



FEDERATION OF MALAYA

# FINANCIAL STATEMENTS

FOR THE YEAR

1959

*By*

K. ROBERTS

*Accountant-General, Federation of Malaya*

PUBLISHED BY AUTHORITY

PRINTED AT THE GOVERNMENT PRESS  
BY B. T. FUDGE, GOVERNMENT PRINTER  
FEDERATION OF MALAYA  
1961

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## FOREWORD

The Annual Financial Statements for 1959 follow the form introduced for the previous year, i.e.:

- A. Statement of Assets and Liabilities.
- B. Consolidated Revenue Account.
- C. Statement of Consolidated Loan Account.
- D. Statement of the Consolidated Trust Account.
- E. Statement of Investments.
- F. Statement of Government Loans outstanding at 31st December, 1959.
- G. Statement of outstanding loans due to Government—
  - G.I: Loans recorded as Assets in the Statement of Assets and Liabilities;
  - G.II: Loans charged against provision in the Expenditure Estimates.
- H. Statement of Sinking Fund Investments.
  - I. Statement of Specific Funds Investments.
- K. Summary of Unallocated Stores Accounts at 31st December, 1959.
- L. Summary of Unallocated Workshop Accounts at 31st December, 1959.
- M. Forest Department Timber Depôts—Balance Sheets.
- N. Forest Department Timber Depôts—Trading and Profit and Loss Accounts.

A slight change has been made in the order of the detailed statements so that the Statement of Development Expenditure D.I (a) now follows the Statement of Federal Expenditure B.II (a).

2. Action was taken during the year to discontinue accounting for the advances shown in Statement D.II of the 1958 Accounts as it is no longer possible to relate transactions to the complementary portions of the sinking funds. The book figures were therefore set off against the credits in the Loan Redemption Reserve Fund and the final credit was transferred to Revenue/Development Fund as appropriate. Memorandum records, however, will be maintained for the recoverable advances shown in Statement G.II.

3. The Auditor-General has, in accordance with section 9 (2) of the Audit Ordinance, 1957, submitted his report to the Yang di-Pertuan Agong that the Statements of Accounts have not been submitted for audit within a period of 7 months after the close of the financial year. Every effort was made to complete the Accounts earlier and an improvement by two months was gained on 1958 but shortage of staff was a severe handicap. Although the volume of work in 1959 increased and many calls were made on my Division for interim and special accounts and returns, some progress was made in improving the accounting system and clearing up several old suspense accounts. With limited availability of staff and accommodation, priority had to be given to day-to-day work with the result that it was impossible for this Treasury to check all the vouchers submitted by State Treasurers to support payments made by them and a heavy burden therefore fell on the shoulders of the staff of the Auditor-General.

4. I take this opportunity to express my appreciation of the hard work performed by all members of the staff of the Accounts Division of the Treasury and to the co-operation of Principals and Staff in the other Divisions of the Treasury.

The Auditor-General and his staff have been most co-operative and their help during a most trying year is warmly appreciated.

K. ROBERTS,  
*Accountant-General,  
Federation of Malaya*

KUALA LUMPUR,  
*30th September, 1960*

The attached Statement of Assets and Liabilities has been examined under my direction in accordance with the provisions of the Audit Ordinance, 1957. Except as otherwise stated in my Report dated 17th November, 1960, I have obtained all the information and explanations that I have required, and, subject to the observations contained in that Report, I certify as the result of this audit that in my opinion the Statement is correct and that the payments are properly authorised and are supported by sufficient vouchers.

KUALA LUMPUR,  
*17th November, 1960*

D. G. BOMPAS,  
*Auditor-General*

**STATEMENT OF ASSETS AND LIABILITIES**

		\$		c.		\$		c.	
<b>CONSOLIDATED REVENUE ACCOUNT—</b>									
	Balance—31-12-58	..	..	..	..	..	..	82,087,297	59
	Add—Appropriations to Consolidated Trust Account written back	..	..	..	..	..	..	17,150,000	00
	Surplus 1959:								
<b>B I</b>	Revenue for year	..	..	..	..	..	..	890,972,163	39
<b>B II</b>	Expenditure for year	..	..	..	..	..	..	838,092,333	35
	Appreciation of Investments	..	..	..	..	..	..	3,699,676	09
	<b>Balance on Consolidated Revenue Account 31-12-59</b>	..	..	..	..	..	..	<u>155,816,803</u>	<u>72</u>
<b>C CONSOLIDATED LOAN ACCOUNT—</b>									
	Premium Bonds	..	..	..	..	..	..	1,139,450	00
	Treasury Deposits	..	..	..	..	..	..	104,400,000	00
	Treasury Bills	..	..	..	..	..	..	93,395,804	21
	<b>Total Liabilities on Consolidated Loan Account</b>	..	..	..	..	..	..	<u>198,935,254</u>	<u>21</u>
<b>CONSOLIDATED TRUST ACCOUNT—</b>									
<b>D I</b>	<b>STATUTORY FUNDS:</b>								
			Balances		Appropriations		Disbursements		
			31-12-58		1959		(Net) 1959		
			\$	c.	\$	c.	\$	c.	\$
	Development Fund Account	..	25,907,680	37	18,164,173	00	99,293,441	39	143,365,294
	Government Working Balances	..	8,920,207	18	—	—	1,304,455	56	10,224,662
	Stocks and Trading Accounts	..	8,137,943	53	—	—	23,598,201	21	31,736,144
	Advances, Government Officers	..	489,141	75	2,600,000	00	552,994	25 Dr.	2,536,147
	Accounts	..	29,140,654	18	5,000,000	00 Dr.	849,263	93 Dr.	23,291,390
	Reserve Accounts	..	7,352,443	68	5,000,000	00 Dr.	3,279,384	17	5,631,827
	Deferred Expenditure Accounts	..	16,160,937	82	9,500,000	00	242,994	83	18,753,932
	Loans and Advances	..			7,150,000	00 Dr.			65
			<u>96,109,008</u>	<u>51</u>	<u>30,264,173</u>	<u>00</u>	<u>126,316,218</u>	<u>98</u>	<u>235,539,400</u>
					<u>17,150,000</u>	<u>00 Dr.</u>			<u>49</u>
<b>D II</b>	<b>OTHER ACCOUNTS:</b>								
	Sinking Funds	..			..	..	..	..	138,690,615
	Deposits	..			..	..	..	..	25,027,575
	Specific Funds	..			..	..	..	..	9,073,789
									<u>408,331,380</u>
									<u>763,083,438</u>
	<b>GRAND TOTAL</b>	..							<u>66</u>

This statement does not include certain liabilities and assets which are listed in the attached statement.

10th September, 1960

		\$	c.	\$	c.	
<b>CASH—</b>						
	In Treasuries and Banks	..	..	..	..	53,628,579 08
	In Agencies	..	..	..	..	139,793,820 28
	In Transit	..	..	..	..	20,958,638 41
	Imprests	..	..	..	..	1,748,118 27
						216,129,156 04
<b>E</b>	<b>INVESTMENTS—</b>					
	Trustee Stocks	..	..	..	..	347,442,414 24
	Other Investments	..	..	..	..	59,339,366 43
						406,781,780 67
						622,910,936 71
	<i>Less applicable to:</i>					
	Consolidated Loan Account	..	..	..	..	198,935,254 21
	Consolidated Trust Account	..	..	..	..	268,158,878 78
						467,094,132 99
Cash and Investments held for CONSOLIDATED REVENUE ACCOUNT					..	155,816,803 72
Cash and Investments held for CONSOLIDATED LOAN ACCOUNT (as above)					..	198,935,254 21
<b>CONSOLIDATED TRUST ACCOUNT—</b>						
	Cash and Investments (as above)	..	..	..	..	268,158,878 78
<b>H</b>	Trustee Securities and Cash held for Sinking Funds	..	..	..	..	138,690,615 36
<b>I</b>	Investments and Cash held for Specific Funds	..	..	..	..	1,481,886 59

Cash and Investments held for Consolidated Trust Account	..	..	..	..	408,331,380 73
<b>GRAND TOTAL</b>	..	..	..	..	763,083,438 66

H. G. TURNER,  
Secretary to the Treasury,  
Federation of Malaya

K. ROBERTS,  
Accountant-General,  
Federation of Malaya

1. The accompanying Statement of Assets and Liabilities of the Federation of Malaya does not include the following:

LIABILITIES AND GUARANTEES—

- (a) The Liabilities of State Governments.
- (b) Future Liabilities to Stock holders for Loans raised.
- (c) \$30 Million Loan from Singapore Government for a period of 25 years from 1954; interest free for the first 10 years. \$10 Million was refunded Voluntarily in 1960.
- (d) Under section 7 of Ordinance No. 24 of 1946 the Federation Government is liable to meet out of General Revenue any deficiency in the Victory Saving Fund. The excess of Liabilities over assets of the Fund at 31st December, 1959, was \$63,381.62.
- (e) Under section 8 of Ordinance No. 48 of 1948 the Federation Government is liable to meet out of General Revenue any deficiency in the Post Office Savings Bank Account. The excess of liabilities over assets of the Account at 31st December, 1959, was \$6,317,404.37.
- (f) The amount of loans granted by the Industrial Rehabilitation Finance Board, the repayment of which is guaranteed by the Federation Government, outstanding at 31st December, 1959, was \$1,222,953.36.
- (g) The excess of loans granted to Government Officers by the Malaya Borneo Building Society Ltd. over the amounts normally advanced by the Society, repayment of which is guaranteed by the Federation Government, amounted to \$324,524 on 31st December, 1959. In addition a sum of \$382,801 was paid by the Company which represents 50 per cent of the excess loans under Government Guarantee in respect of Low Cost Houses.
- (h) The Rural Co-operative Apex Bank of Malaya Ltd. Bank Overdraft, which is guaranteed by the Federation Government, amounted to \$1.8 Million on 31st December, 1959.
- (i) Under an agreement dated 21st May, 1958, the Federation Government guarantees repayment of principal and payment of interest on a loan not exceeding £0.6 Million to be granted by the Colonial Development Corporation to the Federal Land Development Authority. No sums had been drawn against this loan at 31st December, 1959.
- (j) Liabilities of the Central Electricity Board—
- (i) The Central Electricity Board's Bank Overdraft, which is guaranteed by the Federation Government amounted to \$6,406,207.56 on 31st December, 1959.
- (ii) I.B.R.D. Loan US\$35.6 Million. The Federation Government unconditionally guarantees due and punctual payment of principal and Interest. The amount drawn at 31st December, 1959, including interest and commitment charges was US\$1,369,441.72 (\$4,192,168.12).
- (iii) C.D.F.C. Loan of £0.5 Million. The Federation Government unconditionally guarantees the due and punctual payment of principal and interest. Total drawings amounted to £0.5 Million at 31st December, 1959. The Board has paid to the Corporation interest and commitment charges arising in 1959.
- (iv) C.D.C. of £7,077,950. The Federation Government unconditionally guarantees the due and punctual payment of principal and interest on the following:

£3,580,000	4 %	1st	Debenture
567,950	4½%	2nd	..
830,000	4½%	3rd	..
800,000	4½%	..	..
1,300,000	4½%	..	..

Total ... £7,077,950

Interest due 31st December, 1959, has been paid by the Board.

- (k) The Federation of Malaya quota to the International Monetary Fund was increased to US\$37.5 Million. Calls by the Fund and complied with in 1959 were:
- |                      |     |                 |        |                |                         |
|----------------------|-----|-----------------|--------|----------------|-------------------------|
| Gold Portion ...     | ... | M\$1,909,719.13 | making | \$4,575,822.56 | to 31st December, 1959. |
| Currency Portion ... | ... | 382,652.50      | ..     | 382,652.50     | .. ..                   |
| Notes Issued ...     | ... | 5,357,135.00    | ..     | 5,357,135.00   | .. ..                   |
- (l) The Federation of Malaya applied for 250 shares of US\$100,000 each in the International Bank for Reconstruction and Development in 1958 and increased its participation in 1959 to 500 shares but the increase to be treated as uncalled capital. At 31st December, 1958, 20 per cent has been called up and subscribed as to: US\$500,000 paid; M\$137,754.90 paid; and Notes issued for the balance M\$13,637,735.10. Notes to the value of M\$2,730,000 were presented on 31st December, 1958, and paid on 2nd January, 1959.

- (m) A letter of Credit has been established with the Bank of America through the Bank Negara Tanah Melayu in favour of Messrs. Brown Knecht Hermain & Co. San Francisco for US\$7,500.= (M\$22,535.11) for supplies to Veterinary Department.
- (n) Sums due from Development Loan Fund under Agreement to lend. Agreements were drawn up in 1959 with the Development Loan Fund for loans amounting to US\$30 Million (Roads-Bridges) and US\$30 Million North Klang Straits Scheme. The agreements provide for interest on drawing at 3½ per cent per annum and repayment over 10 and 30 years respectively to commence on 15th October, 1960 and January, 1961, respectively. No drawings were made in 1959.
- (o) Federation of Malaya has undertaken to meet any deficiency in the Malaya and British Borneo Currency Fund jointly with the participating Governments as follows:

	per cent
Federation of Malaya ... ..	61.1179
Singapore ... ..	19.1321
Sarawak ... ..	5.3600
North Borneo ... ..	7.5100
Brunei ... ..	6.8800

There was a surplus at 31st December, 1959.

**ASSETS—**

- (a) The Assets of the State Governments.
- (b) Loans and re-imburseable expenditure charged against General Revenue and Loans in previous years amounted to \$210,175,569.36 at 31st December, 1959.
- (c) 277 Shares of US\$1,000 each fully paid in the International Financial Corporation (Cost \$842,692.35).
- (d) Two gold bars (Value US\$875,010.50 and US\$625,023.50) were deposited with the International Monetary Fund in 1958 and 1959 respectively in accordance with the terms of the quota arrangements.
- (e) Re-imburseable expenditure under the Development Loan Fund against (Roads-Bridges) charged to Development Fund Trust Account in 1959, amounted to US\$230,453.99.
- (f) 50,000 "B" Shares of £1 each 10s. paid on Commonwealth Development Finance Company, Ltd., and charged against Revenue amounted to \$213,927.58.
- (g) The Federation Government provided \$20 Million as capital of the Central Bank, no stock certificates have been issued by the Bank.
- (h) Sums totalling \$3,885,000 were advanced to the Housing Trust in the year 1957-1959 in respect of low cost housing. Action is being taken to draw up agreements with State Governments and Local Authorities aggregating this sum.
- (i) The Federation Government has applied for 25,000 "A" Shares of \$100 each in the Malayan Industrial Development Finance Ltd. An advance of \$30,000 was made in 1959 and charged to Development Fund.

2. Investments other than those held for Sinking Funds have been valued at middle market price in the case of Trustee Stocks whilst other Stocks and Shares have been taken at cost or nominal value.

10th September, 1960

H. G. TURNER,  
Secretary to the Treasury,  
Federation of Malaya

K. ROBERTS,  
Accountant-General,  
Federation of Malaya

CONSOLIDATED REVENUE ACCOUNT—ABSTRACT OF

Heads of Revenue

CLASS I

DUTIES, TAXES AND LICENCES

1. Customs .. .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
2. Excise .. .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
3. Licences .. .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
4. Inland Revenue	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
5. Business Registration	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..

CLASS II

RECEIPTS FOR AND IN AID OF SPECIFIC GOVERNMENT SERVICES

6. Fees of Court or Offices, Payments, Reimbursements-in-aid	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
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CLASS III

RECEIPTS ON ACCOUNT OF UNDERTAKINGS OF A COMMERCIAL CHARACTER

7. Posts .. .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
8. Telecommunications	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..

CLASS IV

REVENUE FROM GOVERNMENT PROPERTY

9. Rents on Government Property	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
10. Interest .. .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..

CLASS V

MISCELLANEOUS RECEIPTS AND LAND SALES

11. Miscellaneous .. .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
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CLASS VI

12. Development Plan	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
----------------------	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----

TOTAL ..

EXAMINED,

S. KANDIAH,  
for Auditor-General,  
Federation of Malaya  
15th November, 1960

FEDERAL REVENUE FOR THE YEAR 1959

B I

Estimates		Actual		Over the Estimates		Under the Estimates	
\$	c.	\$	c.	\$	c.	\$	c.
412,136,000	00 ..	527,826,337	22 ..	115,690,337	22 ..	—	
7,882,000	00 ..	8,643,541	09 ..	761,541	09 ..	—	
46,787,220	00 ..	46,912,767	97 ..	125,547	97 ..	—	
140,567,000	00 ..	138,363,598	17 ..	—	..	2,203,401	83
160,000	00 ..	415,315	65 ..	255,315	65 ..	—	
29,964,838	00 ..	32,252,489	89 ..	2,287,651	89 ..	—	
13,124,000	00 ..	13,869,887	85 ..	745,887	85 ..	—	
32,044,000	00 ..	30,773,972	73 ..	—	..	1,270,027	27
337,400	00 ..	835,930	88 ..	498,530	88 ..	—	
12,977,760	00 ..	19,943,076	47 ..	6,965,316	47 ..	—	
54,822,658	00 ..	62,367,802	65 ..	7,545,144	65 ..	—	
8,995,739	00 ..	8,767,442	82 ..	—	..	228,296	18
<u>759,798,615</u>	00 ..	<u>890,972,163</u>	39 ..	<u>134,875,273</u>	67 ..	<u>3,701,725</u>	28

H. G. TURNER,  
Secretary to the Treasury,  
Federation of Malaya

K. ROBERTS,  
Accountant-General,  
Federation of Malaya  
10th Sept., 1960

CONSOLIDATED REVENUE ACCOUNT—ABSTRACT OF

Heads and Sub-Heads of Expenditure	Sums Estimated to be Charged on Consolidated Fund
	\$
1. Civil List—His Majesty The Yang Di-Pertuan Agong .. .. .	557,000
1A. Civil List—His Highness The Timbalan Yang Di-Pertuan Agong .. .. .	—
2. Civil List—Her Majesty The Raja Permaisuri Agong .. .. .	30,000
3. Legislative Council .. .. .	46,778
4. Conference of Rulers .. .. .	—
5. Prime Minister .. .. .	—
6. Auditor-General .. .. .	31,820
7. Election Commission .. .. .	87,400
8. Federation Establishment Office .. .. .	—
9. Keeper of Public Records .. .. .	—
10. Museums .. .. .	—
11. Services Commission .. .. .	240,720
12. Railway Services Commission .. .. .	125,760
13. Ministry of Agriculture .. .. .	—
14. Agriculture .. .. .	—
15. Community Development .. .. .	—
16. Co-operative Development .. .. .	—
17. Drainage and Irrigation .. .. .	—
18. Drainage and Irrigation Annually Recurrent .. .. .	—
19. Fisheries .. .. .	—
20. Forestry .. .. .	—
21. Veterinary .. .. .	—
22. Ministry of Commerce and Industry .. .. .	16,010
23. Ministry of Defence .. .. .	—
24. Federation Regular Armed Forces .. .. .	—
25. Territorial Army and Home Guard .. .. .	—
26. Royal Malayan Naval Volunteer Reserve .. .. .	—
27. Royal Malayan Air Force, Volunteer Reserve .. .. .	—
28. Police .. .. .	—
29. Ministry of Education .. .. .	—
30. Aborigine Affairs .. .. .	—
31. Ministry of External Affairs .. .. .	—
32. Immigration .. .. .	—
33. Pilgrimage .. .. .	—
34. Treasury .. .. .	71,574,019
35. Contribution to Statutory Funds .. .. .	—
36. Charges on account of Public Debt .. .. .	68,562,603
37. Customs and Excise .. .. .	—
38. Comptroller General of Income Tax .. .. .	—
39. Inland Revenue .. .. .	—
40. Pensions, Retiring Allowances and Gratuities .. .. .	60,599,835
41. Statistics .. .. .	—
42. Ministry of Health .. .. .	—
43. Chemistry .. .. .	—
44. Ministry of Interior and Justice .. .. .	—
45. Judicial .. .. .	328,380
46. Attorney-General .. .. .	—
47. Broadcasting .. .. .	—
48. Local Government .. .. .	—
49. Fire Services .. .. .	—
50. Information .. .. .	—
50A. Ministry of Justice .. .. .	—
51. Official Assignee, Registrar of Companies, Registrar of Trade Unions and Registrar of Societies .. .. .	—
52. Printing .. .. .	—
53. Prisons .. .. .	—
54. Public Trustee and Custodian of Enemy Property .. .. .	—
55. Registration .. .. .	—
56. Town Planning .. .. .	—
57. Ministry of Labour and Social Welfare .. .. .	—
58. Labour and Industrial Relations .. .. .	—
59. Machinery .. .. .	—
60. Social Welfare .. .. .	—
61. Ministry of Natural Resources .. .. .	—
62. Commissioner of Lands .. .. .	—
<i>Carried forward</i> ..	202,200,325

FEDERAL EXPENDITURE FOR THE YEAR 1959

B 11

AMOUNTS AUTHORIZED						Actual Expenditure for year	
By Supply Ordinance		By Virements		Net Amount			
Annual	Supplementary	Added and Deducted					
\$	\$	\$	c.	\$	c.	\$	c.
—	—	7,660	00	557,000	00	551,060	66
—	35,000	—	—	35,000	00	55,416	66
—	—	—	—	30,000	00	30,000	00
961,441	88,349	12,680	00	1,096,568	00	1,056,617	71
75,909	—	1,505	00	75,909	00	67,485	21
1,553,030	224,140	169,122	00	1,777,170	00	1,646,759	09
1,882,260	—	27,445	00	1,914,080	00	1,689,189	05
1,978,348	387,380	126,387	00	2,453,128	00	2,005,979	71
14,935,818	18,265	68,276	00	14,954,083	00	11,596,350	89
44,571	1,803	18	00	46,374	00	46,268	73
130,207	—	22,329	00	130,207	00	122,344	18
552,198	—	2,966	00	792,918	00	693,969	05
98,119	30,686	4,400	00	254,565	00	221,298	81
5,579,940	67,554	48,934	00	5,647,494	00	1,076,809	14
3,565,300	229,036	30,237	00	3,794,336	00	3,232,126	22
663,940	—	2,160	00	663,940	00	102,657	25
2,487,741	—	—	—	2,487,741	00	2,030,939	73
1,010,129	—	2,870	00	1,010,129	00	882,754	62
72,500	—	—	—	72,500	00	64,068	94
918,532	36,000	6,515	00	954,532	00	822,699	53
1,250,900	—	5,765	00	1,250,900	00	1,136,945	35
960,443	—	34,500	00	960,443	00	887,203	59
6,932,112	1,306,379	113,862	00	8,254,501	00	7,412,235	88
7,295,536	545,247	162,770	00	7,840,783	00	4,859,710	07
74,087,571	4,521,750	6,169,127	00	78,609,321	00	74,359,583	08
6,502,363	—	1,735,930	00	6,502,363	00	4,519,460	95
237,269	—	3,800	00	237,269	00	190,915	99
505,239	—	—	—	505,239	00	124,255	79
116,798,771	—	789,604	00	116,798,771	00	106,210,195	19
166,319,196	517,000	656,767	00	166,836,196	00	149,959,831	92
1,707,552	—	—	—	1,707,552	00	1,599,850	02
5,264,034	353,742	286,748	00	5,617,776	00	4,831,371	66
1,083,982	—	17,388	00	1,083,982	00	1,015,177	91
127,346	—	124	00	127,346	00	106,767	96
23,616,711	6,962,380	1,040,200	00	102,153,110	00	89,787,946	34
18,134,173	12,130,000	—	—	30,264,173	00	30,264,173	00
4,975,483	—	150,052	00	73,538,086	00	70,965,001	05
10,568,936	—	38,042	00	10,568,936	00	9,215,756	73
94,826	—	94,826	00	94,826	00	86,994	59
2,841,529	—	191,052	00	2,841,529	00	2,577,486	14
9,347,646	500,000	244,931	00	70,447,481	00	70,765,482	67
585,531	16,960	1,200	00	602,491	00	516,144	96
71,657,235	630,744	1,012,628	00	72,287,979	00	70,282,392	76
796,471	4,000	8,888	00	800,471	00	711,425	59
417,093	—	417,093	00	417,093	00	375,350	81
4,030,407	—	4,200	00	4,358,787	00	4,037,253	43
845,153	—	5,008	00	845,153	00	746,208	68
4,351,825	—	118,778	00	4,351,825	00	3,902,089	18
807,080	—	—	—	807,080	00	763,296	51
155,019	—	6,535	00	155,019	00	121,897	92
6,688,240	—	106,623	00	6,688,240	00	6,087,080	89
—	28,170	551	00	28,170	00	31,853	42
725,532	—	2,800	00	725,532	00	651,908	08
3,414,677	—	18,069	00	3,414,677	00	3,149,507	32
5,659,208	—	115,170	00	5,659,208	00	5,175,817	46
416,009	—	150	00	416,009	00	380,241	81
1,473,437	367,650	23,000	00	1,841,087	00	1,309,835	97
243,515	16,000	600	00	259,515	00	178,540	24
823,608	185,600	1,270	00	1,009,208	00	956,787	95
2,544,604	172,000	59,006	00	2,716,604	00	2,519,494	46
461,267	—	500	00	461,267	00	387,566	85
3,846,769	—	67,176	00	3,846,769	00	3,444,505	56
332,267	49,955	12,225	00	382,222	00	354,781	22
466,931	—	11,328	00	466,931	00	403,156	88
605,903,479	29,425,790	13,749,871	00	837,529,594	00	765,358,279	01

**CONSOLIDATED REVENUE ACCOUNT—ABSTRACT OF**

Heads and Sub-heads of Expenditure										Sums Estimated to be Charged on Consolidated Fund		
										\$		
										<i>Brought forward</i> ..		202,200,325
63.	Game	..	..	..	..	..	..	..	..	..	..	—
64.	Geological Survey	..	..	..	..	..	..	..	..	..	..	—
65.	Mines	..	..	..	..	..	..	..	..	..	..	—
66.	Survey	..	..	..	..	..	..	..	..	..	..	—
67.	Ministry of Transport	..	..	..	..	..	..	..	..	..	..	—
68.	Civil Aviation	..	..	..	..	..	..	..	..	..	..	—
69.	Malayan Meteorological Service	..	..	..	..	..	..	..	..	..	..	—
70.	Marine	..	..	..	..	..	..	..	..	..	..	—
71.	Marine Survey	..	..	..	..	..	..	..	..	..	..	—
72.	Road Transport	..	..	..	..	..	..	..	..	..	..	—
73.	Minister of Works, Posts and Telecommunications	..	..	..	..	..	..	..	..	..	..	—
74.	Postal Services	..	..	..	..	..	..	..	..	..	..	—
75.	Public Works	..	..	..	..	..	..	..	..	..	..	—
76.	Public Works Annually Recurrent	..	..	..	..	..	..	..	..	..	..	—
77.	Telecommunications	..	..	..	..	..	..	..	..	..	..	—
										<b>TOTAL</b> ..		<b>202,200,325</b>

**EXAMINED,**

**S. KANDIAH,**  
*for Auditor-General,*  
*Federation of Malaya*  
*15th November, 1960*

FEDERAL EXPENDITURE FOR THE YEAR 1959—(cont.)

