

BACK PAPERS.

O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
3114/88							

Government { 1897 } of Madras. FINANCIAL.

Recd.

Enclosures

Regd.

1897.

Spare copies

G.O., No. 1039, 10th December 1897.

DECEMBER.

Budget Estimates.

Accepting the — of the Local Fund department of the Accountant-General's Office for 1898-99.

RECEIPTS.

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

READ—the following paper:—

From F. C. HARRISON, Esq., Officiating Accountant-General, to the Chief Secretary to Government, dated Fort St. George, 16th November and 4th December 1897, No. L.F.D.—556 and 579, forwarding the budget estimates of the Local Fund department of his office for 1898–99.

ORDER—No. 1039, Financial, dated 10th December 1897.

The estimates are accepted.

(True Extract.)

Chief Secretary.

To the Accountant-General.
Local and Municipal Department.
Editors' Table.

RECEIPTS.

DETAILED ACCOUNT No. XXVC—MISCELLANEOUS—Contributions.

	Budget estimate, 1898–99.	Revised estimate, 1897–98.	Budget estimate, 1897–98.	Accounts, 1896–97.
<i>Provincial.</i>	RS.	RS.	RS.	RS.
Recoveries from the Madras Municipality for the audit of its accounts ..	(a) 2,500	2,500	2,500	2,500
Do. mufassal municipalities on account of cost of Local Fund ..	7,092	6,719	6,612	7,062
controlling establishment in the Accountant-General's office ..				
Total ..	9,592	9,219	9,112	9,562

(a) As per G.O., No. 983 L., dated the 23rd April 1891.

ADJUSTING HEADS.

<i>Contributions from Local to Provincial.</i>	RS.	RS.	RS.	RS.
For controlling establishment at the Presidency in the Accountant-General's office—				
From Local Funds Act V of 1884 ..	23,990	22,944	22,611	27,796
„ Village Service Fund ..	9,950	10,610	10,470	10,120
„ Irrigation Cess Fund ..	117	127	128	155
„ Road Fund, Bhadrachalam and Rékapalle taluks ..	15	13	13	17
Total ..	34,072	33,694	33,222	38,088

ABSTRACT.

	RS.	RS.	RS.	RS.
The cost of the Local Fund establishment in the Accountant-General's office ..	43,700	42,913	42,500	(a) 45,301
Leave and pensionary contribution as per Article 823 of the Civil Service Regulations ..	5,517	5,517	5,163	5,820
Total ..	49,217	48,430	47,663	51,121
Deduct—amount chargeable to 18. General Administration on account of Forest Inspection ..	(b) 4,793	4,767	4,583	2,544
„ amount chargeable to Pound Fund ..	760	750	746	927
Net recoveries from local and municipal bodies ..	43,664	42,913	42,334	47,650

(b) Represents one-fourth of the pay and allowances of the Assistant Inspectors, their clerks and peons as per G.O., No. 270, Revenue, dated the 19th March 1892.

(c) Represents the sanctioned cost of permanent establishment, contingencies, travelling allowance and temporary establishment for 1894–95.

EXPENDITURE.

DETAILED ACCOUNT No. 18A.—GENERAL ADMINISTRATION.—Civil Offices of Account and Audit.

