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MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No.	<i>69</i>	Press
		Mis.
Dated	<i>25-1-</i>	<i>18 62.</i>

86-87

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Not to be folded or roughly handled

*Proceedings of the Madras Government, Financial Department,
25th January 1862.*

No. 86. Read the following letter from F. LUSHINGTON, Esq., Acting Accountant General ; to T. PYCKOFT, Esq., Chief Secretary to Government, Fort Saint George, dated 20th January 1862, No. 259.

Budget and Finance Department.

I have the honor to enclose a Statement shewing transfers which are necessary to be made from certain major heads* of service to other heads in the Budget Estimates of 1861-62, and also from the Civil to the Military Budget of the same year, with necessary explanations in the column of remarks, and to request, with reference to the Resolution of the Government of India, dated the 8th May last, in the Financial Department, that their sanction may be obtained for effecting the necessary transfers.

*Heads to which specific sums have been appropriated by the Government of India and within which limits the Local Governments are at liberty to expend at discretion, subject to certain conditions.

Proceedings of the Madras Government, Financial Department,
25th January 1862.

Heads of Service.	Amount sanctioned under each head of Service.	Deduct amount transferred to other heads.	Add amount transferred from other heads.	Amount to be now sanctioned under each head.	Remarks.
B. I. Land Revenue...	49,47,150	2,040 } 179 }	3,190	49,48,121	Travelling allowance of Deputy Collectors in charge of Salt Departments was erroneously estimated under "B. I. Land Revenue" by the following Collectors instead of under "B. I. 4 Salt." South Arcot... Rs. 400 Madura... .. " 360 Tanjur... .. " 1,080 Gouaveri... .. " 200 2,040
3 Customs... ..	1,84,450	3,190		1,81,240	Batta to Dressers was also erroneously estimated under "B. I. Land Revenue" instead of under "F. II. Salaries and expenses of Public Departments," by the following Collectors. Salem..... Rs. 84 Kurnool... .. " 70 Malabar... .. " 25 179
4 Salt... ..	15,41,660		2,040	15,43,700	Charges on account of the Pearl Fishery Rupees 3,190 were erroneously estimated by the Collector of Tinnevely under "B. I. 3 Customs" instead of "B. I. Land Revenue" including Sayer and Abkaree.
C. Army... ..	345,22,350		A. 742	345,23,092	A. This amount is composed of Travelling allowance of the Presbyterian Minister at Seetabuldee, viz., Rupees 650 and Hospital necessities of Fort Dispensary Rupees 47, and Powder Mills Rupees 45, and were erroneously estimated by the Archdeacon and Inspector General Medical Department, respectively, under "F. II. Salaries and Expenses of Public Departments." It should therefore be transferred to C. Army.
E. Works of Internal improvement and Public convenience... ..	1,63,008	B. 58,600		77,408	B. Transferred to "H. Adjusted Charges on account of other Governments, &c.," under instructions from the Auditor General of India, dated 19th August 1861, No. 656, being compensation for lands to be taken up for Railway purposes.

Proceedings of the Madras Government, Financial Department,
25th January 1862.

F. Civil Services.....	39,99,750	C. 742	C. 179	39,99,187	C. See explanation above for these sums.
II. Salaries and Expenses of Public Departments... ..	6,25,050		D. 350	6,25,400	D. This is the Travelling allowance, &c., of the Mathematical Instrument Maker whose services have been temporarily transferred to the Observatory.
V. Education, Science and Art... ..	9,83,020	E. 60,500		9,22,520	E. Under instructions from the Government of India, dated the 15th May 1861, No. 6,254, the charges on account of Battia, &c., to Officers of H. M.'s Vessels, is chargeable to the Government of India when service is not rendered by them specially on account of a particular Presidency, and is therefore transferred to "H. Adjusted charges on account of other Governments."
IX. Miscellaneous....	73,75,000	350		73,74,650	Fide explanation under D.
Public Works.....	78,65,980		F. 1,46,100	80,12,080	F. Vide above explanation under B. and E.

FORT SAINT GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
20th January 1862.

(Signed) F. LUSHINGTON,
Accountant General.

(True Copy.)
(Signed) A. LAMORENDIER,
Acting 2nd Assistant Accountant General.

Proceedings of the Madras Government, Financial Department,
25th January 1862.

No. 87. To the Secretary to the Government of India, Financial Department, dated Fort Saint George, 25th January 1862, No. 69.

I am directed by His Excellency the Governor in Council to transmit to you a copy of a letter from the Acting Accountant General and of the Memorandum which accompanied it, and to request that the sanction of the Government of India may be obtained for effecting the necessary transfers from one major head of service to another in the sanctioned Budget Estimate for 1861-62, as therein indicated.

Dated 20th January 1862, No. 259.

(Signed) T. PYCROFT,
Chief Secretary.

Budget and Finance
Department

No. 259

Fort Saint George
Acct. Genl's Office
20th January 1862.

From, J. Lushington Esqre,
Acting Accountant General.
To, T. Pycroft Esqre
Chief Secretary to Government.