AMOUNTS AUTHORISED						Actual Expenditure for year	
By Supply Ordinances		By Virements		Net Amount			
Annual	Supplementary	Added and Deducted					
\$	\$	\$	c.	\$	c.	\$	c.
605,903,479	29,425,790	13,749,871	00	837,529,594	00	765,358,279	01
234,289	—	6,900	00	234,289	00	222,503	50
1,005,130	—	41,119	00	1,005,130	00	854,750	43
1,290,154	—	1,020	00	1,290,154	00	1,161,820	80
8,199,691	—	12,623	00	8,199,691	00	7,420,879	16
415,111	—	76,605	00	415,111	00	238,171	08
1,546,031	—	26,575	00	1,546,031	00	1,354,481	55
393,717	45,200	7,927	00	438,917	00	429,194	83
2,149,413	—	14,860	00	2,149,413	00	2,016,342	05
48,280	—	—	—	48,280	00	41,957	85
2,736,291	—	78,873	00	2,736,291	00	2,567,110	19
148,018	—	1,000	00	148,018	00	122,432	39
13,523,251	—	149,334	00	13,523,251	00	12,673,285	73
6,158,504	12,000	98,007	00	6,170,504	00	4,745,684	97
21,594,786	5,000	10,000	00	21,599,786	00	20,652,247	26
18,911,824	191,804	43,380	00	19,103,628	00	18,233,192	55
684,257,969	29,679,794	+14,318,094	00	916,138,088	00	838,092,333	35
		-14,318,094	00				

H. G. TURNER,  
Secretary to the Treasury,  
Federation of Malaya

K. ROBERTS,  
Accountant-General,  
Federation of Malaya  
10th Sept., 1960

STATEMENT OF RECEIPTS AND EXPENDITURE

	EXPENDITURE										\$	c.	\$	c.
Treasury Bills Matured	..	..	..	..	..	..	..	..	..	..	149,295,513	14		
Treasury Deposits Withdrawn	..	..	..	..	..	..	..	..	..	..	49,000,000	00		
<b>Expenses of Issues—</b>														
Federation of Malaya 5½% (\$50 M) 1977/80	..	..	..	..	..	..	..	..	..	..	3,191	12		
Federation of Malaya 5½% (\$55 M) 5½% 1978/81	..	..	..	..	..	..	..	..	..	..	2,847	25		
Federation of Malaya 3½% (\$40 M) 1989 Brunei	..	..	..	..	..	..	..	..	..	..	42	86		
Federation of Malaya 5½% (\$50 M) 1979/82	..	..	..	..	..	..	..	..	..	..	20,436	50		
Federation of Malaya 4½% (\$20 M) 1964	..	..	..	..	..	..	..	..	..	..	6,127	77		
													32,645	50
Discount on 5½% (\$50 M) 1977/80	..	..	..	..	..	..	..	..	..	..	1,000,000	00		
Transfer to Development Fund	..	..	..	..	..	..	..	..	..	..	241,034,336	50		
<b>Balances—31-12-1959—</b>														
Premium Bonds	..	..	..	..	..	..	..	..	..	..	1,139,450	00		
Treasury Deposits	..	..	..	..	..	..	..	..	..	..	104,400,000	00		
Treasury Bills	..	..	..	..	..	..	..	..	..	..	93,395,804	21		
													198,935,254	21
													639,297,749	35

EXAMINED,

S. KANDIAH,  
for Auditor-General,  
Federation of Malaya  
15th November, 1960

OF LOAN MONIES FOR THE YEAR 1959

	RECEIPTS	\$	c.	\$	c.
Balance—31-12-58—					
Premium Bonds		1,139,450	00		
Treasury Deposits		124,400,000	00		
Treasury Bills		70,371,148	06		
				195,910,598	06
Receipts from Loans Raised—					
Federation of Malaya 5½% (\$50 M) 1977/80 (Balance)		42,099,282	00		
Federation of Malaya 5½% (\$35 M) 1977/80		35,000,000	00		
Federation of Malaya 5½% (\$55M ) 1978/81		55,000,000	00		
Federation of Malaya 3½% (\$40 M) Sterling 1989 (Brunei)		40,000,000	00		
Federation of Malaya 5½% (\$50 M) 1979/82		49,972,750	00		
Federation of Malaya 4½% (\$20 M) 1964		19,994,950	00		
				242,066,982	00
Treasury Bills Issued				172,320,169	29
Treasury Deposits Received				29,000,000	00
				639,297,749	35

H. G. TURNER,  
Secretary to the Treasury,  
Federation of Malaya

K. ROBERTS,  
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Federation of Malaya  
10th Sept., 1960

**STATEMENT OF CONSOLIDATED TRUST**

Trust Account	AMOUNT APPROPRIATED		Net Amount on 31-12-59
	1958	1959	
	\$	\$ c.	\$ c.
<b>STATUTORY FUNDS</b>			
a	<b>DEVELOPMENT FUND—</b>		
	Development Fund .. .. .	24,600,000 + 18,164,173 00	42,764,173 00
b	<b>GOVERNMENT WORKING BALANCES—</b>		
	Inter-Administration Current Account ..	6,000,000 —	6,000,000 00
	Self Accounting Department Clearance Account	1,500,000 —	1,500,000 00
	Treasury Main Clearance Account .. ..	500,000 —	500,000 00
c	<b>STOCKS AND TRADING ACCOUNTS—</b>		
	Supplies Department Trading Account ..	40,000,000 —	40,000,000 00
	Forest Department Trading Account ..	1,000,000 —	1,000,000 00
	Unallocated Stores and Works Account ..	30,600,000 —	30,600,000 00
d	<b>ADVANCES GOVT. OFFICERS ACCOUNTS—</b>		
	Housing Loans Fund .. .. .	500,000 —	500,000 00
	Personal Advances (Public Officers) Fund ..	250,000 + 600,000 00	850,000 00
	Conveyance Advance Fund .. .. .	9,500,000 + 2,000,000 00	11,500,000 00
e	<b>RESERVE ACCOUNTS—</b>		
	Telecommunications Renewals Fund .. ..	9,200,000 —	9,200,000 00
	Contingencies Fund .. .. .	20,000,000 — 5,000,000 00	15,000,000 00
	State Reserve Fund .. .. .	4,000,000 —	4,000,000 00
f	<b>DEFERRED EXPENDITURE ACCOUNTS—</b>		
	Compensation Advance Fund .. .. .	35,000,000 — 5,000,000 00	30,000,000 00
	Kuala Lumpur Diplomatic Enclave Develop- ment Fund .. .. .	4,500,000 —	4,500,000 00
	Central Bank Establishment Expenses Fund ..	350,000 —	350,000 00
	<b>LOANS AND ADVANCES—</b>		
GI	Agricultural Short-Term Credit Account ..	6,000,000 + 3,500,000 00	9,500,000 00
	Federation Air Service Fund .. .. .	500,000 —	500,000 00
	Pineapple Industry Fund .. .. .	500,000 — 500,000 00	—
GI	Tin Buffer Stock Contributors' Advances ..	5,000,000 —	5,000,000 00
	Malaya Borneo Building Society Advance Account .. .. .	6,650,000 — 6,650,000 00	—
GI	Loans to Statutory Bodies Fund .. .. .	15,500,000 —	15,500,000 00
g	Miscellaneous Advances Account .. .. .	500,000 —	500,000 00
	Malayan Railway Loan Trust Account ..	— + 6,000,000 00	6,000,000 00
		+ 30,264,173 00	
		— 17,150,000 00	235,264,173 00
		222,150,000	

+ By Supply Ordinances charged to Expenditure Head 35.  
— By direction of Ministry of Finance credited to Consolidated Revenue Account.

EXAMINED,

S. KANDIAH,  
*for Auditor-General,  
Federation of Malaya  
15th November, 1960*

Balance on 31-12-58		RECEIPTS AND PAYMENTS DURING 1959				Balance on 31-12-59		Balance of Appropriation 31-12-59	
		Receipts		Payments					
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Cr.	1,307,680 37	241,192,250 73		141,898,809 34		Cr.	100,601,121 76		143,365,294 76
	4,697,925 86	34,342,401 62		30,837,409 39			1,192,933 63		4,807,066 37
Cr.	2,171,934 57	193,833,992 91		195,793,057 70		Cr.	212,869 78		1,712,869 78
Cr.	3,446,198 47	156,883,730 26		157,125,202 14		Cr.	3,204,726 59		3,704,726 59
	36,835,627 20	68,660,192 48		48,585,688 90			16,761,123 62		23,238,876 38
	340,950 60	1,028,284 38		979,220 41			291,886 63		708,113 37
	26,285,478 67	24,908,834 22		21,434,200 56			22,810,845 01		7,789,154 99
	—	—		—			—		500,000 00
	163,829 88	1,547,789 42		1,766,506 45			382,546 91		467,453 09
	9,597,028 37	8,295,842 69		8,630,119 91			9,931,305 59		1,568,694 41
	1,624,345 82	111,061 11		1,427,255 04			2,940,539 75		6,259,460 25
	600,000 00	3,670,505 00		3,070,505 00			—		15,000,000 00
	1,835,000 00	—		133,070 00			1,968,070 00		2,031,930 00
	29,806,242 73	8,336,061 98		4,422,272 63			25,892,453 38		4,107,546 62
	2,468,883 11	244 80		856,730 46			3,325,368 77		1,174,631 23
	222,430 48	285,410 60		63,330 12			350 00		349,650 00
Cr.	3,470,000 00	2,992,640 00		4,869,000 00			5,346,360 00		4,153,640 00
Cr.	120,162 73	20,335 65		29 26		Cr.	140,469 12		640,469 12
	2,441,824 97	33,700 85		435,187 71			2,843,311 83		2,156,688 17
	12,420,489 88	2,930,300 92		561,007 06			10,051,196 02		5,448,803 98
	276,910 06	385,091 38		253,849 94			145,668 62		354,331 38
	—	—		—			—		6,000,000 00
Dr.	133,086,967 63	—		—		Dr.	103,883,959 76		—
Cr.	7,045,976 14	749,458,671 00		623,142,452 02		Cr.	104,159,187 25		235,539,400 49

H. G. TURNER,  
Secretary to the Treasury,  
Federation of Malaya

K. ROBERTS,  
Accountant-General,  
Federation of Malaya  
10th Sept., 1960

**STATEMENT OF CONSOLIDATED TRUST**

Trust Account		Balance on 1-1-59			
		Debit		Credit	
		\$	c.	\$	c.
<b>DEPOSITS—</b>					
a	Sinking Fund Contributions .. .. .	—		12,826	52
a	Premium Bonds Redemption .. .. .	—		36,316	59
b	Departmental .. .. .	—		7,583,121	75
c	General .. .. .	—		9,546,878	70
d	Tender .. .. .	—		98,365	05
g	Rents on Quarters and Furniture .. .. .	—		—	
e	Colonial Development and Welfare Schemes .. .. .	—		1,079,032	38
f	Employees Provident Fund .. .. .	—		100,859	56
h	Income Tax Deductions .. .. .	—		144,516	33
i	Unpresented Cheques .. .. .	—		—	
j	Customs Collections .. .. .	—		—	
k	Interest on Federation of Malaya Loans .. .. .	—		1,741,540	29
l	Deposits in States .. .. .	—		3,244,210	91
		—		23,587,668	08
<b>SINKING FUNDS—</b>					
	Provisions .. .. .	—		145,348,979	82
	Investments .. .. .	145,348,979	82	—	
<b>SPECIFIC FUNDS—</b>					
m	Sundry Funds .. .. .	—		29,103,182	43
m	Sundry Funds in States .. .. .	—		1,061,966	06
		—		30,165,148	49
n	Investments—Sundry Funds .. .. .	25,239,195	07	—	
n	Investments—Sundry Funds in States .. .. .	528,343	30	—	
		25,767,538	37	—	

EXAMINED,

S. KANDIAH,  
for Auditor-General,  
Federation of Malaya  
15th November, 1960

Receipts		Payments		Balance on 31-12-59			
				Debit		Credit	
\$	c.	\$	c.	\$	c.	\$	c.
46,049,874	47	45,455,226	32	—	—	607,474	67
709,753	30	697,354	52	—	—	48,715	37
29,851,886	79	30,935,711	03	—	—	6,499,297	51
27,279,098	65	24,004,110	18	—	—	12,821,867	17
198,960	00	177,680	05	—	—	119,645	00
368,495	64	368,495	64	—	—	—	—
21,554	67	11,597	76	—	—	1,088,989	29
2,197,932	05	2,268,248	00	—	—	30,543	61
1,718,739	00	1,764,376	51	—	—	98,878	82
96,201	03	67,126	12	—	—	29,074	91
601,230,149	61	601,230,149	61	—	—	—	—
25,887,923	19	27,556,562	19	—	—	72,901	29
3,389,612	40	3,023,635	15	—	—	3,610,188	16
<u>739,000,180</u>	<u>80</u>	<u>737,560,273</u>	<u>08</u>	<u>—</u>	<u>—</u>	<u>25,027,575</u>	<u>80</u>
27,574,202	15	34,232,566	61	—	—	138,690,615	36
<u>54,258,205</u>	<u>70</u>	<u>47,599,841</u>	<u>24</u>	<u>138,690,615</u>	<u>36</u>	<u>—</u>	<u>—</u>
67,549,598	11	88,969,892	94	—	—	7,682,887	60
1,029,145	53	700,210	11	—	—	1,390,901	48
<u>68,578,743</u>	<u>64</u>	<u>89,670,103</u>	<u>05</u>	<u>—</u>	<u>—</u>	<u>9,073,789</u>	<u>08</u>
34,212,694	41	9,829,189	91	855,690	57	—	—
135,647	11	233,499	83	626,196	02	—	—
<u>34,348,341</u>	<u>52</u>	<u>10,062,689</u>	<u>74</u>	<u>1,481,886</u>	<u>59</u>	<u>—</u>	<u>—</u>

H. G. TURNER,  
Secretary to the Treasury,  
Federation of Malaya

K. ROBERTS,  
Accountant-General,  
Federation of Malaya  
10th Sept., 1960

STATEMENT OF INVESTMENTS

	Trustee Stocks			
	£	s.	d.	\$ c.
Sterling Securities at middle market price 31st December, 1959	38,486,179	8	4	= 329,881,537 86
Dollar Securities at middle market price 31st December, 1959 ..	—			.. 17,560,876 38
\$38,319,000 Central Electricity Board 4% Ordinary Stock at cost .. .. .	..	..	..	.. .. .
9,718,802 Malaya Borneo Building Society Ordinary Shares of \$1 each at cost .. .. .	..	..	..	.. .. .
5,000,000 Malaya Borneo Building Society 6½% red. cum. pref. shares of \$1 each at cost .. .. .	..	..	..	.. .. .
50,000 Malayan Airways Limited Ordinary Shares of \$10 each at cost .. .. .	..	..	..	.. .. .
				<hr/> 347,442,414 24

EXAMINED,

S. KANDIAH,  
for Auditor-General,  
Federation of Malaya  
15th November, 1960

Other Investments								Total	
£	s. d.	\$	c.	£	s. d.	\$	c.		
644,042	15 0	5,520,366	43	39,130,222	3 4	335,401,904	29		
						17,560,876	38		
						352,962,780	67		
		38,319,000	00			38,319,000	00		
		10,000,000	00			10,000,000	00		
		5,000,000	00			5,000,000	00		
		500,000	00			500,000	00		
		59,339,366	43			406,781,780	67		

H. G. TURNER,  
Secretary to the Treasury,  
Federation of Malaya

K. ROBERTS,  
Accountant-General,  
Federation of Malaya  
10th Sept., 1960

## STATEMENT OF GOVERNMENT LOANS

Title	DESCRIPTION OF LOAN					Rate	Redemption Date	Authority
1935 F.M.S. Sterling Loan	..	..	..	..	..	3 %	1960/70	F.M.S. Cap. 127
1936 F.M.S. Local Loan	..	..	..	..	..	3 %	1956/66	F.M.S. Ord. 12/36
1941 F.M.S. War Loan	..	..	..	..	..	3 %	1953/60	F.M.S. Ord. 9/41
1946 M.U. Local Loan	..	..	..	..	..	3 %	1962/66	M.U. Ord. 10/46
1949 F.M. Sterling Loan	..	..	..	..	..	3 %	1974/76	F.M. Ord. 16/49
1949 F.M. Local Loan	..	..	..	..	..	3½ %	1961/71	F.M. Ord. 16/49
1949 F.M. Local Loan	..	..	..	..	..	5 %	1962/72	F.M. Ord. 16/49
1951 F.M. Local Loan	..	..	..	..	..	4½ %	1964/74	F.M. Ord. 59/51
1951 F.M. Local Loan	..	..	..	..	..	4 %	1965/75	F.M. Ord. 59/51
1952 F.M. Security Loan	..	..	..	..	..	5 %	1962/72	F.M. Ord. 16/52
1952 F.M. Security Loan	..	..	..	..	..	5 %	1962/72	F.M. Ord. 65/52
1952 F.M. Security Loan	..	..	..	..	..	4½ %	1963/73	F.M. Ord. 65/52
1953 F.M. Sterling Loan	..	..	..	..	..	3 %	1960/70	F.M. Ord. 56/53
1953 F.M. Sterling Loan	..	..	..	..	..	3 %	1974/76	F.M. Ord. 56/53
1955 F.M. (I.C.L. Brunei) Loan	..	..	..	..	..	3 %	1971/76	F.M. Ord. 27/55
1955 F.M. Local Loan	..	..	..	..	..	5½ %	1967/76	F.M. Ord. 12/55
1957 F.M. Local Loan	..	..	..	..	..	6 %	1968/73	F.M. Ord. 68/57
1957 F.M. Local Loan	..	..	..	..	..	6 %	1968/73	F.M. Ord. 68/57
1957 F.M. Local Loan	..	..	..	..	..	5½ %	1977/80	F.M. Ord. 68/57
1957 F.M. Local Loan	..	..	..	..	..	5½ %	1977/80	F.M. Ord. 68/57
1957 F.M. Local Loan	..	..	..	..	..	5½ %	1978/81	F.M. Ord. 68/57
1959 F.M. (Brunei) Loan	..	..	..	..	..	3½ %	1989	F.M. Ord. 14/59
1959 F.M. Local Loan	..	..	..	..	..	5½ %	1979/82	F.M. Ord. 43/59
1959 F.M. Local Loan	..	..	..	..	..	4½ %	1964	F.M. Ord. 43/59
1951 F.M. Premium Bonds Redeemed to date	..	..	..	..	..	—	1961	F.M. Ord. 16/51
Total Liabilities to Stock holders at 31-12-1959								..
Total Investments on Sinking Funds at 31-12-1959								..

## NOTES.—

The following loans are not included above:

(a) \$30,000,000 loan from Government of Singapore (Jan. 1954) for 25 years—terms for repayment to be agreed.

(b) \$101,829,903.32 (balance of \$133,857,142.86) Loan granted by H.M.G. towards War Damage Compensation—repayable by Federation of Malaya and Singapore Governments in a proportion to be agreed.

EXAMINED,

S. KANDIAH,  
for Auditor-General,  
Federation of Malaya  
15th November, 1960

OUTSTANDING 31st DECEMBER, 1959

F

Amount Authorised	Amount Raised		Discount on Issue Price		Expenses of Issue		Net Proceeds	
	\$	c.	\$	c.	\$	c.	\$	c.
£ 4,000,000 ..								
\$ 34,285,714 29 ..	34,285,714	29	—	..	—	..	34,285,714	29
15,000,000 00 ..	15,000,000	00	—	..	38,100	20	14,961,899	80
10,000,000 00 ..	10,000,000	00	—	..	—	..	10,000,000	00
54,000,000 00 ..	54,000,000	00	—	..	—	..	54,000,000	00
£ 8,050,000 ..								
\$ 69,000,000 00 ..	69,000,000	00	} 496,504	00 ..	1,046,111	92 ..	99,782,584	08
24,825,200 00 ..	24,825,200	00						
7,500,000 00 ..	7,500,000	00						
60,000,000 00 ..	60,000,000	00	} 1,031,250	00 ..	256,535	64 ..	99,962,214	36
41,250,000 00 ..	41,250,000	00						
50,000,000 00 ..	50,000,000	00						
10,000,000 00 ..	10,000,000	00	} —	..	65,324	86 ..	99,934,675	14
40,000,000 00 ..	40,000,000	00						
£ 2,900,000 ..			} 6,737,785	72 ..	60,032	14 ..	34,302,182	14
\$ 24,857,142 86 ..	24,857,142	86						
£ 1,895,000 ..								
\$ 16,242,857 14 ..	16,242,857	14						
£ 4,666,667 ..								
\$ 40,000,000 00 ..	40,000,000	00	—	..	—	..	40,000,000	00
160,000,000 00 ..	160,000,000	00	—	..	5,045	50	159,994,954	50
50,000,000 00 ..	50,000,000	00	} 1,000,000	00 ..	5,888	75 ..	108,990,920	13
10,000,000 00 ..	10,000,000	00						
50,000,000 00 ..	50,000,000	00						
35,000,000 00 ..	35,000,000	00						
55,000,000 00 ..	55,000,000	00						
£ 4,666,667 ..								
\$ 40,000,000 00 ..	40,000,000	00	—	..	42	86	39,999,957	14
50,000,000 00 ..	49,972,750	00	—	..	20,436	50	49,952,313	50
20,000,000 00 ..	19,994,950	00	—	..	6,127	77	19,988,822	23
966,960,914 29 ..	966,928,614	29	9,265,539	72	1,509,684	51	956,153,390	06
10,000,000 00 ..	1,166,750	00	—	..	—	..	1,166,750	00
	31,200	00						
	1,135,550	00						
	968,064,164	29						
	138,690,615	36						

(c) \$11,900,000 Federation of Malaya Share of former Straits Settlements Funded Debt. Of this sum \$8.5M has been repaid on 1-10-59 and balance \$3.4M due 15-7-60. This liability was fully covered at 31-12-1959 by the Sinking Fund Contributed to by the Federation of Malaya.

H. G. TURNER,  
Secretary to the Treasury,  
Federation of Malaya

K. ROBERTS,  
Accountant-General,  
Federation of Malaya  
10th Sept., 1960

**STATEMENT OF OUTSTANDING LOANS DUE TO GOVERNMENT OF**

Borrower	Source and Date	Authority
<b>STATUTORY FUNDS—</b>		
<b>Agricultural Short Term Credit Account:</b>		
Rural Co-operative Apex Bank .. .. .	Surplus Funds—Various Dates .. .. .	Legislative Council .. .. .
Short Term Credit to Padi Planters .. .. .		Federation Government .. .. .
Padi Marketing and Processing .. .. .		” .. .. .
Co-operative Rubber Marketing .. .. .		” .. .. .
Finance for Co-operative Marketing and Fertilizers Supply .. .. .	” .. .. .	” .. .. .
Tin Buffer Stock Contributors .. .. .	Surplus Funds—Various Dates .. .. .	Federation Government .. .. .
<b>LOANS TO STATUTORY AND OTHER BODIES FUND—</b>		
Malaya Co-operative Wholesale Society Ltd.	Surplus Funds—1955 and 1956 .. .. .	Federation Government .. .. .
Chinese Tin Mines Rehabilitation Loans .. .. .	Surplus Funds—Various Dates .. .. .	The “Chinese Tin” Mines (Rehabilitation Loans) Ordinance, 1947 .. .. .
European Tin Mines .. .. .	” .. .. .	Federation Government .. .. .
Municipality of Malacca .. .. .	” .. .. .	” .. .. .
Municipality of Penang .. .. .	Surplus Funds—1946 .. .. .	” .. .. .
Municipality of Malacca (S.S. Loan) .. .. .	Straits Settlements Government—Various Dates .. .. .	Straits Settlements Government .. .. .
Penang Harbour Board (S.S. Loan) .. .. .	” .. .. .	” .. .. .
Mohammedan and Hindu Endowment Board, Penang (S.S. Loan) .. .. .	Straits Settlements Government—1930 .. .. .	” .. .. .
Serdang Group Hospital, Banda Bahru, Kedah .. .. .	Surplus Funds—1952 .. .. .	Federation Government .. .. .
Planters’ Loans Board .. .. .	Surplus Funds—Various Dates .. .. .	The Planters’ Loans Fund Enactment, 1915 .. .. .
Malaya Rural Co-operative Apex Bank Ltd. } Purchase of Bertam Estate .. .. . }	Surplus Funds—1959 .. .. .	Federal Government .. .. .

**EXAMINED,**

S. KANDIAH,  
*for Auditor-General,  
Federation of Malaya  
15th November, 1960*

Rate of Interest and Terms of Repayment		Amount Outstanding at 31st December, 1959
		\$ c.
¼% per annum. Repayment after harvest .. .. .		3,777,360 00
4 % per annum. Repayment on giving 3 years notice after March, 1971 .. .. .		1,000,000 00
4 % per annum. Repayment on giving 2 years notice after October, 1969 .. .. .		119,000 00
4 % per annum. Repayment on giving 2 years notice after September, 1969 .. .. .		450,000 00
		<u>5,346,360 00</u>
3 % per annum or the equivalent of Bank of England Rate whichever is greater. Repayment in part or in full at any time .. .. .		2,843,311 83
3 % and 3½% per annum. Repayment on demand .. .. .		606,517 10
3 % per annum. Repayment by instalments including recovery from War Damage Compensation ..		490,325 78
3 % per annum. Terms as above .. .. .		21,596 12
3 % per annum. Repayment by 31st December, 1966 including recovery from War Damage Compensation .. .. .		910,231 39
3 % per annum. Terms as above .. .. .		5,900,000 00
3 %—4½% per annum. Repayment by instalments .. .. .		452,688 93
4 %—4½% per annum. Repayment by Half yearly instalments .. .. .		161,429 82
3 % per annum. Repayment by annual instalments .. .. .		38,853 25
3 % per annum. Repayment by annual instalments .. .. .		14,024 61
4 %—8% per annum. Repayment by instalments .. .. .		1,105,529 02
5½% per annum. Repayment by two instalments in 1963 and 1964 .. .. .		350,000 00
		<u>10,051,196 02</u>

H. G. TURNER,  
Secretary to the Treasury,  
Federation of Malaya

K. ROBERTS,  
Accountant-General,  
Federation of Malaya  
10th Sept., 1960



IN BALANCE SHEET

Rate of Interest and Terms of Repayment	Amount outstanding at 31st December, 1959	
	\$	c.
Interest free. Various terms of repayment .. .. .	2,398,355	07
Interest free. Repayment by monthly instalments .. .. .	382,795	38
Interest free. Repayment deferred .. .. .	35,798	48
4%, 5% & 5½% per annum. Repayment over 60 years by equated annuities commencing from 1955 .. .. .	7,524,847	43
5% & 5½% per annum. Repayment over 25 and 35 years by equated annuities commencing from 1960 .. .. .	2,887,507	85
To be treated as investment .. .. .	2,000,000	00
5½% per annum. Repayment by equated annuities over a period of 20 years .. .. .	235,266	08
5% & 5½% per annum. Repayment by equated annuities over a period of 35 years .. .. .	10,959,826	81
		26,424,397 10
5% per annum. Repayment over 60 years by equated annuities .. .. .	31,711,839	67
5% per annum. Repayment over 35 years by equated annuities .. .. .	13,600,000	00
4%, 5% & 5½% per annum. Repayment over 60 years by equated annuities .. .. .	54,697,388	67
5% per annum. Repayment over 25, 30 and 35 years by equated annuities .. .. .	20,424,590	46
5% per annum. Repayment over 30 years by equated annuities .. .. .	5,439,862	00
4% per annum. On giving 6 months notice by Government after 1960 .. .. .	195,068	00
		126,068,748 80
5%, 5¾% & 6% per annum. Repayment over 50 years by equated annuities .. .. .	16,980,202	71
Interest at a rate which shall be 2% per annum less than the rate of interest payable to the Society. Repayment on giving 5 years notice at any time after 1979 .. .. .	500,000	00
5% & 5¾% per annum. Repayment over 25 and 30 years by equated annuities .. .. .	4,057,912	21
4%, 5% & 5½% per annum. Repayment over 60 years by equated annuities .. .. .	12,030,267	54
5% & 5½% per annum. Repayment over 30 years by equated annuities .. .. .	10,921,108	00
5% per annum. Repayment over 30 years by equated annuities .. .. .	2,041,683	00
To be treated as investment .. .. .	4,000,000	00
4% per annum. On giving 6 months notice by Government after 1960 .. .. .	1,150,000	00
5½% per annum. Repayment by equated annuities over a period of 35 years .. .. .	1,000,000	00
5¾% per annum. Repayment by equated annuities over a period of 15 years .. .. .	115,000	00
To be treated as investment .. .. .	30,000	00
5% per annum. Repayment by half-yearly instalments over a period of 40 years .. .. .	4,856,250	00
		57,682,423 46
<b>TOTAL</b> .. .. .	—	210,175,569 36

H. G. TURNER,  
Secretary to the Treasury,  
Federation of Malaya

K. ROBERTS,  
Accountant-General,  
Federation of Malaya  
10th Sept., 1960

STATEMENT OF INVESTMENTS HELD FOR

Description of Loan	Redemption Dates	Amount of Loan	
		\$	c.
1935 F.M.S. Sterling Loan 3% .. .. .	1960/70 ..	£ 4,000,000	0 0
		34,285,714	29
1953 F.M. Sterling Loan 3% .. .. .	1960/70 ..	£ 2,900,000	0 0
		24,857,142	86
		59,142,857	15
1936 F.M.S. Local Loan 3% .. .. .	1956/66 ..	15,000,000	00
1941 F.M.S. Local War Loan 3% .. .. .	1953/60 ..	10,000,000	00
1946 M.U. Government Loan 3% .. .. .	1962/66 ..	54,000,000	00
1949 F.M. Sterling Loan 3% .. .. .	1974/76 ..	£ 8,050,000	0 0
		69,000,000	00
1953 F.M. Sterling Loan 3% .. .. .	1974/76 ..	£ 1,895,000	0 0
		16,242,857	14
		85,242,857	14
1949 F.M. Local Loan 3½% .. .. .	1961/71 ..	24,825,200	00
1949 F.M. Local Loan 5% .. .. .	1962/72 ..	7,500,000	00
1951 F.M. Local Loan 4½% .. .. .	1964/74 ..	60,000,000	00
1951 F.M. Local Loan 4% .. .. .	1965/75 ..	41,250,000	00
1952 F.M. Security Loan 5% .. .. .	1962/72 ..	50,000,000	00
1952 F.M. Security Loan 5% .. .. .	1962/72 ..	10,000,000	00
1952 F.M. Security Loan 4½% .. .. .	1963/73 ..	40,000,000	00
1955 F.M. Sterling (I.C.L. Brunei) Loan 3% .. .. .	1971/76 ..	£ 4,666,667	0 0
		40,000,000	00
1955 F.M. Local Loan 5½% .. .. .	1967/76 ..	160,000,000	00

NOTES:

Sinking Funds have not been provided for—

(a)	1957 F.M. Local Loan 6% ..	1968/73 ..	\$ 50,000,000 00 ..	Sinking Fund contributions to commence	15- 6-60
	1957 F.M. Local Loan 6% ..	1968/73 ..	10,000,000 00 ..	" " "	15- 6-60
	1957 F.M. Local Loan 5½% ..	1977/80 ..	50,000,000 00 ..	" " "	1- 1-61
	1957 F.M. Local Loan 5½% ..	1977/80 ..	35,000,000 00 ..	" " "	1- 3-61
	1957 F.M. Local Loan 5½% ..	1978/81 ..	55,000,000 00 ..	" " "	1- 6-61
	1959 F.M. (Brunei) Stg. Loan 3½% ..	1989 ..	40,000,000 00 ..	" " "	2- 4-60
			(£4,666,667)	" " "	
	1959 F.M. Local Loan 5½% ..	1979/82 ..	50,000,000 00 ..	" " "	1- 9-61
1959 F.M. Local Loan 4½% ..	1964 ..	20,000,000 00 ..	" " "	1-10-61	

EXAMINED,

S. KANDIAH,  
for Auditor-General,  
Federation of Malaya  
15th November, 1960

	Sterling Securities		Cash with Crown Agents		Dollar Securities		Total	
			\$	c.	\$	c.	\$	c.
£ 2,662,166 11 10								
\$ 22,818,570.79	..		—	..	—	..	22,818,570	79
£ 1,124,705 7 11								
\$ 9,640,331.96	..		—	..	—	..	9,640,331	96
£ 813,970 16 7	..	£	64,144	7 4				
\$ 6,976,892.82	..		549,808	86	1,597,953	00	9,124,654	68
£ 3,344,934 9 10								
\$ 28,670,867.07	..		—	..	—	..	28,670,867	07
£ 1,509,271 14 8								
\$ 12,936,614.86	..		—	..	—	..	12,936,614	86
£ 973,673 12 11								
\$ 8,345,774.11	..		—	..	—	..	8,345,774	11
£ 192,096 11 7	..							
\$ 1,646,542.11	..		—	..	—	..	1,646,542	11
£ 1,093,810 9 4								
\$ 9,375,518.29	..		—	..	1,268,685	25	10,644,203	54
£ 655,297 13 5								
\$ 5,616,837.18	..		—	..	—	..	5,616,837	18
£ 904,408 4 11								
\$ 7,752,070.68	..		—	..	3,320,462	73	11,072,533	41
£ 196,733 16 3								
\$ 1,686,289.82	..		—	..	469,438	75	2,155,728	57
£ 731,741 2 1								
\$ 6,272,066.61	..		—	..	861,267	50	7,133,334	11
£ 187,640 1 11								
\$ 1,608,343.68	..		—	..	—	..	1,608,343	68
£ 848,899 5 0								
\$ 7,276,279.29	..		—	..	—	..	7,276,279	29
£ 15,239,349 18 3	..	£	64,144	7 4				
\$ 130,622,999 27	..		549,808	86	7,517,807	23	138,690,615	36

(b) \$30,000,000 Loan from Government of Singapore (Jan., 1954) for 25 years—terms for repayment to be agreed.

