

4/11/99

Financial (1899) Department.

ORDINARY PRINTED.

G.O., No. 1147

DATED 21. 10 - 99

INDEXED.

(2 statements)

[F. B.]

300-20-8-18.

Entered in Budget Register.

Date.

as of	A-3.	27. x.	1899.
and	A-2.	28/20	1899.
for	B.	30/10/	1899.

[Despatch Abstract.]

Budget estimates.

Accepting the — of the Local
Fund dept. of the A.G.'s office for 1900-1901.

BACK PAPERS.

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

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
2652/00							

Government {1899} of Madras. FINANCIAL.

Recd.

Regd.

} 1899.

Enclosures

Spare copies

G.O., No. 1147, 21st October 1899.

OCTOBER.

Budget Estimates.

Accepting the—of the Local Fund, department of the Accountant-General's Office for 1900-1901.

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

READ—the following paper:—

From the Accountant-General, Madras, dated 29th September 1899, No. 554—
L.F.D.

ORDER—No. 1147, Financial, dated 21st October 1899.

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

(True Extract.)

G. STOKES,
Chief Secretary.To the Accountant-General.
„ Local and Municipal Department.
Editors' Table.

RECEIPTS.

DETAILED ACCOUNT No. XXVC.—MISCELLANEOUS CONTRIBUTIONS.

	Budget estimate, 1900-1901.	Revised estimate, 1899-1900.	Budget estimate, 1899-1900.	Accounts, 1898-1899.
PROVINCIAL.				
	RS.	RS.	RS.	RS.
Recoveries from Mofussil Municipalities on account of cost of Local Fund Controlling establishment in the Accountant-General's Office	7,151	7,745	6,700	4,556
Recoveries from the Madras Municipality for the audit of its accounts	(a) 3,000	3,000	3,000	2,750
Recoveries from the Bangalore Municipality for the audit of its accounts	(b) 1,000	1,000	1,000	1,000
Total	11,151	11,745	10,700	8,306

ADJUSTING HEADS.

CONTRIBUTIONS FROM LOCAL TO PROVINCIAL.				
For Controlling Establishment at the Presidency in the Accountant-General's Office.				
	RS.	RS.	RS.	RS.
From Local Funds Act V of 1884	25,562	25,997	24,200	15,740
„ Village Service Fund	9,398	9,821	10,500	6,768
„ Irrigation Cess Fund	126	131	190	80
Road Fund, Bhadrachalam and Rekapalle taluks	17	18	20	11
Total	35,103	35,967	34,910	22,599

ABSTRACT.

	RS.	RS.	RS.	RS.
The cost of the Local Fund establishment in the Accountant-General's Office	46,700	48,039	44,900	44,906
Leave and Pensionary contributions as per article 823, Civil Service Regulations	5,295	5,418	5,330	5,351
Total	51,995	53,507	50,230	50,347
Deduct—				
Amount chargeable to 18. General Administration on account of Forest inspection	4,935	4,950	4,200	(c) 18,927
Account chargeable to 18. General Administration on account of Cattle Pounds	806	845	420	515
Total	5,741	5,795	4,620	19,442
Net recoveries from Local and Municipal bodies	46,254	47,712	45,610	30,905

(a) As per G.O., Mis. No. 800 L., dated 25th April 1898. (b) As per G.O., Mis. No. 1230 L., dated 7th July 1898.
(c) Cost chargeable from 1893-94 to 1896-97 deducted as per G.O., No. 2473 L., dated 22nd December 1897.

EXPENDITURE.

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

[illegible]

* Cost of establishment recovered from Local Funds through the adjusting head "Contribution."

EXPLANATORY REMARKS.

EXPLANATORY REMARKS.

(a) The increase over the budget estimate of 1899-1900 is due to acting promotions in the higher class.

(b) Calculated on the actual pay on 1st April 1900. (Rs. 760).

(c) Calculated at 64 per cent. on the actual pay on 1st April 1900.

