M.R.O. 1—77,006—6-6-31.

(1) Number of pages 16

(2) Date of repair 25-8-40

(3) Initials of the Referencer

4

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 382	Press / Mis.
252-255	254-255
Dated 20-2-	1875.

8/9

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department,
20th February 1875.

Accounts.

No. 254. Read the following letter from R. W. LODWICK, Esq., Accountant-General, Madras, to the Hon. D. F. CARMICHAEL, Acting Chief Secretary to Government, Fort St. George, dated Fort St. George, 16th February 1875, No. 636 :—

Budget Department.

With reference to Proceedings of Government, No. 1882, dated 6th November 1874, Financial Department, I have the honor to enclose a statement showing the probable charges of the current year of the two taluqs recently transferred from the Central Provinces to this Presidency, and how they are to be met.

2. The above statement is accompanied by another, showing the excess charges above Budget grants under certain heads of service, with explanation of the causes thereof; and I request that the sanction of the Government of India may be obtained thereto.

3. Due provision has, it will be seen, been made in the latter statement for the excess expenditure on Revenue Surveys, referred to in G. O., No. 163, dated the 1st instant, Revenue Department; while for the additional expenditure sanctioned in G. O., in the Financial Department, No. 2051, dated the 8th December last, no transfer of grant is necessary, the expenditure under "Interest" and "Superannuation" being within the grant.

No. 255. ORDER THEREON, 20th February 1875, No. 383.

Ordered that copy of this letter and the statements received therewith be forwarded to the Government of India.

(True Extract.)

Acting Chief Secretary.

To the Accountant-General.

Exd. F. R. Bantleman.

Govt. of 1875 Madras

FINANCIAL.

To

THE ACCOUNTANT-GENERAL.

Dated February, 200.

Recd.

Read.

G.O., 20*th February* 1875, *No.* 383.

FEBRUARY.

Nos. 254—256.

Accounts.—Copies of letter from the Accountant-General and of the statements received therewith, showing the charges for the current year of the Badrachellam and Rakapully Taluqs recently transferred to this Presidency from the Central Provinces, ordered to be forwarded to Government of India.

Accounts. FINANCIAL DEPARTMENT.

No. 384.

FROM

THE HON. D. F. CARMICHAEL,

Acting Chief Secretary to the Government of Fort St. George,

TO

THE SECRETARY TO THE GOVERNMENT OF INDIA,

FINANCIAL DEPARTMENT.

SIR,

I am directed to transmit copy of a letter* from the Accountant-General, Madras, together with the statements received therewith, showing the probable charges, for the current year, of the two taluqs of Badrachellam and Rakapully transferred from the Central Provinces to this Presidency, and of the charges in excess of Budget grants under certain heads of service.

* Dated 16th February 1875, No. 636.

2. The charges in connexion with the two taluqs amount to Rupees 41,866, of which—

Rupees 10,390 relate to Imperial revenues, and can be met by transfers and savings of Budget grants in the Civil Budget, 1874-75;

Rupees 7,266 relate to Provincial Services, for which no assignment has been made;

Rupees 24,000 to Public Works; and,

Rupees 110 and 100 to Special and Local Funds, respectively.

3. The excess over Budget grants in the Civil Budget for 1874-75 is fully explained by the Accountant-General in the statement. It amounts to Rupees 3,69,000; to meet which, there will be savings from the sources indicated to the extent of Rupees 3,72,500.

4. I am to request that the early sanction of the Government of India may be accorded for the transfers of Budget grants and for the assignment to Provincial Services of Rupees 7,266, the probable expenditure in the transferred taluqs during 1874-75.

I have the honor to be,
Sir,
Your most obedient servant,

FORT ST. GEORGE,
20th February 1875.

Acting Chief Secretary.

From R. W. LODWICK, Esq., Accountant-General, Madras, to the Honorable D. F. CARMICHAEL, Acting Chief Secretary to Government, Fort St. George, dated Fort St. George, 16th February 1875, No. 636.

Budget Department.

With reference to Proceedings of Government, No. 1882, dated 6th November 1874, Financial Department, I have the honor to enclose a statement showing the probable charges of the current year of the two taluqs recently transferred from the Central Provinces to this Presidency, and how they are to be met.

2. The above statement is accompanied by another, showing the excess charges above Budget grants under certain heads of service, with explanation of the causes thereof; and I request that the sanction of the Government of India may be obtained thereto.