		Numbers.				Budget Estimate, 1898-99.	Revised Estimate, 1897-98.		Budget Estimate, 1897-98.		Accounts, 1896-97.	
		1897-98.	1898-99.	PROVINCIAL.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
				CIVIL OFFICES OF ACCOUNT AND AUDIT.								
				LOCAL AND MUNICIPAL-DEPT.								
<i>Salaries—</i>	1	1	Inspector of Local Fund Accounts (600—40—800)	(a)	8160		7,798		7,680		8,372	
	1	1	Local Allowance (200)		2,400		2,400		2,400		(b) 2,415	
			Exchange Compensation Allowance.		816		94		848		1,483	
						11,376		11,102		10,928		11,870
<i>Establishment—</i>	4	4	Assistant Inspector of Local Fund Accounts 2 (250), (175), (125)	(n)	9,600		(n) 10,262		10,500		10,528	
			Local Allowance (50), (20)	(n)	840		(n) 495		240		(c) 261	
	1	1	Clerks—									
	4	4	1st Class (90—5—115)		1,380		1,234		1,320		(d) 1,187	
			2nd Class (60—5—85)		3,660		3,752		3,840		3,683	
			Local Allowance to 1 Clerk for Municipal Audit (20)		240		240		240		240	
	6	6	3rd Class (30—4—50)		3,552		3,306		3,456		(d) 3,217	
			Local Allowance to 1 Clerk (20)		240		240		240		240	
	4	4	3rd Class (30)		1,440		1,489		1,440		(e) 1,499	
			Local Allowance to 2 Clerks (10)	(o)	240		(o) 170		120		(c) 123	
	3	3	4th Class (25)		900		867		900		(f) 890	
	9	9	Servants (10), (8), 7 (7)		804		794		804		794	
						150		150		150		(g) 406
						23,046		22,999		23,250		23,008
<i>Allowances—</i>			Travelling Allowance	(h)	7,800		7,719		7,200		7,779	
						7,800		7,710		7,200		7,779
<i>Supplies and Services—</i>			Section Writing Charges		...		...		...		...	
			Cost of Punkah	(i)	25		...		...		...	
						25		...		...		...
<i>Contingencies—</i>			Peons' Belts	(j)	40		...		...		...	
			Purchase of European Articles each costing not less than Rs. 5		...		...		...		...	
			Purchase of Country Articles each costing less than Rs. 50		...		...		...		...	
			Purchase of Country Articles each costing not less than Rs. 50	(k)	116		7		80		10	
			Purchase of Books		...		...		...		...	
			Repairs to Furniture		4		2		3		2	
			Carriage of Stationery and Records	(l)	233		8		20		5	
			Hot and Cold Weather Charges	(f)	70		242		192		248	
			Postage Charges		...		35		50		43	
			Telegraph Charges	(h)	430		401		320		371	
			Binding Charges		80		43		80		50	
			Office Expenses and Miscellaneous	(m)	410		58		40		68	
							306		375		345	
						1,453		1,102		1,160		1,142
						43,700		42,913		42,538		
						...		...		38		
TOTAL CIVIL OFFICES OF ACCOUNT AND AUDIT—PROVINCIAL						43,700		42,913		42,500		43,799

EXPLANATORY REMARKS.

(a) Provision is made for an officer drawing Rs. 680 per mensem.
(b) A portion of local allowance for E. ...

(b) A portion of local allowance for February 1896 was drawn in April 1896. Hence the increase in the actuals of 1896-97.

(c) The increase is due to the grant of local allowance to both the permanent and acting incumbents for the first month of privilege leave arrangements under articles 120 (1) and 123 of Civil Service Regulations.

(d) The decrease is due to the acting incumbents drawing pay at the minimum rate of the grade.

(e) The increase is due to leave allowances.

(v) The decrease is due to the entertainment of outsiders at Rs. 12-8-0 per mensem for the last place in privilege leave arrangements.

Average.	Actuals.		
	1896-97.	1895-96.	1894-95.
Rs. 7,005	Rs. 7,779	Rs. 6,095	Rs. 7,143
...	...	...	...
...	...	...	...
...	...	...	...
...	...	...	...
25	10	9	57
...	...	...	...
4	2	5	4
12	5	23	7
196	248	222	120
42	43	44	40
331	371	312	311
45	50	50	37
48	68	51	26
...	...	...	...

(g) Includes the cost of temporary establishment employed for revision of Local Fund Public Works Code sanctioned in G.O., Mis. No. 67 L., dated 7th April 1896.

(h) Raised with reference to the actuals of 1896-97.

(i) The cost of a punkah to be newly fitted.

(j) The cost of eight peons' belts. The last supply was in 1891 and 1892.

(k) Includes Rs. 36 being the cost of table cloths for the use of the department. The last supply was in 1892-93.