(c) \$101,829,303.32 (balance of \$133,857,142.86) Loan granted by H.M.G. towards War Damage Compensation—repayable by Federation of Malaya and Singapore Governments in a proportion to be agreed.

(d) \$3.4m. being Federation of Malaya share of former Straits Settlements Funded Debt 1953/60 was fully covered at 31-12-1959 by investments subscribed to by the Federation of Malaya.

H. G. TURNER,  
Secretary to the Treasury,  
Federation of Malaya

K. ROBERTS,  
Accountant-General,  
Federation of Malaya  
10th Sept., 1960

**SPECIFIC FUNDS INVESTMENTS 31st DECEMBER, 1959**

Fund and Designation of Stock	Nominal Value	Book Value	Market Value
<b>FEDERATION BANKRUPTCY ESTATES FUND—</b>			
Savings Bonds .. .. . 3 % 1960/70 ..	£ 2,628 15 8	£ 2,549 18 5	£ 2,181 17 10
		<u>          </u>	
		= \$21,856.46	
	\$ c.	\$ c.	\$ c.
F.M.S. Local Loan (1936) .. .. . 3 % 1956/66 ..	30,000 00	30,000 00	25,500 00
Penang Municipal (1929) .. .. . 4½ % 1959/69 ..	33,750 00	35,268 75	31,978 13
Singapore Municipal (1948) .. .. . 3½ % 1968/73 ..	37,500 00	29,992 55	27,093 75
Singapore (Rehabilitation) Loan (1946) .. .. . 3 % 1962/70 ..	25,000 00	19,791 20	18,875 00
S.S. Local Loan (1936) .. .. . 3 % 1962/72 ..	175,000 00	172,877 50	125,125 00
		<u>          </u>	
		309,786 46	
<b>COMPANIES LIQUIDATION ACCOUNT, KUALA LUMPUR—</b>			
F.M. Security Loan (1952) 1st Issue .. .. . 5 % 1962/72 ..	50,000 00	50,000 00	48,250 00
Singapore Municipal (1930) .. .. . 4½ % 1970/80 ..	98,000 00	99,960 00	78,155 00
S.S. Local Loan (1936) .. .. . 3 % 1962/72 ..	25,000 00	24,187 65	17,875 00
		<u>          </u>	
		174,147 65	
<b>EDWIN PHILLIPS SCHOLARSHIP FUND—</b>			
F.M. Local Loan (1949) .. .. . 3½ % 1961/71 ..	1,000 00	795 00	827 50
F.M. Local Loan (1957) .. .. . 5½ % 1977/80 ..	2,200 00	2,156 00	2,134 00
Singapore Municipal (1930) .. .. . 4½ % 1970/80 ..	3,600 00	2,916 00	2,871 00
		<u>          </u>	
		5,867 00	5,832 50
<b>FEDERATION POLICE FUND—</b>			
War Loan .. .. . 3½ % 1952 or after ..	£ 1,200 0 0	£ 798 0 0	£ 786 0 0
		<u>          </u>	
		= \$6,840.00	\$6,737.00
	\$ c.	\$ c.	\$ c.
F.M.S. Local War Loan (1941) .. .. . 3 % 1953/60 ..	5,000 00	4,800 00	4,950 00
F.M.S. Local Loan (1936) .. .. . 3 % 1956/66 ..	8,800 00	7,084 00	7,480 00
M.U. Local Loan (1946) .. .. . 3 % 1962/66 ..	18,500 00	15,170 00	15,817 50
F.M. Security Loan (1952)—2nd Issue .. .. . 5 % 1962/72 ..	10,000 00	9,050 00	9,575 00
F.M. Local Loan (1955) .. .. . 5½ % 1967/76 ..	40,000 00	36,700 00	39,700 00
F.M. Local Loan (1959) .. .. . 5½ % 1979/82 ..	53,000 00	53,000 00	53,000 00
Penang Municipal (1929) .. .. . 4½ % 1959/69 ..	19,750 00	17,478 75	18,713 00
Singapore Municipal (1948) .. .. . 3½ % 1968/73 ..	3,000 00	2,190 00	2,167 50
Singapore (Rehabilitation) Loan (1946) .. .. . 3 % 1962/70 ..	15,000 00	11,137 50	11,325 00
S.S. Local Loan (1936) .. .. . 3 % 1962/72 ..	3,000 00	2,152 50	2,145 00
		<u>          </u>	
		165,602 75	171,610 00
Singapore Municipal (1939) .. .. . 4 % in process of redemption	5,000 00	5,000 00	5,000 00
		<u>          </u>	
		170,602 75	176,610 00

SPECIFIC FUNDS INVESTMENTS 31ST DECEMBER, 1959—(cont.)

Fund and Designation of Stock	Nominal Value	Book Value	Market Value
<b>MINISTRY OF LABOUR AND SOCIAL WELFARE (WORKMEN'S COMPENSATION ACCOUNT)—</b>			
		\$	c.
Labour Department, Kuala Lumpur (in Post Office Savings Bank) . .		122,469	51
Labour Department, Rawang (in Post Office Savings Bank) . .		35,572	89
		158,042	40
<b>FOREST DEPARTMENT—</b>			
Mead Prize Fund (in Hongkong and Shanghai Bank, Kuala Lumpur)		952	74
Cubitt Prize Fund (in Post Office Savings Bank) . . . .		538	77
Aborigines Fund (in Post Office Savings Bank) . . . .		823	72
Malayan Forester (in Post Office Savings Bank) . . . .		1,255	31
		3,570	54
<b>AGRICULTURE DEPARTMENT—</b>			
Provident Fund—Chan Bing Loon (in Post Office Savings Bank) . .		5,243	52
<b>SUPREME COURT—</b>			
Supreme Court, Malacca (in Post Office Savings Bank) . . . .		22,423	00
Total Investments Special Funds held by Accountant-General . .		855,690	57
Specific Funds held by States . .		626,196	02
		1,481,886	59

EXAMINED,

S. KANDIAH,  
*for Auditor-General,  
Federation of Malaya  
15th November, 1960*

H. G. TURNER,  
*Secretary to the Treasury,  
Federation of Malaya*

K. ROBERTS,  
*Accountant-General,  
Federation of Malaya  
10th Sept., 1960*

STATEMENT OF UNALLOCATED STORES ACCOUNTS ON 31st DECEMBER, 1959

	Drainage and Irrigation Department		Marine Department		Medical and Health Department		Postal Services Department				
	\$	c.	\$	c.	\$	c.	\$	c.			
Stock in Hand on 1st January, 1959 .. .. .	—	379,579	61	—	391,800	43	8,358,614	61	—	224,954	15
<i>Add</i> —Purchases, Returns and Charges as debited to Trust Account .. .. .	—	339,751	11	—	120,386	99	4,134,962	99	—	460,009	13
Stores received at end of year but not paid for until following year .. .. .	—	—	—	—	146	58	62,874	19	—	9	65
Stores received in 1959 but paid for in previous year .. .. .	—	—	—	—	28,185	18	381,286	43	—	7,802	80
Sundries .. .. .	—	—	—	—	—	—	759,405	60	—	18	81
Surplus Stores taken on charge .. .. .	—	50	92	—	—	—	—	—	—	55	70
		<u>719,381</u>	<u>64</u>		<u>540,519</u>	<u>18</u>	<u>13,697,143</u>	<u>82</u>		<u>692,850</u>	<u>24</u>
<i>Deduct</i> —Issues to Votes and Services as credited to Trust Account .. .. .	325,705	20	—	127,166	19	—	5,352,145	65	—	391,280	77
Stores received in previous year but paid for in 1959 .. .. .	—	—	—	1	79	—	14,233	87	—	10	35
Stores paid for in 1959 but not taken into Stock until following year .. .. .	7,701	43	—	15,360	40	—	321,158	85	—	33,449	22
Sundries .. .. .	—	—	—	45	34	—	202,240	45	—	3,641	59
Losses and Deficiencies written off .. .. .	26	55	—	—	—	—	666,558	77	—	105	71
		<u>333,433</u>	<u>18</u>		<u>142,573</u>	<u>72</u>	<u>6,556,337</u>	<u>59</u>		<u>428,487</u>	<u>64</u>
Stock in Hand on 31st December, 1959 .. .. .		<u>385,948</u>	<u>46</u>		<u>397,945</u>	<u>46</u>	<u>7,140,806</u>	<u>23</u>		<u>264,362</u>	<u>60</u>

RECONCILIATION OF STOCK IN HAND WITH BALANCE OF TRUST ACCOUNT ON 31st DECEMBER

Stock in hand on 31st December, 1959 .. .. .	—	385,948	46	—	397,945	46	—	7,140,806	23	—	264,362	60
<i>Add</i> —Stores paid for in 1959 but not taken into Stock until following year .. .. .	—	7,701	43	—	15,360	40	—	321,158	85	—	33,449	22
Miscellaneous and Sundry Adjustments .. .. .	—	—	—	—	56	07	—	255,342	57	—	246	11
		<u>393,649</u>	<u>89</u>		<u>413,361</u>	<u>93</u>		<u>7,717,307</u>	<u>65</u>		<u>298,057</u>	<u>93</u>
<i>Deduct</i> —Stores taken into Stock but not paid for until following year .. .. .	—	—	—	146	58	—	62,874	19	—	9	65	—
Miscellaneous and Sundry Adjustments .. .. .	—	—	—	—	—	—	—	62,874	19	182	11	—
					<u>146</u>	<u>58</u>		<u>62,874</u>	<u>19</u>		<u>191</u>	<u>76</u>
Balance of Trust Account on 31st December, 1959 .. .. .		<u>393,649</u>	<u>89</u>		<u>413,215</u>	<u>35</u>		<u>7,654,433</u>	<u>46</u>		<u>297,866</u>	<u>17</u>

EXAMINED,

S. KANDIAH,  
for Auditor-General,  
Federation of Malaya  
15th November, 1960

H. G. TURNER,  
Secretary to the Treasury,  
Federation of Malaya

## STATEMENT OF UNALLOCATED STORES ACCOUNTS ON 31st DECEMBER, 1959

K

Drainage and Irrigation Department		Marine Department		Medical and Health Department		Postal Services Department		Public Works Department		Telecommunications Department		Total															
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.														
—		379,579	61	—		391,800	43	—		8,358,614	61	—		224,954	15	—		8,000,096	52	—		6,491,001	53	—		23,846,046	85
—		339,751	11	—		120,386	99	—		4,134,962	99	—		460,009	13	—		8,698,109	06	—		2,181,325	28	—		15,934,544	56
—		—		—		146	58	—		62,874	19	—		9	65	—		8,689	31	—		60,319	43	—		132,039	16
—		—		—		28,185	18	—		381,286	43	—		7,802	80	—		745,735	96	—		175,488	56	—		1,338,498	93
—		—		—		—		—		759,405	60	—		18	81	—		402,348	27	—		19,859	20	—		1,181,631	88
—		50	92	—		—		—		—		—		55	70	—		5,071	00	—		3,537	98	—		8,715	60
—		719,381	64	—		540,519	18	—		13,697,143	82	—		692,850	24	—		17,860,050	12	—		8,931,531	98	—		42,441,476	98
325,705	20	—		127,166	19	—		5,352,145	65	—		391,280	77	—		9,897,034	17	—		3,130,383	34	—		19,223,715	32	—	
—		—		1	79	—		14,233	87	—		10	35	—		2,320	04	—		71,418	13	—		87,984	18	—	
7,701	43	—		15,360	40	—		321,158	85	—		33,449	22	—		1,184,421	26	—		218,773	52	—		1,780,864	68	—	
—		—		45	34	—		202,240	45	—		3,641	59	—		10,264	40	—		7,363	89	—		223,555	67	—	
26	55	—		—		666,558	77	—		105	71	—		21,610	48	—		11,115,650	35	—		16,996	10	—		705,297	61
—		333,433	18	—		142,573	72	—		6,556,337	59	—		428,487	64	—		11,115,650	35	—		3,444,934	98	—		22,021,417	46
—		385,948	46	—		397,945	46	—		7,140,806	23	—		264,362	60	—		6,744,399	77	—		5,486,597	00	—		20,420,059	52

## RECONCILIATION OF STOCK IN HAND WITH BALANCE OF TRUST ACCOUNT ON 31st DECEMBER, 1959

—		385,948	46	—		397,945	46	—		7,140,806	23	—		264,362	60	—		6,744,399	77	—		5,486,597	00	—		20,420,059	52
—		7,701	43	—		15,360	40	—		321,158	85	—		33,449	22	—		1,184,421	26	—		218,773	52	—		1,780,864	68
—		—		—		56	07	—		255,342	57	—		246	11	—		10,264	40	—		7,363	89	—		273,273	04
—		393,649	89	—		413,361	93	—		7,717,307	65	—		298,057	93	—		7,939,085	43	—		5,712,734	41	—		22,474,197	24
—		—		146	58	—		62,874	19	—		9	65	—		8,689	31	—		60,319	43	—		132,039	16	—	
—		—		—		146	58	—		62,874	19	—		182	11	—		8,689	31	—		19,859	20	—		20,041	31
—		393,649	89	—		413,215	35	—		7,654,433	46	—		297,866	17	—		7,930,396	12	—		5,632,555	78	—		22,322,116	77

H. G. TURNER,  
Secretary to the Treasury,  
Federation of Malaya

K. ROBERTS,  
Accountant-General,  
Federation of Malaya  
10th Sept., 1960

## STATEMENT OF WORKS ACCOUNT ON 31st DECEMBER, 1959

	Drainage and Irrigation Department		Public Works Department		Telecommunications Department		Total	
	\$	c.	\$	c.	\$	c.	\$	c.
Value of Work in Progress and Stock on 1st January, 1959 .. .. .	—	80,183 82	—	220,048 82	—	127,853 22	—	428,085 86
<i>Add</i> —Purchases, Returns and Charges as debited to Trust Account .. .. .	—	539,448 90	—	2,851,532 08	—	1,553,512 18	—	4,944,493 16
Charges debited to Work in Progress and Stock in 1959 but not to Trust Account until following year .. .. .	—	—	—	—	—	39,509 50	—	39,509 50
Sundries .. .. .	—	—	—	4,134 60	—	25,154 58	—	29,289 18
Surplus taken on charge .. .. .	—	—	—	—	—	—	—	—
		<u>619,632 72</u>		<u>3,075,715 50</u>		<u>1,746,029 48</u>		<u>5,441,377 70</u>
<i>Deduct</i> —Charges to Votes and Services as credited to Trust Account .. .. .	554,548 91	—	2,814,778 31	—	1,506,828 48	—	4,876,155 70	—
Charges debited to Trust Account in 1959 but not to Work in Progress and Stock until following year .. .. .	—	—	2,660 72	—	3,671 83	—	6,332 55	—
Sundries .. .. .	—	—	3,378 75	—	36,530 72	—	39,909 47	—
Losses and Deficiencies written off .. .. .	—	—	—	—	—	—	—	—
		<u>554,548 91</u>		<u>2,820,817 78</u>		<u>1,547,031 03</u>		<u>4,922,397 72</u>
Value of Work in Progress and Stock on 31st December, 1959 .. .. .		65,083 81		254,897 72		198,998 45		518,979 98

## RECONCILIATION OF WORK IN PROGRESS AND STOCK WITH BALANCE OF TRUST ACCOUNT 31st DECEMBER, 1959

Value of Work in Progress and Stock on 31st December, 1959 .. .. .	—	65,083 81	—	254,897 72	—	198,998 45	—	518,979 98
<i>Add</i> —Charges debited to Trust Account in 1959 but not to Work in Progress and Stock until following year .. .. .	—	—	—	2,660 72	—	3,671 83	—	6,332 55
Sundries .. .. .	—	—	—	3,245 03	—	—	—	3,245 03
		<u>65,083 81</u>		<u>260,803 47</u>		<u>202,670 28</u>		<u>528,557 56</u>
<i>Deduct</i> —Charges debited to Work in Progress and Stock in 1959 but not to Trust Account until following year .. .. .	—	—	319 82	—	39,509 50	—	39,829 32	—
Sundries .. .. .	—	—	—	—	—	—	—	—
				<u>319 82</u>		<u>39,509 50</u>		<u>39,829 32</u>
Balance of Trust Account as on 31st December, 1959 .. .. .		65,083 81		260,483 65		163,160 78		488,728 24

EXAMINED,

S. KANDIAH,  
for Auditor-General,  
Federation of Malaya  
15th November, 1960

H. G. TURNER,  
Secretary to the Treasury,  
Federation of Malaya

K. ROBERTS,  
Accountant-General,  
Federation of Malaya  
10th Sept., 1960

**CONSOLIDATED REVENUE ACCOUNT—COMPARATIVE STATEMENT OF Bi a  
ESTIMATED AND ACTUAL FEDERAL REVENUE, 1959**

Head and Sub-head of Revenue	Estimated		Actual		Over the Estimate		Under the Estimate	
	\$	c.	\$	c.	\$	c.	\$	c.
<b>CLASS I</b>								
<b>DUTIES, TAXES AND LICENCES</b>								
<b>1—CUSTOMS</b>								
<i>Export Duties</i>								
1. Rubber—Schedule I .. .. .	76,000,000	00	184,357,545	97	108,357,545	97	—	—
2. Tin and Tin-in-Ore .. .. .	30,319,000	00	35,615,855	95	5,296,855	95	—	—
3. Other Export Duties .. .. .	6,500,000	00	6,685,462	42	185,462	42	—	—
4. Collections under Rubber Duty—Schedule III .. .. .	10,836,000	00	467,928	23	—	—	10,368,071	77
<b>Total Export Duties ..</b>	<b>123,655,000</b>	<b>00</b>	<b>227,126,792</b>	<b>57</b>	<b>113,839,864</b>	<b>34</b>	<b>10,368,071</b>	<b>77</b>
<i>Import Duties</i>								
5. Malt Liquors .. .. .	20,000,000	00	22,344,913	79	2,344,913	79	—	—
6. Petrol .. .. .	73,000,000	00	67,559,702	84	—	—	5,440,297	16
7. Spirits .. .. .	12,000,000	00	15,427,804	84	3,427,804	84	—	—
8. Sugar .. .. .	16,800,000	00	16,014,574	46	—	—	785,425	54
9. Textiles and Apparel .. .. .	17,000,000	00	20,955,817	99	3,955,817	99	—	—
10. Tobacco, Cigars and Cigarettes .. .. .	102,000,000	00	101,042,719	41	—	—	957,280	59
11. Other Import Duties .. .. .	47,681,000	00	57,354,011	32	9,673,011	32	—	—
Duties under Customs (Dumping and Subsidies) Ordinance 1959 (AG. FM. 101/52/80) .. .. .	—	—	—	—	—	—	—	—
<b>Total Import Duties ..</b>	<b>288,481,000</b>	<b>00</b>	<b>300,699,544</b>	<b>65</b>	<b>19,401,547</b>	<b>94</b>	<b>7,183,003</b>	<b>29</b>
<b>TOTAL CUSTOMS ..</b>	<b>412,136,000</b>	<b>00</b>	<b>527,826,337</b>	<b>22</b>	<b>133,241,412</b>	<b>28</b>	<b>17,551,075</b>	<b>06</b>
<b>2—EXCISE</b>								
12. Locally Grown Tobacco .. .. .	2,500,000	00	2,639,163	77	139,163	77	—	—
13. Locally Manufactured Liquors .. .. .	5,000,000	00	5,175,884	29	175,884	29	—	—
14. Locally Manufactured Matches .. .. .	225,000	00	608,648	70	383,648	70	—	—
15. Rubber .. .. .	140,000	00	200,548	33	60,548	33	—	—
16. Playing Cards .. .. .	17,000	00	19,296	00	2,296	00	—	—
<b>TOTAL EXCISE ..</b>	<b>7,882,000</b>	<b>00</b>	<b>8,643,541</b>	<b>09</b>	<b>761,541</b>	<b>09</b>	<b>—</b>	<b>—</b>
<b>3—LICENCES</b>								
17. Miscellaneous .. .. .	148,450	00	64,405	20	—	—	84,044	80
18. Remittance Shop .. .. .	30,200	00	7,500	00	—	—	22,700	00
19. Road Transport—								
(i) Driving .. .. .	2,195,400	00	2,240,387	00	44,987	00	—	—
(ii) Motor Vehicles .. .. .	41,717,300	00	41,952,790	67	235,490	67	—	—
(iii) Public Service Vehicles Drivers and Conductors .. .. .	101,500	00	94,697	10	—	—	6,802	90
20. Wireless .. .. .	2,594,370	00	2,552,988	00	—	—	41,382	00
<b>TOTAL LICENCES ..</b>	<b>46,787,220</b>	<b>00</b>	<b>46,912,767</b>	<b>97</b>	<b>280,477</b>	<b>67</b>	<b>154,929</b>	<b>70</b>

**CONSOLIDATED REVENUE ACCOUNT—COMPARATIVE STATEMENT OF  
ESTIMATED AND ACTUAL FEDERAL REVENUE, 1959—(cont.)**

Head and Sub-head of Revenue	Estimated		Actual		Over the Estimate		Under the Estimate	
	\$	c.	\$	c.	\$	c.	\$	c.
<b>CLASS I—(cont.)</b>								
<b>DUTIES, TAXES AND LICENCES—(cont.)</b>								
<b>4—INLAND REVENUE</b>								
21. Betting and Sweepstakes .. .. .	2,375,000	00	2,300,569	20	—		74,430	80
22. Estate Duty .. .. .	4,000,000	00	4,276,201	59	276,201	59	—	
23. Income Tax .. .. .	129,000,000	00	124,503,536	50	—		4,496,463	50
24. Lotteries .. .. .	1,610,000	00	2,450,060	06	840,060	06	—	
25. Stamp Duties .. .. .	3,582,000	00	4,833,230	82	1,251,230	82	—	
<b>TOTAL INLAND REVENUE ..</b>	<b>140,567,000</b>	<b>00</b>	<b>138,363,598</b>	<b>17</b>	<b>2,367,492</b>	<b>47</b>	<b>4,570,894</b>	<b>30</b>
<b>TOTAL LICENCES AND INLAND REVENUE ..</b>	<b>187,354,220</b>	<b>00</b>	<b>185,276,366</b>	<b>14</b>	<b>2,647,970</b>	<b>14</b>	<b>4,725,824</b>	<b>00</b>
<b>5—BUSINESS REGISTRATION</b>								
26. Business Registration .. .. .	160,000	00	415,315	65	255,315	65	—	
<b>TOTAL BUSINESS REGISTRATION ..</b>	<b>160,000</b>	<b>00</b>	<b>415,315</b>	<b>65</b>	<b>255,315</b>	<b>65</b>	<b>—</b>	
<b>TOTAL CLASS I ..</b>	<b>607,532,220</b>	<b>00</b>	<b>722,161,560</b>	<b>10</b>	<b>136,906,239</b>	<b>16</b>	<b>22,276,899</b>	<b>06</b>
<b>CLASS II</b>								
<b>RECEIPTS FOR AND IN AID OF SPECIFIC GOVERNMENT SERVICES</b>								
<b>6—FEES OF COURT OR OFFICE, ETC.</b>								
<b>A.—FEES UNDER ORDINANCES</b>								
27. Court (Civil) .. .. .	500,000	00	486,313	17	—		13,686	83
28. Court (Criminal) .. .. .	20,000	00	21,118	89	1,118	89	—	
29. Custodian of Property .. .. .	1,000	00	2,900,520	07	2,899,520	07	—	
30. Licensing of Electrical Installations .. .. .	64,000	00	72,740	00	8,740	00	—	
31. Examination of Engineers, Dredge Masters and Engine Drivers .. .. .	11,000	00	11,732	00	732	00	—	
32. Inspection Fees for Machinery .. .. .	170,000	00	171,630	00	1,630	00	—	
33. Housing and Landing of Aircraft .. .. .	535,000	00	520,222	34	—		14,777	66
34. Lands and Mines Survey .. .. .	1,125,000	00	2,531,361	96	1,406,361	96	—	
35. Miscellaneous .. .. .	401,620	00	650,741	90	249,121	90	—	
36. Registration of Births and Deaths .. .. .	235,000	00	254,396	07	19,396	07	—	
37. Registration of Companies .. .. .	120,000	00	420,070	05	300,070	05	—	
38. Registration of Residents .. .. .	323,000	00	265,624	39	—		57,375	61
39. Road Transport .. .. .	265,400	00	350,956	05	85,556	05	—	
40. Trade Marks .. .. .	40,000	00	127,912	00	87,912	00	—	
<b>Total Fees Under Ordinances ..</b>	<b>3,811,020</b>	<b>00</b>	<b>8,785,338</b>	<b>89</b>	<b>5,060,158</b>	<b>99</b>	<b>85,840</b>	<b>10</b>
<b>B.—OTHER FEES AND RECEIPTS IN AID OF SPECIFIC GOVERNMENT SERVICES</b>								
<i>Prime Minister</i>								
41. Audit Department—								
(i) Employees Provident Fund .. .. .	22,500	00	22,500	00	—		—	
(ii) Local Government ... .. .	195,750	00	156,340	49	—		39,409	51
(iii) Post Office Savings Banks .. .. .	14,000	00	14,000	00	—		—	
(iv) Railway ... .. .	63,000	00	63,000	00	—		—	
(v) Various External Bodies .. .. .	49,250	00	68,032	25	18,782	25	—	

**CONSOLIDATED REVENUE ACCOUNT—COMPARATIVE STATEMENT OF  
ESTIMATED AND ACTUAL FEDERAL REVENUE, 1959—(cont.)**

Head and Sub-head of Revenue	Estimated		Actual		Over the Estimate		Under the Estimate	
	\$	c.	\$	c.	\$	c.	\$	c.
<b>CLASS II—(cont.)</b>								
<b>RECEIPTS FOR AND IN AID OF SPECIFIC GOVERNMENT SERVICES— (cont.)</b>								
<b>B.—OTHER FEES AND RECEIPTS IN AID OF SPECIFIC GOVERNMENT SERVICES—(cont.)</b>								
<i>Agriculture</i>								
42. Agriculture—								
(i) Sale of Chemicals ... ..	6,000	00	6,441	90	441	90	—	—
(ii) Sale of Produce ... ..	87,580	00	97,774	12	10,194	12	—	—
(iii) Sundry Sales ... ..	8,650	00	13,182	47	4,532	47	—	—
(iv) Technical Services and Fees of School of Agriculture ... ..	8,900	00	11,133	92	2,233	92	—	—
43. Co-operative Development Levy for Audit of Accounts of Co-operative Societies ...	30,000	00	15,375	91	—	—	14,624	09
44. Fisheries—Sales ... ..	600	00	256	40	—	—	343	60
45. Forest Department—								
(i) Fees and Sales ... ..	200,000	00	267,027	53	67,027	53	—	—
(ii) Timber Depots ... ..	10,000	00	—	—	—	—	10,000	00
46. Veterinary—								
(i) Animal Husbandry Stations ... ..	124,800	00	120,728	05	—	—	4,071	95
(ii) Anti-rabies Vaccine ... ..	380	00	717	49	337	49	—	—
(iii) Padang Besar Quarantine Station ...	21,550	00	38,481	30	16,931	30	—	—
(iv) Sale of Vaccine Sera ... ..	18,300	00	50,649	85	32,349	85	—	—
<i>Defence</i>								
47. Electricity Supply to New Villages ...	900,220	00	1,015,331	46	115,111	46	—	—
48. Police—								
(i) Contribution by Railways ... ..	400,000	00	441,748	50	41,748	50	—	—
(ii) Escort and Permanent Guard ... ..	25,000	00	79,391	12	54,391	12	—	—
Fees of Students attending Police Special Branch Course in F.M. ... ..	—	—	3,230	00	3,230	00	—	—
<i>Education</i>								
49. Education—								
(i) School Fees ... ..	19,500	00	22,144	18	2,644	18	—	—
(ii) Normal Class Fees ... ..	18,300	00	17,425	00	—	—	875	00
(iii) Examination Fees ... ..	620,000	00	858,608	55	238,608	55	—	—
(iv) Registration Fees ... ..	25,150	00	34,539	40	9,389	40	—	—
(v) Hostel Messing Charges ... ..	—	—	—	—	—	—	—	—
(vi) Evening Class Fees ... ..	—	—	6,828	26	6,828	26	—	—
(vii) Education Rate ... ..	—	—	59,277	17	59,277	17	—	—
<i>External Affairs</i>								
50. Immigration—								
(i) Immigration Documents ... ..	120,000	00	169,405	00	49,405	00	—	—
(ii) Passports, Visas and other Travel Documents ... ..	450,000	00	529,243	62	79,243	62	—	—
51. Pilgrimage—Fees for Passes ... ..	76,000	00	31,540	00	—	—	44,460	00

