

(1) Number of pages 14

(2) Date of repair 12.6.39

(3) Initials of the Referencer 7

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. <u>393</u>	Press Mis.
Dated <u>24-7-</u>	18 <u>8/7</u>

Not to be folded or roughly handled

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*Proceedings of the Madras Government, Financial Department,
26th July 1861.*

No. 75. Read the following letter from R. P. HARRISON, Esq., Accountant General; to T. PYCROFT, Esq., Chief Secretary to Government, Fort Saint George, dated 22nd July 1861, No. 81.

With reference to the Order of Government, No. 289, dated 10th ultimo, I have the honor to transmit a copy of the Statement therewith received of charges sanctioned by the Government of India from 1st December 1860 to 30th April 1861, with my remarks opposite to each item, shewing which of them have, and which have not, been included in the Budget Estimate of 1861-62.

No. 76. To the Secretary to the Government of India, Financial Department, dated Fort Saint George, 26th July 1861, No. 393.

With reference to the Extract from the Proceedings of the Government of India in the Financial Department, dated 15th May 1861, No. 5,716, I am directed by the Governor in Council to transmit to you, as therein requested, a statement showing which of the Establishment and other charges sanctioned by the Supreme Government from 1st December 1860 to 30th April 1861 have been included in the Madras Budget Estimate of 1861-62.

(Signed) J. D. SIM,
Secretary to Government.

Budget & Finance Dept.

No 81

Fort St. George
Acc. & Audit Office
22nd July 1861.

From

R. P. Harrison Esquire,
Accountant General.

To

T. Pycroft Esquire
Chief Secretary to Government

Sir,

With reference to the order of Govt.
No 289 dated 10th March, I have the honor
to transmit a copy of the Statement therewith
received, of charges sanctioned by the Govt. of
India from 1st December 1860 to 30th April 1861,
with my remarks opposite to each item, shewing
which of them have, and which have not, been
included in the Budget Estimate of 1861-62

I have the honor to be,
Sir,

Your obedient Servant

W. W. W. W.
Accountant General

W. W. W. W.

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Statement
Government of Madras
Charges sanctioned by the Govt. of India from 1st Decr. 1860 to 30th April 1861.

Date of order	Subject	Permanent	Temporary	Local	Remarks of the Accountant General Madras.
1861. 14 th January	Establishment for 6 months under the Supt. of Pensions. Fort St. George.		40		Not included in the Budget. The charge having been incurred in 1860/61.
1 st February	Increase to Establishment in the Office of the Principal Inspector General Medical Department.	110			Provided for in the Military Budget Estimate under the head Medical Department.
16 th March	A Clerk for 6 months in the Pay office Madras.		35		Not included in the Budget. The six months for which this charge was sanctioned having expired in 1860/61.
"	Increase to the Cart Establishment of the Barrack Department.	50			Not provided for. The Military Auditor General states that the charge will be included in the supplemental Estimate.
"	Two clerks for 3 months under the Superintendent of Pensions.		21		Not included in the Budget. The three months for which this charge was sanctioned having expired in 1860/61.

No. 10th June 1861.
Agd. 220 24.

Remitted to the 1861 Department

To the Asst. Secy

No. 10th June 1861.

1861

1861

Forwarded copy of a letter from the Secy to the Asst. Secy dated 1861. The letter is not been included in the Budget of 1861.

Date of Order	Subject	Permanent	Temporary	Casual	Remarks of the Accountant General Madras
6 th April 1861	A third Roman Catholic Priest at Secunderabad.	"	100	"	The Military Architect General states that this charge was not provided for in the Budget, the appointment being temporary and likely to be discontinued on the withdrawal of the Royal Artillery. The actual amount paid will be included in the Supplemental Estimate.
17 th January	Increase to the Inam Commissioners' Establishment at Madras	"	A 2232.4-9	"	A This increase has been provided for.
"	Increase to the Establishment of St. Thomas Mount Cemetery	B 11	"	"	B These charges have not been included in the Budget Estimate.
1 st February	A Gascar for the Church at Chicacole	B 5 1/2	"	"	
17 th January	Establishment for the Committee appointed at Madras for simplifying routine business in the different Offices.	"	22	"	Not provided for in the Budget Estimate.
"	Increase to the Dowlaishwarren Hospital Establishment	"	10 3/4	"	
12 th April	Establishment for the Civil Dispensary at Tranquebar and an allowance of Rupees 50-- to the Medical Officer in charge of the same	"	86	"	Not included in the Budget Estimate.