(l) The increase is due to the addition of a punkah.
(m) Includes stationary car.

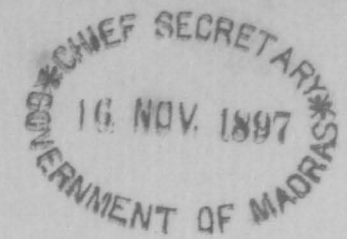
(m) Includes stationery, carriage of forms, petty carriage expenses including the carriage hire for cashing office cheques, and lighting charges.

(n) The decrease under "Pay" and increase under "Local allowance" are due to the allowances of the second Assistant Inspector being taken at Rs. 175 plus local allowance Rs. 50 as per scale sanctioned in G.O., No. 899 L, dated 26th April 1893, instead of at his former pay of Rs. 250. The officer has recently been reduced.

(c) The increase under local allowance is due to the grant of a local allowance of Rs. 10 to the second of the four circuit clerks on Rs. 30 consequent on the fixing of the pay of the second Assistant Inspector at the scale sanctioned in G.O., No. 899 L., dated 26th April 1893.

Financial (1897) Department.

CURRENT No. 3611.



From The Accountant General
Madras

No. $\frac{278}{556}$

Dated 16th November 1897

Received No. 16
Registered 17 } u 97

Enclosures 2

Spare copies

SUBJECT.

Submitting the Budget
Estimate of the Local Fund
Department of the Accountant
General's office, for 1898-99

V.E.

Please put
in type & send
proof soon.

1039 Jul 6/12/97
10-12-97

Order

BACK PAPERS.

G.O.	No.	Department.	Date.
811:	24-11-96.		
506:	29-6-97		
447:	9-5-93.		
R 321:	11-4-92		
9882:	23-4-91		

FURTHER PAPERS.

G.O.	No.	Department.	Date.

LOCAL FUND DEPARTMENT.

CURRENT No. 3611.

Fort St. George,
Accountant-General's Office,
16th November 1897.

No. 270
556

From

F. B. Harrison Esq.

OFFS. ACCOUNTANT-GENERAL

TO THE GOVERNMENT OF MADRAS,

To

THE Chief Secretary to Government.

Financial Department.

Fort Saint George.

SIR,

I have the honor to submit
herewith the Budget Estimate of the
Local Fund Department of my Office
for the year 1898-99. The variations in
the Budget have been explained in the
remarks column of the Estimate.

I have the honor to be
Sir,

Your most obedient Servant

W. Harrison

OFFS. ACCOUNTANT-GENERAL

W. B.

Statement showing the actual salary on 1st April '98 in the
of Progressive Salaries.

Names of Grade appointments
No. of appointments
Actuals on 1st April '98

Statement showing the actual salary on 1st April '98 in the
of Progressive Salaries.

Names of Grade	No. of appointments	Actuals on 1st April '98
950. 5. 115	1	115
60. 5. 85	2	85
Wo.	1	75
Wo.	1	60
30. 4. 50	5	50
Wo.	1	46

Manila

Offs: Accountant General

Fort St George
Accountant General
16th November 97

[Signature]

Financial DEPARTMENT.



Memorandum No. 2589 of 26-11-77

READ the following paper: *L. No 3611*

The Budget-estimate
of Receipts of the Local
Fund Dept^y of the Accountant
General's Office, with information
regarding the current and
past years, and ~~in~~ ^{the form} ~~many~~
~~proposed~~ ~~various~~ ~~forms~~. If
the Accountant General
^{considers} ~~approves~~ ^{approprate} the accompanying
form, ^{he is} requested
to be so good as to have
it filled ⁱⁿ ~~up~~ and returned
at an early date.

(in which it is prepared appears
to be susceptible of improvement.

Cur. S.
25741/92

SLT 25.11.97

BC While AG is replying get the remainder of the estimate into type

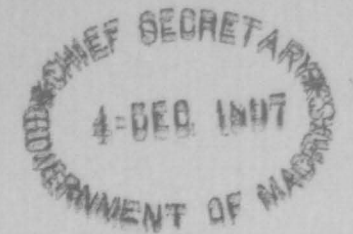
To the Asst. Genl. (Genl) accepted
with statement.