(d) The decrease is due to the introduction of the revised scale of pay from 1st August 1899 owing to the retirement of one of the Assistant Inspectors on the old scale.

(e) The increase is due to the revised scale of Local Allowance granted from 1st August 1899.

(f) The increases are due to increments.

(g) The increase over the budget of 1899-1900 is due to the grant of Local Allowance to the other 2 clerks under the revised scale.

(h) The increase is due to the temporary establishment entertained under G.O., Nos. 959, 960, Financial, dated 6th September 1899, in connection with the revision of the Local Fund Code, &c.

(i) The increase is due to the provision of Local Allowance to the circuit clerk.

(j) The excess over the budget estimates is due to the increase of correspondence.

	Rs.
† Binding charges	50
Petty carriage and cooly charges, &c.	25
Lighting charges	5
Cost of Stationery	380
	460

35
44

Government (1899) of Madras.
FINANCIAL.

Proof
26/10
Dec 27

checked
asst
28.10.99

Press

Correct & strike off

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30/10/99

Ad

31/10/99

Recd.

Enclosures

1899.

Regd.

Spare copies

G.O., No. 1147, 21st October 1899.

OCTOBER.

Budget Estimates.

Accepting the—of the Local Fund department of the Accountant-General's Office for 1900-1901.

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

READ—the following paper:—

From the Accountant-General, Madras, dated 29th September 1899, No. 554—
L.F.D.

ORDER—No. 1147, Financial, dated 21st October 1899.

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

(True Extract.)

for Chief Secretary.

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

Ed. A. Rangaswamy Aiyangar.

[Appendix.]

RECEIPTS.

LOCAL FUND DEPARTMENT, ACCOUNTANT-GENERAL'S OFFICE.

DETAILED ACCOUNT No. XXVC.—MISCELLANEOUS CONTRIBUTIONS.

	Budget estimate, 1900-1901.	Revised estimate, 1899-1900.	Budget estimate, 1899-1900.	Accounts, 1898-1899.
PROVINCIAL.				
Recoveries from the Madras Municipality for the audit of its accounts	Rs. (a) 3,000	Rs. 3,000	Rs. 3,000	Rs. 2,760
Recoveries from the Bangalore Municipality for the audit of its accounts	(b) 1,000	1,000	1,000	1,000
Recoveries from Mofussil Municipalities on account of cost of Local Fund Controlling establishment in the Accountant-General's Office	7,151	7,745	6,745	4,556
Total	11,151	11,745	10,745	8,306

(a) As per G.O., Mis. No. 800, dated 25th April 1898. (b) As per G.O., Mis. No. 1230 L., dated 7th July 1898.
(c) Cost chargeable from 1893-94 to 1896-97 deducted as per G.O., No. 2473 L., dated 22nd December 1897.

ADJUSTING HEADS.

CONTRIBUTIONS FROM LOCAL TO PROVINCIAL.				
For Controlling Establishment at the Presidency in the Accountant-General's Office.				
From Local Funds Act V of 1884	Rs. 25,562	Rs. 25,997	Rs. 24,237	Rs. 15,740
" Village Service Fund	9,398	9,821	9,686	6,768
" Irrigation Cess Fund	126	131	100	80
Road Fund, Bhadrachalam and Rekapalle taluks	17	18	18	11
Total	35,103	35,967	34,041	22,599

ABSTRACT.

The cost of the Local Fund establishment in the Accountant-General's Office	Rs. 46,700	Rs. 48,089	Rs. 44,985	Rs. 44,996
Leave and Pensionary contributions as per article 223, Civil Service Regulations	5,295	5,418	5,330	5,361
Total	51,995	53,507	50,315	50,347
Deduct—				
Amount chargeable to 18. General Administration on account of Forest inspection	4,935	4,950	4,742	(c) 18,927
Account chargeable to 18. General Administration on account of Cattle Pounds	806	845	762	515
Total	5,741	5,795	5,504	19,442
Net recoveries from Local and Municipal bodies	46,254	47,712	44,811	30,905

45,610

K. B. corrections made on the L.F.D. and sent 20/10/99

EXPENDITURE.