**CONSOLIDATED REVENUE ACCOUNT—COMPARATIVE STATEMENT OF  
ESTIMATED AND ACTUAL FEDERAL REVENUE, 1959—(cont.)**

Head and Sub-head of Revenue	Estimated		Actual		Over the Estimate		Under the Estimate	
	\$	c.	\$	c.	\$	c.	\$	c.
<b>CLASS II—(cont.)</b>								
<b>RECEIPTS FOR AND IN AID OF SPECIFIC GOVERNMENT SERVICES— (cont.)</b>								
<b>B.—OTHER FEES AND RECEIPTS IN AID OF SPECIFIC GOVERNMENT SERVICES—(cont.)</b>								
<i>Finance</i>								
52. Customs—								
(i) Handling Charges ... ..	130,000	00	121,644	88	—		8,355	12
(ii) Overtime ... ..	320,000	00	377,442	05	57,442	05	—	
53. Pensions, Leave Pay and Passage Contributions—								
(i) Employees Provident Fund (Pensions, Leave Pay and Passage)								
Labour ... ..	14,000	00	12,968	66	—		1,031	34
(b) Employees Provident Fund—								
Postal ... ..	38,500	00	59,272	46	20,772	46	—	
(ii) Contribution by E.P.F. Board towards Govt. Expenditure on Enforcement, etc. ... ..	350,000	00	350,000	00	—		—	
(iii) Railway (Pensions) ... ..	5,800,000	00	6,539,818	68	739,818	68	—	
(iv) Savings Bank (Pensions, Leave Pay and Passage) ... ..	153,000	00	161,470	39	8,470	39	—	
(v) Secoded Officers (Pensions) ... ..	20,000	00	112,520	33	92,520	33	—	
(vi) Widows and Orphans (Pensions)	1,600,000	00	2,104,369	80	504,369	80	—	
54. Contribution to Sinking Funds from Loan Redemption Reserve Fund ... ..	5,200,000	00	—		—		5,200,000	00
<i>Health</i>								
55. Chemistry Department ... ..	60,000	00	43,259	00	—		16,741	00
56. Medical—								
(i) Hospital Fees and Sale of Medicines, etc. ... ..	3,200,000	00	3,219,937	20	19,937	20	—	
(ii) Quarantine Fees ... ..	20,000	00	52,185	50	32,185	50	—	
(iii) Artificial Limb Factory ... ..	45,000	00	56,182	50	11,182	50	—	
(iv) Anti-Malarial Works ... ..	58,000	00	97,098	60	39,098	60	—	
(v) Examination Fees for Nurses and Assistant Nurses ... ..	2,500	00	1,947	50	—		552	50
(vi) Hostel Accommodation, Nurses ... ..	—		31,686	90	31,686	90	—	
<i>Interior and Justice</i>								
57. Information—Film Unit ... ..	200,000	00	364,685	80	164,685	80	—	
58. Printing—								
(i) Printing for Departments ... ..	1,390,000	00	1,225,779	56	—		164,220	44
(ii) Stationery ... ..	450,000	00	439,713	40	—		10,286	60
(iii) Sales of Publications ... ..	239,000	00	268,518	44	29,518	44	—	
59. Prisons—Labour and Industries ... ..	550,000	00	595,190	41	45,190	41	—	
<i>Labour and Social Welfare</i>								
60. Social Welfare—Sundry Fees and Sales ... ..	57,000	00	50,804	39	—		6,195	61
61. Revenue from Industries in Approved Schools ... ..	3,000	00	5,303	35	2,303	35	—	

**CONSOLIDATED REVENUE ACCOUNT—COMPARATIVE STATEMENT OF  
ESTIMATED AND ACTUAL FEDERAL REVENUE, 1959—(cont.)**

Head and Sub-head of Revenue	Estimated	Actual	Over the Estimate	Under the Estimate
	\$	\$	\$	\$
	c.	c.	c.	c.
<b>CLASS II—(cont.)</b>				
<b>RECEIPTS FOR AND IN AID OF SPECIFIC GOVERNMENT SERVICES —(cont.)</b>				
<b>B.—OTHER FEES AND RECEIPTS IN AID OF SPECIFIC GOVERNMENT SERVICES—(cont.)</b>				
<i>Natural Resources</i>				
62. Geological Survey—				
Assay for Mines ... ..	30,000 00	32,815 58	2,815 58	—
Geochemical Assays ... ..	—	7,951 00	7,951 00	—
Geological Reports and Consultations ...	—	97 00	97 00	—
Sales of Publications ... ..	—	610 68	610 68	—
63. Surveys—				
(i) Maps, Lithography Instrument Repairs ... ..	169,000 00	162,489 46	—	6,510 54
(ii) Maps for Departments ... ..	32,000 00	88,388 74	56,388 74	—
(iii) Books, Forms and Markers ... ..	—	2,471 40	2,471 40	—
<i>Transport</i>				
64. Marine—				
(i) Buoy Charges ... ..	36,000 00	52,387 67	16,387 67	—
(ii) Mooring Charges ... ..	38,000 00	57,393 09	19,393 09	—
(iii) Miscellaneous ... ..	36,600 00	35,057 79	—	1,542 21
(iv) Reimbursements from Light Dues Fund ... ..	186,000 00	182,590 27	—	3,409 73
(v) Supply of Water to Ship ... ..	22,100 00	23,992 00	1,892 00	—
<i>Works</i>				
65. P.W.D.—Factory Receipts ... ..	10,000 00	94,935 09	84,935 09	—
<i>Miscellaneous</i>				
66. Miscellaneous Receipts ... ..	500,000 00	346,928 02	—	153,071 98
Total Other Fees and Receipts in aid of Specific Government Services ...	24,475,130 00	21,594,261 53	2,804,832 75	5,685,701 22
<b>C.—CONTRIBUTION FROM OTHER GOVERNMENT IN AID OF SPECIFIC SERVICES</b>				
67. Contribution from Singapore Government towards Expenses of Headquarters and Specific Institutions—				
(i) Audit Headquarters—				
(a) Reimbursement from Singa- pore towards cost of Audit of Postal Services ... ..	4,200 00	3,636 00	—	564 00
(ii) Agriculture (College of Agriculture)	2,920 00	730 32	—	2,189 68
(iii) Education—				
(a) S u l t a n Idris Training College ... ..	1,500 00	1,485 46	—	14 54
(b) Malay Women Training College ... ..	4,270 00	2,634 24	—	1,635 76
(c) Technical College ... ..	184,490 00	104,706 98	—	79,783 02
(iv) Fisheries ... ..	35,010 00	42,036 27	7,026 27	—
(v) Income Tax ... ..	66,860 00	60,215 79	—	6,644 21
(vi) Malaya House, London ... ..	49,600 00	—	—	49,600 00

**CONSOLIDATED REVENUE ACCOUNT—COMPARATIVE STATEMENT OF  
ESTIMATED AND ACTUAL FEDERAL REVENUE, 1959—(cont.)**

Head and Sub-head of Revenue	Estimated		Actual		Over the Estimate		Under the Estimate	
	\$	c.	\$	c.	\$	c.	\$	c.
<b>CLASS II—(cont.)</b>								
<b>RECEIPTS FOR AND IN AID OF SPECIFIC GOVERNMENT SERVICES —(cont.)</b>								
<b>C.—CONTRIBUTION FROM OTHER GOVERNMENT IN AID OF SPECIFIC SERVICES—(cont.)</b>								
Contribution from Singapore Government towards Expenses of Headquarters and Specific Institutions—(cont.)								
(vii) Medical (Institute of Medical Research)...	137,270	00	179,081	43	41,811	43	—	—
(viii) Pilgrimage ...	11,608	00	6,656	82	—	—	4,951	18
(ix) Police ...	50,080	00	76,055	94	25,975	94	—	—
(x) Postal ...	345,120	00	292,656	19	—	—	52,463	81
(xi) Supervision of Students Overseas (Liaison Officers) ...	31,310	00	105,530	13	74,220	13	—	—
(xii) Maintenance of Malaya Hall, London ...	33,640	00	305,280	19	271,640	19	—	—
(xiii) Statistics ...	84,720	00	105,929	91	21,209	91	—	—
(xiv) Survey ...	17,800	00	6,682	69	—	—	11,117	31
(xv) Telecommunications ...	429,000	00	300,000	00	—	—	129,000	00
(xvi) Veterinary—(a) Headquarters ...	22,400	00	17,995	88	—	—	4,404	12
68. Contribution from Singapore Government in respect of Film Censoring ...	102,440	00	140,195	30	37,755	30	—	—
69. Reimbursement from Government of Brunei in respect of Students attending Sultan Idris and Malay Women's Training College ...	10,000	00	13,526	51	3,526	51	—	—
70. Reimbursement from Government of Brunei in respect of Expenses in connec- tion with Pilgrimage ...	3,940	00	3,287	37	—	—	652	63
71. Reimbursement from Government of North Borneo in respect of Students attending Forest School, Kepong ...	4,860	00	3,600	00	—	—	1,260	00
72. Reimbursement from Government of North Borneo in respect of Students attending College of Agriculture ...	11,730	00	7,626	53	—	—	4,103	47
73. Reimbursement from Government of North Borneo in respect of Expenses in connection with Pilgrimage ...	1,620	00	1,662	15	42	15	—	—
74. Reimbursement from Government of North Borneo in respect of Cost of Forest Research Institute ...	2,500	00	4,500	00	2,000	00	—	—
75. Reimbursement from Government of Sarawak in respect of Expenses in connection with Pilgrimage ...	5,800	00	5,762	14	—	—	37	86
76. Reimbursement from Government of Sarawak in respect of Students attending the Technical College ...	24,000	00	27,826	33	3,826	33	—	—
Contribution from Sarawak Government towards the expenses of the Institute of Medical Research ...	—	—	2,000	00	2,000	00	—	—
Contribution from Asia Foundation towards Staff Training Centre ...	—	—	18,265	00	18,265	00	—	—
Reimbursement from Government of Brunei in respect of Students attending Teachers Training College, Kota Bahru	—	—	33,323	90	33,323	90	—	—
<b>Total Contribution from other Governments in aid of Specific Services ...</b>	<b>1,678,688</b>	<b>00</b>	<b>1,872,889</b>	<b>47</b>	<b>542,623</b>	<b>06</b>	<b>348,421</b>	<b>59</b>
<b>TOTAL FEES OF COURT OR OFFICE, ETC. ...</b>	<b>29,964,838</b>	<b>00</b>	<b>32,252,489</b>	<b>89</b>	<b>8,407,614</b>	<b>80</b>	<b>6,119,962</b>	<b>91</b>
<b>TOTAL CLASS II ...</b>	<b>29,964,838</b>	<b>00</b>	<b>32,252,489</b>	<b>89</b>	<b>8,407,614</b>	<b>80</b>	<b>6,119,962</b>	<b>91</b>

**CONSOLIDATED REVENUE ACCOUNT—COMPARATIVE STATEMENT OF  
ESTIMATED AND ACTUAL FEDERAL REVENUE, 1959—(cont.)**

Head and Sub-head of Revenue	Estimated		Actual		Over the Estimate		Under the Estimate	
	\$	c.	\$	c.	\$	c.	\$	c.
<b>CLASS III</b>								
<b>RECEIPTS ON ACCOUNT OF UNDERTAKINGS OF A COMMERCIAL CHARACTER</b>								
<b>7—POSTS</b>								
77. Posts—								
(i) Postal Receipts ... ..	10,680,000	00	11,282,118	14	602,118	14	—	—
(ii) Money Orders and Postal Orders ...	750,000	00	726,006	39	—	—	23,993	61
(iii) Miscellaneous ... ..	480,000	00	476,999	66	—	—	3,000	34
(iv) Services rendered to Savings Bank...	807,000	00	938,012	22	131,012	22	—	—
(v) Services rendered to Telecommunications Department ... ..	140,000	00	143,515	60	3,515	60	—	—
(vi) Services rendered to E.P.F. Board...	267,000	00	303,235	84	36,235	84	—	—
<b>TOTAL POSTS ...</b>	<b>13,124,000</b>	<b>00</b>	<b>13,869,887</b>	<b>85</b>	<b>772,881</b>	<b>80</b>	<b>26,993</b>	<b>95</b>
<b>8—TELECOMMUNICATIONS</b>								
78. Telecommunications—								
(i) Telephone Service ... ..	28,154,000	00	27,092,735	44	—	—	1,061,264	56
(ii) Telegraph Service ... ..	1,000,000	00	1,070,336	78	70,336	78	—	—
(iii) Teleprinter Service ... ..	1,590,000	00	1,026,277	55	—	—	563,722	45
(iv) Miscellaneous ... ..	650,000	00	875,267	37	225,267	37	—	—
(v) Railway Signalling Plant ... ..	400,000	00	537,923	27	137,923	27	—	—
(vi) Value of Work done for other Government Departments ... ..	250,000	00	171,432	32	—	—	78,567	68
<b>TOTAL TELECOMMUNICATIONS ...</b>	<b>32,044,000</b>	<b>00</b>	<b>30,773,972</b>	<b>73</b>	<b>433,527</b>	<b>42</b>	<b>1,703,554</b>	<b>69</b>
<b>TOTAL CLASS III ...</b>	<b>45,168,000</b>	<b>00</b>	<b>44,643,860</b>	<b>58</b>	<b>1,206,409</b>	<b>22</b>	<b>1,730,548</b>	<b>64</b>
<b>CLASS IV</b>								
<b>REVENUE FROM GOVERNMENT PROPERTY</b>								
<b>9—RENTS ON GOVERNMENT PROPERTY</b>								
79. Buildings and Quarters ... ..	237,400	00	745,630	58	508,230	58	—	—
80. Warehouses ... ..	100,000	00	90,300	30	—	—	9,699	70
<b>TOTAL RENTS ON GOVERNMENT PROPERTY ...</b>	<b>337,400</b>	<b>00</b>	<b>835,930</b>	<b>88</b>	<b>508,230</b>	<b>58</b>	<b>9,699</b>	<b>70</b>
<b>10—INTEREST</b>								
81. Interest—								
(i) Bank Balances ... ..	200,000	00	368	67	—	—	199,631	33
(ii) Joint Consolidated Fund (Crown Agents) ... ..	500,000	00	2,699,663	94	2,199,663	94	—	—
(iii) Loans and Advances ... ..	800,000	00	1,475,785	30	675,785	30	—	—
(iv) Advances from Loans Funds ...	4,500,000	00	5,750,314	60	1,250,314	60	—	—

**CONSOLIDATED REVENUE ACCOUNT—COMPARATIVE STATEMENT OF  
ESTIMATED AND ACTUAL FEDERAL REVENUE, 1959—(cont.)**

Head and Sub-head of Revenue	Estimated		Actual		Over the Estimate		Under the Estimate	
	\$	c.	\$	c.	\$	c.	\$	c.
<b>CLASS IV—(cont.)</b>								
<b>REVENUE FROM GOVERNMENT PROPERTY—(cont.)</b>								
<b>10—INTEREST—(cont.)</b>								
82. Interest on Investments—								
(i) Sterling Securities ... ..	4,000,000	00	6,634,681	17	2,634,681	17	—	
(ii) Dollar Securities ... ..	800,000	00	795,933	52	—		4,066	48
(iii) Central Electricity Board ... ..	1,532,760	00	1,532,760	00	—		—	
(iv) Perak River Hydro-Electric Company Ltd. ... ..	300,000	00	265,169	06	—		34,830	94
(v) Malaya Borneo Building Society Ltd. ... ..	320,000	00	788,400	21	468,400	21	—	
(vi) Malayan Airways Ltd. ... ..	25,000	00	—		—		25,000	00
TOTAL INTEREST ... ..	12,977,760	00	19,943,076	47	7,228,845	22	263,528	75
TOTAL CLASS IV ... ..	13,315,160	00	20,779,007	35	7,737,075	80	273,228	45
<b>CLASS V</b>								
<b>MISCELLANEOUS RECEIPTS AND SALES</b>								
<b>11—MISCELLANEOUS</b>								
83. Contribution from Her Majesty's Government towards Cost of the initial Equipment and Camps for new Units of the Federation Military Forces ... ..	5,000,000	00	3,730,628	58	—		1,269,371	42
84. H.M.G. Grant towards Cost of Emergency	25,500,000	00	25,714,285	72	214,285	72	—	
85. Court (Criminal) Fines and Forfeitures ... ..	2,275,000	00	2,638,643	33	363,643	33	—	
86. Customs and Excise (Fines and Forfeitures)	400,000	00	333,343	44	—		66,656	56
87. Miscellaneous and Sundry Sales ... ..	2,000,000	00	4,023,004	82	2,023,004	82	—	
88. Repayment of Loans by Special Constables	380,000	00	329,759	47	—		50,240	53
89. Recoveries of Overpayments in Previous Years ... ..	1,000,000	00	1,588,399	82	588,399	82	—	
90. Reimbursement from Crown Agents ... ..	60,000	00	—		—		60,000	00
91. Refund of Expenditure—Government Sponsored Co-operative Shop ... ..	13,000	00	10,797	00	—		2,203	00
Refund of unspent Revotes, 1955 ... ..	—		4,609	14	4,609	14	—	
Refund of unspent Federal Grants to States for Drainage and Irrigation Non-Recurrent Services, 1957 ... ..	—		13,581	38	13,581	38	—	
Refund of unspent Federal Grants to States for Medical and Health Service 1956 and 1957 ... ..	—		289,402	59	289,402	59	—	
92. Statistic—Reimbursement of expenses incurred in checking the Rubber Industry (Replanting) Board Claims ... ..	12,250	00	—		—		12,250	00

**CONSOLIDATED REVENUE ACCOUNT—COMPARATIVE STATEMENT OF  
ESTIMATED AND ACTUAL FEDERAL REVENUE, 1959—(cont.)**

Head and Sub-head of Revenue	Estimated		Actual		Over the Estimate		Under the Estimate	
	\$	c.	\$	c.	\$	c.	\$	c.
<b>CLASS V—(cont.)</b>								
<b>MISCELLANEOUS RECEIPTS AND SALES—(cont.)</b>								
<b>11—MISCELLANEOUS—(cont.)</b>								
93. Currency Surplus Fund Distribution ...	18,182,408	00	18,064,661	63	—		117,746	37
Recoveries of Government Share of E.P.F. Balances ... ..	—		558,155	92	558,155	92	—	
Proceeds from Bona Vacantia—Personal Estate ... ..	—		—		—		—	
Recoveries of Pre-Invasion Loans and Advances ... ..	—		5,205	00	5,205	00	—	
Profit on Exchange ... ..	—		269,464	25	269,464	25	—	
Profit on Sale of Investment ... ..	—		161,677	07	161,677	07	—	
Surplus from Manufacturing Account—Government Medical Store ... ..	—		57,483	31	57,483	31	—	
Federation's Share of Surplus in Sinking Fund ... ..	—		309,798	19	309,798	19	—	
Capitation Charges 1952-1957 ... ..	—		1,243,617	76	1,243,617	76	—	
Sale of Ships ... ..	—		152,500	00	152,500	00	—	
Nurses' and Hospital Assistants' Rations... ..	—		156,960	48	156,960	48	—	
Write-off of Balances on Loan Redemption Reserve Less Recoverable Advances Account ... ..	—		2,711,823	75	2,711,823	75	—	
<b>TOTAL MISCELLANEOUS ...</b>	<b>54,822,658</b>	<b>00</b>	<b>62,367,802</b>	<b>65</b>	<b>9,123,612</b>	<b>53</b>	<b>1,578,467</b>	<b>88</b>
<b>TOTAL CLASS V ...</b>	<b>54,822,658</b>	<b>00</b>	<b>62,367,802</b>	<b>65</b>	<b>9,123,612</b>	<b>53</b>	<b>1,578,467</b>	<b>88</b>
<b>CLASS VI</b>								
<b>12—DEVELOPMENT PLAN</b>								
94. Contribution from H.M.G. to Development Plan ... ..	8,550,000	00	8,571,428	57	21,428	57	—	
<i>Health</i>								
95. Medical—								
(i) Anglo-American Research in Malayan Filariasis Research (C.D. & W. Scheme No. P. 538)...	264,239	00	—		—		264,239	00
(ii) Filariasis Research (C.D. & W. Scheme No. P. 731) ... ..	32,000	00	—		—		32,000	00
(iii) Research in Malaya on Virus and other Diseases (C.D. & W. Scheme No. P. 718) ... ..	149,500	00	—		—		149,500	00
(iv) Anglo-American Research in Malaya ... ..	—		196,014	25	196,014	25	—	
<b>TOTAL DEVELOPMENT PLAN ...</b>	<b>8,995,739</b>	<b>00</b>	<b>8,767,442</b>	<b>82</b>	<b>217,442</b>	<b>82</b>	<b>445,739</b>	<b>00</b>
<b>TOTAL CLASS VI ...</b>	<b>8,995,739</b>	<b>00</b>	<b>8,767,442</b>	<b>82</b>	<b>217,442</b>	<b>82</b>	<b>445,739</b>	<b>00</b>
Revenue Derived from Taxation ... ..	607,532,220	00	722,161,560	10	136,906,239	16	22,276,899	06
Revenue Derived Otherwise ... ..	152,266,395	00	168,810,603	29	26,692,155	17	10,147,946	88
<b>TOTAL REVENUE FROM ALL SOURCES ...</b>	<b>759,798,615</b>	<b>00</b>	<b>890,972,163</b>	<b>39</b>	<b>163,598,394</b>	<b>33</b>	<b>32,424,845</b>	<b>94</b>

EXAMINED,

S. KANDIAH,  
for Auditor-General,  
Federation of Malaya  
15th November, 1960

H. G. TURNER,  
Secretary to the Treasury,  
Federation of Malaya

K. ROBERTS,  
Accountant-General,  
Federation of Malaya  
10th Sept., 1960

**Bii a CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE  
FOR THE YEAR 1959**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED						Actual Expenditure for year		
		By Supply Ordinances			By Virements		Net Amount			
		Annual	Supplementary	Added	Deducted					
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	
<b>1—CIVIL LIST</b>										
HIS MAJESTY THE YANG DI-PERTUAN AGONG										
<b>CLASS I</b>										
Privy Purse and Entertainment .. ..	216,000 00	—	—	—	—	—	—	216,000 00	216,000 00	
<b>CLASS II</b>										
Salaries of Household and Court .. ..	177,000 00	—	—	3,330 00	4,330 00	176,000 00	176,080 37			
<b>CLASS III</b>										
Expenses of Household and Court .. ..	158,000 00	—	—	4,330 00	3,330 00	159,000 00	153,803 29			
<b>CLASS IV</b>										
Royal Bounty, Alms and Special Services	6,000 00	—	—	—	—	6,000 00	5,177 00			
<b>TOTAL HIS MAJESTY THE YANG DI-PERTUAN AGONG ..</b>	<b>557,000 00</b>	<b>—</b>	<b>—</b>	<b>7,660 00</b>	<b>7,660 00</b>	<b>557,000 00</b>	<b>551,060 66</b>			
<b>1A—CIVIL LIST</b>										
HIS HIGHNESS THE TIMBALAN YANG DI-PERTUAN AGONG										
1. Privy Purse .. .. .	—	—	29,000 00	—	—	29,000 00	45,916 66			
2. Entertainment .. .. .	—	—	6,000 00	—	—	6,000 00	9,500 00			
<b>TOTAL HIS HIGHNESS THE TIMBALAN YANG DI-PERTUAN AGONG ..</b>	<b>—</b>	<b>—</b>	<b>35,000 00</b>	<b>—</b>	<b>—</b>	<b>35,000 00</b>	<b>55,416 66</b>			
<b>2—CIVIL LIST</b>										
HER MAJESTY THE RAJA PERMAISURI AGONG										
1. PERSONAL EMOLUMENTS .. ..	30,000 00	—	—	—	—	30,000 00	30,000 00			
<b>TOTAL HER MAJESTY THE RAJA PERMAISURI AGONG ..</b>	<b>30,000 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>30,000 00</b>	<b>30,000 00</b>			
<b>3—LEGISLATIVE COUNCIL</b>										
1. PERSONAL EMOLUMENTS .. ..	31,200 00	221,659 00	3,550 00	—	—	256,409 00	244,300 20			
<b>Total Personal Emoluments .. ..</b>	<b>31,200 00</b>	<b>221,659 00</b>	<b>3,550 00</b>	<b>—</b>	<b>—</b>	<b>256,409 00</b>	<b>244,300 20</b>			
<b>OTHER CHARGES</b>										
<b>I.—ANNUALLY RECURRENT</b>										
2. Domestic Staff including Chauffeur ..	7,408 00	—	—	—	—	7,408 00	6,798 97			
3. Maintenance of Car .. .. .	1,700 00	—	830 00	150 00	—	2,680 00	2,213 35			
4. Upkeep and Maintenance of House and Grounds .. .. .	6,470 00	—	—	—	—	6,470 00	4,297 64			
5. Administration .. .. .	—	6,514 00	—	—	—	6,514 00	5,268 08			
6. Allowance for Freelance Simultaneous Translators .. .. .	—	4,950 00	—	—	4,190 00	760 00	—			
7. Employees Provident Fund Contributions .. .. .	—	2,538 00	—	—	—	2,538 00	1,962 50			
8. Expenses in connection with Council, Committee and Board Meetings ..	—	112,000 00	39,190 00	—	340 00	150,850 00	146,779 65			
9. Grant to the Commonwealth Parliamentary Association (Federation of Malaya Branch) .. .. .	—	9,300 00	—	—	—	9,300 00	9,285 72			
10. Maintenance of Air-Conditioning Plant for Legislative Council Chamber ..	—	5,000 00	—	—	—	5,000 00	3,226 86			
11. Maintenance of Furniture .. .. .	—	200 00	—	—	—	200 00	140 00			
12. Maintenance of Simultaneous Translation System .. .. .	—	1,540 00	—	—	—	1,540 00	1,539 97			

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED					Net Amount	Actual Expenditure for year
		By Supply Ordinances		By Virements				
		Annual	Supplementary	Added	Deducted			
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	
<b>3—LEGISLATIVE COUNCIL—(cont.)</b>								
<b>OTHER CHARGES—(cont.)</b>								
<b>ANNUALLY RECURRENT—(cont.)</b>								
13. Members' Telephones .. ..	—	17,000 00	—	—	500 00	16,500 00	11,205 37	
14. Monthly Allowances to Members .. ..	—	450,000 00	44,779 00	—	7,500 00	487,279 00	481,570 07	
15. Payment to Railway for certain Free Transport Facilities .. ..	—	120,000 00	—	250 00	—	120,250 00	120,243 90	
16. Payment for Free Hospital Facilities for Members .. ..	—	5,000 00	—	—	—	5,000 00	1,765 51	
17. Printing and Stationery .. ..	—	3,900 00	—	—	—	3,900 00	3,367 78	
18. Rent on the Speaker's House .. ..	—	540 00	—	—	150 00	390 00	—	
19. Transport and Travelling .. ..	—	300 00	—	1,000 00	—	1,300 00	1,297 42	
23. Upkeep and Maintenance of Office Car .. ..	—	—	—	500 00	—	500 00	—	
<b>Total Annually Recurrent .. ..</b>	<b>15,578 00</b>	<b>738,782 00</b>	<b>84,799 00</b>	<b>1,900 00</b>	<b>12,680 00</b>	<b>828,379 00</b>	<b>800,962 79</b>	
<b>II.—SPECIAL EXPENDITURE</b>								
20. Office Furniture and Equipment .. ..	—	1,000 00	—	2,940 00	—	3,940 00	3,883 00	
21. Installation of Loud Speakers .. ..	—	—	—	340 00	—	340 00	340 00	
22. Office Car .. ..	—	—	—	7,000 00	—	7,000 00	6,701 22	
24. Robes for the President and Clerk of the Senate and Clerk Assistant .. ..	—	—	—	500 00	—	500 00	430 50	
<b>Total Special Expenditure .. ..</b>	<b>—</b>	<b>1,000 00</b>	<b>—</b>	<b>10,780 00</b>	<b>—</b>	<b>11,780 00</b>	<b>11,354 72</b>	
<b>TOTAL LEGISLATIVE COUNCIL .. ..</b>	<b>46,778 00</b>	<b>961,441 00</b>	<b>88,349 00</b>	<b>12,680 00</b>	<b>12,680 00</b>	<b>1,096,568 00</b>	<b>1,056,617 71</b>	
<b>4—CONFERENCE OF RULERS</b>								
1. PERSONAL EMOLUMENTS .. ..	—	30,742 00	—	—	—	30,742 00	28,512 21	
<b>Total Personal Emoluments .. ..</b>	<b>—</b>	<b>30,742 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>30,742 00</b>	<b>28,512 21</b>	
<b>OTHER CHARGES</b>								
<b>I.—ANNUALLY RECURRENT</b>								
2. Administration .. ..	—	3,770 00	—	555 00	—	4,325 00	4,062 71	
3. Employees Provident Fund Contributions .. ..	—	522 00	—	—	—	522 00	394 00	
4. Printing and Stationery .. ..	—	875 00	—	—	—	875 00	872 31	
5. Transport and Travelling .. ..	—	2,400 00	—	950 00	—	3,350 00	3,006 42	
6. Expenses in connection with the Conference of Rulers .. ..	—	37,600 00	—	—	1,505 00	36,095 00	30,637 56	
<b>Total Annually Recurrent .. ..</b>	<b>—</b>	<b>45,167 00</b>	<b>—</b>	<b>1,505 00</b>	<b>1,505 00</b>	<b>45,167 00</b>	<b>38,973 00</b>	
<b>TOTAL CONFERENCE OF RULERS .. ..</b>	<b>—</b>	<b>75,909 00</b>	<b>—</b>	<b>1,505 00</b>	<b>1,505 00</b>	<b>75,909 00</b>	<b>67,485 21</b>	
<b>5—PRIME MINISTER</b>								
1. PERSONAL EMOLUMENTS .. ..	—	806,552 00	—	—	111,504 00	695,048 00	689,341 57	
<b>Total Personal Emoluments .. ..</b>	<b>—</b>	<b>806,552 00</b>	<b>—</b>	<b>—</b>	<b>111,504 00</b>	<b>695,048 00</b>	<b>689,341 57</b>	
<b>OTHER CHARGES</b>								
<b>I.—ANNUALLY RECURRENT</b>								
2. Administration .. ..	—	41,460 00	—	5,049 00	—	46,509 00	46,437 46	
3. Employees Provident Fund Contributions .. ..	—	5,250 00	—	673 00	—	5,923 00	5,907 00	
4. Flags .. ..	—	100 00	—	—	—	100 00	99 50	
5. Government Hospitality Fund .. ..	—	100,000 00	—	50,740 00	25,740 00	125,000 00	114,904 78	
6. Household Staff .. ..	—	5,000 00	—	—	—	5,000 00	4,972 80	
7. Istana Tetamu .. ..	—	38,479 00	—	—	1,010 00	37,469 00	36,685 53	
8. Istana Tetamu and The Lodge .. ..	—	4,000 00	—	400 00	—	4,400 00	4,163 07	
9. The Lodge, Fraser's Hill .. ..	—	12,035 00	—	—	470 00	11,565 00	10,495 90	
10. Maintenance of Furniture including Air Conditioning Units .. ..	—	2,500 00	—	—	—	2,500 00	2,346 72	
11. Maintenance of Gardens and Residency .. ..	—	21,000 00	—	251 00	—	21,251 00	20,574 31	
12. Official Presentations .. ..	—	10,000 00	—	9,538 00	—	19,538 00	19,437 56	
13. Printing and Stationery .. ..	—	16,700 00	—	—	1,430 00	15,270 00	15,217 24	
14. Transport and Travelling .. ..	—	36,000 00	—	10,431 00	—	46,431 00	45,974 02	