~~25/11/97~~

1897
Dept.
Encls. No. 1
To
O. No. 8611

Financial
Local & Munl. (1897) Department.

CURRENT No.



From *The Accountant General*
Madras

Order

No. *270*
579

Dated *4th December 1897*

Received

Registered

Enclosures */*

Spare copies

SUBJECT.

*Submitting receipt portion
of the Budget Estimate
of the Local Fund Department
Accountant General's Office.*

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

LOCAL FUND DEPARTMENT.

CURRENT No. 3841

Fort St. George,
Accountant-General's Office,
4th December 1897.

No. L.F.D.
579

From

F. E. Harrison Esq.

Offs. ACCOUNTANT-GENERAL

TO THE GOVERNMENT OF MADRAS,

To

THE Chief Secretary to Government.

Financial Department.

Fort St. George.

SIR,

With reference to your Memo No. 2588,
dated the 26th November 1897 I have the honor
to submit herewith in the form proposed
by you, the receipt portion of the Budget
Estimate of the Local Fund Department of
my office for the year 1898.99.

I have the honor to be.

Sir,

Your most obedient Servant.

Handwritten signature

For Offs. Accountant-General

Jul 11 8

25
4
✓E
Govt. of Madras.
FINANCIAL.

✓E
13/11
Please strike Mr.
H. S. I.
14/12/97

Reed.

Enclosures

1897.

Regd.

Spare copies

G.O., No. 1039, 10th December 1897.

DECEMBER.

Budget Estimates.

Accepting the — of the Local Fund department of the Accountant-General's Office for 1898-99.

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

READ—the following paper:—

From F. C. HARRISON, Esq., Officiating Accountant-General, to the Chief Secretary to Government, dated Fort St. George, 16th November and 4th December 1897, No. L.F.D.—556 and 579, forwarding the budget estimates of the Local Fund department of his office for 1898–99.

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The estimates are accepted.

(True Extract.)

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To the Accountant-General.
 „ Local and Municipal Department.
 Editors' Table.

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	Budget estimate, 1898–99.	Revised estimate, 1897–98.	Budget estimate, 1896–97.	Accounts, 1896–97.
<i>Provincial.</i>	RS.	RS.	RS.	RS.
Recoveries from the Madras Municipality for the audit of its accounts ..	(a) 2,500	2,500	2,500	2,500
Do. mufassal municipalities on account of cost of Local Fund ..	7,092	6,719	6,612	7,062
controlling establishment in the Accountant-General's office ..				
Total ..	9,592	9,219	9,112	9,562

(a) As per G.O., No. 988 L., dated the 23rd April 1891.

ADJUSTING HEADS.

Contributions from Local to Provincial.

	RS.	RS.	RS.	RS.
For controlling establishment at the Presidency in the Accountant-General's office—				
From Local Funds Act V of 1884 ..	23,990	22,944	22,611	27,796
„ Village Service Fund ..	9,950	10,610	10,470	10,120
„ Irrigation Cess Fund ..	117	127	128	155
„ Road Fund, Bhadrachalam and Rékapalle taluks ..	15	13	13	17
Total ..	34,072	33,694	33,222	38,088

ABSTRACT.

	RS.	RS.	RS.	RS.
The cost of the Local Fund establishment in the Accountant-General's office ..	43,700	42,913	42,500	45,301
Leave and pensionary contribution as per Article 823 of the Civil Service Regulations ..	5517	5,517	5,163	5,820
Total ..	49,217	48,430	47,663	51,121
Deduct—amount chargeable to 18. General Administration on account of Forest Inspection I ..	(b) 4,793	4,767	4,583	2,544
„ amount chargeable to Pound Fund ..	760	750	746	927
Net recoveries from local and municipal bodies ..	43,664	42,913	42,234	47,650

(b) Represents one-fourth of the pay and allowances of the Assistant Inspectors, their clerks and peons as per G.O., No. 270, Revenue, dated the 19th March 1892.

