		39		87		12	
			Printing abstract Rules		1,734		1,964		1,989		[e] 850
			Total, Educational and Legislative Department		19,000		18,900		19,800		3,933

[a] The actuals for the whole year have been shown under 18-G. General Administration—Legislative Council.
[b] Increase is due to the first increment of Rs. 10 accruing to the Second Assistant on the 1st December 1899.
[c] Provision has been made for additional establishment consisting of an attender and muchi on Rs. 12 and a peon on Rs. 8 with effect from 1st November 1899.
[d] Provision made for the attender sanctioned in G.O., R. No. 1229, Financial, dated 13th September 1899.
[e] These are the actuals for only a portion of the year, the department having been constituted from 3rd September 1898.

	Rs.	A.	P.
[f] Lighting charges	25	0	0
Advertisements	3	0	0
Dhoby and barber's charges	4	0	0
Money order commission	3	0	0
Rat-traps, mixture to prevent destruction of records, match-boxes, &c.	15	0	0
Total	50	0	0

Detailed Account No. 30-D.—STATIONERY AND PRINTING—Printing at Private Presses.

	General Administration.								
Departments—	Educational and Legislative Department.	50		40		+		..	
	Legislative Council	150	200	160	200	..	80	78	78

+ Provision of Rs 80 included in the foregoing estimates

DETAILED ACCOUNT No. 32.—MISCELLANEOUS—SUBSCRIPTION TO PERIODICALS.

	GENERAL ADMINISTRATION.								
Departments—	Educational and Legislative Department.	60	60	60	60	30	30	[f]	

[f] Actuals not available.

Statement shewing charges of Educational and Legislative Department for March 1899 Final

Detailed Heads of Account	Amount			Total		
18 General Administration						
Civil Secretariats. Provincial						
Educational and Legislative Department						
Assistant Clerks and Servants	2414	4	2			
Travelling Allowances	51	-	-			
Hill journey Allowance	345	13	6			
Purchase of Country and European Articles	1144	2	-			
Purchase of Books	162	5	9			
Repairs to Furniture	216	5	-			
Dhoby and Barber's charges	12	-	-			
Tour Expenses and Hill journey Charges	65	9	-			
Hot and Cold Weather Charges	27	6	6			
Packing charges	2	13	-			
Lighting charges	4	6	6			
Petty Carriage and Coly charges	37	3	-			
Peons belts and badges	7	11	-			
Postage Charges	100	-	-			
Telegraph charges	65	6	-			
Office Expenses	2	10	-	3933	10	4
Total				3933	10	4

Fort Saint George
Accountant General's Office
17 August 1899

Accountant General

B. L. B.
67

To
The Secretary to Government
Educational and Legislative Department

EXPENDITURE.

Detailed Account No. 18-H.—GENERAL ADMINISTRATION—Civil Secretariats—Educational and Legislative Department.

	Number. 1899–1900.	Number. 1900–1901.		Budget estimate, 1900–1901. Rs.	Budget estimate, 1900–1901. Rs.	Revised estimate, 1899–1900. Rs.	Revised estimate, 1899–1900. Rs.	Budget estimate, 1899–1900. Rs.	Budget estimate, 1899–1900. Rs.	Accounts, 1898–99. Rs.	Accounts, 1898–99. Rs.
			Educational and Legislative Department.								
Salaries—	1	1	Assistant Secretary (800) ..	9,600		9,600		9,600		[a]	
	1	1	Exchange compensation allowance.	600		600		686			
					10,200		10,200		10,286		
Establishment—	1	1	Assistant (200—10—250) ..	[b]2,520		[b]2,430		2,400			
	4	4	Clerks (90), (60), 2 (30) ..	2,520		2,520		2,520			
	1	1	Copyist (21)	252		252		252			
	3	4	Servants (9½), (8½), (8), (7) [c]	396		[c] 332		300		2,414	
	1	2	Attender (12), attender and muchi (12) [c].	288		[c] 192		144			
	1	..	Temporary attender (10) [d] ..	..		20		..			
					5,970		5,746		5,616		[e]2,414
Allowances—			Hill journey allowance ..	840		840		1,200		346	
			Travelling allowance of officers.	150		150		200		..	
			Travelling allowance of establishment.	100		..		100		51	
					1,090		990		1,500		[e] 397
Supplies and Services—			Cost of bicycle	..		..		..		272	
											[e] 272
Contingencies—			Purchase of furniture	248		560		295		388	
			Purchase of books	20		5		10		162	
			Petty repairs	50		20		20		..	
			Liveries and clothing of servants.	16		20		20		..	
			Hill journey charges and tour expenses.	700		700		750		56	
			Other tour charges	80		70		76		40	
			Hot and cold weather charges.	90		80		100		27	
			Postage charges	350		350		510		100	
			Telegraph charges	120		120		120		65	
			Office expenses	[f] 50		39		87		12	
			Landing and shipping charges.	20		..		70		..	
					1,724		1,964		1,968 2068		[e] 850
			Total, Educational and Legislative Department ..		18,900		18,900		19,470		3,933