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund		AMOUNTS AUTHORISED						Actual Expenditure for year		
			By Supply Ordinances			By Virements		Net Amount			
			Annual	Supplementary	Added	Deducted					
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.		
<b>5—PRIME MINISTER—(cont.)</b>											
<b>OTHER CHARGES—(cont.)</b>											
<b>ANNUALLY RECURRENT—(cont.)</b>											
<i>Government Accommodation Officer</i>											
15. Employees Provident Fund Contributions .. .. .	—	—	600 00	—	—	2,440 00	—	—	3,040 00	—	1,927 98
16. Maintenance of Family Messes .. .. .	—	—	58,000 00	—	—	3,000 00	—	—	61,000 00	—	60,038 15
17. Renting of Accommodation by Government .. .. .	—	—	44,160 00	—	—	—	—	1,200 00	42,960 00	—	42,960 00
18. Watchman .. .. .	—	—	1,488 00	—	—	—	—	160 00	1,328 00	—	1,301 42
31. Celebration of the Birthday of H.M. the Yang Di-Pertuan Agong .. .. .	—	—	—	—	—	13,400 00	—	—	13,400 00	—	11,091 69
<i>Dewan Tunku Abdul Rahman</i>											
36. Administration .. .. .	—	—	—	—	—	12,750 00	—	—	12,750 00	—	9,954 20
37. Upkeep and Maintenance .. .. .	—	—	—	—	—	8,520 00	—	—	8,520 00	—	1,833 00
38. Transport and Travelling .. .. .	—	—	—	—	—	50 00	—	—	50 00	—	—
<i>Rumah Persekutuan</i>											
46. Administration .. .. .	—	—	—	—	—	1,430 00	—	—	1,430 00	—	712 75
<b>Total Annually Recurrent .. .. .</b>	<b>—</b>	<b>—</b>	<b>396,772 00</b>	<b>21,320 00</b>	<b>97,352 00</b>	<b>30,010 00</b>	<b>485,434 00</b>	<b>—</b>	<b>457,035 08</b>	<b>—</b>	<b>—</b>
<i>Subvention</i>											
19. Grants to Sports and Cultural Organisation .. .. .	—	—	100,000 00	—	—	—	—	—	100,000 00	—	99,410 82
<b>Total Subvention .. .. .</b>	<b>—</b>	<b>—</b>	<b>100,000 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>100,000 00</b>	<b>—</b>	<b>99,410 82</b>
<b>II.—SPECIAL EXPENDITURE</b>											
20. Allowance for Experts provided under the United Nations Expanded Programme of Technical Assistance .. .. .	—	—	70,000 00	—	—	—	—	9,215 00	60,785 00	—	44,979 00
21. Contribution to the Commonwealth Economic and Shipping Committee .. .. .	—	—	10,710 00	—	—	—	—	—	10,710 00	—	10,710 00
22. Expenses in connection with Census .. .. .	—	—	58,600 00	27,950 00	—	6,066 00	—	—	92,616 00	—	76,883 36
23. Istana Tetamu: Furniture and Household Requisites .. .. .	—	—	10,000 00	—	—	—	—	—	10,000 00	—	9,988 29
24. Motor Car and Motor Cycle .. .. .	—	—	5,800 00	—	—	—	—	—	5,800 00	—	5,799 50
25. Orders of Chivalry: Purchase of Insignia and other expenses .. .. .	—	—	83,486 00	—	—	—	—	14,193 00	69,293 00	—	52,467 32
26. Office Furniture and Equipment .. .. .	—	—	3,160 00	—	—	6,106 00	—	—	9,266 00	—	9,224 56
27. The Lodge .. .. .	—	—	7,950 00	—	—	—	—	4,200 00	3,750 00	—	3,355 34
28. Crown Jewels for Her Majesty the Raja Permaisuri Agong .. .. .	—	—	—	65,000 00	—	—	—	—	65,000 00	—	65,000 00
29. Contributions to the United Nations Special Fund .. .. .	—	—	—	30,750 00	—	—	—	—	30,750 00	—	15,375 00
30. Street Decorations .. .. .	—	—	—	8,920 00	—	—	—	—	8,920 00	—	8,838 60
32. Decoration of Kuala Lumpur for the Centenary Celebration .. .. .	—	—	—	—	—	5,800 00	—	—	5,800 00	—	890 00
33. Merdeka Celebrations, 1957 .. .. .	—	—	—	—	—	593 00	—	—	593 00	—	592 13
34. Purchase of Additional Crockery, Silver Cutlery and glass Ware for Istana Negara .. .. .	—	—	—	—	—	12,340 00	—	—	12,340 00	—	—
35. Celebration of the Second Anniversary of Merdeka .. .. .	—	—	—	—	—	29,038 00	—	—	29,038 00	—	24,326 46
39. Modifications to the Simultaneous Translation Equipment .. .. .	—	—	—	7,500 00	—	—	—	—	7,500 00	—	211 00
40. Floor Polisher .. .. .	—	—	—	600 00	—	—	—	—	600 00	—	387 00
41. Motor Scythe .. .. .	—	—	—	600 00	—	—	—	—	600 00	—	565 25
42. Ceremonial opening of Parliament .. .. .	—	—	—	—	—	3,900 00	—	—	3,900 00	—	3,155 68
43. Contribution to the United Nations Technical Assistance Fund .. .. .	—	—	—	61,500 00	—	—	—	—	61,500 00	—	61,500 00
44. Renovation of Tennis Court at Istana Tetamu .. .. .	—	—	—	—	—	1,200 00	—	—	1,200 00	—	—
45. Cost of Perspective drawing of the Proposed Parliament House .. .. .	—	—	—	—	—	800 00	—	—	800 00	—	800 00
47. Garden Implements and Household Requisites .. .. .	—	—	—	—	—	1,250 00	—	—	1,250 00	—	1,248 75
48. Furnishing of Prime Minister's Residence .. .. .	—	—	—	—	—	4,391 00	—	—	4,391 00	—	4,390 14
49. Representation at the Installation of the Yang Di-Pertuan Negara, Singapore .. .. .	—	—	—	—	—	286 00	—	—	286 00	—	284 24
<b>Total Special Expenditure .. .. .</b>	<b>—</b>	<b>—</b>	<b>349,706 00</b>	<b>202,820 00</b>	<b>71,770 00</b>	<b>27,608 00</b>	<b>596,688 00</b>	<b>—</b>	<b>500,382 44</b>	<b>—</b>	<b>—</b>
<b>TOTAL PRIME MINISTER .. .. .</b>	<b>—</b>	<b>—</b>	<b>1,553,030 00</b>	<b>224,140 00</b>	<b>169,122 00</b>	<b>169,122 00</b>	<b>1,777,170 00</b>	<b>—</b>	<b>1,646,759 09</b>	<b>—</b>	<b>—</b>

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED						Actual Expenditure for year
		By Supply Ordinances			By Virements		Net Amount	
		Annual	Supplementary	Added	Deducted			
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	
<b>6—AUDITOR-GENERAL</b>								
1. PERSONAL EMOLUMENTS .. ..	31,020 00	1,738,355 00	—	—	27,445 00	1,741,930 00	1,536,881 33	
Total Personal Emoluments ..	31,020 00	1,738,355 00	—	—	27,445 00	1,741,930 00	1,536,881 33	
OTHER CHARGES								
I.—ANNUALLY RECURRENT								
2. Administration .. ..	—	12,100 00	—	—	—	12,100 00	11,838 41	
3. Employees Provident Fund Contributions .. ..	—	23,150 00	—	—	—	23,150 00	22,796 50	
4. Fee for Services of Overseas Audit Department, London .. ..	—	13,715 00	—	—	—	13,715 00	12,577 43	
5. Office Rent .. ..	—	2,140 00	—	—	—	2,140 00	2,136 96	
6. Printing and Stationery .. ..	—	6,300 00	—	—	—	6,300 00	5,066 00	
7. Transport and Travelling .. ..	800 00	82,200 00	—	25,850 00	—	108,850 00	92,019 42	
Total Annually Recurrent ..	800 00	139,605 00	—	25,850 00	—	166,255 00	146,434 72	
II.—SPECIAL EXPENDITURE								
8. Office Furniture and Equipment ..	—	4,300 00	—	1,595 00	—	5,895 00	5,873 00	
Total Special Expenditure ..	—	4,300 00	—	1,595 00	—	5,895 00	5,873 00	
TOTAL AUDITOR-GENERAL ..	31,820 00	1,882,260 00	—	27,445 00	27,445 00	1,914,080 00	1,689,189 05	
<b>7—ELECTION COMMISSION</b>								
1. PERSONAL EMOLUMENTS .. ..	74,400 00	385,318 00	206,307 00	80,283 00	—	746,308 00	602,981 71	
Total Personal Emoluments ..	74,400 00	385,318 00	206,307 00	80,283 00	—	746,308 00	602,981 71	
OTHER CHARGES								
I.—ANNUALLY RECURRENT								
2. Administration .. ..	—	39,500 00	—	8,000 00	—	47,500 00	36,100 12	
3. Employees Provident Fund Contributions .. ..	—	8,000 00	—	3,604 00	—	11,604 00	7,534 44	
4. Kuala Lumpur Municipal Council Elections .. ..	—	12,100 00	—	2,000 00	2,887 00	11,213 00	8,049 64	
5. Maintenance of Polling Equipment ..	—	10,400 00	—	—	—	10,400 00	6,159 79	
6. Printing and Stationery .. ..	—	16,000 00	—	—	—	16,000 00	9,451 54	
7. Registration of Electors and Revision of Electoral Rolls .. ..	—	467,000 00	—	—	83,000 00	384,000 00	314,008 14	
8. Transport and Travelling .. ..	13,000 00	120,000 00	—	—	14,000 00	119,000 00	75,372 57	
<i>Citizenship Department</i>								
15. Administration .. ..	—	—	7,198 00	—	—	7,198 00	4,060 45	
16. Employees Provident Fund Contributions .. ..	—	—	9,375 00	—	—	9,375 00	5,366 00	
17. Transport and Travelling .. ..	—	—	9,000 00	—	—	9,000 00	8,358 49	
18. Printing and Stationery .. ..	—	—	22,500 00	—	—	22,500 00	11,902 64	
Total Annually Recurrent ..	13,000 00	673,000 00	48,073 00	13,604 00	99,887 00	647,790 00	486,363 82	
II.—SPECIAL EXPENDITURE								
9. Electoral Maps .. ..	—	2,000 00	—	500 00	—	2,500 00	2,208 33	
10. Establishment of Citizenship Department .. ..	—	10 00	—	—	—	10 00	—	
11. Furniture and Equipment .. ..	—	10,000 00	—	—	500 00	9,500 00	8,994 00	
12. General Elections to State Legislative Assemblies .. ..	—	457,900 00	30,000 00	—	15,000 00	472,900 00	433,895 14	
13. General Elections to the House of Representatives .. ..	—	420,120 00	60,000 00	5,000 00	11,000 00	474,120 00	386,415 15	
14. Printing of Forms, Pamphlets, etc. ..	—	30,000 00	—	—	—	30,000 00	21,478 39	
19. Polling Station Equipment .. ..	—	—	43,000 00	27,000 00	—	70,000 00	63,643 17	
Total Special Expenditure ..	—	920,030 00	133,000 00	32,500 00	26,500 00	1,059,030 00	916,634 18	
TOTAL ELECTION COMMISSION ..	87,400 00	1,978,348 00	387,380 00	126,387 00	126,387 00	2,453,128 00	2,005,979 71	

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED						Actual Expenditure for year
		By Supply Ordinances			By Virements		Net Amount	
		Annual	Supplementary	Added	Deducted			
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	
<b>8—FEDERATION ESTABLISHMENT OFFICE</b>								
1. PERSONAL EMOLUMENTS .. ..	—	5,422,448 00	—	—	—	5,422,448 00	4,563,230 42	
Total Personal Emoluments ..	—	5,422,448 00	—	—	—	5,422,448 00	4,563,230 42	
<b>OTHER CHARGES</b>								
<b>I.—ANNUALLY RECURRENT</b>								
2. Additional Temporary Staff .. ..	—	15,000 00	—	—	—	15,000 00	2,670 73	
3. Administration .. ..	—	44,700 00	—	—	—	44,700 00	29,574 01	
4. Employees Provident Fund Contributions .. ..	—	18,000 00	—	—	—	18,000 00	17,717 00	
5. Expenditure of Officers on 1st Appointment, Leave, Overlap, Transfer and Secondment .. ..	—	3,808,000 00	—	16,000 00	16,000 00	3,808,000 00	3,651,949 14	
6. Expenditure of Officers and Potential Recruits in Training .. ..	—	3,791,700 00	—	—	32,130 00	3,759,570 00	2,383,114 96	
7. Printing and Stationery .. ..	—	20,670 00	—	—	—	20,670 00	15,209 01	
8. Transport and Travelling .. ..	—	39,000 00	—	—	17,500 00	21,500 00	12,376 54	
9. (i) Whitley Council Arbitration Tribunal .. ..	—	11,800 00	—	—	—	11,800 00	2,600 00	
(ii) Subvention to Staff Side .. ..	—	—	—	46,130 00	2,646 00	43,484 00	33,836 32	
14. Staff Training Centre .. ..	—	—	—	46,130 00	2,646 00	43,484 00	33,836 32	
Total Annually Recurrent ..	—	7,748,870 00	—	62,130 00	68,276 00	7,742,724 00	6,149,047 71	
<b>II.—SPECIAL EXPENDITURE</b>								
15. Furniture, Fittings and Equipment for Staff Training Centre .. ..	—	—	18,265 00	—	—	18,265 00	18,261 13	
16. Staff Training Centre—Furniture for Quarters .. ..	—	—	—	3,500 00	—	3,500 00	3,399 06	
17. Cost of Connecting Electric Mains Supply to New Staff Training Centre, Port Dickson .. ..	—	—	—	646 00	—	646 00	646 00	
18. Repairs and Fixtures to Staff Training Centre, Port Dickson .. ..	—	—	—	2,000 00	—	2,000 00	894 72	
Total Special Expenditure ..	—	—	18,265 00	6,146 00	—	24,411 00	23,200 91	
<b>III.—EMERGENCY EXPENDITURE</b>								
10. Staff Salaries and Allowances .. ..	—	1,315,000 00	—	—	—	1,315,000 00	663,746 64	
11. Employees Provident Fund Contributions .. ..	—	47,500 00	—	—	—	47,500 00	20,883 50	
12. Funeral Expenses of Government Officers other than the Police .. ..	—	2,000 00	—	—	—	2,000 00	—	
13. Passages for Officers and their Dependents .. ..	—	400,000 00	—	—	—	400,000 00	176,241 71	
Total Emergency Expenditure ..	—	1,764,500 00	—	—	—	1,764,500 00	860,871 85	
<b>TOTAL FEDERATION ESTABLISHMENT OFFICE</b>	—	14,935,818 00	18,265 00	68,276 00	68,276 00	14,954,083 00	11,596,350 89	
<b>9—KEEPER OF PUBLIC RECORDS</b>								
1. PERSONAL EMOLUMENTS .. ..	—	39,646 00	1,743 00	18 00	—	41,407 00	41,400 44	
Total Personal Emoluments ..	—	39,646 00	1,743 00	18 00	—	41,407 00	41,400 44	
<b>OTHER CHARGES</b>								
<b>I.—ANNUALLY RECURRENT</b>								
2. Administration .. ..	—	1,415 00	—	—	18 00	1,397 00	1,308 69	
3. Employees Provident Fund Contributions .. ..	—	235 00	60 00	—	—	295 00	294 00	
4. Printing and Stationery .. ..	—	500 00	—	—	—	500 00	499 37	
5. Transport and Travelling .. ..	—	1,500 00	—	—	—	1,500 00	1,491 23	
Total Annually Recurrent ..	—	3,650 00	60 00	—	18 00	3,692 00	3,593 29	

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED						Actual Expenditure for year		
		By Supply Ordinances			By Virements		Net Amount			
		Annual	Supplementary	Added	Deducted					
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	
<b>9—KEEPER OF PUBLIC RECORDS—</b>										
<i>(cont.)</i>										
<b>OTHER CHARGES—(cont.)</b>										
<b>II.—SPECIAL EXPENDITURE</b>										
6. Office Furniture and Equipment .. .. .	—	860 00	—	—	—	—	860 00	860 00	860 00	860 00
7. Typewriter .. .. .	—	415 00	—	—	—	—	415 00	415 00	415 00	415 00
Total Special Expenditure .. .. .	—	1,275 00	—	—	—	—	1,275 00	1,275 00	1,275 00	1,275 00
<b>TOTAL KEEPER OF PUBLIC RECORDS .. .. .</b>	<b>—</b>	<b>44,571 00</b>	<b>1,803 00</b>	<b>18 00</b>	<b>18 00</b>	<b>—</b>	<b>46,374 00</b>	<b>46,374 00</b>	<b>46,268 73</b>	<b>46,268 73</b>
<b>10—MUSEUMS</b>										
1. PERSONAL EMOLUMENTS .. .. .	—	90,177 00	—	—	—	20,800 00	69,377 00	67,246 17	67,246 17	67,246 17
Total Personal Emoluments .. .. .	—	90,177 00	—	—	—	20,800 00	69,377 00	67,246 17	67,246 17	67,246 17
<b>OTHER CHARGES</b>										
<b>I.—ANNUALLY RECURRENT</b>										
2. Administration .. .. .	—	28,700 00	—	—	—	529 00	28,171 00	24,126 21	24,126 21	24,126 21
3. Binding of National Publications .. .. .	—	1,000 00	—	—	—	1,000 00	—	—	—	—
4. Employees Provident Fund Contributions .. .. .	—	2,580 00	—	—	—	—	2,580 00	2,294 00	2,294 00	2,294 00
5. Printing and Stationery .. .. .	—	750 00	—	—	500 00	—	1,250 00	941 25	941 25	941 25
6. Transport and Travelling .. .. .	—	5,000 00	—	—	5,029 00	—	10,029 00	10,028 89	10,028 89	10,028 89
Total Annually Recurrent .. .. .	—	38,030 00	—	—	5,529 00	1,529 00	42,030 00	37,390 35	37,390 35	37,390 35
<b>II.—SPECIAL EXPENDITURE</b>										
7. Repair and Replacement, Museum Library .. .. .	—	1,000 00	—	—	—	—	1,000 00	—	—	—
8. Repair and Replacement, Perak Museum .. .. .	—	1,000 00	—	—	—	—	1,000 00	907 69	907 69	907 69
9. Reconstruction of the Ancient Temple near Kampong Merbok, South Kedah .. .. .	—	—	—	—	16,800 00	—	16,800 00	16,799 97	16,799 97	16,799 97
Total Special Expenditure .. .. .	—	2,000 00	—	—	16,800 00	—	18,800 00	17,707 66	17,707 66	17,707 66
<b>TOTAL MUSEUMS .. .. .</b>	<b>—</b>	<b>130,207 00</b>	<b>—</b>	<b>22,329 00</b>	<b>22,329 00</b>	<b>—</b>	<b>130,207 00</b>	<b>122,344 18</b>	<b>122,344 18</b>	<b>122,344 18</b>
<b>11—SERVICES COMMISSIONS</b>										
1. PERSONAL EMOLUMENTS .. .. .	225,720 00	439,330 00	—	—	—	—	665,050 00	602,560 53	602,560 53	602,560 53
Total Personal Emoluments .. .. .	225,720 00	439,330 00	—	—	—	—	665,050 00	602,560 53	602,560 53	602,560 53
<b>OTHER CHARGES</b>										
<b>I.—ANNUALLY RECURRENT</b>										
2. Administration .. .. .	—	9,600 00	—	—	680 00	—	10,280 00	9,756 42	9,756 42	9,756 42
3. Employees Provident Fund Contributions .. .. .	—	5,500 00	—	—	250 00	—	5,750 00	5,681 50	5,681 50	5,681 50
4. Financial Assistance for Legal Aid to Government Officers charged with Offences alleged to have arisen out of the Performance of their Duties .. .. .	—	3,000 00	—	—	2,000 00	—	5,000 00	3,450 00	3,450 00	3,450 00
5. Maintenance of Grounds .. .. .	—	2,800 00	—	—	—	—	2,800 00	2,483 54	2,483 54	2,483 54
6. Printing and Stationery .. .. .	—	14,000 00	—	—	—	250 00	13,750 00	9,118 27	9,118 27	9,118 27
7. Recruitment Expenses .. .. .	—	65,000 00	—	—	—	2,500 00	62,500 00	41,599 13	41,599 13	41,599 13
8. Transport and Travelling .. .. .	15,000 00	5,000 00	—	—	—	36 00	19,964 00	15,283 75	15,283 75	15,283 75
Total .. .. .	15,000 00	104,900 00	—	—	2,930 00	2,786 00	120,044 00	87,372 61	87,372 61	87,372 61

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED						Actual Expenditure for year		
		By Supply Ordinances			By Virements		Net Amount			
		Annual	Supplementary	Added	Deducted					
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	
<b>11—SERVICES COMMISSIONS—(cont.)</b>										
<b>OTHER CHARGES—(cont.)</b>										
<i>Recruitment and Personal Division of The Malayan High Commissioner's Office, London</i>										
9. Administration .. .. .	—	5,070 00	—	—	—	—	5,070 00	—	1,823 48	
10. National Insurance .. .. .	—	468 00	—	—	—	—	468 00	—	456 78	
11. Superannuation Contribution .. .. .	—	1,130 00	—	—	36 00	—	1,166 00	—	1,165 65	
<b>Total Recruitment and Personal Division of the Malayan High Commissioner's Office, London .. .. .</b>	<b>—</b>	<b>6,668 00</b>	<b>—</b>	<b>—</b>	<b>36 00</b>	<b>—</b>	<b>6,704 00</b>	<b>—</b>	<b>3,445 91</b>	
<b>Total Annually Recurrent .. .. .</b>	<b>15,000 00</b>	<b>111,568 00</b>	<b>—</b>	<b>—</b>	<b>2,966 00</b>	<b>2,786 00</b>	<b>126,748 00</b>	<b>—</b>	<b>90,818 52</b>	
<b>II.—SPECIAL EXPENDITURE</b>										
12. Office Furniture and Equipment .. .. .	—	1,300 00	—	—	—	180 00	1,120 00	—	590 00	
<b>Total Special Expenditure .. .. .</b>	<b>—</b>	<b>1,300 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>180 00</b>	<b>1,120 00</b>	<b>—</b>	<b>590 00</b>	
<b>TOTAL SERVICES COMMISSIONS .. .. .</b>	<b>240,720 00</b>	<b>552,198 00</b>	<b>—</b>	<b>—</b>	<b>2,966 00</b>	<b>2,966 00</b>	<b>792,918 00</b>	<b>—</b>	<b>693,969 05</b>	
<b>12—RAILWAY SERVICE COMMISSION</b>										
1. PERSONAL EMOLUMENTS .. .. .	125,760 00	81,203 00	—	—	—	4,400 00	202,563 00	—	177,211 32	
<b>Total Personal Emoluments .. .. .</b>	<b>125,760 00</b>	<b>81,203 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>4,400 00</b>	<b>202,563 00</b>	<b>—</b>	<b>177,211 32</b>	
<b>OTHER CHARGES</b>										
<b>I.—ANNUALLY RECURRENT</b>										
2. Administration .. .. .	—	3,980 00	—	—	1,900 00	—	5,880 00	—	4,841 34	
3. Employees Provident Fund Contributions .. .. .	—	1,044 00	—	—	—	—	1,044 00	—	823 00	
4. Railway Provident Fund Contributions .. .. .	—	192 00	—	—	—	—	192 00	—	184 31	
5. Maintenance of Grounds .. .. .	—	1,200 00	—	—	—	—	1,200 00	—	908 36	
6. Printing and Stationery .. .. .	—	2,500 00	—	—	—	—	2,500 00	—	1,495 80	
7. Recruitment Expenses .. .. .	—	5,000 00	—	—	2,500 00	—	7,500 00	—	5,417 54	
8. Transport and Travelling .. .. .	—	3,000 00	—	—	—	—	3,000 00	—	2,903 57	
<b>Total Annually Recurrent .. .. .</b>	<b>—</b>	<b>16,916 00</b>	<b>—</b>	<b>—</b>	<b>4,400 00</b>	<b>—</b>	<b>21,316 00</b>	<b>—</b>	<b>16,573 92</b>	
<b>II.—SPECIAL EXPENDITURE</b>										
9. Conversion of Accommodation for Offices of the Railway Service Commission .. .. .	—	—	30,686 00	—	—	—	30,686 00	—	27,513 57	
<b>Total Special Expenditure .. .. .</b>	<b>—</b>	<b>—</b>	<b>30,686 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>30,686 00</b>	<b>—</b>	<b>27,513 57</b>	
<b>TOTAL RAILWAY SERVICE COMMISSION .. .. .</b>	<b>125,760 00</b>	<b>98,119 00</b>	<b>30,686 00</b>	<b>—</b>	<b>4,400 00</b>	<b>4,400 00</b>	<b>254,565 00</b>	<b>—</b>	<b>221,298 81</b>	
<b>13—MINISTER OF AGRICULTURE</b>										
1. PERSONAL EMOLUMENTS .. .. .	—	147,339 00	27,604 00	—	7,299 00	7,299 00	174,943 00	—	160,232 80	
<b>Total Personal Emoluments .. .. .</b>	<b>—</b>	<b>147,339 00</b>	<b>27,604 00</b>	<b>—</b>	<b>7,299 00</b>	<b>7,299 00</b>	<b>174,943 00</b>	<b>—</b>	<b>160,232 80</b>	
<b>OTHER CHARGES</b>										
<b>I.—ANNUALLY RECURRENT</b>										
2. Administration .. .. .	—	6,520 00	—	—	—	—	6,520 00	—	5,802 88	
3. Employees Provident Fund Contributions .. .. .	—	1,500 00	—	—	—	—	1,500 00	—	1,186 50	
4. Printing and Stationery .. .. .	—	2,700 00	—	—	—	—	2,700 00	—	2,450 87	
5. Transport and Travelling .. .. .	—	13,500 00	—	—	—	—	13,500 00	—	10,971 35	

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED						Actual Expenditure for year
		By Supply Ordinances		By Virements		Net Amount		
		Annual	Supplementary	Added	Deducted			
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	
<b>13—MINISTER OF AGRICULTURE</b>								
—(cont.)								
OTHER CHARGES—(cont.)								
ANNUALLY RECURRENT—(cont.)								
<i>Malayan Agriculture Census</i>								
15. Administration .. .. .	—	—	1,100 00	—	—	—	1,100 00	598 37
16. Printing and Stationery .. .. .	—	—	600 00	—	1,400 00	—	2,000 00	1,908 98
17. Employees Provident Fund Contributions .. .. .	—	—	450 00	—	—	—	450 00	412 00
18. Pre-Census Surveys and Investigations .. .. .	—	—	12,500 00	—	—	—	12,500 00	749 70
19. Transport and Travelling .. .. .	—	—	16,000 00	—	—	4,080 00	11,920 00	3,654 10
20. Expenses of F.A.O. Experts and Regional Team Member .. .. .	—	—	2,000 00	—	—	—	2,000 00	—
Total Annually Recurrent .. .. .	—	—	24,220 00	32,650 00	1,400 00	4,080 00	54,190 00	27,734 75
II.—SPECIAL EXPENDITURE								
<i>Subventions</i>								
6. Commonwealth Agricultural Bureau .. .. .	—	53,658 00	—	—	—	—	53,658 00	53,657 14
7. Contribution to Food and Agriculture Organisation .. .. .	—	99,700 00	—	2,255 00	8,555 00	—	93,400 00	76,400 55
8. Rothamsted Experimental Station .. .. .	—	618 00	—	—	—	—	618 00	617 15
Total Subventions .. .. .	—	153,976 00	—	2,255 00	8,555 00	—	147,676 00	130,674 84
9. Office Furniture and Equipment .. .. .	—	955 00	—	—	—	—	955 00	937 65
13. Purchase of Registry Equipment for Docket System .. .. .	—	—	—	5,000 00	—	—	5,000 00	764 20
14. Purchase of Photo-Copying Machine .. .. .	—	—	—	1,300 00	—	—	1,300 00	1,280 00
21. Data Processing Equipment .. .. .	—	—	1,800 00	—	—	—	1,800 00	754 00
22. Maps .. .. .	—	—	5,000 00	2,680 00	—	—	7,680 00	7,676 05
23. Typewriter .. .. .	—	—	500 00	—	—	—	500 00	415 00
Total Special Expenditure .. .. .	—	154,931 00	7,300 00	11,235 00	8,555 00	—	164,911 00	142,501 74
III.—EMERGENCY EXPENDITURE								
10. Commissioner for Resettlement of Special Constables, F.M. .. .. .	—	369,010 00	—	4,000 00	1,000 00	—	372,010 00	281,793 52
11. Benefits in Kind for Special Constabulary .. .. .	—	2,384,440 00	—	—	—	—	2,384,440 00	327,171 33
12. Rehabilitation Loans for Special Constabulary .. .. .	—	2,500,000 00	—	25,000 00	28,000 00	—	2,497,000 00	137,375 00
Total Emergency Expenditure .. .. .	—	5,253,450 00	—	29,000 00	29,000 00	—	5,253,450 00	746,339 85
TOTAL MINISTER OF AGRICULTURE .. .. .	—	5,579,940 00	67,554 00	48,934 00	48,934 00	—	5,647,494 00	1,076,809 14
<b>14—AGRICULTURE</b>								
I. PERSONAL EMOLUMENTS .. .. .	—	1,677,320 00	—	—	—	—	1,677,320 00	1,450,008 69
Total Personal Emoluments .. .. .	—	1,677,320 00	—	—	—	—	1,677,320 00	1,450,008 69
OTHER CHARGES								
I.—ANNUALLY RECURRENT								
<i>Headquarters</i>								
2. Administration .. .. .	—	28,660 00	—	500 00	—	—	29,160 00	27,083 81
3. Agricultural Shows .. .. .	—	5,000 00	—	4,074 00	—	—	9,074 00	4,072 66
4. Employees Provident Fund Contributions .. .. .	—	50,000 00	—	6,680 00	—	—	56,680 00	55,182 20
5. Printing and Stationery .. .. .	—	15,200 00	—	—	—	—	15,200 00	14,804 89
6. Transport .. .. .	—	14,000 00	—	—	—	—	14,000 00	12,077 89
<i>Field Branch</i>								
7. Administration .. .. .	—	620 00	—	—	—	—	620 00	54 31
8. Economic Surveys .. .. .	—	22,000 00	—	—	500 00	—	21,500 00	3,762 26
9. Transport and Travelling .. .. .	—	10,800 00	—	—	2,000 00	—	8,800 00	3,683 63