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

Numbers.			Civil Offices of Account and Audit.								
			Budget Estimate, 1900-1901.		Revised Estimate, 1899-1900.		Budget Estimate, 1899-1900.		Accounts, 1899-1900.		
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
PROVINCIAL.											
LOCAL AND MUNICIPAL DEPT.*											
Salaries—	1	Inspector of Local Fund Accounts (600—40—800)	(b) 9,120		(a) 9,140		8,640		9,353		
	1	Local Allowance (200)	2,400		2,400		2,400		2,400		
		Exchange Compensation Allowance	(c) 570		585		617		610		
			12,090		12,125		11,657		12,363		
Establishment—	4	4	Assistant Inspectors of Local Fund Accounts 1 (250), 1 (200), 1 (150) 1 (125)	(d) 8,700		(d) 9,000		9,600		8,940	
			Local Allowance (75), (30), (20)	(e) 1,500		(e) 1,280		840		840	
	2	2	Clerks—								
	3	3	1st Class (90—5—115)	(f) 2,520		2,430		2,440		2,170	
			2nd Class (60—5—85)	(f) 2,640		2,435		2,520		2,500	
			Local Allowance to 1 Clerk for Municipal Audit (20)	240		240		240		240	
	6	6	3rd Class (30—4—50)	(f) 3,456		3,320		3,504		3,312	
			Local Allowance to 1 Clerk (20)	240		240		240		240	
	4	4	3rd Class (30)	1,440		1,440		1,440		1,440	
			Local Allowance to 4 Clerks (10)	480		480		480		480	
	4	4	4th Class (25)	1,200		1,200		1,200		1,175	
	9	9	Servants (10), (8), 7 (7)	804		804		804		804	
			Temporary (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		150	
			Temporary (1) Assistant Inspector on Rs. 250 and 1 Circuit Clerk on Rs. 30+10, Local Allowance, and 1 peon on Rs. 7 for two months)	(i) 594		(h) 1,597		574		985	
				23,964		24,616		23,812		23,036	
Allowances—	Travelling Allowance		9,000		9,700		8,000		9,030		
				9,000		9,700		8,000		9,030	
Contingencies—	Purchase of Furniture		80		80		80		93		
	Purchase of Books		8		8		4		1		
	Repairs to Furniture		20		20		20		87		
	Tour Charges		320		300		230		193		
	Hot and Cold Weather Charges		100		100		100		38		
	Postage Charges		578		600		457		482		
	Telegraph Charges		80		80		80		49		
	Office Expenses								421		
	Miscellaneous		† 460		460		460		460		
				1,646		1,648		1,431		1,364	
				46,700		48,089					
	Add or Deduct—For rounding					+ 11					
TOTAL CIVIL OFFICES OF ACCOUNT AND AUDIT—PROVINCIAL			46,700		48,100		44,900		45,793		

* Cost of establishment recovered from Local Funds through the adjusting head "Contribution."

EXPLANATORY REMARKS.

(a) The increase over the budget estimate of 1899-1900 is due to acting promotions in the higher class.
 (b) Calculated on the actual pay on 1st April 1900. (Rs. 760).
 (c) Calculated at 64 per cent. on the actual pay on 1st April 1900.

(d) The decrease is due to the introduction of the revised scale of pay from 1st August 1899 owing to the retirement of one of the Assistant Inspectors on the old scale.
 (e) The increase is due to the revised scale of Local Allowance granted from 1st August 1899.
 (f) The increases are due to increments.

(g) The increase over the budget of 1899-1900 is due to the grant of Local Allowance to the other 2 clerks under the revised scale.

(h) The increase is due to the temporary establishment entertained under G.O., Nos. 959, 960, Financial, dated 6th September 1899, in connection with the revision of the Local Fund Code, &c.
 (i) The increase is due to the provision of Local Allowance to the circuit clerk.

(j) The excess over the budget estimates is due to the increase of correspondence.

