

Revenue (1899) Department.

MISCELLANEOUS SERIES.

G.O., No. 1354

DATED 7th April 99

[Despatch Abstract.]

Proceedings of the Finance & Dept. forwarding
with remarks, to the Home Govt: a statement
showing the expenditure incurred on account
of the Home Govt: Office at the Hill in 1898,
recorded.

BACK PAPERS.

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

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G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
			20		March 1899		

Government {1899} of Madras. FINANCIAL.

Rev Current No 2270

Recd. 31st March }
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Enclosures Nil.
Spare copies 6.

G.O., No. 442, 23rd March 1899.

G.O. misc. No 1354 27th April 1899

MARCH.

Recorded.
H. H. H. H.

Move of Government Offices to the Hills.

Forwarding, with remarks, to the Home Government a statement showing the expenditure incurred on account of the — in 1898.

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6/4/99
6/4/99

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

READ—the following paper:—

STATEMENT showing the Expenditure incurred on account of the move of Government Offices to the Hills in 1898.

Details of Expenditure.	Chief Secretariat.	Revenue Secretariat.	Local and Municipal including Educational and Legislative Secretariats.	Public Works Secretariat.	Total.
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
Travelling Allowance—					
Members of Council	935 8 0				935 8 0
Secretaries	127 12 0	127 12 0	127 12 0	236 12 0	620 0 0
Under Secretaries and Assistant Secretaries	127 12 0	127 12 0	127 12 0	491 12 0	875 0 0
Officer on special duty	127 12 0				127 12 0
Total	1,191 0 0	383 4 0	255 8 0	728 8 0	2,558 4 0
Assistants and Clerks—					
Travelling allowance	2,073 0 0	2,080 0 0	743 0 0	1,957 0 0	6,853 0 0
Hill allowance	3,975 4 9	3,582 7 0	1,107 9 11	3,444 11 0	12,110 0 8
Total	6,048 4 9	5,662 7 0	1,855 9 11	5,401 11 0	18,968 0 8
Telephone Clerk—					
Travelling allowance	33 4 0	33 4 0	33 4 0	33 4 0	133 0 0
Hill allowance	41 8 5	41 8 5	41 8 5	41 8 4	166 1 7
Total	74 12 5	74 12 5	74 12 5	74 12 4	299 1 7
Servants and Peons—					
Members' peons. { Travelling allowance	382 4 0				382 4 0
{ Hill allowance	431 4 11				431 4 11
Other servants	563 12 0	377 6 0	204 10 0	458 14 0	1,604 10 0
Temporary clerks and peons	673 11 2	477 12 2	310 3 5	614 13 11	2,076 8 8
Do. officer on special duty—	169 0 2	270 12 2	100 5 3	24 1 1	564 2 8
Travelling allowance		36 8 0			36 8 0
Hill allowance		(a) 251 9 3			251 9 3
Total	2,220 0 3	1,413 15 7	615 2 8	1,097 13 0	5,346 15 6
Contingencies—					
Service Postage	1,222 6 6	850 0 0	845 7 0	1,506 5 2	4,424 2 8
Telegrams	191 12 0	42 0 0	158 15 0	299 4 0	691 15 0
Peons' clothing	641 8 9	320 4 5	20 2 5	1 9 0	983 8 7
Carriage of records	1,086 15 6	938 1 6	213 7 0	679 1 9	2,917 9 9
Other contingencies	83 3 6	48 6 9	97 0 6	55 4 6	283 15 3
Total	3,225 14 3	2,198 12 8	1,334 15 11	2,541 8 5	9,301 3 3
Total Secretariat	12,759 15 8	9,733 3 8	4,136 0 11	9,844 4 9	36,473 9 0
Personal Staff of His Excellency the Governor, including Private Secretary					
20. Police—Special Police—					
Travelling allowance					(b) 1,134 8 0
Hill allowance					354 4 0
Contingencies—					342 7 9
Service Telegrams					13 4 0
Peons' clothing					34 11 7
Carriage of records					62 0 0
Other contingencies					10 0 0
24. Medical—Medical Establishment—					
Surgeon to His Excellency the Governor					193 8 0
Grand Total	12,759 15 8	9,733 3 8	4,136 0 11	9,844 4 9	38,618 4 4

(a) Includes Rs. 59-1-6 hill allowance due for 1897 paid in April 1898.
 (b) Includes Rs. 86-4-0 drawn in March 1898 by Major F. W. Romilly.

STATEMENT of Recoveries and Savings in connection with the move of Government to the Hills in 1898.

Details of Expenditure.	Chief Secretariat.	Revenue Secretariat.	Local and Municipal including Educational and Legislative Secretariats.	Public Works Secretariat.	Total.
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
Amount of savings effected on account of Presidency allowance and house-rent undrawn by the Joint and Under Secretaries of the Public Works Department					1,804 2 1
Amount recovered as house-rent for clerks' quarters at Ootacamund	311 3 4	249 5 7	144 14 8	298 9 2	1,004 0 9
					(a) 2 13 2
Total					2,811 0 0

(a) Represents recoveries from the clerks of the Private Secretary.

No. 620.

Forwarded to the Chief Secretary to Government, Financial Department, with reference to official memorandum No. 1831, dated 26th October 1885.

FORT ST. GEORGE,
15th February 1899.(Signed) T. HESKETH BIGGS,
Accountant-General.

ORDER—No. 442, Financial, dated 23rd March 1899.

The statement, corrected with reference to the Accountant-General's foot-notes, will be forwarded to the Home Government.

2. The total charges on account of the move to the Hills in 1898 amounted to Rs. 38,618 against Rs. 34,725 in 1897. Deducting the amounts recovered as house-rent from clerks and savings arising from the undrawn Presidency allowance and house-rent of the Joint and Under Secretaries to Government, Public Works Department, the expenditure stands at—

	RS.
1897	32,058
1898	35,807

The expenditure in 1898 thus showed an excess of Rs. 3,749 over the figure for 1897. The increase appears mainly under "Hill allowance to assistants and clerks" and under "Contingencies" and was due to the establishments taken to Ootacamund to deal with plague and famine correspondence and to the general increase of work in all departments.

(True Extract.)

A. Edgington
for Chief Secretary.To the Revenue Department. ✓
 " Public Works Department.
 " Local and Municipal, &c., Departments.
 " Accountant-General.

Exd. P. Seetharam.

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