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund		AMOUNTS AUTHORISED						Actual Expenditure for year					
			By Supply Ordinances			By Virements		Net Amount						
			Annual	Supplementary	Added	Deducted								
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.					
<b>14—AGRICULTURE—(cont.)</b>														
<b>OTHER CHARGES—(cont.)</b>														
<b>ANNUALLY RECURRENT—(cont.)</b>														
<i>Research Branch</i>														
10. Administration .. .. .	—		14,490	00	—		—		14,490	00	12,977	74		
11. Maintenance of Soils/Water Station .. .. .	—		21,000	00	—		—		21,000	00	19,042	92		
12. Pest and Disease Control .. .. .	—		3,500	00	—		—		3,500	00	2,250	81		
13. Soil Survey .. .. .	—		45,000	00	—		1,059	00	43,941	00	34,042	25		
14. Transport .. .. .	—		65,000	00	—		—		65,000	00	53,075	82		
15. Upkeep of Laboratories .. .. .	—		53,000	00	—		2,000	00	51,000	00	41,589	25		
<i>Agronomy Branch</i>														
16. Administration .. .. .	—		26,250	00	—		—		26,250	00	21,061	89		
17. Field Experiments and Investigations .. .. .	—		883,960	00	—		14,980	00	868,980	00	803,430	40		
18. Maintenance of Workshop, Pool and School for Mechanisation .. .. .	—		60,000	00	—		—		60,000	00	58,571	58		
19. Transport .. .. .	—		90,000	00	—		2,074	00	87,926	00	83,832	65		
<i>College of Agriculture and Agricultural Schools</i>														
20. Administration .. .. .	—		15,600	00	—		—		15,600	00	9,716	89		
21. Expenses of Scholars and Officers in Training .. .. .	—		118,000	00	—		4,000	00	114,000	00	80,594	01		
22. Transport .. .. .	—		17,100	00	—		4,000	00	21,100	00	19,582	62		
23. Upkeep and Maintenance .. .. .	—		94,850	00	—		—		94,850	00	91,983	48		
<i>Publication Branch</i>														
24. Administration .. .. .	—		20,030	00	—		9,759	00	29,789	00	28,858	74		
25. Upkeep of Library .. .. .	—		3,000	00	—		—		3,000	00	2,968	20		
<b>Total Annually Recurrent .. .. .</b>	<b>—</b>	<b>—</b>	<b>1,677,060</b>	<b>00</b>	<b>—</b>	<b>—</b>	<b>25,013</b>	<b>00</b>	<b>26,613</b>	<b>00</b>	<b>1,675,460</b>	<b>00</b>	<b>1,484,300</b>	<b>90</b>
<b>II.—SPECIAL EXPENDITURE</b>														
<i>Headquarters</i>														
26. Expenditure in connection with Colombo Plan and United Nations Technical Assistance Administration Expenses .. .. .	—		100,000	00	—		—		100,000	00	70,181	30		
27. Gestetner Duplicating Machine .. .. .	—		1,200	00	—		—		1,200	00	862	00		
28. Typewriter .. .. .	—		400	00	—		—		400	00	310	00		
29. Typists Chairs, six .. .. .	—		600	00	—		—		600	00	450	00		
<i>Research Branch</i>														
30. Adding Machine .. .. .	—		300	00	—		—		300	00	279	93		
31. Calculating Machine .. .. .	—		1,800	00	—		295	00	2,095	00	2,077	40		
32. Refrigerator, 1.7. cubic feet .. .. .	—		220	00	—		—	174	00	46	00	—		
33. Seed Germination Cabinet .. .. .	—		1,000	00	—		—		1,000	00	1,000	00		
34. Swingfogs, three .. .. .	—		2,400	00	—		174	00	2,574	00	2,440	79		
35. Water Pump .. .. .	—		1,500	00	—		—	295	00	1,205	00	1,071	00	
<i>Agronomy Branch</i>														
36. Anglo-Nubian Goats .. .. .	—		1,500	00	—		—	1,500	00	—	—	—		
37. Further Development of Telok Bharu Coconut Station .. .. .	—		14,000	00	—		—		14,000	00	1,312	34		
38. Hayter Motor Scythes, four .. .. .	—		3,000	00	—		—		3,000	00	2,541	46		
39. Hedge Cutter .. .. .	—		450	00	—		—		450	00	398	50		
40. L.W.B. Landrover .. .. .	—		7,500	00	—		500	00	7,000	00	6,696	69		
41. Medium-size Truck .. .. .	—		6,400	00	—		—		6,400	00	6,351	00		
42. Medium Tractors and Implements, three .. .. .	—		21,900	00	—		—		21,900	00	21,378	53		
43. Middle White Boar .. .. .	—		1,000	00	—		200	00	1,200	00	1,109	68		
44. Mid-mounted Tractor Mowers, two .. .. .	—		1,600	00	—		—		1,600	00	1,475	11		
45. Pigs for Selection Work .. .. .	—		8,000	00	—		—	655	00	7,345	00	7,306	29	
46. Service Cutter and Spare Blades .. .. .	—		1,850	00	—		—		1,850	00	1,850	00		
47. 3-ton Trucks, two .. .. .	—		15,500	00	—		—	500	00	15,000	00	14,896	00	
48. Tipper Truck .. .. .	—		11,500	00	—		—		11,500	00	11,449	71		

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED						Actual Expenditure for year
		By Supply Ordinances		By Virements		Net Amount		
		Annual	Supplementary	Added	Deducted			
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	
<b>14—AGRICULTURE—(cont.)</b>								
OTHER CHARGES—(cont.)								
SPECIAL EXPENDITURE—(cont.)								
College of Agriculture and Agricultural Schools								
49. Development of Library .. ..	—	2,500 00	—	—	—	2,500 00	2,197 24	
50. Equipment for Dormitories .. ..	—	4,000 00	—	—	—	4,000 00	3,999 55	
51. Tape Recorder .. ..	—	800 00	—	—	—	800 00	796 50	
52. Padi Soils/Water Experimental Station (Formerly C.D. & W. Scheme No. R. 747) .. ..	—	—	223,636 00	—	—	223,636 00	130,572 80	
53. Palm Oil Press .. ..	—	—	—	2,300 00	—	2,300 00	1,998 64	
54. Survey of Young Farmers' Associations .. ..	—	—	5,400 00	—	—	5,400 00	1,010 63	
55. Crop Cutting Instruments .. ..	—	—	—	655 00	—	655 00	539 54	
56. Air Condition Unit .. ..	—	—	—	1,600 00	—	1,600 00	1,264 00	
Total Special Expenditure .. ..	—	210,920 00	229,036 00	5,224 00	3,624 00	441,556 00	297,816 63	
TOTAL AGRICULTURE .. ..	—	3,565,300 00	229,036 00	30,237 00	30,237 00	3,794,336 00	3,232,126 22	
<b>15—COMMUNITY DEVELOPMENT</b>								
1. PERSONAL EMOLUMENTS .. ..	—	73,110 00	—	—	—	73,110 00	24,554 09	
Total Personal Emoluments .. ..	—	73,110 00	—	—	—	73,110 00	24,554 09	
OTHER CHARGES								
I.—ANNUALLY RECURRENT								
2. Administration .. ..	—	5,330 00	—	—	—	5,330 00	2,007 90	
3. Cost of Running Training Centres .. ..	—	210,000 00	—	—	2,160 00	207,840 00	—	
4. Development Schemes .. ..	—	250,000 00	—	—	—	250,000 00	32,299 00	
5. Employees Provident Fund Contributions .. ..	—	3,500 00	—	—	—	3,500 00	174 95	
6. Evaluation Expenses .. ..	—	3,000 00	—	—	—	3,000 00	—	
7. Expenses of Meetings of Village Representatives attending C.D. Centres .. ..	—	30,000 00	—	—	—	30,000 00	9,181 28	
8. Inter-Departmental Liaison Expenses .. ..	—	30,000 00	—	—	—	30,000 00	541 38	
9. Maintenance of Motor Vehicles .. ..	—	4,000 00	—	—	—	4,000 00	3,284 54	
10. Printing and Stationery .. ..	—	18,000 00	—	—	—	18,000 00	4,101 46	
11. Transport and Travelling .. ..	—	20,000 00	—	—	—	20,000 00	15,814 50	
12. Travelling Exhibition .. ..	—	10,000 00	—	—	—	10,000 00	2,161 49	
Total Annually Recurrent .. ..	—	583,830 00	—	—	2,160 00	581,670 00	69,566 50	
II.—SPECIAL EXPENDITURE								
13. Purchase of Motor Vehicles .. ..	—	7,000 00	—	—	—	7,000 00	6,380 66	
14. Purchase of Furniture and Equipment .. ..	—	—	—	2,160 00	—	2,160 00	2,156 00	
Total Special Expenditure .. ..	—	7,000 00	—	2,160 00	—	9,160 00	8,536 66	
TOTAL COMMUNITY DEVELOPMENT .. ..	—	663,940 00	—	2,160 00	2,160 00	663,940 00	102,657 25	
<b>16—CO-OPERATIVE DEVELOPMENT</b>								
1. PERSONAL EMOLUMENTS .. ..	—	1,797,626 00	—	—	—	1,797,626 00	1,462,965 24	
Total Personal Emoluments .. ..	—	1,797,626 00	—	—	—	1,797,626 00	1,462,965 24	
OTHER CHARGES								
I.—ANNUALLY RECURRENT								
2. Administration .. ..	—	44,580 00	—	—	—	44,580 00	33,377 37	
3. Co-operative Education .. ..	—	40,000 00	—	—	—	40,000 00	36,144 33	
4. Employees Provident Fund Contributions .. ..	—	45,700 00	—	—	—	45,700 00	31,236 24	
5. Maintenance of Boats and Vehicles .. ..	—	14,500 00	—	—	—	14,500 00	14,468 55	
6. Printing and Stationery .. ..	—	23,500 00	—	—	—	23,500 00	19,388 74	
7. Transport and Travelling .. ..	—	370,000 00	—	—	—	370,000 00	315,992 13	
Total Annually Recurrent .. ..	—	538,280 00	—	—	—	538,280 00	450,607 36	

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund		AMOUNTS AUTHORISED					Actual Expenditure for year		
			By Supply Ordinances		By Virements		Net Amount			
			Annual	Supplementary	Added	Deducted				
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	
<b>16—CO-OPERATIVE DEVELOPMENT</b> —(cont.)										
<b>OTHER CHARGES—(cont.)</b>										
<b>II.—SPECIAL EXPENDITURE</b>										
<i>Subventions</i>										
8. Financial Assistance to Malayan Co-operative Wholesale Society, Ltd. ..	—		19,000 00	—	—	—	—	19,000 00	—	17,460 00
Total Subventions ..	—		19,000 00	—	—	—	—	19,000 00	—	17,460 00
9. Assistance to Co-operative College ..	—		90,880 00	—	—	—	—	90,880 00	—	63,359 82
10. Boats .. .. .	—		1,800 00	—	—	—	—	1,800 00	—	600 00
11. Office Furniture and Equipment ..	—		20,655 00	—	—	—	—	20,655 00	—	20,573 25
12. Supervision of Co-operative Shops ..	—		19,500 00	—	—	—	—	19,500 00	—	15,374 06
Total Special Expenditure ..	—		151,835 00	—	—	—	—	151,835 00	—	117,367 13
<b>TOTAL CO-OPERATIVE DEVELOPMENT ..</b>	—		2,487,741 00	—	—	—	—	2,487,741 00	—	2,030,939 73
<b>17—DRAINAGE AND IRRIGATION</b>										
<b>1. PERSONAL EMOLUMENTS .. ..</b>	—		786,149 00	—	—	—	—	786,149 00	—	712,147 59
Total Personal Emoluments ..	—		786,149 00	—	—	—	—	786,149 00	—	712,147 59
<b>OTHER CHARGES</b>										
<b>I.—ANNUALLY RECURRENT</b>										
2. Administration .. .. .	—		13,250 00	—	—	—	70 00	13,180 00	—	11,595 05
3. Apparatus, Instruments and Drawing Office Materials .. .. .	—		11,000 00	—	—	—	—	11,000 00	—	9,005 99
4. Contribution to International Commission on Irrigation and Drainage ..	—		780 00	—	—	—	—	780 00	—	771 70
5. Employees Provident Fund Contributions .. .. .	—		109,500 00	—	—	—	—	109,500 00	—	75,553 30
6. Losses and Depreciation of Stores ..	—		2,000 00	—	—	—	—	2,000 00	—	26 55
7. Printing and Stationery .. .. .	—		5,700 00	—	—	—	—	5,700 00	—	5,386 07
8. Transport and Travelling .. .. .	—		27,000 00	—	—	—	500 00	26,500 00	—	19,029 72
9. Upkeep of Workshop and Stores ..	—		50,750 00	—	—	—	2,300 00	48,450 00	—	43,707 65
Total Annually Recurrent ..	—		219,980 00	—	—	—	2,870 00	217,110 00	—	165,076 03
<b>II.—SPECIAL EXPENDITURE</b>										
10. Departmental Manual .. .. .	—		2,000 00	—	—	2,300 00	—	4,300 00	—	4,245 00
11. Equipment for Training .. .. .	—		1,000 00	—	—	—	—	1,000 00	—	958 64
12. Research Books and Pamphlets ..	—		700 00	—	—	—	—	700 00	—	9 89
13. Text Books for Training .. .. .	—		300 00	—	—	—	—	300 00	—	195 55
14. Progress Exhibition .. .. .	—		—	—	—	70 00	—	70 00	—	70 00
15. Opening Ceremony Kubang Pasu Irrigation Scheme .. .. .	—		—	—	—	500 00	—	500 00	—	51 92
Total Special Expenditure ..	—		4,000 00	—	—	2,870 00	—	6,870 00	—	5,531 00
<b>TOTAL DRAINAGE AND IRRIGATION ..</b>	—		1,010,129 00	—	—	2,870 00	2,870 00	1,010,129 00	—	882,754 62
<b>18—DRAINAGE AND IRRIGATION ANNUALLY RECURRENT</b>										
1. Maintenance and Operation of Hydraulic Laboratory .. .. .	—		42,500 00	—	—	—	—	42,500 00	—	41,413 69
2. Upkeep of Plant and Machinery ..	—		25,000 00	—	—	—	—	25,000 00	—	22,655 25
3. Wages of Staff for Supervision, Surveys and Investigations ..	—		5,000 00	—	—	—	—	5,000 00	—	—
<b>TOTAL DRAINAGE AND IRRIGATION ANNUALLY RECURRENT ..</b>	—		72,500 00	—	—	—	—	72,500 00	—	64,068 94

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORIZED						Actual Expenditure for year
		By Supply Ordinances			By Virements		Net Amount	
		Annual	Supplementary	Added	Deducted			
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	
<b>19—FISHERIES</b>								
1. PERSONAL EMOLUMENTS .. ..	—	568,916 00	—	—	—	1,200 00	567,716 00	502,640 73
Total Personal Emoluments ..	—	568,916 00	—	—	—	1,200 00	567,716 00	502,640 73
<b>OTHER CHARGES</b>								
<b>I.—ANNUALLY RECURRENT</b>								
<i>Headquarters</i>								
2. Administration .. ..	—	8,430 00	—	250 00	—	—	8,680 00	6,849 74
3. Employees Provident Fund Contributions .. ..	—	3,500 00	—	—	—	—	3,500 00	2,118 50
4. Printing and Stationery .. ..	—	3,000 00	—	2,020 00	—	—	5,020 00	4,905 88
5. Research and Investigation .. ..	—	25,000 00	—	—	—	—	25,000 00	24,002 02
6. Transport .. ..	—	49,010 00	—	—	—	—	49,010 00	44,678 68
<i>Fisheries School</i>								
7. Administration .. ..	—	25,610 00	—	1,200 00	—	—	26,810 00	23,152 38
8. Maintenance .. ..	—	12,030 00	—	—	—	—	12,030 00	3,683 60
<i>Federal</i>								
9. Administration .. ..	—	12,250 00	—	—	—	—	12,250 00	11,028 95
10. Employees Provident Fund Contributions .. ..	—	10,000 00	—	—	—	—	10,000 00	7,470 50
11. Research and Investigation .. ..	—	17,400 00	—	—	2,270 00	—	15,130 00	11,124 97
12. Transport .. ..	—	126,500 00	—	—	—	—	126,500 00	113,217 14
<i>Regional Fry Breeding and Distribution Station</i>								
13. Administration .. ..	—	1,250 00	—	—	—	—	1,250 00	984 68
14. Maintenance .. ..	—	1,500 00	—	—	—	—	1,500 00	1,319 40
15. Transport .. ..	—	3,300 00	—	—	—	—	3,300 00	3,238 40
Total Annually Recurrent ..	—	298,780 00	—	3,470 00	2,270 00	—	299,980 00	257,774 84
<b>II.—SPECIAL EXPENDITURE</b>								
<i>Subvention</i>								
16. Contribution to Fish Culture Research Station, Malacca (£1,000) .. ..	—	8,576 00	—	—	—	—	8,576 00	8,571 43
Total Subvention ..	—	8,576 00	—	—	—	—	8,576 00	8,571 43
17. Air Pump for Changing Aqualing Cylinders .. ..	—	3,250 00	—	—	2,770 00	—	480 00	—
18. Aluminium Dinghies .. ..	—	2,200 00	—	—	—	—	2,200 00	1,864 93
19. Aqualing and Spares .. ..	—	1,100 00	—	—	—	—	1,100 00	—
20. F.A.O. Inland Fisheries Expert .. ..	—	5,000 00	—	—	—	—	5,000 00	1,174 44
21. Fishing Apparatus .. ..	—	6,110 00	—	2,770 00	—	—	8,880 00	—
22. Laboratory Equipment .. ..	—	7,000 00	—	—	275 00	—	6,725 00	6,604 92
23. Outboard Engines .. ..	—	1,800 00	—	—	—	—	1,800 00	87 10
24. Tuna Fishing (2 Japanese Experts) .. ..	—	15,000 00	—	—	—	—	15,000 00	6,935 90
25. Typewriters .. ..	—	800 00	—	—	—	—	800 00	800 00
26. Calculating Machine .. ..	—	—	—	275 00	—	—	275 00	275 00
27. Contribution to the South East Asia Marine Fisheries Research Station .. ..	—	—	36,000 00	—	—	—	36,000 00	35,970 24
Total Special Expenditure ..	—	50,836 00	36,000 00	3,045 00	3,045 00	—	86,836 00	62,283 96
<b>TOTAL FISHERIES ..</b>	<b>—</b>	<b>918,532 00</b>	<b>36,000 00</b>	<b>6,515 00</b>	<b>6,515 00</b>	<b>—</b>	<b>954,532 00</b>	<b>822,699 53</b>

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED						Actual Expenditure for year
		By Supply Ordinances			By Virements		Net Amount	
		Annual	Supplementary	Added	Deducted			
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	
<b>20—FORESTRY</b>								
1. PERSONAL EMOLUMENTS .. ..	—	854,375 00	—	—	—	—	854,375 00	762,539 14
Total Personal Emoluments ..	—	854,375 00	—	—	—	—	854,375 00	762,539 14
<b>OTHER CHARGES</b>								
<b>I.—ANNUALLY RECURRENT</b>								
2. Administration .. ..	—	34,675 00	—	—	—	—	34,675 00	34,056 25
3. Buildings and Roads .. ..	—	28,600 00	—	—	—	—	28,600 00	26,342 39
4. Central Damar Factory .. ..	—	10,000 00	—	—	—	5,015 00	4,985 00	—
5. Contribution to Singapore for half share of Emoluments of Forest Officer and Forestry Assistant, Singapore .. ..	—	18,705 00	—	—	—	—	18,705 00	18,705 00
6. Employees Provident Fund Contributions .. ..	—	15,500 00	—	—	—	—	15,500 00	15,428 50
7. Experimental Plantations .. ..	—	61,400 00	—	—	—	—	61,400 00	61,326 86
8. Printing and Stationery .. ..	—	8,350 00	—	—	—	—	8,350 00	7,593 28
9. Reprints, Books and Periodicals .. ..	—	4,500 00	—	—	—	—	4,500 00	3,872 03
10. Research .. ..	—	80,400 00	—	—	—	—	80,400 00	78,259 19
11. Transport .. ..	—	86,510 00	—	4,800 00	—	—	91,310 00	89,062 58
Total Annually Recurrent ..	—	348,640 00	—	4,800 00	5,015 00	—	348,425 00	334,646 08
<b>II.—SPECIAL EXPENDITURE</b>								
<i>Subvention</i>								
12. Flora Malesiana Foundation .. ..	—	500 00	—	—	—	—	500 00	500 00
13. Imperial Forestry Institute (£336.10.0) .. ..	—	2,885 00	—	—	—	—	2,885 00	2,884 29
Total Subvention ..	—	3,385 00	—	—	—	—	3,385 00	3,384 29
14. Equipment .. ..	—	20,000 00	—	—	750 00	—	19,250 00	18,254 76
15. Experimental Plantations .. ..	—	10,000 00	—	—	—	—	10,000 00	9,989 70
16. Publications .. ..	—	10,000 00	—	—	—	—	10,000 00	3,494 08
17. Wood Samples .. ..	—	4,500 00	—	—	—	—	4,500 00	3,906 79
18. Expenses of Conference of Wood Preservation .. ..	—	—	—	750 00	—	—	750 00	516 22
19. Timber Development Association .. ..	—	—	—	215 00	—	—	215 00	214 29
Total Special Expenditure ..	—	47,885 00	—	965 00	750 00	—	48,100 00	39,760 13
<b>TOTAL FORESTRY ..</b>	<b>—</b>	<b>1,250,900 00</b>	<b>—</b>	<b>5,765 00</b>	<b>5,765 00</b>	<b>—</b>	<b>1,250,900 00</b>	<b>1,136,945 35</b>
<b>21—VETERINARY</b>								
1. PERSONAL EMOLUMENTS .. ..	—	380,304 00	—	—	—	—	380,304 00	327,478 34
Total Personal Emoluments ..	—	380,304 00	—	—	—	—	380,304 00	327,478 34
<b>OTHER CHARGES</b>								
<b>I.—ANNUALLY RECURRENT</b>								
<i>Headquarters</i>								
2. Administration .. ..	—	6,900 00	—	—	—	—	6,900 00	6,719 96
3. Disease Control .. ..	—	50,350 00	—	—	—	25,000 00	25,350 00	19,626 01
4. Employees Provident Fund Contributions .. ..	—	1,800 00	—	—	—	—	1,800 00	1,521 00
5. Printing and Stationery .. ..	—	3,420 00	—	—	—	—	3,420 00	3,148 65
6. Transport .. ..	—	12,100 00	—	—	—	—	12,100 00	10,606 32
<i>Animal Husbandry Branch</i>								
7. Administration .. ..	—	3,300 00	—	—	—	—	3,300 00	2,888 21
8. Animal Husbandry—(Livestock Development) .. ..	—	397,880 00	—	—	9,500 00	—	388,380 00	406,037 14
9. Employees Provident Fund Contributions .. ..	—	9,790 00	—	—	—	—	9,790 00	8,755 50
10. Printing and Stationery .. ..	—	425 00	—	—	—	—	425 00	353 63
11. Transport and Travelling .. ..	—	4,000 00	—	—	—	—	4,000 00	3,856 14

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORIZED						Actual Expenditure for year		
		By Supply Ordinances			By Virements		Net Amount			
		Annual	Supplementary	Added	Deducted					
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	
<b>21—VETERINARY—(cont.)</b>										
<b>OTHER CHARGES—(cont.)</b>										
<b>ANNUALLY RECURRENT—(cont.)</b>										
<i>Veterinary Research Institute</i>										
12. Administration .. .. .	—	10,290 00	—	—	—	—	10,290 00	9,443 73		
13. Employees Provident Fund Contributions .. .. .	—	1,750 00	—	—	—	—	1,750 00	1,499 00		
14. Maintenance .. .. .	—	45,300 00	—	—	—	—	45,300 00	42,062 36		
15. Printing and Stationery .. .. .	—	450 00	—	—	—	—	450 00	431 61		
16. Transport .. .. .	—	7,400 00	—	—	—	—	7,400 00	6,133 62		
<i>Padang Besar Quarantine Station</i>										
17. Administration .. .. .	—	10,300 00	—	—	—	—	10,300 00	8,387 66		
18. Employees Provident Fund Contributions .. .. .	—	384 00	—	—	—	—	384 00	366 00		
19. Transport and Travelling .. .. .	—	600 00	—	—	—	—	600 00	588 00		
22. Federal Buffalo Breeding Scheme—Compensation .. .. .	—	—	—	3,000 00	—	—	3,000 00	2,030 00		
Total Annually Recurrent .. .. .	—	566,439 00	—	3,000 00	—	34,500 00	534,939 00	534,454 54		
<b>II.—SPECIAL EXPENDITURE</b>										
<i>Veterinary Research Institute</i>										
20. Minor Works and Laboratory Equipment .. .. .	—	2,500 00	—	24,000 00	—	—	26,500 00	6,660 70		
<i>Padang Besar Quarantine Station</i>										
21. Pipe Water Supply to Padang Besar Quarantine Station .. .. .	—	11,200 00	—	—	—	—	11,200 00	11,163 21		
23. Water Supply to Central Animal Husbandry Station, Kluang .. .. .	—	—	—	7,500 00	—	—	7,500 00	7,446 80		
Total Special Expenditure .. .. .	—	13,700 00	—	31,500 00	—	—	45,200 00	25,270 71		
<b>TOTAL VETERINARY .. .. .</b>	<b>—</b>	<b>960,443 00</b>	<b>—</b>	<b>34,500 00</b>	<b>—</b>	<b>34,500 00</b>	<b>960,443 00</b>	<b>887,203 59</b>		
<b>22—MINISTRY OF COMMERCE AND INDUSTRY</b>										
1. PERSONAL EMOLUMENTS .. .. .	—	1,067,015 00	1,050 00	—	—	—	1,068,065 00	876,892 04		
Total Personal Emoluments .. .. .	—	1,067,015 00	1,050 00	—	—	—	1,068,065 00	876,892 04		
<b>OTHER CHARGES</b>										
<b>I.—ANNUALLY RECURRENT</b>										
2. Administration .. .. .	—	51,010 00	—	—	—	—	51,010 00	43,753 81		
3. Annual Contribution to Working Fund of G.A.T.T. .. .. .	—	10,450 00	—	2,550 00	—	—	13,000 00	12,674 50		
4. Audit Fees (Rubber Replanting Schemes) .. .. .	—	2,200 00	—	—	—	—	2,200 00	2,015 00		
5. Contribution to Administrative Expenses Fund "B" .. .. .	—	84,000 00	—	—	—	—	84,000 00	84,000 00		
6. Employees Provident Fund Contributions .. .. .	—	13,770 00	—	—	—	—	13,770 00	12,247 50		
7. Expenses of Trade Marks Registry .. .. .	—	48,310 00	—	—	—	—	48,310 00	39,383 61		
8. Expenses of Tourist Promotion Section .. .. .	—	47,032 00	—	2,000 00	—	2,873 00	46,159 00	31,130 54		
9. International Fair .. .. .	—	11,000 00	—	1,000 00	—	—	12,000 00	9,060 91		
10. Inspection Fees (Rubber Replanting Schemes) .. .. .	—	2,000 00	—	—	—	—	2,000 00	1,816 94		
11. International Tin Council .. .. .	—	107,000 00	—	—	—	600 00	106,400 00	103,157 27		
12. Maintenance of Furniture and Furnishings .. .. .	—	2,000 00	—	—	—	—	2,000 00	514 00		
13. Maintenance of Government Rice Mills .. .. .	—	39,120 00	—	—	—	3,589 00	35,531 00	9,077 35		
14. Maintenance of Supplies Vehicles .. .. .	—	5,000 00	—	—	—	2,550 00	2,450 00	1,154 40		
15. Printing and Stationery .. .. .	—	20,050 00	—	—	—	—	20,050 00	15,998 73		
16. Transport and Travelling .. .. .	—	27,400 00	—	—	—	3,500 00	23,900 00	22,731 75		
17. Treasurer's Fees (Rubber Replanting Schemes) .. .. .	—	14,400 00	—	—	—	—	14,400 00	14,400 00		

