

Educational (1908) Department.

ORDINARY MS.

G.O., No. 564

DATED 27. 7. 08

order
page m. 12

(20)

[Despatch Abstract.]

Accounts

In forming the Acct Genl that his state-
ment of changes incurred in the Enrol + by exp^d
for 1907-1908 has been verified & found correct
with certain exceptions.

Preliminary Statement showing the charges of the "Legislative Council" and those of the "Educational and Legislative Departments" for 1907-08.

Heads	Amount	Total
<i>Legislative Council</i>		
Shorthand Reporting Charges	2800 . .	(1)
Travelling allowance of Non-official Members	5061 76	(2)
Purchase of Furniture	14 . .	(3)
		7875 76
<i>Educational and Legislative Departments</i>		
Assistant Secretary	9632 10 8	(1)
Exchange Compensation allowance	576 . .	(2)
Deputy Registrar, Clerks and servants	7104 . 4	(3)
Temporary Establishment	1120 5 5	(4)
Famine Batta	60 15 6	(5)
Hill Journey allowance	1697 3 5	(6)
Purchase of Furniture	263 3 .	(7)
Repairs to Furniture	77 3 .	(8)
Purchase of Books	12 . .	(9)
Tour Expenses and Hill Journey charges	200 . .	(10)
Freight charges	27 2 .	(11)
Hot and cold weather charges	24 11 8	(12)
Tour charges	388 3 6	(13)
Postage charges	533 12 6	(14)
Telephone charges	100 . .	(15)
Office Expenses	46 8 10	(16)
Miscellaneous	250 . .	(17)
		22,103 1 10

For Saint George
Accountants General's Office
14th May 1908

Prepared: A.B.
Examined: J.H.

No. B.L.B.
14

Chief Superintendent
Mr. H. H. H.

To
The Secretary to Government,
Educational and Legislative Department

OK
16/5

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3

Compilation Department

211
No. 1551

Shew

Fort St. George,
Accountant General's Office,
4th May 1908.

A. Montagu Briestocke Esq. I.C.S.,
Accountant-General, Madras.

To

All Heads of Departments.

Sir,
I have the honour to forward herewith a Statement of Charges of your Department for 1907-08 to enable you to verify and furnish a certificate to your Budget-estimates as required in para 199 (7) of the Madras Treasury Manual. The discrepancies noticed in the course of verification or should be communicated to this Office for necessary adjustment not later than the middle of July next when my final accounts for 1907-08 will be made up.

I have the honour to be,

Sir,
Yours Most-Obedient Servant,
A. Montagu Briestocke
Accountant-General.

W.A.

Legislative Council

	Short-hand reporting charges			Remarks.
	Rs.	an.	pr.	
April 1907	150	✓	..	
May ..	150	✓	..	
June ..	150	✓	..	
July ..	150	✓	..	
August ..	150	✓	..	
September ..	150	✓	..	
October ..	150	✓	..	
November ..	150	✓	..	
December ..	150	✓	..	
January 1908	150	✓	..	
February ..	150	✓	..	
March ..	150	✓	..	
	1500	✓	..	
Adj's figure	2500	✓	..	

Apparently includes the
allowance of Rs. 1000
paid to N. C.
Rajagopalachari - vide (p)
No. 28 Leg. d/ 25-3-1908.

4

5

 x^2

Legislative Council

Purchase of books		
Rs.	as	ps
14	..	..
		Knights model Bye laws.
14	..	..

5 Assistant Secretary

	(1)			(2)		
	Pay less annuity deduction			Exchange compensation allowance		
	Rs.	as.	ps.	Rs.	as.	ps.
April 1907	✓ 768	..	..	48	..	..
May ..	✓ 768	..	..	48	..	..
June ..	✓ 768	..	..	48	..	..
July ..	✓ 768	..	..	48	..	..
August ..	✓ 768	..	..	48	..	..
September ..	✓ 768	..	..	48	..	..
October ..	✓ 768	..	..	48	..	..
November ..	✓ 768	..	..	48	..	..
December ..	✓ 768	..	..	48	..	..
January 1908	✓ 768	..	..	48	..	..
February ..	✓ 768	..	..	48	..	..
March ..	✓ 768	..	..	48	..	..
	✓ 9286	..	..	576	..	..
A.C.'s figures	* 9632	10	8	576	..	..

