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TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Revenue DEPARTMENT

G.O. No.	322	Press.
B.P. No.		Mis.
Dated	23.1.1979	197-

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Not to be folded or roughly handled

Local Funds.
Read the following paper:—
Statement showing the Income, Expenditure, and Balances of Local Funds for the Official Year 1877-78.

Names of Funds.	Balance on 1st April 1877.	Income.	Total.	Expenditure.	Balance on 31st March 1878.	Remarks of the Accountant-General.
1. Jungle Conservancy Fund ..	Rs. A. P. 1,11,272 6 5	Rs. A. P. 1,52,702 13 8	Rs. A. P. 2,64,035 4 1	Rs. A. P. 2,04,337 6 5	Rs. A. P. 59,697 13 8	This fund is as a whole solvent, but in Kistna, Nellore, Bellary, Kurnool, Chingleput, and Coimbatore, the accounts closed with balances at debit of Rupees 315-14-3, 5,498-4-2, 2,414-13-2, 3,479-2-8, 246-13-5, and 2,528-11-10, respectively. The condition of the fund in Coimbatore and Kurnool has already been before Government—vide their orders in the Revenue Department, Nos. 2257 and 398, of 9th July 1877 and 14th March 1878. This head would have been closed, but for an erroneous credit brought on from the supplemental exchange account for March 1878 of Examiner of Public Works Accounts, who has been requested to write back the same.
2. Naul Grass Fund ..	2,264 13 7	2,571 10 3	306 12 8	292 13 2	13 15 6	This fund is solvent in all the districts.
3. Pound Fund ..	31,744 8 0	2,26,327 4 5	2,58,071 12 5	2,13,505 14 1	44,566 14 4	This head practically represents the moiety of the available balances in the various districts under the preceding head transferred to Government Farms at Sydapat, and needs expenditure incurred on this account after the grant allowed for the year under Provincial Services is exhausted. The receipts include the amount alluded to in Government Order, Financial No. 1255, of 14th April 1877, formerly invested as a fixed deposit in the Bank of Madras.
4. Surplus Pound Fund ..	52,562 8 3	3,03,970 11 8	3,56,533 3 11	1,65,537 6 4	1,91,015 13 7	The sum of Rupees 361-2-2 is the difference between a credit balance of Rupees 1,146 in Coimbatore and a debit one 785 in Tinnevely which sums await adjustment in the current year.
5. Bungalow Fee Fund ..	1,551 13 9	190 12 9	1,742 10 6	1,381 7 4	361 3 2	The year 1877-78 embraced the transactions of endowed institutions of really three districts only, Bellary, Nijigita and Tanjore; of these the institutions in Tanjore have been ordered to be transferred to Local Funds under Act IV of 1871. There are also deficit balances of Rupees 5,839 and 43 in Goudavari and Salem owing to Public Works expenditure appertaining to other heads having been debited to this head.
6. Endowment Fund ..	9,897 1 9	5,734 15 5	15,632 1 2	16,638 10 9	1,006 9 7	This fund is solvent in all the districts, except in Cuddapah, Kurnool, and Tanjore, in which the fund closed with deficit balances of Rupees 14,145-4-3, 11,308-12-6, and 22,401-1-8, respectively. Besides the Rupees 9,33,696-15-3 shown here as the balance on 31st March 1878, there are the following sums invested in Government Securities:—
7. Village Service Fund ..	8,17,970 3 9	20,11,431 4 8	28,29,401 8 6	18,95,754 9 2	9,33,696 15 3	Kurnool Rs. 4,46,500 Salem " 4,30,900 Trichinopoly " 1,50,000
8. Canal and Ferry Fund ..	92,020 12 7	59,274 14 8	1,51,295 11 3	18,079 11 11	1,33,215 15 4	There were rather large credits this year on account of refunds of expenditure in the Public Works Department.

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Statement showing the Income, Expenditure, and Balances of Local Funds for the Official Year 1877-78.—continued.