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED						Actual Expenditure for year		
		By Supply Ordinances			By Virements		Net Amount			
		Annual	Supplementary	Added	Deducted					
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	
<b>22—MINISTRY OF COMMERCE AND INDUSTRY—(cont.)</b>										
<b>OTHER CHARGES—(cont.)</b>										
<b>ANNUALLY RECURRENT—(cont.)</b>										
<i>Overseas Industrial Development Division</i>										
26. Administration .. .. .	—	—	900 00	—	327 00	—	—	1,227 00	—	1,224 29
27. Transport and Travelling .. .. .	—	—	3,128 00	—	3,132 00	—	—	6,260 00	—	6,258 65
28. Rent of Office .. .. .	—	—	300 00	—	—	—	150 00	150 00	—	149 10
34. Allowance for Members of the Tariff Advisory Committee and the Pioneer Status Advisory Committee .. .. .	—	—	—	—	2,500 00	—	—	2,500 00	—	550 00
<b>Total Annually Recurrent .. .. .</b>	<b>—</b>	<b>—</b>	<b>484,742 00</b>	<b>4,328 00</b>	<b>11,509 00</b>	<b>13,262 00</b>	<b>—</b>	<b>487,317 00</b>	<b>—</b>	<b>411,298 35</b>
<b>II.—SPECIAL EXPENDITURE</b>										
<i>Subvention</i>										
18. Contribution towards Staff and Administration Expenses of small-holders Replanting Schemes .. .. .	—	750,000 00	—	—	—	—	—	750,000 00	—	750,000 00
<b>Total Subvention .. .. .</b>	<b>—</b>	<b>750,000 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>750,000 00</b>	<b>—</b>	<b>750,000 00</b>
19. Cost of Administration of Anti-inflationary Cess Fund .. .. .	16,010 00	—	—	—	—	—	—	16,010 00	—	15,189 63
20. Expenses of Industrial Development Adviser Recruited under Colombo Plan .. .. .	—	4,140 00	—	—	—	—	—	4,140 00	—	—
21. Expenses of Tourist Promotion Section .. .. .	—	121,000 00	—	—	100,873 00	—	—	221,873 00	—	97,706 38
22. Office Furniture and Equipment .. .. .	—	4,000 00	—	—	—	—	600 00	3,400 00	—	3,384 00
23. Typewriters .. .. .	—	1,215 00	—	—	280 00	—	—	1,495 00	—	1,490 00
<i>Rural and Industrial Development Authority</i>										
24. Extension of R.I.D.A. Activities and Bank Ra'ayat .. .. .	—	500,000 00	—	—	—	—	100,000 00	400,000 00	—	1,381 93
25. Rural and Industrial Development Authority .. .. .	—	4,000,000 00	—	—	—	—	—	4,000,000 00	—	4,000,000 00
29. Financial Assistance to Padi Cultivators .. .. .	—	—	1,224,001 00	—	—	—	—	1,224,001 00	—	1,208,527 91
30. Expenses of Commission of Enquiry on the Pineapple Industry .. .. .	—	—	52,000 00	—	—	—	—	52,000 00	—	34,092 04
31. Ex-gratia Grant to the Malayan Pineapple Industry .. .. .	—	—	25,000 00	—	—	—	—	25,000 00	—	11,712 60
32. Purchase of Office, Window Blinds .. .. .	—	—	—	—	600 00	—	—	600 00	—	561 00
33. Dictating Machine .. .. .	—	—	—	—	600 00	—	—	600 00	—	—
<b>Total Special Expenditure .. .. .</b>	<b>16,010 00</b>	<b>5,380,355 00</b>	<b>1,301,001 00</b>	<b>102,353 00</b>	<b>100,600 00</b>	<b>—</b>	<b>—</b>	<b>6,699,119 00</b>	<b>—</b>	<b>6,124,045 49</b>
<b>TOTAL MINISTRY OF COMMERCE AND INDUSTRY .. .. .</b>	<b>16,010 00</b>	<b>6,932,112 00</b>	<b>1,306,379 00</b>	<b>113,862 00</b>	<b>113,862 00</b>	<b>—</b>	<b>—</b>	<b>8,254,501 00</b>	<b>—</b>	<b>7,412,235 88</b>
<b>23—MINISTRY OF DEFENCE</b>										
<b>1.—PERSONAL EMOLUMENTS .. .. .</b>	<b>—</b>	<b>514,517 00</b>	<b>61,903 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>576,420 00</b>	<b>—</b>	<b>494,131 95</b>
<b>Total Personal Emoluments .. .. .</b>	<b>—</b>	<b>514,517 00</b>	<b>61,903 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>576,420 00</b>	<b>—</b>	<b>494,131 95</b>
<b>OTHER CHARGES</b>										
<b>—ANNUALLY RECURRENT</b>										
2. Administration .. .. .	—	33,650 00	—	—	—	—	660 00	32,990 00	—	19,701 22
3. Employees Provident Fund Contributions .. .. .	—	5,000 00	—	—	—	—	—	5,000 00	—	4,802 00
4. Printing and Stationery .. .. .	—	15,500 00	—	—	—	—	—	15,500 00	—	10,362 95
5. Transport .. .. .	—	18,500 00	—	—	—	—	—	18,500 00	—	11,661 30

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED						Actual Expenditure for year		
		By Supply Ordinances			By Virements		Net Amount			
		Annual	Supplementary	Added	Deducted					
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	
<b>23—MINISTRY OF DEFENCE—(cont.)</b>										
OTHER CHARGES—(cont.)										
ANNUALLY RECURRENT—(cont.)										
Civil Defence										
23. Recreation, Education and Welfare ..	—	—	450 00	—	—	—	—	450 00	—	340 05
24. Domestic Services ..	—	—	2,930 00	—	—	—	—	2,930 00	—	2,749 27
25. Communications and Travelling ..	—	—	3,700 00	—	300 00	—	—	4,000 00	—	3,977 31
26. Recruiting and Training ..	—	—	29,550 00	—	—	—	—	29,550 00	—	27,300 02
27. Stores and Equipment ..	—	—	1,690 00	—	—	—	—	1,690 00	—	1,584 42
28. Accommodation and Grounds ..	—	—	4,302 00	—	—	—	—	4,302 00	—	4,280 42
29. Pensions, Passages and Wages ..	—	—	2,512 00	—	—	—	—	2,512 00	—	2,300 00
30. Maintenance ..	—	—	9,639 00	—	—	300 00	—	9,339 00	—	8,278 51
Total Annually Recurrent ..	—	—	72,650 00	54,773 00	300 00	960 00	—	126,763 00	—	97,337 47
II.—SPECIAL EXPENDITURE										
31. Construction of Administrative Posts ..	—	—	—	—	51,800 00	—	—	51,800 00	—	15,403 30
32. Compensation for Damage arising from Bombs Disposal Work ..	—	—	—	—	360 00	—	—	360 00	—	360 00
33. Payment for Vehicles Supplied by U.K. Government in 1946 ..	—	—	428,571 00	—	10 00	—	—	428,581 00	—	428,571 43
34. Purchase of Lawn Mower for Headquarters of Minister of Defence ..	—	—	—	—	300 00	—	—	300 00	—	289 00
Total Special Expenditure ..	—	—	428,571 00	—	52,470 00	—	—	481,041 00	—	444,623 73
III.—EMERGENCY EXPENDITURE										
6. Director of Emergency Operations ..	—	211,113 00	—	—	—	—	—	211,113 00	—	85,804 19
7. Psychological Warfare ..	—	163,382 00	—	—	—	—	—	163,382 00	—	135,273 74
8. Emergency Food Denial ..	—	2,668,398 00	—	—	—	51,800 00	—	2,616,598 00	—	1,187,743 24
9. Clearance of Blukur and other Protective Measures ..	—	200,000 00	—	—	—	—	—	200,000 00	—	19,099 58
10. Emergency Expenditure authorised by the Chairman, Emergency Operations Council ..	—	250,000 00	—	—	—	—	—	250,000 00	—	103,493 18
11. Expenditure in connection with Controlled Areas ..	—	100,000 00	—	—	—	—	—	100,000 00	—	51,132 76
12. Expenses incurred in attending Committees ..	—	10,000 00	—	—	—	—	—	10,000 00	—	3,640 98
13. Incidental Expenses of War Executive Committees ..	—	25,000 00	—	—	—	—	—	25,000 00	—	8,090 56
14. Maintenance of Armoured Vehicles controlled by State War Executive Committees ..	—	100,000 00	—	—	—	10 00	—	99,990 00	—	38,581 25
15. Officers seconded or appointed for Emergency Duties ..	—	250,000 00	—	—	—	—	—	250,000 00	—	159,546 99
16. Perimeter Lighting for New Villages (Maintenance and Capital Works) ..	—	1,800,000 00	—	110,000 00	—	—	—	1,910,000 00	—	1,856,828 58
17. Reimbursement of cost of Defence Measures taken by Estates and Mines ..	—	20,000 00	—	—	—	—	—	20,000 00	—	—
18. Reimbursement of the S.S.A.F.A. for the Services of Nursing Sisters ..	—	125,000 00	—	—	—	—	—	125,000 00	—	125,274 80
19. Resettlement and Regrouping ..	—	750,000 00	—	—	—	110,000 00	—	640,000 00	—	39,938 76
20. Temporary Buildings for Emergency purposes ..	—	7,500 00	—	—	—	—	—	7,500 00	—	—
21. Temporary Clerical Assistant ..	—	2,976 00	—	—	—	—	—	2,976 00	—	—
22. Transport and Travelling and other Expenses of Officers seconded or appointed for Emergency Duties ..	—	25,000 00	—	—	—	—	—	25,000 00	—	9,168 31
Total Emergency Expenditure ..	—	6,708,369 00	—	110,000 00	161,810 00	6,656,559 00	—	3,823,616 92	—	—
TOTAL MINISTRY OF DEFENCE ..	—	7,295,536 00	545,247 00	162,770 00	162,770 00	7,840,783 00	—	4,859,710 07	—	—
<b>24—FEDERATION REGULAR ARMED FORCES</b>										
1.—PERSONAL EMOLUMENTS ..	—	36,626,360 00	—	393,300 00	1,428,820 00	35,590,840 00	—	36,097,857 55	—	—
Total Personal Emoluments ..	—	36,626,360 00	—	393,300 00	1,428,820 00	35,590,840 00	—	36,097,857 55	—	—

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED						Actual Expenditure for year		
		By Supply Ordinances			By Virements		Net Amount			
		Annual	Supplementary	Added	Deducted					
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	
<b>24—FEDERATION REGULAR ARMED FORCES—(cont.)</b>										
<b>OTHER CHARGES</b>										
<b>I.—ANNUALLY RECURRENT</b>										
2. Recreation, Education and Welfare ..	—	144,560 00	—	1,500 00	—	146,060 00	115,762 69			
3. Domestic Services ..	—	2,261,730 00	19,500 00	3,350 00	87,000 00	2,197,580 00	2,309,538 42			
4. Communications and Travelling ..	—	3,204,280 00	—	524,377 00	200,000 00	3,528,657 00	3,528,949 87			
5. Recruiting and Training ..	—	1,140,120 00	118,000 00	300 00	118,000 00	1,140,420 00	905,170 44			
6. Accommodation and Grounds ..	—	4,100,920 00	28,900 00	1,000 00	335,000 00	3,795,820 00	2,851,188 86			
7. Pensions and Wages ..	—	2,883,308 00	—	12,290 00	—	2,895,598 00	2,665,637 76			
8. Stores and Equipment (Non-Technical) ..	—	2,024,230 00	397,900 00	968,400 00	4,000 00	3,386,530 00	2,693,240 14			
9. Stores and Equipment (Technical) ..	—	2,792,520 00	1,006,800 00	4,226,320 00	300,000 00	7,725,640 00	6,389,424 57			
10. Operating Costs ..	—	2,094,050 00	—	—	553,307 00	1,540,743 00	1,181,414 94			
11. Rations and Ration Allowances ..	—	9,269,015 00	906,850 00	16,740 00	801,000 00	9,391,605 00	9,853,996 70			
12. Supply ..	—	839,390 00	489,600 00	—	7,000 00	1,321,990 00	1,211,879 26			
16. Secret Service ..	—	—	—	4,000 00	—	4,000 00	4,000 00			
<b>Total Annually Recurrent ..</b>	<b>—</b>	<b>30,754,123 00</b>	<b>2,967,550 00</b>	<b>5,758,277 00</b>	<b>2,405,307 00</b>	<b>37,074,643 00</b>	<b>33,710,203 65</b>			
<b>II.—SPECIAL EXPENDITURE</b>										
13. New Services ..	—	502,610 00	—	17,550 00	—	520,160 00	352,336 98			
<b>Total Special Expenditure ..</b>	<b>—</b>	<b>502,610 00</b>	<b>—</b>	<b>17,550 00</b>	<b>—</b>	<b>520,160 00</b>	<b>352,336 98</b>			
<b>III.—EMERGENCY EXPENDITURE</b>										
14. Emergency Expenditure ..	—	5,273,000 00	1,523,600 00	—	2,335,000 00	4,461,600 00	3,415,190 85			
15. Sarawak Rangers and Civil Liaison Corps ..	—	931,478 00	30,600 00	—	—	962,078 00	783,994 05			
<b>Total Emergency Expenditure ..</b>	<b>—</b>	<b>6,204,478 00</b>	<b>1,554,200 00</b>	<b>—</b>	<b>2,335,000 00</b>	<b>5,423,678 00</b>	<b>4,199,184 90</b>			
<b>TOTAL FEDERATION REGULAR ARMED FORCES ..</b>	<b>—</b>	<b>74,087,571 00</b>	<b>4,521,750 00</b>	<b>6,169,127 00</b>	<b>6,169,127 00</b>	<b>78,609,321 00</b>	<b>74,359,583 08</b>			
<b>25—TERRITORIAL ARMY AND HOME GUARD</b>										
1. PERSONAL EMOLUMENTS ..	—	423,870 00	—	562,849 00	—	986,719 00	892,471 88			
<b>Total Personal Emoluments ..</b>	<b>—</b>	<b>423,870 00</b>	<b>—</b>	<b>562,849 00</b>	<b>—</b>	<b>986,719 00</b>	<b>892,471 88</b>			
<b>OTHER CHARGES</b>										
<b>I.—ANNUALLY RECURRENT</b>										
<i>Territorial Army</i>										
2. Recreation, Education and Welfare ..	—	20 00	—	3,900 00	—	3,920 00	907 03			
3. Domestic Services ..	—	21,615 00	—	16,100 00	—	37,715 00	18,121 30			
4. Communications and Travelling ..	—	106,348 00	—	217,600 00	—	323,948 00	110,516 70			
5. Recruiting and Training ..	—	292,670 00	—	538,370 00	—	831,040 00	173,878 55			
6. Accommodation and Grounds ..	—	31,060 00	—	18,000 00	—	49,060 00	7,242 42			
7. Pensions and Wages ..	—	103,842 00	—	63,700 00	—	167,542 00	165,379 29			
8. Stores and Equipment (Non-Technical) ..	—	32,410 00	—	70,160 00	—	102,570 00	78,537 29			
9. Stores and Equipment (Technical) ..	—	125,250 00	—	81,320 00	—	206,570 00	114,795 79			
10. Rations and Ration Allowances ..	—	70,000 00	—	16,400 00	—	86,400 00	29,117 04			
11. Supply ..	—	70,500 00	—	24,768 00	—	95,268 00	24,151 14			
<b>Total Annually Recurrent ..</b>	<b>—</b>	<b>853,715 00</b>	<b>—</b>	<b>1,050,318 00</b>	<b>—</b>	<b>1,904,033 00</b>	<b>722,637 70</b>			
<b>II.—SPECIAL EXPENDITURE</b>										
12. (1) Medals ..	}	26,750 00	—	107,763 00	—	134,513 00	83,914 81			
(2) Arms and Equipment ..										
(3) Furniture ..										
(4) Clothing and Necessaries ..										
(5) Ammunition ..										
(6) Typewriters ..										
(7) Vehicles ..										
<b>Total Special Expenditure ..</b>	<b>—</b>	<b>26,750 00</b>	<b>—</b>	<b>107,763 00</b>	<b>—</b>	<b>134,513 00</b>	<b>83,914 81</b>			

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund		AMOUNTS AUTHORISED					Actual Expenditure for year					
			By Supply Ordinances		By Virements		Net Amount						
			Annual	Supplementary	Added	Deducted							
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.				
<b>25—TERRITORIAL ARMY AND HOME GUARD—(cont.)</b>													
OTHER CHARGES—(cont.)													
III.—EMERGENCY EXPENDITURE													
Home Guard													
13. Staff Salaries and Allowances	—	—	1,636,410	00	—	—	328,516	00	1,307,894	00	1,182,872	19	
14. Administration	—	—	96,402	00	—	—	25,007	00	71,395	00	46,154	56	
15. Maintenance	—	—	169,720	00	—	—	83,878	00	85,842	00	76,776	39	
16. Stores and Equipment	—	—	145,870	00	—	—	63,025	00	82,845	00	34,193	04	
17. Transport and Accommodation	—	—	888,610	00	—	15,000	00	453,313	00	450,297	00	463,449	30
18. Other Expenditure	—	—	2,261,016	00	—	—	782,191	00	1,478,825	00	1,016,991	08	
Total Emergency Expenditure	—	—	5,198,028	00	—	15,000	00	1,735,930	00	3,477,098	00	2,820,436	56
TOTAL TERRITORIAL ARMY AND HOME GUARD	—	—	6,502,363	00	—	1,735,930	00	1,735,930	00	6,502,363	00	4,519,460	95
<b>26—ROYAL MALAYAN NAVAL VOLUNTEER RESERVE</b>													
1. PERSONAL EMOLUMENTS	—	—	108,519	00	—	—	—	—	108,519	00	83,302	73	
Total Personal Emoluments	—	—	108,519	00	—	—	—	—	108,519	00	83,302	73	
OTHER CHARGES													
I.—ANNUALLY RECURRENT													
2. Domestic Services	—	—	4,460	00	—	—	—	—	4,460	00	3,289	44	
3. Communications and Travelling	—	—	17,300	00	—	—	—	—	17,300	00	15,324	95	
4. Recruiting and Training	—	—	36,690	00	—	—	—	—	36,690	00	29,182	82	
5. Accommodation and Grounds	—	—	15,250	00	—	—	—	2,200	00	13,050	00	10,876	79
6. Pensions and Wages	—	—	3,000	00	—	—	—	—	3,000	00	1,874	50	
7. Stores and Equipment (Non-Technical)	—	—	12,060	00	—	—	—	—	12,060	00	11,500	54	
8. Stores and Equipment (Technical)	—	—	14,190	00	—	—	—	1,600	00	12,590	00	8,652	94
9. Unkeep of Vessels	—	—	10,800	00	—	1,600	00	—	12,400	00	12,361	51	
Total Annually Recurrent	—	—	113,750	00	—	1,600	00	3,800	00	111,550	00	93,063	49
II.—SPECIAL EXPENDITURE													
10. Divisional Equipment	—	—	6,000	00	—	—	—	—	6,000	00	4,297	17	
11. Office Equipment	—	—	1,500	00	—	—	—	—	1,500	00	1,039	00	
12. Vehicles	—	—	7,500	00	—	—	—	—	7,500	00	7,066	40	
13. Engineer Works Services	—	—	—	00	—	2,200	00	—	2,200	00	2,147	20	
Total Special Expenditure	—	—	15,000	00	—	2,200	00	—	17,200	00	14,549	77	
TOTAL ROYAL MALAYAN NAVAL VOLUNTEER RESERVE	—	—	237,269	00	—	3,800	00	3,800	00	237,269	00	190,915	99
<b>27—ROYAL MALAYAN AIR FORCE VOLUNTEER RESERVE</b>													
1. PERSONAL EMOLUMENTS	—	—	41,399	00	—	—	—	—	41,399	00	15,375	91	
Total Personal Emoluments	—	—	41,399	00	—	—	—	—	41,399	00	15,375	91	
OTHER CHARGES													
I.—ANNUALLY RECURRENT													
2. Recreation, Education and Welfare	—	—	540	00	—	—	—	—	540	00	10	00	
3. Domestic Services	—	—	7,650	00	—	—	—	—	7,650	00	2,453	77	
4. Communications and Travelling	—	—	86,400	00	—	—	—	—	86,400	00	21,105	15	
5. Recruiting and Training	—	—	135,690	00	—	—	—	—	135,690	00	4,976	05	
6. Accommodation and Grounds	—	—	7,780	00	—	—	—	—	7,780	00	254	00	
7. Pensions, Wages and Insurance	—	—	43,090	00	—	—	—	—	43,090	00	13,440	36	
8. Stores and Equipment (Non-Technical)	—	—	22,710	00	—	—	—	—	22,710	00	7,439	95	

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED						Actual Expenditure for year			
		By Supply Ordinances			By Virements		Net Amount				
		Annual	Supplementary	Added	Deducted						
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.		
<b>27—ROYAL MALAYAN AIR FORCE VOLUNTEER RESERVE—(cont.)</b>											
OTHER CHARGES—(cont.)											
ANNUALLY RECURRENT—(cont.)											
9. Stores and Equipment (Technical) ..	—		8,320 00	—	—	—	—	8,320 00	—	4,365 20	
10. Operating Costs .. .. .	—		45,000 00	—	—	—	—	45,000 00	—	5,765 97	
11. Rations and Ration Allowances ..	—		2,700 00	—	—	—	—	2,700 00	—	—	
12. Supply .. .. .	—		13,000 00	—	—	—	—	13,000 00	—	3,200 78	
13. Allowances and Incidentals .. ..	—		5,320 00	—	—	—	—	5,320 00	—	4,541 25	
14. Maintenance .. .. .	—		8,910 00	—	—	—	—	8,910 00	—	1,629 06	
15. Training and Wages .. .. .	—		33,880 00	—	—	—	—	33,880 00	—	9,676 93	
Total Annually Recurrent ..	—		420,990 00	—	—	—	—	420,990 00	—	78,858 47	
II.—SPECIAL EXPENDITURE											
16. (1) Aircraft Engines, etc. ..	}										
(2) Parachutes .. .. .											
(3) Vehicles .. .. .											
(4) Uniforms, Clothing and Equipment .. .. .		—		42,850 00	—	—	—	—	42,850 00	—	30,021 41
(5) Uniforms and Equipment .. .. .											
(6) Training Equipment .. .. .											
Total Special Expenditure ..	—		42,850 00	—	—	—	—	42,850 00	—	30,021 41	
TOTAL ROYAL MALAYAN AIR FORCE VOLUNTEER RESERVE ..	—		505,239 00	—	—	—	—	505,239 00	—	124,255 79	
<b>28—POLICE</b>											
1.—PERSONAL EMOLUMENTS .. .. .	—		69,152,739 00	—	—	—	—	69,152,739 00	—	67,124,980 78	
Less Amount now provided under III—Emergency Expenditure ..	—		21,897,895 00	—	—	—	—	21,897,895 00	—	21,255,796 43	
Total Personal Emoluments ..	—		47,254,844 00	—	—	—	—	47,254,844 00	—	45,869,184 35	
OTHER CHARGES											
I.—ANNUALLY RECURRENT											
2. Administration .. .. .	—		3,358,300 00	—	5,222 00	—	—	3,363,522 00	—	2,897,935 89	
3. Printing and Stationery .. .. .	—		535,000 00	—	—	—	—	535,000 00	—	396,497 02	
4. Maintenance .. .. .	—		564,500 00	—	—	—	—	564,500 00	—	451,850 01	
5. Outward Bound Courses .. .. .	—		10,000 00	—	—	—	—	10,000 00	—	9,880 00	
6. Rewards .. .. .	—		2,780,000 00	—	—	—	—	2,780,000 00	—	2,115,949 17	
7. Stores and Equipment .. .. .	—		2,010,000 00	—	—	—	43,606 00	1,966,394 00	—	1,305,087 29	
8. Transport and Subsistence .. .. .	—		10,669,000 00	—	—	—	442,349 00	10,226,651 00	—	8,063,157 62	
9. Visits of Police Officers to Neighbouring Territories .. .. .	—		10,000 00	—	—	—	—	10,000 00	—	—	
10. Expenses of Police Volunteer Reserve .. .. .	—		848,390 00	—	—	—	123,025 00	725,365 00	—	505,011 00	
11. Employees Provident Fund Contributions .. .. .	—		420,000 00	—	—	—	—	420,000 00	—	403,591 87	
12. Tear Smoke Equipment .. .. .	—		173,727 00	—	34,384 00	—	—	208,111 00	—	207,448 09	
Total ..	—		21,378,917 00	—	39,606 00	—	608,980 00	20,809,543 00	—	16,356,407 96	
Less Amount now provided under III—Emergency Expenditure ..	—		11,301,712 00	—	—	—	—	11,301,712 00	—	8,715,146 59	
Total Annually Recurrent ..	—		10,077,205 00	—	39,606 00	—	608,980 00	9,507,831 00	—	7,641,261 37	
II.—SPECIAL EXPENDITURE											
13. Station, Barrack and Office Furniture and Equipment .. .. .	—		251,000 00	—	—	—	—	251,000 00	—	222,123 65	
14. Transport .. .. .	—		1,355,864 00	—	31,557 00	—	—	1,387,421 00	—	1,379,281 23	
15. Provision of Headquarters Buildings for P.V.R. .. .. .	—		16,000 00	—	—	—	—	16,000 00	—	11,688 60	
16. Minor Works .. .. .	—		150,000 00	—	—	—	—	150,000 00	—	132,298 37	
17. Reimbursement to the U.K. Government for the Provision of Training Officers .. .. .	—		85,714 00	—	—	—	—	85,714 00	—	85,714 00	
18. Security of Safes in Police Offices .. .. .	—		17,000 00	—	—	—	—	17,000 00	—	14,056 97	
19. Tear Smoke Grenades .. .. .	—		24,402 00	—	—	—	—	24,402 00	—	24,402 00	
20. Expenses of Criminal Registry .. .. .	—		10,000 00	—	—	—	—	10,000 00	—	5,302 47	
38. Recording Equipment .. .. .	—		—	—	42,900 00	—	—	42,900 00	—	42,864 66	

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund		AMOUNTS AUTHORISED						Actual Expenditure for year	
			By Supply Ordinances			By Virements		Net Amount		
			Annual	Supplementary	Added	Deducted				
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	
<b>28—POLICE—(cont.)</b>										
<b>OTHER CHARGES—(cont.)</b>										
<b>SPECIAL EXPENDITURE—(cont.)</b>										
39. Machines Equipment for Mechanisation Accounting Procedure at Police Stores .. .. .	—	—	—	—	80,125 00	—	—	80,125 00	79,484 25	
40. Storage Equipment .. .. .	—	—	—	—	3,366 00	—	—	3,366 00	3,366 00	
41. Extension and Alteration to Electrical Wiring and Fittings in Police Buildings and Quarters .. .. .	—	—	—	—	57,000 00	—	—	57,000 00	43,206 44	
42. Fire Fighting Equipment .. .. .	—	—	—	—	4,000 00	—	—	4,000 00	—	
<b>Total Special Expenditure ..</b>	<b>—</b>	<b>—</b>	<b>1,909,980 00</b>	<b>—</b>	<b>218,948 00</b>	<b>—</b>	<b>—</b>	<b>2,128,928 00</b>	<b>2,043,788 00</b>	
<b>III.—EMERGENCY EXPENDITURE</b>										
21. Personal Emoluments .. .. .	—	—	21,897,895 00	—	—	—	—	21,897,895 00	21,255,796 43	
22. Other Charges, Annually Recurrent ..	—	—	11,301,712 00	—	—	—	—	11,301,712 00	8,715,146 59	
<i>Special Constabulary</i>										
23. Salaries, Allowances and Terminal Benefits (S. Cs.) .. .. .	—	—	18,958,342 00	—	—	—	20,785 00	18,937,557 00	17,072,682 66	
24. Ammunition .. .. .	—	—	350,000 00	—	—	—	101,639 00	248,361 00	13,977 05	
25. Spares for Rifles No. 5 .. .. .	—	—	100,000 00	—	—	78,639 00	—	178,639 00	35,464 61	
26. Emergency Entertainment Allowance .. .. .	—	—	10,200 00	—	—	—	—	10,200 00	8,843 69	
27. Employees Provident Fund Contributions .. .. .	—	—	634,593 00	—	20,785 00	—	—	655,378 00	655,324 96	
28. General .. .. .	—	—	203,000 00	—	—	—	—	203,000 00	173,339 24	
29. Maintenance of Police Radio Service ..	—	—	950,000 00	—	90,000 00	—	—	1,040,000 00	930,320 90	
30. Medical .. .. .	—	—	16,000 00	—	—	—	—	16,000 00	9,360 52	
31. Payment for Recovery of Parachutes ..	—	—	5,000 00	—	—	—	—	5,000 00	2,240 00	
32. Police Aboriginal Guards .. .. .	—	—	75,000 00	—	—	—	—	75,000 00	66,673 66	
33. Rations (Operational) .. .. .	—	—	2,200,000 00	—	—	—	58,200 00	2,141,800 00	1,096,294 95	
34. Stores, Clothing and Equipment .. .. .	—	—	830,000 00	—	—	—	—	830,000 00	384,687 16	
35. Compensation for Damage to Requisitioned Property .. .. .	—	—	5,000 00	—	—	—	—	5,000 00	500 00	
36. Expenses of Special Operational Volunteer Force .. .. .	—	—	20,000 00	—	1,200 00	—	—	21,200 00	20,375 62	
37. Interrogation Centres .. .. .	—	—	—	—	63,470 00	—	—	63,470 00	61,598 70	
38. Purchase of Armalite AR-15 Rifles and Ammunitions .. .. .	—	—	—	—	23,000 00	—	—	23,000 00	—	
44. Expenses of Police Field Forces (Frontier) .. .. .	—	—	—	—	253,956 00	—	—	253,956 00	153,334 09	
<b>Total Emergency Expenditure ..</b>	<b>—</b>	<b>—</b>	<b>57,556,742 00</b>	<b>—</b>	<b>531,050 00</b>	<b>180,624 00</b>	<b>—</b>	<b>57,907,168 00</b>	<b>50,655,960 83</b>	
<b>TOTAL POLICE ..</b>	<b>—</b>	<b>—</b>	<b>116,798,771 00</b>	<b>—</b>	<b>789,604 00</b>	<b>789,604 00</b>	<b>116,798,771 00</b>	<b>106,210,195 19</b>		
<b>29—MINISTRY OF EDUCATION</b>										
1. PERSONAL EMOLUMENTS .. .. .	—	—	7,835,490 00	—	—	—	—	7,835,490 00	4,723,049 60	
<b>Total Personal Emoluments ..</b>	<b>—</b>	<b>—</b>	<b>7,835,490 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>7,835,490 00</b>	<b>4,723,049 60</b>	
<b>OTHER CHARGES</b>										
<b>I.—ANNUALLY RECURRENT</b>										
<b>(i) Administration and Advisory</b>										
2. Administration .. .. .	—	—	45,930 00	—	—	—	—	45,930 00	28,128 97	
3. Employees Provident Fund .. .. .	—	—	10,800 00	—	4,480 00	—	—	15,280 00	14,635 50	
4. Evening Classes in English for Office Boys .. .. .	—	—	1,000 00	—	—	—	—	1,000 00	414 50	
5. Examination Expenses .. .. .	—	—	492,500 00	—	—	—	1,000 00	491,500 00	396,926 03	
6. Fees for part time Instruction (Further Education) .. .. .	—	—	5,000 00	—	—	—	—	5,000 00	577 50	
7. Maintenance .. .. .	—	—	15,575 00	—	1,000 00	—	—	16,575 00	12,431 44	
8. Printing and Stationery .. .. .	—	—	167,700 00	—	—	—	—	167,700 00	138,625 46	
9. Registration .. .. .	—	—	14,000 00	—	—	—	891 00	13,109 00	9,700 06	
10. Temporary Clerical Assistance .. .. .	—	—	10,000 00	—	—	—	—	10,000 00	3,525 00	
11. Transport and Travelling .. .. .	—	—	74,200 00	—	—	—	—	74,200 00	64,630 45	
<b>(ii) Teacher Training</b>										
12. Administration .. .. .	—	—	212,924 00	—	—	—	—	212,924 00	135,752 59	
13. Correspondence Course Examinations ..	—	—	20,000 00	—	—	—	—	20,000 00	—	
14. Employees Provident Fund .. .. .	—	—	54,282 00	—	—	—	—	54,282 00	34,516 70	