	Rs.
† Binding charges	50
Petty carriage and cooly charges, &c.	25
Lighting charges	5
Cost of Stationery	380
	460

Financial (1899) Department.

CURRENT No. 3467

CHIEF SECRETARY
-1. OCT. 1899
GOVERNMENT OF MADRAS

prc

Recd 4/10/99
Refd sent for L. & M.
papers 6.10.99
Papers received 16/10/99

1a

From The Accountant General
Madras

Order no. 1147 of 21-10-99
P.S.

No. *L.F.D.*
554

The estimates are
accepted as shown in the
appendix to these proceed-
ings.

mt 16/10/99
Ans. 18.10.99
H. J. Ford

Dated 29th September 1899
Received 1 October "
Registered 2. "
Enclosures -
Spare copies -

SUBJECT.

Forwarding Budget Estimate
of the Local Fund Department
of the Accountant General's
office for 1900-1901.

20
The Act General
L. & M. Dept.
Estimates Table.

PRESS, Print heading of Current only in
proceedings and treat the Estimate as
an appendix to the order.

G.O.	No.	Department.	Date.
Inns	955 560	Fuel	6.9.88
—	~~1088~~ 7	—	22.6.88

G.O.	No.	Department.	Date.
			2.9

Local Fund Department. Accountant General's Office 2
Detailed Account No. XXV C Miscellaneous Contributions.

	Budget Estimate 1900-'901	Revised Estimate 1899-'900	Budget Estimate '99-'900	Account 1898-'9
Provincial	a		✓	
Recoveries from the Madras Municipality for the audit of its accounts	3 000	3 000	3 000	2 750
— " — Bangalore — " —	b 1 000	1 000	1 000	1 000
— " — from Infossil Municipalities on account of cost of			✓	
Local Fund Controlling Establishment in the Accountant-General's office	7 151	7 745	6 759	4 556
Total	11 151	11 745	10 759	8 306

a. As per Government order N^o 800 Mis. dated 25th April 1898
b. ———— 50 ———— N^o 1230 L. Mis. dated 7th July 1898

Contributions from Local to Provincial
For Controlling Establishment at the Presidency in the
Accountant General's office.

From Local Funds Act V of 1884	25584	25997	24237	15740
" Village Service Fund	9398	9821	9635	6768
" Irrigation less Fund	126	131	124	80
Road Fund Bhadrachettam and Rehapalli Taluqs	17	18	13	11
Total	35125	35967	34009	22599

The cost of the Local Fund Establishment in the Accountant General's office
Leave and Pensions Contributions as per Article 823 Civil Service Regulation

The cost of the Local Fund Establishment in the Accountant General's Office Leave and Pensionary Contributions as per Article 823 Civil Service Regulation					46722	48089	44923	44991
					5295	5418	5330	535
Total					52017	53507	50253	5034

Amount chargeable to 18 General Administration.
on account of Forest Inspection
- do - do - on account of Cattle Pounds

Amount chargeable to 18 General Administration.	4935	4950	4717	1892
on account of Forest Inspection	806	845	768	51
do - do - on account of Cattle Pounds				
Total	5741	5795	5485	1943

Net recoveries from Local and Municipal bodies

C. Cost chargeable from 1893.'94 to 1896.'97 deducted as per Government Order No. 2473 dated 22 December 1897.

Fort Saint George
Accountant General's office.
29th September 1899
checked
a/c 29
7/10/99

Wm B. Bly
Accountant General

EXPLANATORY REMARKS.

