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Public	DEPARTMENT.
G.O., DATED	5-3-92
No.	146.

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[Despatch Abstract.]

Banyalno penancees'
widows & orphans fund

Reviewing the report of the
— for the year 1891.
Issuing the full
print of Rs 300—

Bangalore
1st February 1892.

From

330

Reverend R. P. Burnett, M.A.,
Chaplain, Honorary President,
Bangalore Pensioners Widows and
Orphans' Fund.

To

The Chief Secretary to
Madras Government
Madras.

Sir,

I have the honor to forward the
report of the Bangalore Pensioners Widows &
Orphans' Fund for 1891, for the information of
His Excellency the Governor in Council.

2. The net assets of the Fund on the 31st
December 1890 were Rs 12585-3-8, with a
liability of Rs 200, and the assets at the
end of 1891 were Rs 13201-12-7 viz, loans on
mortgages, Rs 11127-3-5; outstanding interest,
Rs 729-9-9; Cash Balance, Rs 1315-8-0;
which leaves a balance in favor of the Fund
of Rs 616-8-11 after deducting Rs 0-8-7, less on capital.

3. The Cash receipts from all sources, amount
to Rs 4933-10-0, and the disbursements to Rs 3588-2-0,
leaving a Cash Balance of Rs 1315-8-0.

4. The pensions disbursed to women Rs 1159-0-0
to children Rs 56-0-0 amount to Rs 1215-0-0.

5. There are now 14 widows and 3 children
incumbent on the Fund.

6. There are now only 2 members of the
Fund, one member having retired during the year.

7. Subscriptions from the general public are \$323 - 6 - ; the amount subscribed by the members is \$18 " " : total, \$341 6 - .

8. Abstract of the loan and Cash Accounts are appended.

9. I have the honor to request that His Excellency the Governor in Council will be pleased to sanction the usual grant of \$300 - - - to the Fund.

I have the honor to be
Sir,

Your most Obedient Servant

Richard P. Munnick, M.C., Chaplain
Hont. Inst. B. P. W. & C. Fund.

Enclosures.

Abstract of Loan account 1891.

Balance from 1890	\$ 11,633 - 15 - 8
New Loans	" 2,000 - - - "
Interest	" 112 - 11 - 6
	" 13,676 - 11 - 2
Less on capital	0 - 8 - 7
	" 13,675 - 11 - 7
Repaid	" 2,548 - 8 - 2
Balance outstanding January 1892	11,127 - 3 - 5

Extract of cash account

Receipts

Balance from 1891	Rs 548	—	—	6
Loans repaid	" 2548	—	8	2
Interest received	" 984	—	12	—
Subscriptions	" 341	—	6	—
Bank interest	10	—	15	4
Deposit	" 200	—	—	—
Government Grant	" 300	—	—	—
Total	Rs 14933	—	10	—

Abstract of cash account

Expenditure

Pensions { Women Children }	Rs 1215	—	—	—
Loans advanced	" 2000	—	—	—
Management	" 240	—	—	—
Contingencies	" 133	—	2	—
Cash balance 31 December 1891	" 1345	—	8	—
Total	Rs 14933	—	10	—

From

The Honorary President
Bangalore Pensioners Widows
and Orphans Fund.

No.

Dated 1st Feb. 1892
Received and
Rept.
Enclosures

SUBJECT.

Forwarding the report
of the Fund for 1891

Sub No 146-5-3-92

READ—the following paper:—

From the Rev. R. P. BURNETT, M.A., Chaplain, Honorary President, Bangalore Pensioners' Widows' and Orphans' Fund, to the Chief Secretary to Government, dated Bangalore, 1st February 1892.

I have the honour to forward the report of the Bangalore Pensioners' Widows' and Orphans' Fund for 1891 for the information of His Excellency the Governor in Council.

2. The net assets of the fund on the 31st December 1890 were Rs. 12,585-3-8, with a liability of Rs. 200, and the assets at the end of 1891 are Rs. 13,201-12-7, viz., loans on mortgages, Rs. 11,127-3-5; outstanding interest, Rs. 729-9-9; cash balance, Rs. 1,345-8-0; which leaves a balance in favour of the fund of Rs. 616-8-11 after deducting Rs. 8-7, loss on capital.

3. The cash receipts from all sources amount to Rs. 4,933-10-0 and the disbursements to Rs. 3,588-2-0, leaving a cash balance of Rs. 1,345-8-0.

4. The pensions disbursed—to women Rs. 1,159, to children Rs. 56—amount to Rs. 1,215.

5. There are now 19 widows and 5 children incumbent on the fund.

6. There are now only two members of the fund, one member having retired during the year.

7. Subscriptions from the general public are Rs. 323-6-0; the amount subscribed by the members is Rs. 18; total, Rs. 341-6-0.

8. Abstract of the loan and cash accounts are appended.

9. I have the honour to request that His Excellency the Governor in Council will be pleased to sanction the usual grant of Rs. 300 to the fund.