3. Due provision has, it will be seen, been made in the latter statement for the excess expenditure on Revenue Surveys, referred to in G. O., No. 163, dated the 1st instant, Revenue Department; while for the additional expenditure sanctioned in G. O., in the Financial Department, No. 2051, dated the 8th December last, no transfer of grant is necessary, the expenditure under "Interest" and "Superannuation" being within the grant.

Exd. F. R. Bantleman.

1875.

FINANCIAL DEPARTMENT.

From

The Acting Chief Secretary to Govt.,
Fort St. George,

To

The Secretary to the Govt. of India,
Financial Department.

Dated 20th February 1875.

Recd.

No. 384.

Enclosure.

Accounts.—Copies of letter from the Accountant-General and of the statements received therewith, showing the charges for the current year of the Badrachellam and Rakapully Taluqs recently transferred to this Presidency from the Central Provinces, forwarded.

5/

Abstract statement shewing the probable Expenditure of 1874-75 of Bhadrachellum and Rakapully taluqs, recently transferred from the Central Provinces to the Madras Presidency.

Heads of Service	Amount	Remarks
Refunds and Drawbacks	5000	Included in the Statement of transfers of Budget Grants from one major head of service to another
Land Revenue	3584	
Forest	1416	These can be met from savings under the respective heads of service.
Excise	50	
Stamps	80	
Law and Justice	260	
	10390	
Police Establt and Contingencies	3976	These are debitable to Provincial Services and Amount to Rupees 7266 for which there is no assignment by the Government of India from the Imperial Revenues.
Do Clothing	914	
Education	1044	
Minor Establishments	70	
Miscellaneous	500	
Do District Post	762	
Public Works	21000	
Special Funds	110	
Local Funds	100	
Total Rupees	41866	

(Signed) H. W. Goodwin
Accountant General

(True Copy)

Fort Saint-George
Accountant General's Office
27th February 1875

Officiating Accountant-General

To The Chief Secretary to Government with reference to the Under Secretary's Memo No 78 dated 20th February 1875.

Compared

Budget Department. No. 636

Fort Saint George,
Accountant General's Office,
16th February 1875.

From: The Accountant General, Madras,

To

The Chief Secretary to Government.

Sir,

With reference to Proceedings of Government No. 1882 dated 6th November 1874 I have the honor to enclose a Statement shewing the probable charges of the current year of the two talugs recently transferred from the Central Provinces to this Presidency, and how they are to be met.

2. The above Statement is accompanied by another shewing the Excess charges above Budget Grants under certain heads of Service, with Explanation of the causes thereof and I request that the sanction of the Government of India may be obtained thereto.

3. Due provision has, it will be seen been made in the latter Statement for the Excess Expenditure on Revenue Surveys referred to in Government Order No. 163 dated the 1st Instant Revenue Department, while for the additional Expenditure sanctioned in Government Order in the Financial Department No. 2951 dated the 8th December last, no transfer of Grant is necessary, the Expenditure under "Interest" and "Suspense transferred"

being

Rec. 24. July 75

18th July/74 Rs 30-31 Inc
14 Sept/74 --- 17-18 Ejd
17 Feb/75 Rs 15-16 Revs.
8 Dec/74 — 30-81.
23 Oct/74 — 45-46 Inactive
6 Nov/74 — 35-39.

Financial Department.

ACCTT. GENL.'S OFFICE, MADRAS.

No. 636

From

The Accountant General, Madras.

To The Chief Secretary to Government Fort St George

Dated 16 July 75
Recd. 17 " No. of answer
Answ.

(Subject.)

No 1388

Forwarding two statements one showing the Withheld charges of the current year of the two steamers proceeding from the Central Provinces to this Presidency, the other the Recurring charges above Budget Grants under certain Heads of Service.

having written the Grants
I have the honor to be
Sir
Your obedient Servant
W. Rodwick
Accountant General

Comptroller

// Statement of transfers of Budget Grants from one Major head of Service to another on account of additional Expenditure not foreseen at the time of framing the Budget Estimate.-