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

DETAILED ACCOUNT NO. 18A			Budget Estimate, 1900-1901.		Revised Estimate, 1899-1900.		Budget Estimate, 1899-1900.		Accounts, 1898-99.	
Numbers.			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
IMPERIAL—contd.										
CIVIL OFFICES OF ACCOUNT AND AUDIT—contd.										
Brought forward								65,188		
Establishment—	1	Superintendent—						5,520		
	2	2nd Class (400—12—460) . . .						8,352		
	3	3rd " (300—16—380) . . .						9,120		
	4	4th " (200—16—280) . . .						8,496		
	5	5th " (150—9—195) . . .						16,740		
	6	6th " (120—5—145) . . .								
	10							20,700		
	17	Clerks—						19,920		
	23	1st Class (90—5—115) . . .						28,128		
	54	2nd " (60—5—85) . . .						15,300		
51	3rd " (30—5—50) . . .									
	4th " (25) . . .									
Servants—	49	Saraf (10) . . .						120		
	1	Binders (10) . . .						240		
	2	Reference Pickers (10) . . .						480		
	4	Do. (8) . . .						288		
	3	Do. (7) . . .						84		
	1	Attender (12) . . .						144		
	1	Do. (8) . . .						192		
	1	Daftari (14) . . .						168		
	2	Do. (10) . . .						240		
	4	Watchmen (7) . . .						336		
1	Head Peon (10) . . .						120			
19	Peons (7) . . .						1,596			
5	Do. (6) . . .						360			
2	Sweepers (4), (34) . . .						90			
1	Toty (4) . . .						48			
Temporary Establishment—		Clerk on Rs. 25 for 3 months . . .						...		
		Clerks for Famine duty . . .						...		
	1	Water Brahmin on Rs. 5 for 6 months . . .						30		
		Apprentices (savings of establishment) . . .						...		
								1,36,812		
								700		
								...		
								700		
								565		
								15		
Allowances—		Purchase of Books . . .						250		
		Liveries and Clothing of Servants . . .						100		
		Repairs to Furniture . . .						850		
		Hot and Cold Weather Charges . . .						3,000		
		Postage Charges . . .						1,200		
		Telegraph Charges . . .						365		
		Telephone Charges . . .						900		
		Office Expenses . . .						60		
		Miscellaneous . . .						7,305		
								2,10,005		
							5			
	Deduct—For rounding . . .									
	TOTAL CIVIL OFFICES OF ACCOUNT AND AUDIT—IMPERIAL . . .						2,10,000			
PROVINCIAL.										
LOCAL AND MUNICIPAL DEPT. *										
aries—	1	Inspector of Local Fund Accounts (600—40—800) . . .	9120	9140			8,640	2,400	9353	
		Local Allowance (200) . . .	2400	2400			617	2400	2400	
	1	Exchange Compensation Allowance . . .	570	585				11,657	610	12363
		Carried over . . .		12090		12125				
from Local Funds through the adjusting head "Contribution."										
20										

* Cost of establishment recovered from Local Funds through the adjusting head "Contribution."

The increase over the budget estimate of 1899-1900 is due to acting promotions in the higher class.
 Calculated on the actual pay on 1st April 1900. (12,760)
 Calculated at 6 1/4 per cent on the actual pay on 1st April 1900.

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

Numbers.			Budget Estimate, 1900-1901.	Revised Estimate, 1899-1900.	Budget Estimate, 1899-1900.	Accounts, 1898-99.	
			Rs.	Rs.	Rs.	Rs.	
LOCAL AND MUNICIPAL DEPT.— cont.							
Brought forward							
Establishment—	4	4	1,200 (150)	1,200	1,212	1,165	1,236
			Assistant Inspectors of Local Fund Accounts (250) (125)	8700 (g)	9000 (d)	9,600	8940
			Local Allowance (20, (20) 75,39,20	1500 (e)	1280 (e)	840	840
	2	2	Clerks—				
	3	3	1st Class (90—5—115)	2520 (g)	2430	2,400	2170
			2nd Class (60—5—85)	2640 (g)	2435	2,520	2500
			Local Allowance to 1 Clerk for Municipal Audit (20)	240	240	240	240
	6	6	3rd Class (30—4—50)	3456 (g)	3320	3,504	3312
			Local Allowance to 1 Clerk (20)	240	240	240	240
	4	4	3rd Class (30)	1440	1440	1,440	1440
			Local Allowance to 2 Clerks (10)	480	480 (f)	240	240
	4	4	4th Class (25)	1200	1200	1,200	1175
	9	9	Servants (10), (8), 7 (7)	804	804	804	804
			Temporary (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	150
			Temporary (1) Assistant Inspector on Rs. 250 and 1 Circuit Clerk on Rs. 30, and 1 peon on Rs. 7 for two months)	594	594	574	985
Allowances—	Travelling Allowance		9,000	9,000	9,700	23,812	23,836
Contingencies—	Purchase of Furniture		80	80	80	80	93
	Purchase of Books		20	20	20	20	20
	Repairs to Furniture		320	320	320	320	320
	Tour Charges		100	100	100	100	100
	Hot and Cold Weather Charges		600	578	600 (j)	457	482
	Postage Charges		80	80	80	80	49
	Telegraph Charges		460	460	460	460	421
	Office Expenses		1646	1646	1646	1,431	1364
	Miscellaneous		460	460	460	460	460
	Add or Deduct—For rounding						
TOTAL CIVIL OFFICES OF ACCOUNT AND AUDIT—PROVINCIAL			46700	46700	48100	44,900	45,793

