

[$\frac{F}{24}$]
1,000-25-7-08

Financial (1899) Department.

ORDINARY MS.

G.O., No. 221

DATED 11.2.99

INDEXED.

5
12/2/99

Recd. 7.15.99
11.2.99
4/4

[Despatch Abstract.]

Passing orders on the plague estimate
for Feb^y. 99 submitted by the Plague
Committee.

T
11.2.99

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

[illegible]

1,000-15-12-98.

C. No. 571 From the Plague Commission, No. 1, dated 9-2-1897.

CS

Order
mis No. 221. of 11-2-99

The estimates will be rounded
to Rs 26,500 and will be entered
in the consolidated ^{plague} estimates
for February.

for ordinary.

$\frac{2}{11.2.89}$	$\frac{Cm. 5.}{11.2.89}$	Harrell
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Smoked
11

Done.
11/13/99
seen 11/13/99

To the Plague Commr. (Q40)
The A.G. (Q40) with the estimate
to be returned. Despd.
13/2/99

CHIEF SECRETARY
10 FEB. 1899
GOVERNMENT OF MADRAS

2028	12960		
221	130	(11) 12960	9. 2. 99
119	130	(11) 12960	10. 2. 99.
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119	130	(11) 12960	

Submitting Plague esti-
mate for the month of
February 1899, under the
Head 'Provincial - District
Plague Cont. - 240 medical -
quantity for medical purposes.

	From Total	26.20	1873
	Paid to A. J. B. & Co.	26.20	1873
	Total	52.40	1873

Regne Commissions. 24 D. Medical - frank for medical purposes.

	Number	Head of Expenditure	frank sanctioned in go. no. 12463 of 17-12-98	Actuals up to 31st January 1899.	Estimate for the current month	Estimate for the succeeding month	Balance of frank available	Total estimate for the year as now made up.	Remarks.	
	1	2	3	4	5	6	7	8	9	10
Salaries.	1	Magre Commissioners 1800/-	12,200	7,760	1,850	1,850	740	11,460		
		Exchange Compensation allowances	760	442	115	115	88	672		
			12,960	8,202	1,965	1,965	828	12,132		
Establishment	1	Personal Assistant (300)	1,360	755	300	300	5	1,355		
	11	Clerks, 75, 60, 45, 40, 2(35), 2(30) & 3(25)	1,459	910	352	425	-228	1,687	Vide this office Pro: No: 111 of 13-1-99 for increase out the sanctioned estimate.	
	2	Copyists 2(15)	98	23	25	30	20	78		
	2	attendants & muchhi (12), (10)	97	53	22	22	"	97		
	8	Pems & muchlechi (9), 4(8), 2(7), (6)	305	179	57	61	8	297		
			3,319	1,920	756	838	-195	3,514		
Allowances.		Travelling allowance of the office	1,310	930	300	300	-220	1,530	The estimate under these items has been increased to meet the cost of the frequent tours of the Commissioners & a portion of the Estt. owing to the spread of plague.	
		- Do - of the Estt.	420	349	100	100	-129	549		
			1,730	1,279	400	400	-349	2,079		
Contingencies.		Postage charges.	1,000	300	100	100	500	500		
		Telegraph charges.	500	626	230	244	-500	1,000		
		Office furniture & miscellaneons.	1,391	1,473	150	50	-282	1,673		
			2,891	2,399	480	394	-382	3,273		
Supplies & Services		Purchase of tents allotted in go. no: 1343 of 24-1-98	5,520	1,373	2,100	2,047	-	5,520		
		Grand Total.	26,420	15,173	5,701	5,646	-98	26,548		
		To the Chief Clerk & Government Provincial Debt, Ind.								

Approved by
Magre Commissioners

[Faint, mostly illegible handwritten text, possibly bleed-through from the reverse side of the page.]

When given for copying _____
 When copied 7/13/2 } 1899
 When examined _____
 When signed _____

READ AGAIN C.O., No. _____
 189 _____

[Large handwritten letter 'P']

CURRENT No. _____

ENCLOSURES TO C. No. _____

ORDER OF GOVERNMENT A A A A A A A

LETTER OF GOVERNMENT

STATEMENT WITH DITTO.

PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH
 IN ORIGINAL.

[Handwritten mark, possibly 'V' or 'U']

N.B. -
 A = Copy in full.
 B = Not to be copied
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