Names of Funds.	Balance on 1st April 1877.		Income.		Total.		Expenditure.		Balance on 31st March 1878.		Remarks of the Accountant-General.
	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	
9. Irrigation Cess Fund ..	22,008	3 3	33,559	9 9	55,567	13 0	28,573	1 11	27,194	11 1	This fund is solvent in all the five districts in which it exists. This fund exists only in Chingleput, and there was a large refund of expenditure in the Public Works Department during the year. The balance under this head has been transferred to Provincial Services under Financial Resolution, No. 1806, dated 31st July 1878.
10. Cess Fund ..	7,037	6 6	53,208	5 1	60,245	11 7	28,307	7 7	36,938	4 0	
11. General Fund under the Consolidated Act IV of 1863 ..	42,177	7 8	2,210	3 10	44,387	11 6	44,087	11 6	..	..	The credits and debits of the year belong to Godavari alone. The balance given here has been arrived at by taking into account the adjustment of a previous over-debit of Rupees 19,193-7-11 against Malabar made under letter of Comptroller-General, No. 1718, dated 16th November 1878, after the submission of the account for March 1878 to the local Government.
12. Revenue's Fee Fund ..	1,704	8 0	123	11 0	1,828	8 0	..	..	1,827	7 0	No charges were debited to this fund in the past three years.
13. District Road Fund ..	16,761	6 4	33,892	0 7	50,653	6 1	17,020	3 6	110	7 9	
14. District Road Fund of Padma-chellam and Radeppally Taluqs.	930	10 0	375	6 0	1,305	6 0	..	..	1,307	0 0	
15. Labor Contract Fee Fund under Act V of 1866 ..	603	8 0	..	..	603	8 0	..	..	603	8 0	This head awaits adjustment.
16. Local Funds under Act IV of 1871. The above funds are under the control of the Board of Revenue.	6,146,003	7 8	54,83,700	1 4	60,99,703	9 0	43,24,143	15 6	17,75,560	3 6	This fund closed in 1877-78, with deficit balances in the districts of Nilgiris, Salem, and Malabar; on the whole, the balance was raised considerably during the year on account of the Examiner of Public Works Accounts having written back certain expenditure. But these balances will, it is understood, be reduced considerably when the fund exchange account current of Public Works Accounts comes to hand.
17. Police Lodging Fund ..	25,245	8 8	25,818	2 0	51,063	10 8	23,810	14 2	27,253	12 6	This fund is solvent as a whole.
18. Convict Labor Fund ..	5,925	4 5	50,732	9 10	56,657	5 5	56,662	12 8	6,185	7 3	The deficit under this head is occasioned by the income of the year being barely sufficient to meet the charges, and consequently the deficit of last year has not been wiped off.
19. Educational Building Fund ..	35,835	15 3	1,20,135	0 0	1,55,971	5 3	1,22,070	1 4	33,901	3 11	The non-transferable Treasury Note appertaining to this fund was reduced in the year by Rupees 1,06,000, and this amount was credited to this head to meet current requirements under Government Order, Financial No. 728, of 26th February 1877.
20. School Fee Fund ..	6,971	8 4	98,675	4 11	1,05,646	12 7	61,309	15 6	28,333	13 1	This fund is solvent as a whole.
21. Port Fund ..	2,96,768	3 11	3,40,018	4 5	6,36,786	8 4	1,07,370	8 0	4,39,416	0 4	The investigation of the difference between the balances on the Civil, and those on the Master Attendant's books which was alluded to in last year's statement is still continued.

(Signed) L. C. PROBYN, Accountant-General.

For St. George, 19th December 1878.

FINANCIAL DEPARTMENT, 31st DECEMBER 1878, No. 2362.

No. 1 B.A.M.

To the Chief Secretary to the Government of Madras, with reference to the Government of India, Financial Memorandum, No. 3940, and Resolution, No. 3425, dated 14th October 1875 and 15th October 1878, respectively.

No. 309.

ORDER THEREON, 31st December 1878, No. 2362.

Ordered that this statement be forwarded to the Government of India with the remark that the questions referred to in their Financial letter, dated the 25th September 1878, No. 3145, are under the consideration of this Government.

2. It is observed that of the balances that of the "Local Fund, Act IV of 1871," will doubtless be very materially reduced by adjustment on account of normal cost of works to which the Local Fund may by law be appropriated, but which have been executed by famine labor.

That of the Village Service Fund will be also affected by adjustment of famine charges, and by the settlement of the village-cess assessment.

The deficit under Convict Labor Fund is only nominal, and due to excess appropriations to jail repairs and improvements out of the credit balance beyond what that balance admitted of being made.

(True Extract.)

Glunster
Acting Chief Secretary.

To the Accountant-General.
" Revenue Department, for communication to the Board of Revenue.

Communicated to the Revenue Board.

23rd Jan 1879

Exd. F. R. Bantleman.

to the Board of Revenue on 24 Jan

Revenue 1879 1880

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Local 1879-80 - The Area (containing 1/4 of the total area) is 11,111 acres. The number of local landholders is 1,111. The total area of the local landholders is 11,111 acres. The total area of the local landholders is 11,111 acres. The total area of the local landholders is 11,111 acres.

W. H. H. H.

20. 1879. 20. 1879