[a] The actuals for the whole year have been shown under "18-G. General Administration—Legislative Council."
[b] Increase is due to the first increment of Rs. 10 accruing to the Second Assistant on the 1st December 1899.
[c] Provision has been made for additional establishment consisting of an attender and muchi on Rs. 12 and a peon on Rs. 8 with effect from 1st November 1899.
[d] Provision made for the attender sanctioned in G.O., R. No. 1229, Financial, dated 13th September 1899.
[e] These are the actuals for only a portion of the year, the department having been constituted from 3rd September 1898.

[f] Lighting charges .. .. Rs. 25 A. 0 P. 0
Advertisements 3 0 0
Dhoby and barber's charges 4 0 0
Money order commission 3 0 0
Rat-traps, mixture to prevent destruction of records, match-boxes, &c. 15 0 0
Total .. 50 0 0

Detailed Account No. 30-D.—STATIONERY AND PRINTING—Printing at Private Presses.

	General Administration.								
Departments—	Educational and Legislative Department.	50		40		30		..	
	Legislative Council	150	200	160	200	..	30	78	78

† Provision of Rs 150 included under 18. H. General Administration Secretariats Other charges

Detailed Account No. 32.—MISCELLANEOUS—Subscription to Periodicals.

	General Administration.								
Departments—	Educational and Legislative Department.	60	60	60	60	30	30	[f]	—

[f] Actuals not available.

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.

Secretary to Government.

Budget Estimates of the Educational and
Legislative dept for 1900-1901:-

order No 1206 dt 4-11-99.

[redacted]

The estimates are accepted
as appended to this proceedings

Asst 1-11-99 Cont 1/11/99

To the Educl & Leg dept.
-- Acct'l.
Estimates (Tabs.

1/11/99.

3rd 99.

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

Note
The provision for Landing
and Shipping charges has been
struck out with reference G.O.
A Nos 1258, dated 27-12-98 and the
total amended to Rs 19,000

Asst 1-11-99 Educl Leg for Cr. 1/11/99.

First copy sent to Press

Returned for signature.

Despatched in print.

Printed under
Superintendence
of Govt.

ORDER OF GOVERNMENT.

LETTER OF GOVERNMENT.

STATEMENT WITH SAME.

PAPERS NOT FILED UP, BEING WANT FOR REFERENCE IN ORIGINAL.

N.B.—

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

[F. B. / 4]

500—29-8-95.

Entered in Budget Register.

Date.

A-3. 8/11 1899

A-2. 8/1 1895.

B. 1899.

[G / 40]

5,000—15-11-99.

DEPARTMENT.

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

Press / Miscellaneous / Routine No. 1205 dated 4 11 189 .

Date taken out.	For what purpose.			Initials of clerk taking the paper or of attender.	Date returned.	Initials of attender.
	Department.	C. No.	Year.			
29 4 99	Fin	1438	1899		30 4 99	
2 10 99	Fin	1358	1899		2 10 99	