

[3]
202-797-100

Ecclesiastical (1897) Department.

ORDINARY PRINTED.

G.O., No. 33

DATED 27-5-97

INDENTED.

[Despatch Abstract.]

St. Mary's Church Fund.

Resending, with remarks, an abstract of
receipts and disbursements on account of
the — for the year 1896-7.

29/5/97

Recd.

1897.

Enclosures

Regd.

Spare copies

G.O., No. 33, 27th May 1897.

MAY.

St. Mary's Church Fund.

Recording, with remarks, an abstract of receipts and disbursements on account of the — for the year 1896-97.

GOVERNMENT OF MADRAS.

ECCLESIASTICAL DEPARTMENT.

READ—the following paper:—

From W. H. MICHAEL, Esq., Officiating Accountant-General, to the Chief Secretary to Government, dated Fort St. George, 5th May 1897, No. 1402.

With reference to G.O., No. 207, Ecclesiastical, dated the 1st June 1859, I have the honour to subjoin an abstract of receipts and disbursements on account of the St. Mary's Church Fund for the year 1896-97.

ENCLOSURE.

ABSTRACT of Receipts and Disbursements on account of St. Mary's Church Fund.

	1894-95.	1895-96.	1896-97.
	RS. A. P.	RS. A. P.	RS. A. P.
Balance in the Bank of Madras on the 31st March 1896 as per G.O., No. 30, Ecclesiastical, dated 23rd May 1896	661 12 0	2,124 9 2	1,297 7 9
<i>Receipts.</i>			
Interest on stock certificates	9,418 0 10	7,324 10 2	7,324 10 4
" of Woolley's legacy to the Fort School	255 14 0	199 0 0	199 0 0
Government donation of the cost of a bullock purchased in 1893-94	107 2 0	..	75 0 0
Other contributions	..	..	..
Total ..	9,781 0 10	7,523 10 2	7,598 10 4
<i>Disbursements.</i>			
Salary of Superintendent	1,047 11 9	1,052 4 3	1,050 0 0
Carriage allowance of Superintendent	360 0 0	360 0 0	360 0 0
Organist	838 8 8	841 7 4	840 0 0
Bellowsman	72 0 0	72 0 0	72 0 0
Amount paid to the Directors of the Civil Orphan Asylum and the St. Mary's Church School as per G.Os., Nos. 329 and 175, Educational, dated 28th October 1871 and 12th June 1872, and No. 431, Financial, dated 2nd May 1893	5,460 0 0	5,485 0 0	4,620 0 0
Allowance for the conveyance of choir as per G.O., No. 413, Educational, dated 26th June 1885	240 0 0	240 0 0	240 0 0
Pensions paid as per G.O., No. 195, Educational, dated 30th August 1886	300 0 0	300 0 0	300 0 0
Total ..	8,318 4 5	8,350 11 7	7,482 0 0
Balance on 31st March 1897 ..	2,124 9 2	1,297 7 9	1,414 2 1

ORDER—No. 33, Ecclesiastical, dated 27th May 1897.

Recorded.

2. It is presumed that the decrease in the amount paid to the Directors of the Civil Orphan Asylum and the St. Mary's Church School is due to the reduction in the number of scholars contemplated in G.O., No. 431, Financial, dated 2nd May 1893.

(True Extract.)

Chief Secretary.

To the Garrison Chaplain, Fort St. George.
" Directors, Civil Orphan Asylum.
" Accountant-General.

Exd. A. Raitt.

[Eccl.]
1.
200-18-0-106.

Ecclesiastical (1897) Department.

CURRENT No. 102

From The Account Genl. Madras

Order

P.S

No. 1402

Recorded.

2. It is presumed that the decrease in the amount paid to the Directors of the Civil Orphan Asylum is due to the reduction in the number of scholars contemplated in G.O. No. 431 Financial dated 2nd May 1893.

Dated 5th May 1897

Received

Registered

Enclosures

Spare copies

SUBJECT.

Furnishing an abstract of Receipts & disbursements on account of the St. Mary's Church Fund for 1896-97.

To the Garrison Chaplain

Fort St. George

Directors, Civil Orphan Asylum

Account Genl.

17/5/97

NOTE FOR THE UNDER SECRETARY.

Please see amended draft. The AG's ^{Office} has at the first instance given me entirely a wrong information. Having myself looked into all the correspondence bearing on the point at the AG's office, I am now furnished with correct information. G.C. No 431 (B) Jnl of 2nd May 1893 ~~has~~ ^{has} nothing to do with the decrease shown in the abstract; but the one now quoted by me in the draft, viz, G.C. No 1183 Jnl (A) of 14th Nov. 1891, does, and should have, instead of the former, been quoted by the AG's office also in the abstract sent to us. I in a letter written in August 1895 by the Garrison Chaplain to the AG he states the facts explaining the point in question. I gather the following from that letter:-
The grant was reduced in July 1895 from ^{Rs. 455} ~~Rs. 455~~ to Rs 380 per mensem owing to the promissory notes of the St. Mary's Church Fund & Wesley's Bequest to the Govt. School having been transferred from 4 per cent. to 3½ per cent. Loans & interest receivable being less as shown below:-

Interest on funds @ 3½ per cent.	Rs 7542-8-0
Less Commission	Rs 18-13-9
	Rs 7523-10-4
Deduct: Charge of Church Establish.	Rs 2922-0-0
Balance	Rs 4601-10-4

NOTE FOR THE UNDER SECRETARY.