Date of Order	Subject	Permanent	Temporary	Casual	Remarks of the Accountant General Madras.	General
16 th April 1861	A Scavenger at the Bezwarrah Hospital	4	"	"	Vide Preceding Remark.	ter to Govt. Writer re. month, and it was same. ne Govt. November to provision in Budget + 1 month April 1861.
1 st February	Warders in certain Sails in the Madras Presidency	276	"	"		
"	Increase to the Establishment of the Superintendent of Stamps	"	57	"	This increase appertains to 1860/61 and was not included in the Budget. The officiating Superintendent of Stamps states that a sum of Rupees 33 for an Establishment subsequently sanctioned from 20 th February to 31 st May 1861 is not included. The charge for 2 months viz. April and May appertains to 1861/62.	52,350 is dget esti- tor Genl. this ac-
"	Nine Gomastahs for 6 months in the office of the District Engineer Tanjore.	"	126	"		
"	Five Gomastahs for 5 months in do do	"	70	"		
27 th March	Increase to the Establishment of the Executive Ranger of the North Arcot Division	5	"	"		
8 th April	An Establishment for working the head sluice of the Nellore Tank Channel	"	17	"		
"	Increase to the Nigrants Establishment of the Dargoojee Tank in the Bellary District	8	"	"		

General
crease
in the
Harrison
General

Date of Order	Subject	Permanent	Temporary	Casual	Remarks of the Accountant General Madras.
1 st 1861	Three clerks for the Collector of Tanjore	"	135	"	Not included in the Budget Estimate.
14 th "	Rent of the Palam - veram Post Office	4	"	"	
"	Two additional Peons in the Raywarrah do	12	"	"	
16 th March	Increase to the Govt. Post Office Establish ^t	6	"	"	Vide Preceding Remark.
27 th "	Increased charge on account of the Negapatnam Post Office	20	"	"	
12 th April	A Peon for the old Arcot Post Office	6	"	"	
"	Establishment for the Receiving House at Waltair	31	"	"	Has been provided for in the Budget Estimate for 1861/62.
16 th March	Three Moonsiff's Courts at Combaconum, Keeralore and Trivady	"	606	"	
15 th "	Addition to the Salary of the Officer appointed to superintend the Teak Forests - partly in Mysore and partly in Madras.	200	"	"	

The salary of the Officer is Rupees 300. The portion of that amount viz. Rupees 100 chargeable to the Madras Government has been provided for in the Budget. The other portion is debitable to the Mysore Government. Vide Proceedings of Madras Govt. dated 18th September 1860 N^o 1647. Sanction of the Govt. of India 7th November 1860 N^o 11241.

Date of Order	Subject	Permanent	Temporary	Casual	Remarks of the Accountant General Madras.
27 th 1861	A Writer under the Canarese Translator of the Madras Govern ^t	"	10	"	The Canarese Translator to Govt. states that the Extra Writer received 20 Rupees a month, and that his employment was sanctioned by the Supreme Govt. for 6 months from November 1860 to April 1861. No provision has been made in the Budget on this account - but 1 month's salary Rupees 20 for April 1861 should be provided for.
20 th April	Five Inspecting Superintendents of Police in the Madras Presidency	* 5000	"	"	* The sum of Rupees 52,350 is provided in the Budget estimate of the Inspector Genl. of Mofussil Police on this account.
17 th 1860	Subscription to the Athenaeum News - paper to be paid to Messrs. Pharosah & Co. at Madras on account of the Foreign Depart ^t from 1 st January 1860 to 30 th September 1861.	"	65	b	Has been provided for under Clause II Miscellaneous Esti. - mate F.
28 th 1861	Increase to the Pay of Sweepers in the Barrack Department attached to the Commissariat at Trich. - inopoly	31 3/4	"	"	The Commissary General states that this increase is not included in the Budget.
Fort St. George, Accountant Genl. Office	22 nd July 1861	Signed/ R. P. Harrison Accountant General			

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Financial Dept. 8

No. 393.

The Secretary to the Govd of India
Financial Dept.

Sir,

With reference to the
Extract from the Recd of
the Govd of India in the
Financial Dept. dated 10
May 1861, No. 5716. I am
directed by the Governor
in Council to transmit
to you, as therein re-
quested, a Statement show-
ing which of the Estab-
lishment and other charges
sanctioned by the Supreme
Govd from 1st December
1860 to 30 April 1861 have
been included in the
Madras Budget Estimate
of 1861/62.

J. A. S.

Fort St. George.
26th July 1861.

26 July

Copy
7. 11/7/81

Office Mem.
Original Statement to be
sent without Secy's General's
letter. a copy of the Statement
being kept in the Office.

W. D. S.

Financial 1801. Defaults

No 393.

To

The Secretary to the

Board of Directors

First Defaults.

No 558.

27th July 1801.

Transmitting state =
= must show a list of
the total amount of other
charges & statement by the
Superior Government from
17th Dec to 30th April 01.
Have been included in
the Annual Budget. But =
= state of 1801/1802