Heads of Service	Sanctioned Estimated Grant	Excess	Cause of Excess	How to be met.
Refunds & Drawbacks	250000	193000	Rs 90310 had to be refunded on account of estate of C. Hawkins credited to Government in 1859-60 & Rs 125425 had to be reversed on account of an over-credit in the same year in connection with outstanding bills.-	
Land Revenue	1031000	46000	Rs 35844 is due to the transfer of two talugs to this Residency from the Central Provinces.- The remainder of the Excess is in Survey charges. The Superintendent however estimates the Excess at Rs 18000 only, but a larger sum is here entered as the Expenditure of 9 months Exceed the proportionate grant for the period by Rs 27597.-	The aggregate amount of these Excesses is Rs 269000, to meet which it is Expected there will be Savings under other heads of Service to the following Extent.-
Customs	170000	7000	The chief cause of this Excess is the entry (for the first time in this year) on both sides of the account of the fees levied from Merchants on account of Customs officials working out of office hours and on Sundays and holidays which were formerly appropriated directly without being brought to account.-	Interest Rs 37000 Forest 32500 Stamps 30000 Administration 25000 Minor Departments 4000 Law & Justice 18000 Allowances & Assignments 113000 Superannuations 10000 Rs 377500
Mint	11000	53000	This increase is due to an unusually large amount of current Copper Coins having been cut and sold during the current year.-	
Marine	57000	3000	In consequence of a deficiency in the Stock of Coal, local purchase of 300 tons had to be made under order of Government No 393 dated 20th October 1874.-	
Medical	330000	20000	Rs 5800 of the Excess is due to the pay of the Surgeon of Cocanada who is on temporary charge of a Central Jail having to be debited to this head, Rs 7862 to the payment of full batta pay to the Surgeon Major of the 11th District while on sick 6 months furlough in India and Rs 6000 to Runnor a Station being now held by a Senior Officer instead of a Junior as provided for in the Budget.-	
Loss by Exchange on Remittances to Home Treasuries	140000	45000	The result of larger drawings by the Secretary of State for India.-	
Miscellaneous	75000	27000	This increase is chiefly in the charge for Remittance of Treasure, which varies with the Remittances.-	

(Signed) H. W. Lodwick
Accountant Genl

(True Copy)
Beaver
Asstt to the Accountant General

Fort Saint George
Accountant General's Office
22nd February 1875

To The Chief Secretary to Government with reference to the Under Secretary's Memo No 78 dated 20th February 1875.

Compd Office

Accounts.

13

Financial Department.

Copy

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letter from the Accountant General dated 16th February 1875 No 636.

Order thereon 20th Feb 75 No 383

Ordered that Copy of this letter and the Statements received therewith be forwarded to the Government of India

To.

The Accountant General. 6. Dec 75 20/2. No 6430

Encls 2 orig & Statements. Despatched 22/2/75 JL

The Secretary to the Government of India

No 384

Financial Dept

Sir.

I am directed to transmit

× Dated 16th February 75 No 636.

Copy of a letter from the Accountant General Madras, together with the Statements received therewith, showing the probable charges for

for the current year of the two talugs of Badrachellam and Rakapully transferred from the Central Provinces to this Presi=dency, and of the charges in excess of Budget Grants under certain heads of service.

2. The charges in con=nexion with the two talugs a=mount to Rs 41,866, of which, Rs 10,390, relate to Imperial Revenues and can be met by transfers and savings of Budget grants in the Civil Budget 1874-75

Rupees 7,266 relate to Provincial Services for which no assignment has been made.

Rupees 24,000 to Public Works, and

Rupees 110, and 100 to Special and Local Funds res=pectively.

3. The excess over Budget Grants in the Civil Budget for 1874-5, is fully explained by the Accountant General in the Statement. It amounts to

Rs.

Rs 3,69,000; to meet which, there will be Savings from the sources indicated, to the extent of Rs 3,42,500.

4. I am to request that the early sanction of the Govt of India may be accorded for the transfer of Budget Grants, and for the assignment to Pro=vincial Services of Rs 7,266 the probable expenditure in the transferred talugs during 1874-5.

2074/875

Accounts Genl's Letter 15 Jan 1875

Dy 17

Pol Dept. 19/2/75.

Govt. of {187 } Madras.

Fort

To

Fodey

Dated 20 Feb

Rcvd. 1875; No. 383
384

Nos. 254-6

Accts- Copies of Letter from the Asst.
Surgeon of the Stations and there-
with shewing the Charges for the
current Year of the Bandobast
& Rafabuly Tatties recently
transferred to this Press for the
Central Prisons, ordered to be
forwarded to Govt.