This is the ^{explanation} reply I got from the AG's office to the query of the AG on my note of last Saturday's:-

That the Directors of the C.C. Asylum were entitled ^{at the rate of Rs 470 p.m.} to Rs 5440 a year, under the previous arrangements. This amount they usually drew at ~~Rs 455~~ monthly and the balance at the end of the year. But during 93-94 and 94-95 they did not draw this balance in their favour. Hence the table in G.C. 30 reel of 96 shows the amounts for those two years as 5440 Rs. But in 95-96 ^{June} they drew from April to ~~July~~ 1895 at the rate of Rs 455 p. mensem, and from July 1895 to Jan'y 96 at Rs 380 p.m., and again for Feb and March 96 at 385 Rs. Besides these amounts they drew in August 95 all the accumulated balance in their favour from March 92 to July 95 @ Rs 15 p. mensem (Rs 470-455) viz, Rs 615. All these various sums put together brought the amount drawn in 1895-96 (although the interest on stock ~~for~~ remained the same in that year from August 1895 as in 96-97) to Rs 5485. But in 96-97 they have drawn at the uniform rate of Rs 385 per mensem ^{being} no necessity to draw any balance

~~There~~

The number of boys also
have been in consequence
of the fall in the income
~~been~~ reduced. I have
verified the information
by a reference also at
the office of the Fort
Chaplain. ~~Information~~
in report ~~is given~~ has been
its effect

JGH

15/5/97

The table in G.O. no
30 Sec. d. 23-5-96

shows this ~~at~~ the
reduction in interest

both places in 1895

at 55 Rs 5485

the paid to the Co.

Anglo. The least

known is the only

R. 4620 was paid this

in 1896 the interest on

stock was the same as in

1895.)

JGH

15/5/97

boys also have been reduced
along with the reduction in
the interest on stock. ~~has~~

Hence the application
of G.O. no 1183 dtd 7/14/96
Nov 1891. (A)

JGH

17/5/97

G.O.	No.	Department.	Date.
<i>ju</i>	<i>30</i>	<i>Ecol</i>	<i>23-5-96</i>
	<i>1183</i>	<i>Finl</i>	<i>14-11-91</i>
	<i>431</i>	<i>--</i>	<i>2-5-93</i>

G.O.	No.	Department.	Date.

C 18/997
22/5/97
7 MAY 1897.
MADRAS.
DEPARTMENT.

Accountant-General, to the Chief
George, 5th May 1897, No. 1402.

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and disbursements on account of the

count of St. Mary's Church Fund.

1894-95.	1895-96.	1896-97.
RS. A. P.	RS. A. P.	RS. A. P.
661 12 0	2,124 9 2	1,297 7 9
9,418 0 10	7,324 10 2	7,324 10 4
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1,047 11 9	1,052 4 3	1,050 0 0
360 0 0	360 0 0	360 0 0
838 8 8	841 7 4	840 0 0
72 0 0	72 0 0	72 0 0
5,460 0 0	5,485 0 0	4,620 0 0
240 0 0	240 0 0	240 0 0
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8,318 4 5	8,350 11 7	7,482 0 0
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financial, dated 2nd May 1893.

Chief Secretary.
To the Garrison Chaplain, Fort St. George
Directors, Civil Orphan Asylum
Accountant-General.

London

Thiffon Mr. Grose C.I.E.

No. 33, ECCLESIASTICAL

GOVERNMENT
ECCLESIASTICAL

READ—the following paper:—

From W. H. MICHAEL, Esq., Officer
Secretary to Government, dated For

With reference to G.O., No. 267, Eccle
the honour to subjoin an abstract of receipt
St. Mary's Church Fund for the year 1896—

ENCLOSURE
Abstract of Receipts and Disbursements

Balance in the Bank of Madras on the 31st March 1896
G.O., No. 30, Ecclesiastical, dated 23rd May 1896

Receipts.
Interest on stock certificates
" of Woolley's legacy to the Fort School ..
Government donation of the cost of a bullock purch
1893-94
Other contributions

Disbursements.
Salary of Superintendent
Carriage allowance of Superintendent
Organist
Bellowsman
Amount paid to the Directors of the Civil Orphan Asylum
the St. Mary's Church School as per G.Os., Nos. 329 and
Educational, dated 28th October 1871 and 12th June 187
No. 431, Financial, dated 2nd May 1893
Allowance for the conveyance of choir as per G.O., No. 41:
educational, dated 26th June 1885
Pensions paid as per G.O., No. 195, Educational, date
August 1886

Balance on 31st March

ORDER—No. 33, Ecclesiastical, dated
Recorded.

2. It is presumed that the decrea
Civil Orphan Asylum and the St. Mary
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To the Garrison Chaplain, Fort St. George
" Directors, Civil Orphan Asylum.
" Accountant-General.

18/4
22/5/97