EXPLANATORY REMARKS.

- (d) The decrease is due to the introduction of the revised scale of pay from 1st August 1899 owing to the retirement of one of the assistant inspectors on the old scale.
- (e) The increase is due to the revised scale of Local allowances granted from 1st August 1899.
- (f) The increase over the budget of 1899-1900 is due to the grant of Local allowances to the other 2 clerks under the revised scale.
- (g) The increases are due to increments.
- (h) The increase is due to the temporary establishment entertained under G.O. No. 959, dated 6th September 1899, in connection with the revision of the Local Fund Code.
- (i) The increase is due to the provision of Local allowances to the circuit clerk.
- (j) The excess over the Budget estimates is due to the increase of correspondence.

Average	Actuals	1896-97
8107	9030	7511
24	93	10
2	3	2
33	87	6
202	193	164
37	38	39
438	482	462
46	49	37
172	421	28

Bundling charges Rs. 50
 Petty cash Rs. 10
 Copy charges Rs. 25
 Lighting charges 5
 Cost of stationery 300
 Rs. 460

DETAILED ACCOUNT No. 18B.—GENERAL ADMINISTRATION.—Currency Department.

GENERAL ADMINISTRATION.—Currency Department.									
Number.									
1899-1900.	1900-1901.	CURRENCY DEPARTMENT.							
		MADRAS.							
		Account Branch.							
Establishment—	1	Superintendent (200)							
	5	Clerks (35), (60), (40), (35), (25)					2,400		
	8	Servants 1 (14), 2 (10), 2 (8), 2 (7), 1 (5)					2,940		
							828		
								6,168	
		Lost Note Branch.							
	1	Lost Note Writer (50)						600	
		Registration Branch.							
	6	Clerks 1 (40), 2 (30), 2 (20), 1 (15).							
	1	Servant (10)					1,860		
							120		
		Issue Branch.							
	1	Treasurer (200—10—300)						1,980	
	2	Clerks (40), (30)					3,350		
	6	Servants 2 (14), 1 (10), 1 (8), 1 (6), 1 (3)					840		
							660		
		Exchange Branch.							
	1	Deputy Treasurer (90)					1,080		
		Personal Allowance (10)					120		
	9	Tellers, Note Examiners and Coin- payers 1 (85), 1 (60), 1 (50), 2 (40), 1 (30), 1 (25), 2 (20)					4,440		
	8	Note Sorters 1 (30), 2 (20), 5 (15)					1,740		
	1	Clerk (20)					240		
	4	Potdars 2 (15), 1 (14), 1 (12)					672		
	9	Servants 3 (10), 2 (9), 4 (8)					960		
								9,252	
		Carried over						23,850	

17.8
554

Port Saint George
 Local Fund Department
 Accountant General's Office
 29th September 1899

Accountant General

checked
 as 89
 7/10/99

7

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