(c) Represents the sanctioned cost of permanent establishment, contingencies, travelling allowances and temporary establishments for 1894–95

EXPENDITURE.

DETAILED ACCOUNT No. 18A.—GENERAL ADMINISTRATION.—Civil Offices of Account and Audit.

		Numbers.				Budget Estimate, 1898-99.	Revised Estimate, 1897-98.	Budget Estimate, 1897-98.	Accounts, 1896-97.
		1897-98.	1898-99.			Rs.	Rs.	Rs.	Rs.
PROVINCIAL.									
CIVIL OFFICES OF ACCOUNT AND AUDIT.				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
LOCAL AND MUNICIPAL DEPT.									
Salaries—	1	1	Inspector of Local Fund Accounts (600—40—800)	(a)	8160	7,798	7,680	8,372	
	1	1	Local Allowance (200)		2,400	2,400	2,400	(b) 2,415	
			Exchange Compensation Allowance.		816	904	848	1,083	
					11,376		11,102	10,928	11,870
Establishment—	4	4	Assistant Inspector of Local Fund Accounts 2 (250), (175), (125)	(n)	9,600	(n) 10,262	10,500	10,528	
			Local Allowance (50), (20)	(n)	840	(n) 495	240	(c) 261	
	1	1	Clerks—						
	4	4	1st Class (90—5—115)		1,380	1,234	1,320	(d) 1,187	
			2nd Class (60—5—85)		3,660	3,752	3,840	3,683	
			Local Allowance to 1 Clerk for Municipal Audit (20)		240	240	240	240	
	6	6	3rd Class (30—4—50)		3,552	3,306	3,456	(d) 3,217	
			Local Allowance to 1 Clerk (20)		240	240	240	240	
	4	4	3rd Class (30)		1,440	1,489	1,440	(e) 1,499	
			Local Allowance to 2 Clerks (10)	(o)	240	(o) 170	120	(c) 123	
	3	3	4th Class (25)		900	867	900	(f) 830	
	9	9	Servants (10), (8), 7 (7)		804	794	804	794	
			Temporary Establishment (2 Clerks on Rs. 20 each for 2 months and 1 Clerk on Rs. 30 and 2 Clerks on Rs. 20 each for 1 month)		150	150	150	(g) 406	
					23,046	22,999	23,250		23,008
Allowances—			Travelling Allowance	(h)	7,800	7,710	7,200	7,779	
					7,800	7,710	7,200	7,779	
Supplies and Services—			Section Writing Charges	(i)	25	...	...	...	
			Cost of Punkah		25	...	...	...	
Contingencies—			Peons' Belts	(j)	40	...	...	...	
			Purchase of European Articles each costing not less than Rs. 5		...	...	...	...	
			Purchase of Country Articles each costing less than Rs. 50	(k)	116	7	80	10	
			Purchase of Country Articles each costing not less than Rs. 50		...	...	...	...	
			Purchase of Books		4	2	3	2	
			Repairs to Furniture		20	8	20	5	
			Carriage of Stationery and Records	(l)	233	242	192	248	
			Hot and Cold Weather Charges	(l)	70	35	50	43	
			Postage Charges	(h)	430	401	320	371	
			Telegraph Charges		80	43	80	50	
			Binding Charges		50	58	40	68	
			Office Expenses and Miscellaneous	(m)	410	306	375	345	
					1,453	1,102	1,160		1,102
					43,700	42,913	42,538		
			Deduct—For rounding				38		
			TOTAL CIVIL OFFICES OF ACCOUNT AND AUDIT—PROVINCIAL		43,700	42,913	42,500		43,799

EXPLANATORY REMARKS.

(b) A portion of local allowance for February 1896 was drawn in April 1896. Hence the increase in the actuals of 1896-97.

(c) The increase is due to the grant of local allowance to both the permanent and acting incumbents for the first month of privilege leave arrangements under articles 120 (1) and 123 of Civil Service Regulations.