ENCLOSURE.

Abstract of Loan Account, 1891.

	RS.	A.	P.
Balance from 1890	11,633	15	8
New loans	2,000	0	0
Interest	42	4	6
	13,676	4	2
Loss on capital	0	8	7
	13,675	11	7
Repaid	2,548	8	2
Balance outstanding, 1st January 1892	11,127	3	5

Govt. of {1892} Madras.
PUBLIC.

Issued

Recd.

Encl.

March
G.O., 5th February 1892, No. 146.

March
FEBRUARY.

GOVERNMENT OF MADRAS.
PUBLIC DEPARTMENT.

READ—the following paper:—

From the Rev. R. P. BURNETT, M.A., Chaplain, Honorary President, Bangalore Pensioners' Widows' and Orphans' Fund, to the Chief Secretary to Government, dated Bangalore, 1st February 1892.

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3. The cash receipts from all sources amount to Rs. 4,933-10-0 and the disbursements to Rs. 3,588-2-0, leaving a cash balance of Rs. 1,345-8-0.

4. The pensions disbursed—to women Rs. 1,159, to children Rs. 56—amount to Rs. 1,215.

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ENCLOSURE.

Abstract of Loan Account, 1891.

	RS.	A.	P.
Balance from 1890	11,633	15	8
New loans	2,000	0	0
Interest	42	4	6
	13,675	19	14
Loss on capital	0	8	7
	13,675	11	7
Repaid	2,548	8	2
Balance outstanding	11,127	3	5

B. No.
P. No.
C. in Print heading only.
B. as Print, but not for monthly volume.

Extract of Cash Account.

Receipts—							RS.	A.	P.
Balance from 1891	..	..	..	..	..	..	548	0	6
Loans repaid	..	..	..	..	..	..	2,548	8	2
Interest received	..	..	..	..	..	..	984	12	0
Subscriptions	..	..	..	..	..	..	341	6	0
Bank interest	..	..	..	..	..	..	10	15	4
Deposit	..	..	..	..	..	..	200	0	0
Government grant	..	..	..	..	..	..	300	0	0
Total ..							4,933	10	0

Abstract of Cash Account.

Expenditure—							RS.	A.	P.
Pensions .. { Women }	..	..	..	..	..	..	1,215	0	0
Loans advanced	..	..	..	..	..	..	2,000	0	0
Management	..	..	..	..	..	..	240	0	0
Contingencies	..	..	..	..	..	..	133	2	0
Cash balance, 31st December 1891	..	..	..	..	..	..	1,345	8	0
Total ..							4,933	10	0

ORDER—dated 5th March 1892, No. 146, Public.

The Bangalore Pensioners' Widows' and Orphans' Fund commenced the year 1891 with a cash balance of Rs. 548-0-6. The total receipts during the year amounted to Rs. 4,385-9-6 and the expenditure to Rs. 3,588-2-0, against Rs. 5,444-10-8 and Rs. 6,263-9-11 during the previous year. The year thus closed with a balance of Rs. 1,345-8-0 in cash.

2. The loan balance at the credit of the fund on the 31st December 1890 was Rs. 11,633-15-8. New loans to the extent of Rs. 2,000 were issued during the year under review, and the repayments amounted to Rs. 2,548-8-2. The interest remaining unpaid at the end of the year amounted to Rs. 42-4-6. The loan balance at the end of the year, after deducting a small amount shown as "loss on capital," accordingly amounted to Rs. 11,127-3-5.

3. Including loans and interest outstanding, the total assets of the fund, as stated by the President, amounted to Rs. 13,201-12-7 on the 31st December 1891 against Rs. 12,585-3-8 at the close of 1890. The balance in favour of the fund was Rs. 616-8-11 against Rs. 159-2-3 in the previous year.

4. The number of widows and children borne on the fund at the close of the year remained the same as in 1890, viz., 19 and 5 respectively.

5. The number of subscribers to the fund was reduced from 3 to 2, one having retired during the course of the year, which accounts for the fall in subscriptions of members from Rs. 24 to 18. It is satisfactory to note that the public subscriptions rose from Rs. 280-10-5 in 1890 to Rs. 323-6-0.

6. The payment of the full Government grant of Rs. 300 to the institution is sanctioned, the total amount of private subscriptions being in excess of that sum.

(True Extract.)

Chief Secy

To the Honorary President, Bangalore Pensioners' Widows' and Orphans' Fund.
Accountant-General.

Govt. of {1892} Madras.
PUBLIC.

Issued

Recd.

Encl.

G.O., 5th March 1892, No. 146.

MARCH.

Bangalore Pensioners' Widows' and
Orphans' Fund.

of the — for the year 1891
grant of Rs. 800.

Bar

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OF GOVERNMENT, DATED
No.

FURTHER PAPER, No. *61*

ENCLOSURES

CURRENT No.

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- R = Print, but not for monthly volume.