* Includes adjustments made in the A.C.'s office in July 1907 for Rs. 416.10.8 (Adjustment Civil - Rs. 297.16.2) (Transfer entry - Rs. 18.12.0)

Pay - Rs. 800
Annuity deduction at 4 p.c. - Rs. 32
Rs. 768

Exchange compensation allowance - Rs. 50
Annuity deduction at 4 p.c. - 2
48

Item No. (3) - Deputy Registrar, clerks and servants

	Dr.	as	to	
April 1907	625	10	4	✓
	2	..	..	✓
	339	..	..	✓
May ..	233	8	..	✓
June ..	40	14	3	✓
	563	3	7	✓
July ..	529	13	4	✓
	56	12	6	✓
	8	2	8	X
August ..	615	2	7	✓
September ..	596	5	8	✓
October ..	595	..	..	✓
	362	..	..	✓
November ..	228	5	4	✓
	23	7	6	✓
December ..	587	8	..	✓
January 1908	577	11	1	Dr. 587-8... minus 9-12-11 ³⁵ 577-11-1 allowance of 10 paise also repaid in 10 paise
February ..	512	2	10	✓
	41	14	11	✓
March ..	415	6	10	✓
	6954	1	5	✓
	149	14	11	debits to E+P from Lt M
	7104	..	4	
Ag's figure	7104	..	4	

1

8

5

(4)

(5)

E+R Dept. Temporary estt. E+R Dept. Famine Batta

As. an. ps. As. an. ps.

April 1907

7 - -

May ..

3 8 -

November ..

1 12 11

December ..

265 - -

5 13 4

January 1908

265 - -

7 - -

February ..

265 - -

7 - -

March ..

2 9 3 48 13 11

18 9 11 12 1 7

265 - -

7 - -

1120 5 5 60 15 6

A.G.'s figures

1120 5 5 60 15 6

Item No. 6 - Hill journey allowance

April 1907

May ..

June ..

July ..

August ..

September ..

October ..

November ..

Ag's figure

an	in	fr	
✓ 67	12	..	✓
✓ 88	12	..	✓
✓ 113	12	..	✓
✓ 70	..	..	✓
✓ 4	..	..	✓
✓ 149	-	6	✓
✓ 8	..	..	✓
✓ 180	..	..	✓
✓ 8	..	..	✓
✓ 180	..	..	✓
✓ 8	..	..	✓
✓ 180	..	..	✓
✓ 8	..	..	✓
✓ 175	..	..	✓
✓ 8	..	..	✓
✓ 165	3	7	✓
✓ 6	11	4	✓
✓ 214	8	..	✓
✓ 62	8	..	✓
1697	3	5	✓
1697	3	5	✓

9

10

(7)

(8)

(9)

10

(7)

Purchase of furniture			Repairs to furniture			Purchase of books			Remarks
R.	as	p.	R.	as	p.	R.	as	p.	
✓ 60	..	..	✓ 6	..	..	✓ ..	6	..	✓
✓ 11	..	..	5	13	..	✓ ..	8	..	✓
✓ 2	..	..	3	1	..	✓ ..	4	..	✓
✓ 9	6	..	1	10	..	✓ ..	..	..	✓
51-14-10 { ✓ 22	12	10	4	2	..	✓ ..	..	..	✓
✓ 19	12	..	20	13	✓ ..	✓ ..	..	..	✓
✓ 66	2	..	34	2	✓ ..	✓ ..	..	..	✓
✓ 14	10	2	✓ 1	10	..	✓ ..	..	..	✓
✓ 57	8	..	..	..	..	✓ ..	..	..	✓
263	3	..	77	3	..	1	2	..	✓
Ag's figures 263	3	..	77	3	..	1	2	..	✓

18

* cost of carriage of records from Bot. to Madras.

100 12 6
 100 12 6
 50 12 6
 100 12 6
 73 12 6
 30 12 6
 50 12 6
 30 12 6
 533 12 6

01 2 44 4 01 002
 01 2 44 4 01 002

11/ 12 (9)

(14)			(15)		
Postage charges			office expenses		
R.	a.	p.	R.	a.	p.
✓ 100	12	6	✓ 2	6	3
✓ 100	..	..	6	13	6
50	..	..	3	9	..
✓ 100	..	..	7	7	..
73	..	..	12	4	..
✓ 30	..	..	6	3	10
✓ 50	..	..	1	8	..
✓ 30	..	..	13	..	..
			5	8	3
533 12 6			46	8	10
Ag's figures 533 12 6			46	8	10

C. No. From the Accountant-General No. 1213/14, dated 14-5-1908.

SUBJECT.

[Preliminary statement of charges of the Legislative Council and of the Educational and Legislative Dept for 1907-08]

Details for each of the items shown in the preliminary statement forwarded by the Accountant-General are given separately in the statements prepared in the office and prefixed to this note.
Legislative Council charges

(1) Shorthand reporting charges

Accountant-General's figure - Rs. 2,800.

The allowance of the official reporter for the year 1907-08 amounts to Rs. 1,800. The figure given by the A.G. apparently includes the bonus of Rs. 1,000 sanctioned to the official reporter in G.O. No. 28 Leque, dated 25th March 1908.