(d) The decrease is due to the acting incumbents drawing pay at the minimum rate of the grade.

(e) The increase is due to leave allowances.

(f) The decrease is due to the entertainment of outsiders at Rs. 12-8-0 per mensem for the last place in privilege leave arrangements.

Average.	Actuals.		
	1896-97.	1895-96.	1894-95.
Rs. 7,005	Rs. 7,779	Rs. 6,095	Rs. 7,143
...	...	...	...
...	...	...	...
...	...	...	...
...	...	...	...
25	10	9	37
...	...	...	...
4	2	5	4
12	5	23	7
196	248	222	120
42	43	44	40
331	371	312	311
45	50	50	37
48	68	51	26
...	...	...	...

(g) Includes the cost of temporary establishment employed for revision of Local Fund Public Works Code sanctioned in G.O., Mis. No. 67 L., dated 7th April 1896.

(4) Raised with reference to the actuals of 1896-97.

(i) The cost of a punkah to be newly fitted.

(j) The cost of eight peons' belts. The last supply was in 1891 and 1892.

(k) Includes Rs. 36 being the cost of table cloths for the use of the department. The last supply was in 1892-93.

(U) The increase is due to the addition of a punkah.

(m) Includes stationery, carriage of forms, petty carriage expenses including the carriage hire for cashing office cheques, and lighting charges.

(n) The decrease under "Pay" and increase under "Local allowance" are due to the allowances of the second Assistant Inspector being taken at Rs. 175 plus local allowance Rs. 50 as per scale sanctioned in G.O., No. 899 L, dated 26th April 1893, instead of at his former pay of Rs. 250. The officer has recently been reduced.

(o) The increase under local allowance is due to the grant of a local allowance of Rs. 10 to the second of the four circuit clerks on Rs. 30 consequent on the fixing of the pay of the second Assistant Inspector at the scale sanctioned in G.O., No. 899 L, dated 26th April 1893.

Papers to be read in proceedings:--

Again G.O., No. , dated 189 .

Again G.O., No. , dated 189 .

Current No. 3611 of 1897, dated 16 Nov, from the Acctt. Genl.

" " 3841 " 1897, " 4 Dec, " — or —

" " " 189 , " , "

of

ORDER. No. 1039 of 10.12.97.

of

The estimates are
accepted as shown in the
appendix to these proceedings.

Curs
10.12.97
Act 10.12.97

The Acctt. Genl. 4
" L. & M. Dept. 5
Editors' Table — given 16.12.97.

10/12/97

Journal

Sup. H. H. H.

1891

1891

1891

The estimate of the cost of the work to be done in the year 1891 is as follows:

First copy sent to Press.

Returned for signature.

Despatched in print.

READ AGAIN G.O. No.
189

DATED

4/

NUMBER OF COPIES REQUIRED { Order complete.
Letter only.
Order complete with Letter.

GOVERNMENT No.

James P. H. H.

ENCLOSURES TO G. No.

James P. H. H.

OF GOVERNMENT

LETTER OF GOVERNMENT

STATEMENT WITH DITO.

PAPERS NOT FILED UP, BRING MEANT FOR DESPATCH
IN ORIGINAL.

N.B.—

A = Print in full.
B = Not to be printed.
P = Print abstract only.
Q = Print heading only.

2-12-101

[G]
40
5,000-20-8-93.

DEPARTMENT.

Paper taken out of the Records from the charge of the Referencer

Ordinary No. 1034 dated 10 12 187

Date taken out.	FOR WHAT PURPOSE.			Initials of clerk taking the paper or of attender.	Date returned.	Initials of attender
	Department.	C. No.	Year.			
3-11-76	LD	3114	1876		22-11-98	PL
2/12/10	PD	2863	1870		22-12-10	SM

[G]
24

400-20-9-95.

Entered in Budget Register.

Ar 14/12/97 Date.

Smith PC. 14/12/1897.

Hoij BC. 14/12/1897.