Sir, I have the honor to enclose a Statement showing transfers which are necessary to be made from certain major heads of service to other heads in the Budget Estimates of 1861/62, and also from the civil to the Military Budget of the same year, with necessary explanations in the column of remarks, and to request, with reference to the Resolution of the Government of India dated the 8th May last, in the Financial Department, that their sanction may be obtained for effecting the necessary transfers.

heads to which specific sums have been appropriated by the Govt of India and within which limits the Local Governments are at liberty to expend at discretion subject to certain conditions -

I have the honor to be,

Sir,
Your obedient servant.

J. Lushington
Acting Accountant General.

Compt. & Cashier

Memorandum of Transfers from one Major head of Service to another in the Sanctioned Budget Estimate for 1861-62

Heads of Service	Amount sanctioned under each head of Service	Deduct amount transferred to other heads	Add amount transferred from other heads	Amount to be now sanctioned under each head.	Remarks.
BI Land Revenue	49,47,150.	20,403 179.	3,190.	49,48,121.	Travelling allowance of Deputy Collectors in charge of Salt Departments was erroneously estimated under BI Land Revenue by the following Collectors instead of under "BI 4. Salt": South Arcot Rs. 400. Madurai " 360. Tanjur " 1080. Godavari " 200. 2040.
3 Customs	18,44,30.	3,190.	"	18,12,40.	Salaries to Professors was also erroneously estimated under BI Land Revenue instead of under "F II. Salaries & Expenses of Public Departments" by the following Collectors: Salon Rs. 84. Kannur " 70. Malabar " 25. 179.
4 Salt	15,41,660	"	2040	15,43,700.	Charges on account of the Pearl Fishery Rs. 3190. erroneously estimated by the Collector of Tanjore under BI Land Revenue including Sayer and McKinnon.
C Army	34,52,2350	"	A 742 346,3092		A This amount is composed of Travelling allowance of the Presbyterian Minister at Secabulda Viz. Rs. 600 and Hospital necessities of Fort Dispensary Rs. 47, and Powder Mills Rs. 40, and were erroneously estimated by the Archdeacon and Inspector General Medical Department respectively under F II Salaries and Expenses of Public Departments. It should therefore be transferred to C Army.
E Works of Internal Improvement and Public Conveniences	163,008.	B 85,600.	"	71,408.	B Transferred to "F. Adjusted Charges on account of other Governments to B" under instructions from the Auditor General of India dated 19th August 1861. Rs. 606, being compensation for lands to be taken up for Railway purposes.
F Civil Services II Salaries and Expenses of Public Departments	39,99,750	C 742.	C 179 - 39,99,187.		C See Explanation above for these sums.
V. Education Science & Art	62,5050	"	D 350 62,400		D This is the Travelling allowance Rs. of the Mathematical Instrument maker whose services have been temporarily transferred to the Observatory.
IX Miscellaneous	98,2020	E 60,500	"	92,520	E Under instructions from the Government of India dated the 15th May 1861. Rs. 6250 the charges on account of Ballio Rs. to Officers of H. M. Vols. is chargeable to the Govt of India when service is not rendered by them specially on account of a particular Presidency & is therefore transferred to "F. Adjusted Charges on account of other Governments."
Public Works	73,75,000	350	"	73,75,350	Vide Explanation under D.
F Adjusted Charges on account of other Governments	78,65,980	"	F 14,6100 80,12,80		F Vide above Explanation under B & E.

Part Saint George
Account: Genl. Office
20th January 1862

Comp. Murray Parker

Signed J. Luckington
Accountant Genl
True copy
a full account
to East India Co.

For 10 Jan 62 87 290

Wm. H. H. H. H.

Financial 1862 Dec 14

No

For 10 Jan 62 87 290

For 10 Jan 62 87 290

For 10 Jan 62 87 290

No 283

Indemnity - one

No 56

For 10 Jan 62 87 290

For 10 Jan 62 87 290

For 10 Jan 62 87 290

For 10 Jan 62 87 290

For 10 Jan 62 87 290

Wm

Copy 25th
in letter to Secretary
for 1000 of 1862

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Financial Department

6069

No

The Secretary to the Govt of India
Financial Dep.

Sir,

I am directed by H. E. the
Governor in Council to have
dated 20 Jan^y 1862. ^{1862.} ^{1862.} Imit to you a copy of a letter
from the Acting Secy to the General
and of the Memorandum which
accompanied it and to re-
quest that the sanction of the
Govt of India may be obtained
for effecting the necessary trans-
fers from one major head of
service to another in the
Sanctioned Budget Estimate
for 1861/62, as therein indi-
cated.

For George
25 January 1862

C. M. C.

50
P. & E. G. follow
for office

Transfer from one Head
submitted to another in
the Budget for 1861/62.

Financial 1862 (C) Part
No 69.

The Secretary to the Govt of
India

D/ 25 Jan'y / 62

Replied to 10th March / 62
No 280

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