(2) Travelling allowance of non-official members

Accountant-General's figure Rs. 5061-7-6

This figure cannot be checked in the office as the travelling allowance bills of non-official members are countersigned in the Legislative Dept and returned to the non-official members for presentation at the District Treasuries.

page 1 supra

Yes.
RD
26-7-08

page 1 of 2

(3) - Purchase of furniture

Accountant General's figure - Rs. 14.

An expenditure of Rs. 14 was incurred in 1907-08 in purchasing copies of Idnights Model Bye-laws. The heading "purchase of furniture" is apparently a mistake for "purchase of books".

Educational and Legislative Deptt.

(1) - Assistant Secretary

Accountant-General's figure Rs. 9632-10-8

Office figure - Rs. 9216-...

page 2 supra

page 3 supra

page 3 supra

page 4 supra

The A.G.'s figure is in excess of the office figure by Rs. 416-10-8.

(2) Exchange compensation allowance

A.G.'s figure - Rs. 576

Office figure - Rs. 576

(3) Deputy Registrar, clerks and servants

A.G.'s figure - Rs. 7104-11-4

Office figure - Rs. 6954-1-5

The A.G.'s figure is in excess of office figure by Rs. 149-14-11. This amount has been debited to the ~~accounts~~ of the Educational and Legislative Deptt. from the charges ~~incurred~~ of the Local and Muni. Deptt. with reference to

14/ 15/ 15/

to the supplemental bills drawn for
aching arrangements.

(4) - Temporary Establishment

Ag's figure - Rs. 1120-5-5

Office figure - Rs. 1120-5-5

(5) - Famine batta

Ag's figure - Rs. 60-15-6

Office figure - Rs. 60-15-6

(6) - Hill journey allowance

Ag's figure - Rs. 1697-3-5

Office figure - Rs. 1697-3-5

(7) - Purchase of furniture

Ag's figure - Rs. 263-3-..

Office figure - Rs. 263-3-..

(8) - Repairs to furniture

Ag's figure - Rs. 77-3-..

Office figure - Rs. 77-3-..

(9) - Purchase of books

Ag's figure - Rs. 1-2-..

Office figure - Rs. 1-2-..

Items (4) to (9) have been verified and
found correct.

(10) - Tour expenses and Hill journey charges

Ag's figure - Rs. 200

It is not known what ^{this} figure relates to.
The Ag. may be asked to give details
for the figure.

Page 8 supra

do. p.

do.

Page 9 supra

(11). Freight charges

A.G.'s figure - Rs. 27-2-..

Office figure - Rs. 27-2-..

(12). Hot and cold weather charges

A.G.'s figure - Rs. 24-11-8

Office figure - Rs. 24-11-8

(13). Tour charges

A.G.'s figure - Rs. 388-3-6

Office figure - Rs. 388-3-6

(14). Postage charges

A.G.'s figure - Rs. 533-12-6

Office figure - Rs. 533-12-6

Items (11) to (14) have been verified and found correct.

(15). Telephone charges

A.G.'s figure - Rs. 100

This amount appears to be the rent for 1907 of the telephone from the Exchange at Fort St. George to the Lt. M. etc., Dep't. A similar amount was included in the charges of the Lt. M. etc., Dep't. for 1906-07.

(16). Office expended

A.G.'s figure - Rs. 46-8-10

Office figure - Rs. 46-8-10

This has been verified and found correct.

(17). Miscellaneous

A.G.'s figure - Rs. 250

This amount appears to be the

ly

bonus of Rs. 250 sanctioned to the Legislative clerk in G.O. No. 28 Legislative dated 25th March 1908.

Submitted that the draft order below ~~magnifies~~ pointing out the ^{forwarded by the A.C.} discrepancies in the statement may issue.

15708

It is not clear what the sum of Rs. 8-2-8 shown in the statement on page 4 under 'July' represents. No bill ~~or other authority~~ for this sum is forthcoming. The omission should be supplied. In the meantime the memorandum may issue.

27.7.08

27.7.08

It is submitted that the sum of Rs. 8-2-8 shown in the statement on page 6 supra is the amount drawn in the supplemental bill of the Plague Branch dated 22nd July 1907 and debited to the Educational and Legislative Deptt. The amount was not included in the accounts of the Plague Branch for 1907-08 - vide statement on page 4 of G.O. No. 1018 L, dated 15.7.08.

14808

Submitted to the U.S. for perusal.

5.8.08

6.8.08

Cashkeeper for perusal

18/2

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2. The expenditure of Rs. 14 shown under "purchase of furniture" is apparently the cost of the copies of Knight's Model Byelaws purchased for the use of the ~~Legislative~~ of the Legislative Dept.

3. The Accountant General is requested to give details of the sum of Rs 200 shown under ~~the~~ the ~~item~~ "Tour expenses and Hill journey charges".

144
157.08 R.D.
26.7.08

Ras
27.7.8.

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To The Accountant-General

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LETTER OF GOVERNMENT.

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