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund		AMOUNTS AUTHORISED						Actual Expenditure for year			
			By Supply Ordinances			By Virements					Net Amount	
			Annual	Supplementary	Added	Deducted						
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.			
<b>29—MINISTRY OF EDUCATION</b>												
—(cont.)												
OTHER CHARGES—(cont.)												
ANNUALLY RECURRENT—(cont.)												
(ii) <i>Teacher Training</i> —(cont.)												
15. Evening Classes in English for Office Boys .. .. .	—	1,005 00	—	—	—	—	—	1,005 00	—	155 75		
16. Fees for Part Time Lectures .. .. .	—	81,000 00	—	—	—	—	—	81,000 00	—	23,213 40		
17. Full Time Maintenance Allowance .. .. .	—	990,000 00	—	—	—	—	286,522 00	703,478 00	—	415,162 98		
18. Maintenance of Federal Buildings .. .. .	—	163,350 00	—	—	—	—	—	163,350 00	—	121,025 76		
19. Maintenance of Hostel, Boards and Pocket money and etc. .. .. .	—	2,322,670 00	—	—	—	—	—	2,322,670 00	—	1,649,118 46		
20. Maintenance of Institutions, College and Centres .. .. .	—	353,900 00	—	—	—	—	—	353,900 00	—	283,171 78		
21. Normal Classes and Other Teacher Training Courses .. .. .	—	1,150,960 00	—	—	—	—	—	1,150,960 00	—	533,334 73		
22. Printing and Stationery .. .. .	—	48,055 00	—	—	—	—	—	48,055 00	—	32,019 22		
23. Replacement of Electrical Wiring and Fitting in Federal Govt. Buildings .. .. .	—	60,000 00	—	—	—	—	60,000 00	—	—	—		
24. Student Teachers Allowance .. .. .	—	4,284,000 00	—	—	250,000 00	—	—	4,534,000 00	—	4,351,179 76		
25. Transport and Travelling .. .. .	—	551,380 00	—	—	—	—	—	551,380 00	—	305,609 30		
26. United Kingdom Superannuation Fund .. .. .	—	17,000 00	—	—	—	—	—	17,000 00	—	—		
(iii) <i>Inspectorate</i>												
27. Administration .. .. .	—	4,590 00	—	—	—	—	—	4,590 00	—	3,935 06		
28. Courses for Teachers .. .. .	—	10,000 00	—	—	—	—	—	10,000 00	—	4,229 61		
29. Employees Provident Fund Contributions .. .. .	—	1,880 00	—	—	—	—	—	1,880 00	—	1,692 00		
30. Evening Classes in English for Office Boys .. .. .	—	150 00	—	—	—	—	—	150 00	—	58 00		
31. Maintenance .. .. .	—	10,000 00	—	—	—	—	4,130 00	5,870 00	—	3,901 87		
32. Printing and Stationery .. .. .	—	4,300 00	—	—	1,250 00	—	—	5,550 00	—	3,844 66		
33. Transport and Travelling .. .. .	—	103,350 00	—	—	—	—	—	103,350 00	—	72,646 68		
(iv) <i>Technical College</i>												
34. Administration .. .. .	—	7,420 00	—	—	—	—	—	7,420 00	—	6,101 45		
35. Employees Provident Fund .. .. .	—	7,730 00	—	—	—	—	—	7,730 00	—	5,946 00		
36. Evening Classes in English for Office Boys .. .. .	—	100 00	—	—	—	—	—	100 00	—	4 00		
37. Maintenance .. .. .	—	36,190 00	—	—	—	—	587 00	35,603 00	—	33,600 08		
38. Maintenance of Hostel, Board and Pocket Money .. .. .	—	77,100 00	—	—	—	—	—	77,100 00	—	72,319 02		
39. Printing and Stationery .. .. .	—	2,000 00	—	—	587 00	—	—	2,587 00	—	2,586 25		
40. Transport and Travelling .. .. .	—	5,555 00	—	—	—	—	—	5,555 00	—	5,262 31		
(v) <i>Statutory Grants</i>												
41. (i) Grant to Secondary Presidential Schools .. .. .	—	1,873,978 00	—	—	—	—	8,680 00	24,318,457 00	—	21,378,714 01		
(ii) Grant to Secondary Schools .. .. .	—	22,453,159 00	—	—	—	—	—	1,056,909 00	—	831,582 33		
42. Grants to Technical Education .. .. .	—	1,056,909 00	—	—	—	—	—	103,616,535 00	—	97,617,585 38		
43. Grants to Local Education Authorities .. .. .	—	103,616,535 00	—	—	—	—	—	1,542,821 00	—	1,017,461 70		
44. Grant to School Hostels .. .. .	—	1,542,821 00	—	—	—	—	—	—	—	—		
86. Employees Provident Fund—Seconded Teachers .. .. .	—	—	—	—	4,200 00	—	—	4,200 00	—	3,903 50		
88. Maintenance of and Replacement of Electrical Wiring and Fittings in Federal Government Buildings .. .. .	—	—	—	—	10,000 00	—	—	10,000 00	—	4,262 74		
<b>Total Annually Recurrent .. .. .</b>	<b>—</b>	<b>141,960,998 00</b>	<b>—</b>	<b>—</b>	<b>271,517 00</b>	<b>361,810 00</b>	<b>141,870,705 00</b>	<b>129,623,491 99</b>	<b>—</b>	<b>—</b>		
<b>II.—SPECIAL EXPENDITURE</b>												
(i) <i>Headquarters</i>												
45. Equipment for Examination .. .. .	—	11,000 00	—	—	—	—	—	11,000 00	—	4,202 98		
46. Equipment for New Technical College (C.D. & W.D. 1259) .. .. .	—	15,000 00	—	—	—	—	—	15,000 00	—	2,449 14		
47. Furniture, Fittings and Equipment .. .. .	—	12,900 00	—	—	2,280 00	—	—	15,180 00	—	14,700 57		
48. General and Teachers Advisory Committees for Improved Chinese Text Books .. .. .	—	15,000 00	—	—	—	—	2,280 00	12,720 00	—	7,491 00		
49. Minor Works (Federal Buildings) .. .. .	—	40,389 00	—	—	—	—	—	40,389 00	—	32,038 97		
50. Secondary Vocational Schools and Classes .. .. .	—	50,000 00	—	—	—	—	—	50,000 00	—	45,586 92		
51. Text Books for Standard Schools .. .. .	—	290,461 00	—	—	—	—	255,474 00	34,987 00	—	—		
52. Training of Teachers, U.K., 1957 .. .. .	—	218,000 00	—	—	—	—	—	218,000 00	—	—		
53. Training of Teachers in U.K. .. .. .	—	4,073,486 00	—	—	—	—	—	4,073,486 00	—	3,939,918 05		
54. Visual and Aural Aids .. .. .	—	10,000 00	—	—	—	—	—	10,000 00	—	9,425 10		

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED						Net Amount	Actual Expenditure for year	
		By Supply Ordinances		By Virements						
		Annual	Supplementary	Added	Deducted					
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	
<b>29—MINISTRY OF EDUCATION</b>										
—(cont.)										
OTHER CHARGES—(cont.)										
SPECIAL EXPENDITURE—(cont.)										
(ii) <i>Teacher Training</i>										
55. Furniture, Fittings and Equipment ..	—	24,000 00	—	—	—	—	—	24,000 00	21,568 44	
56. Grounds and Gardens .. .. .	—	5,000 00	—	—	—	—	—	5,000 00	2,655 89	
57. Libraries and Books .. .. .	—	7,450 00	—	—	—	—	—	7,450 00	5,245 65	
58. Science Equipment, other Vocational and Technical Equipment .. .. .	—	7,650 00	—	50,000 00	—	—	—	57,650 00	53,804 53	
(iii) <i>Inspectorate</i>										
59. Libraries and Books .. .. .	—	6,000 00	—	—	—	—	—	6,000 00	5,764 25	
(iv) <i>Technical College</i>										
60. Air Conditioning of Library .. .. .	—	26,000 00	—	—	—	—	—	26,000 00	25,851 55	
61. Libraries and Books .. .. .	—	12,000 00	—	—	—	—	—	12,000 00	11,510 15	
62. Purchase of Electric Cookers .. .. .	—	4,000 00	—	—	—	—	—	4,000 00	4,000 00	
63. Science Equipment .. .. .	—	5,000 00	—	—	—	—	—	5,000 00	4,934 91	
(v) <i>Subventions</i>										
64. Adult Education .. .. .	—	400,000 00	—	—	—	—	—	400,000 00	400,000 00	
65. Aids to Non-Government Muslim Religious Schools .. .. .	—	10 00	300,000 00	—	—	—	—	300,010 00	288,586 00	
66. Amenities Fund for Students in U.K. .. .. .	—	38,370 00	—	—	—	—	—	38,370 00	38,370 00	
67. Board of Education .. .. .	—	20,000 00	—	—	—	—	—	20,000 00	20,000 00	
68. Cadet Corps .. .. .	—	45,000 00	—	—	—	—	—	45,000 00	20,304 78	
69. Colombo Plan Officers Expenses .. .. .	—	93,600 00	—	—	—	—	—	93,600 00	23,593 71	
70. Commonwealth Institute .. .. .	—	9,065 00	—	—	—	—	—	9,065 00	9,065 00	
71. Dewan Bahasa dan Pustaka .. .. .	—	1,206,516 00	—	—	—	—	—	1,206,516 00	1,206,516 00	
72. Further and Part Time Education .. .. .	—	950,000 00	—	—	—	—	—	950,000 00	768,184 64	
73. Grant to Muslim College .. .. .	—	50,000 00	—	15,126 00	—	—	—	65,126 00	65,126 00	
74. London School of Oriental and African Studies .. .. .	—	3,129 00	—	—	—	—	—	3,129 00	3,128 57	
75. National Joint Council of Teachers .. .. .	—	15,000 00	—	—	—	—	—	15,000 00	5,837 03	
76. Publications and Supply of Text Books .. .. .	—	150,000 00	—	—	—	30,805 00	—	119,195 00	38,270 00	
77. Royal Asiatic Society .. .. .	—	3,395 00	—	—	—	—	—	3,395 00	3,395 00	
78. Scholarships .. .. .	—	1,140,000 00	—	—	—	—	—	1,140,000 00	1,039,634 18	
79. Scholars at Outward Bound School .. .. .	—	14,600 00	—	—	—	—	—	14,600 00	12,346 75	
80. Special Schools .. .. .	—	59,000 00	217,000 00	—	—	—	—	276,000 00	276,000 00	
81. State Scholarships .. .. .	—	288,000 00	—	—	—	—	—	288,000 00	237,594 57	
82. Supervision of Students Overseas .. .. .	—	338,472 00	—	15,200 00	—	2,498 00	—	351,174 00	336,186 60	
83. UNESCO .. .. .	—	107,215 00	—	—	—	—	—	107,215 00	63,417 81	
84. University of Malaya .. .. .	—	6,758,000 00	—	—	—	3,900 00	—	6,754,100 00	6,315,333 32	
85. Contribution to Singapore Government towards the Expenses of Commission of Review the Constitution of the University—1957 .. .. .	—	—	—	—	2,498 00	—	—	2,498 00	2,489 30	
87. Minor Works (Electrical) .. .. .	—	—	—	50,000 00	—	—	—	50,000 00	30,692 07	
89. Measures for Security of Examination Papers .. .. .	—	—	—	22,805 00	—	—	—	22,805 00	18,888 47	
90. Water Supply Alterations required at Malay Women's Training College, Malacca .. .. .	—	—	—	35,000 00	—	—	—	35,000 00	27,000 00	
91. Furniture and Fittings (Inspectorate) .. .. .	—	—	—	2,880 00	—	—	—	2,880 00	2,727 50	
92. Survey Equipment for Architects Branch .. .. .	—	—	—	1,050 00	—	—	—	1,050 00	1,046 00	
93. Grants to States and Settlements Governments for Educational Services in 1957 .. .. .	—	—	—	57,999 00	—	—	—	57,999 00	57,998 10	
94. Contribution to Building Funds for International Houses in Australia .. .. .	—	—	—	47,999 00	—	—	—	47,999 00	47,999 00	
95. International Hall of Residence for Students in London .. .. .	—	—	—	45,000 00	—	—	—	45,000 00	45,000 00	
96. Purchase, Structural alterations and furniture, Bryanston Square, as Extension of Malaya Hall .. .. .	—	—	—	37,413 00	—	—	—	37,413 00	37,411 83	
Total Special Expenditure .. .. .	—	16,522,708 00	517,000 00	385,250 00	294,957 00	17,130,001 00	—	15,613,290 33		
<b>TOTAL MINISTRY OF EDUCATION .. .. .</b>	<b>—</b>	<b>166,319,196 00</b>	<b>517,000 00</b>	<b>656,767 00</b>	<b>656,767 00</b>	<b>166,836,196 00</b>	<b>—</b>	<b>149,959,831 92</b>		
<b>30—ABORIGINE AFFAIRS</b>										
1.—PERSONAL EMOLUMENTS .. .. .	—	91,168 00	—	—	—	—	—	91,168 00	89,378 61	
Total Personal Emoluments .. .. .	—	91,168 00	—	—	—	—	—	91,168 00	89,378 61	

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED						Actual Expenditure for year		
		By Supply Ordinances			By Virements		Net Amount			
		Annual	Supplementary	Added	Deducted					
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	
<b>30—ABORIGINE AFFAIRS—(cont.)</b>										
<b>OTHER CHARGES</b>										
<b>I.—ANNUALLY RECURRENT</b>										
2. Administration .. .. .	—	2,650 00	—	—	—	—	2,650 00	2,620 31		
3. Employees Provident Fund Contributions .. .. .	—	480 00	—	—	—	—	480 00	—		
4. Photography .. .. .	—	500 00	—	—	—	—	500 00	495 85		
5. Printing and Stationery .. .. .	—	670 00	—	—	—	—	670 00	590 00		
6. Research .. .. .	—	1,000 00	—	—	—	—	1,000 00	980 50		
7. Transport .. .. .	—	3,200 00	—	—	—	—	3,200 00	2,655 57		
<b>Total Annually Recurrent ..</b>	<b>—</b>	<b>8,500 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>8,500 00</b>	<b>7,342 23</b>		
<b>III.—EMERGENCY EXPENDITURE</b>										
8. Administration and Relief of Aborigines .. .. .	—	1,607,884 00	—	—	—	—	1,607,884 00	1,503,129 18		
<b>Total Emergency Expenditure ..</b>	<b>—</b>	<b>1,607,884 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>1,607,884 00</b>	<b>1,503,129 18</b>		
<b>TOTAL ABORIGINE AFFAIRS ..</b>	<b>—</b>	<b>1,707,552 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>1,707,552 00</b>	<b>1,599,850 02</b>		
<b>31—MINISTRY OF EXTERNAL AFFAIRS</b>										
1.—PERSONAL EMOLUMENTS .. .. .	—	2,995,255 00	101,208 00	—	—	118,468 00	2,977,995 00	2,588,495 27		
<b>Total Personal Emoluments ..</b>	<b>—</b>	<b>2,995,255 00</b>	<b>101,208 00</b>	<b>—</b>	<b>—</b>	<b>118,468 00</b>	<b>2,977,995 00</b>	<b>2,588,495 27</b>		
<b>OTHER CHARGES</b>										
<b>I.—ANNUALLY RECURRENT</b>										
<i>Ministry</i>										
2. Administration .. .. .	—	114,350 00	—	50,714 00	—	—	165,064 00	161,555 21		
3. Contingencies for Malaysians Overseas .. .. .	—	21,100 00	—	—	—	—	21,100 00	25 00		
4. Employees Provident Fund Contributions .. .. .	—	7,400 00	—	—	—	—	7,400 00	6,890 50		
5. Maintenance .. .. .	—	6,150 00	—	—	—	—	6,150 00	5,685 39		
6. Medical Expenses for Home-based Staff Overseas .. .. .	—	47,806 00	—	—	—	5,778 00	42,028 00	25,783 47		
7. Officers on Attachment, Leave, Overlap and Transfer .. .. .	—	65,000 00	—	110,910 00	—	—	175,910 00	181,100 58		
8. Printing and Stationery .. .. .	—	10,000 00	—	—	—	—	10,000 00	7,822 13		
9. Transport .. .. .	—	27,000 00	—	—	—	—	27,000 00	28,151 79		
10. Contributions (Missions Overseas) .. .. .	—	13,226 00	—	—	—	—	13,226 00	13,225 71		
11. Administration .. .. .	—	267,871 00	2,040 00	2,920 00	—	—	272,831 00	251,309 98		
12. Trade Representation .. .. .	—	858 00	—	2,500 00	—	—	3,358 00	3,366 06		
13. Insurance on Property .. .. .	—	18,992 00	—	—	—	—	18,992 00	10,911 05		
14. Printing and Stationery .. .. .	—	39,346 00	500 00	550 00	—	—	40,396 00	36,007 86		
15. Publicity and Publications .. .. .	—	46,130 00	—	500 00	—	2,000 00	44,630 00	23,571 58		
16. Rent .. .. .	—	526,096 00	37,368 00	5,400 00	—	—	568,864 00	501,745 87		
17. Residence and Staff Quarters .. .. .	—	22,572 00	400 00	2,725 00	—	—	25,697 00	17,421 30		
18. Staff Lunches .. .. .	—	6,797 00	—	—	—	—	6,797 00	7,446 23		
19. Subsistence Allowance for Delegates to the United Nations General Assembly .. .. .	—	64,260 00	—	—	—	—	64,260 00	43,477 16		
20. Transport and Travelling .. .. .	—	200,921 00	4,224 00	2,300 00	—	770 00	206,675 00	174,474 61		
21. Upkeep of Grounds .. .. .	—	19,347 00	500 00	—	—	—	19,847 00	15,729 77		
<b>Total Annually Recurrent ..</b>	<b>—</b>	<b>1,525,222 00</b>	<b>45,032 00</b>	<b>178,519 00</b>	<b>8,548 00</b>	<b>—</b>	<b>1,740,225 00</b>	<b>1,515,701 25</b>		
<b>II.—SPECIAL EXPENDITURE</b>										
22. Books for Library .. .. .	—	3,000 00	—	—	—	—	3,000 00	1,335 43		
23. Contributions to the United Nations .. .. .	—	581,250 00	—	—	—	155,632 00	425,618 00	353,210 30		
24. Furnishings of Permanent Secretary's Residence .. .. .	—	5,000 00	—	—	—	—	5,000 00	4,889 18		
25. Office Furniture and Equipment .. .. .	—	3,000 00	—	—	—	—	3,000 00	2,907 07		
26. Air Conditioners and Ceiling Fans .. .. .	—	6,900 00	—	—	—	—	6,900 00	6,672 19		
27. Books for Library .. .. .	—	8,907 00	500 00	2,000 00	—	—	11,407 00	7,036 53		
28. Film Library Equipment .. .. .	—	300 00	3,500 00	1,800 00	—	—	5,600 00	4,664 44		
29. Furniture and Household Requisites .. .. .	—	110,000 00	91,000 00	11,526 00	—	4,000 00	208,526 00	139,824 01		
30. Mosquito Proofing for Residence .. .. .	—	1,600 00	—	26 00	—	100 00	1,526 00	1,525 92		
31. Motor Car/Van .. .. .	—	6,210 00	14,650 00	17,270 00	—	—	38,130 00	36,759 67		

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED						Net Amount	Actual Expenditure for year
		By Supply Ordinances			By Virements				
		Annual	Supplementary	Added	Deducted				
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.		
<b>31—MINISTRY OF EXTERNAL AFFAIRS—(cont.)</b>									
<b>OTHER CHARGES—(cont.)</b>									
<b>SPECIAL EXPENDITURE—(cont.)</b>									
32. Office Furniture and Equipment ..	—	12,690 00	19,000 00	16,000 00	—	—	47,690 00	45,599 70	
33. Refrigerators ..	—	1,200 00	—	1,000 00	—	—	2,200 00	2,121 55	
34. Renovation and Decoration ..	—	3,500 00	—	22,100 00	—	—	25,600 00	22,872 51	
35. Visit of the Prime Minister to Philippines ..	—	—	25,950 00	—	—	—	25,950 00	26,805 73	
36. Air Conditioning and Furnishing of the Minister's Residence ..	—	—	—	13,000 00	—	—	13,000 00	13,077 39	
37. Visit of the Prime Minister of Canada ..	—	—	—	1,300 00	—	—	1,300 00	1,272 50	
38. Crest ..	—	—	400 00	400 00	—	—	800 00	325 00	
39. Telephone Switchboard and Telephone ..	—	—	2,595 00	—	—	—	2,595 00	—	
40. Packing and Handling Charges for Furniture and Equipment ..	—	—	9,000 00	—	—	—	9,000 00	2,338 44	
41. Visit of the President of the Republic of India ..	—	—	—	6,263 00	—	—	6,263 00	4,967 76	
42. Safe for Minister's Residence ..	—	—	—	1,405 00	—	—	1,405 00	1,404 00	
43. Cypher Machine ..	—	—	—	3,230 00	—	—	3,230 00	—	
44. Safe for Minister's Office ..	—	—	—	2,612 00	—	—	2,612 00	2,612 00	
45. Representation at Coronation of Pope John XXIII ..	—	—	—	239 00	—	—	239 00	238 37	
46. Water Tanks ..	—	—	—	1,000 00	—	—	1,000 00	940 74	
47. Entertainment Expenses for Federation Delegates to the United Nations General Assembly ..	—	—	—	5,000 00	—	—	5,000 00	4,967 37	
48. Visit of the Prime Minister and Party to Australia ..	—	—	24,757 00	2,058 00	—	—	26,815 00	23,436 49	
49. Visit of the Prime Minister and Party to Thailand ..	—	—	16,150 00	—	—	—	16,150 00	15,370 85	
Total Special Expenditure ..	—	743,557 00	207,502 00	108,229 00	159,732 00	—	899,556 00	727,175 14	
TOTAL MINISTRY OF EXTERNAL AFFAIRS	—	5,264,034 00	353,742 00	286,748 00	286,748 00	—	5,617,776 00	4,831,371 66	
<b>32—IMMIGRATION</b>									
1. PERSONAL EMOLUMENTS .. ..	—	926,033 00	—	—	16,985 00	—	909,048 00	864,148 33	
Total Personal Emoluments ..	—	926,033 00	—	—	16,985 00	—	909,048 00	864,148 33	
<b>OTHER CHARGES</b>									
<b>I.—ANNUALLY RECURRENT</b>									
2. Administration .. ..	—	45,324 00	—	—	—	—	45,324 00	43,270 15	
3. Employees Provident Fund Contributions .. ..	—	8,650 00	—	400 00	—	—	9,050 00	8,898 00	
4. Maintenance of Launches .. ..	—	28,000 00	—	—	3 00	3 00	27,997 00	17,616 20	
5. Rent .. ..	—	2,500 00	—	—	—	—	2,503 00	2,502 64	
6. Repatriation .. ..	—	20,000 00	—	—	—	—	20,000 00	11,188 47	
7. Printing and Stationery .. ..	—	16,400 00	—	—	—	400 00	16,000 00	14,756 91	
8. Transport .. ..	—	35,200 00	—	—	—	—	35,200 00	33,945 07	
Total Annually Recurrent ..	—	156,074 00	—	403 00	403 00	—	156,074 00	132,177 44	
<b>II.—SPECIAL EXPENDITURE</b>									
9. Office Furniture and Equipment ..	—	1,500 00	—	—	—	—	1,500 00	1,497 50	
10. Typewriters .. ..	—	375 00	—	—	—	—	375 00	370 00	
11. Printing of Pass Ports .. ..	—	—	—	16,985 00	—	—	16,985 00	16,984 64	
Total Special Expenditure ..	—	1,875 00	—	16,985 00	—	—	18,860 00	18,852 14	
TOTAL IMMIGRATION ..	—	1,083,982 00	—	17,388 00	17,388 00	—	1,083,982 00	1,015,177 91	
<b>33—PILGRIMAGE</b>									
1. PERSONAL EMOLUMENTS .. ..	—	54,396 00	—	—	—	—	54,396 00	49,005 29	
Total Personal Emoluments ..	—	54,396 00	—	—	—	—	54,396 00	49,005 29	

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED						Actual Expenditure for year
		By Supply Ordinances			By Virements		Net Amount	
		Annual	Supplementary	Added	Deducted			
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	
<b>33—PILGRIMAGE—(cont.)</b>								
<b>OTHER CHARGES</b>								
<b>I.—ANNUALLY RECURRENT</b>								
2. Employees Provident Fund Contributions .. .. .	—	60 00	—	124 00	—	184 00	184 00	
3. Pilgrimage Expenses .. .. .	—	39,070 00	—	—	124 00	38,946 00	30,059 53	
4. Printing and Stationery .. .. .	—	1,070 00	—	—	—	1,070 00	419 68	
5. Transport .. .. .	—	17,000 00	—	—	—	17,000 00	13,947 49	
6. Water Allowance to Members of Malayan Mission in Mecca .. .. .	—	250 00	—	—	—	250 00	—	
<b>Total Annually Recurrent .. .. .</b>	<b>—</b>	<b>57,450 00</b>	<b>—</b>	<b>124 00</b>	<b>124 00</b>	<b>57,450 00</b>	<b>44,610 70</b>	
<b>II.—SPECIAL EXPENDITURE</b>								
7. Office Furniture and Equipment .. .. .	—	3,500 00	—	—	—	3,500 00	3,353 12	
8. Purchase of Ambulance .. .. .	—	12,000 00	—	—	—	12,000 00	9,798 85	
<b>Total Special Expenditure .. .. .</b>	<b>—</b>	<b>15,500 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>15,500 00</b>	<b>13,151 97</b>	
<b>TOTAL PILGRIMAGE .. .. .</b>	<b>—</b>	<b>127,346 00</b>	<b>—</b>	<b>124 00</b>	<b>124 00</b>	<b>127,346 00</b>	<b>106,767 96</b>	
<b>34—TREASURY</b>								
1. PERSONAL EMOLUMENTS .. .. .	—	1,781,656 00	—	—	—	1,781,656 00	1,674,821 59	
<b>Total Personal Emoluments .. .. .</b>	<b>—</b>	<b>1,781,656 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>1,781,656 00</b>	<b>1,674,821 59</b>	
<b>OTHER CHARGES</b>								
<b>I.—ANNUALLY RECURRENT</b>								
2. Accidents Involving Government Vehicles .. .. .	—	100,000 00	—	70,000 00	—	170,000 00	159,193 46	
3. Administration .. .. .	—	44,482 00	—	1,100 00	—	45,582 00	42,368 94	
4. Contribution to Singapore Government towards Cost of Headquarters, Foreign Exchange Control .. .. .	—	77,750 00	—	—	—	77,750 00	63,452 23	
5. Crown Agents' Expenses .. .. .	—	350,000 00	—	—	6 00	349,994 00	282,702 77	
6. Employees Provident Fund Contributions .. .. .	—	23,268 00	—	—	—	23,268 00	22,229 50	
7. Insurance Premia in respect of Donation Governorship at Christ's Hospital School .. .. .	—	400 00	—	—	—	400 00	399 78	
8. Losses of Government Stores and Public Money .. .. .	—	25,000 00	—	—	—	25,000 00	21,189 27	
9. Loss on Exchange .. .. .	—	10 00	—	—	—	10 00	—	
10. Maintenance of Furniture and Furnishings .. .. .	—	250 00	—	—	—	250 00	106 56	
11. Maintenance of Accounting Machines .. .. .	—	10,800 00	—	—	—	10,800 00	9,550 46	
12. Maintenance of Electrical Installations in Government Buildings and Quarters .. .. .	—	260,000 00	—	150,000 00	—	410,000 00	405,552 33	
13. Payment under Treaty of 1868 with Kedah .. .. .	—	10,000 00	—	—	—	10,000 00	10,000 00	
14. Payments under Workmen's Compensation Enactment .. .. .	—	120,000 00	—	—	—	120,000 00	70,314 59	
15. Printing and Stationery .. .. .	—	45,350 00	—	—	800 00	44,550 00	38,778 26	
16. Refund of Expenditure incurred by the Central Electricity Board on behalf of Government .. .. .	—	175,000 00	—	8,456 00	—	183,456 00	183,455 87	
17. Repayment of Previous Year's Revenue .. .. .	—	100,000 00	200,000 00	50,000 00	—	350,000 00	375,614 42	
18. Replacement of Electrical Wiring and Fittings in Government Buildings and Quarters .. .. .	—	135,000 00	—	2,000 00	—	137,000 00	139,769 45	
19. Trainee Valuers Course Tuition Fees .. .. .	—	1,000 00	—	—	—	1,000 00	765 00	
20. Transport and Travelling .. .. .	—	53,000 00	—	—	2,609 00	50,391 00	28,608 29	
<i>Allocations and Grants to States</i>								
21. Grants to States, Capitation and Maintenance of State Roads .. .. .	63,517,103 00	—	—	—	—	63,517,103 00	63,517,103 00	
22. Assignment to States of Proportion of Export Duty on Tin .. .. .	3,031,000 00	—	—	—	—	3,031,000 00	2,995,577 00	

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund		AMOUNTS AUTHORISED						Actual Expenditure for year		
			By Supply Ordinances			By Virements					Net Amount
			Annual	Supplementary	Added	Deducted					
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.		
<b>34—TREASURY—(cont.)</b>											
<b>OTHER CHARGES—(cont.)</b>											
<b>ANNUALLY RECURRENT—(cont.)</b>											
<i>Federal House Common User Services</i>											
23. Electricity .. .. .	—		24,000 00	—		700 00	—		24,700 00	24,674 20	
24. Water and Refuse Collections .. .. .	—		2,000 00	—		—	185 00	1,815 00	1,672 80		
25. Uniforms .. .. .	—		400 00	—		—	—	400 00	391 80		
26. Stationery and Printing .. .. .	—		100 00	—		—	—	100 00	76 32		
27. Incidental Expenses .. .. .	—		300 00	—		—	—	300 00	136 63		
28. Maintenance of Furniture and Equipment .. .. .	—		250 00	—		—	—	250 00	190 00		
29. Telephone Exchange Charges .. .. .	—		13,260 00	—		—	—	13,260 00	13,252 50		
30. Employees Provident Fund Contributions .. .. .	—		650 00	—		150 00	—	800 00	756 00		
31. Maintenance of Air-Condition .. .. .	—		500 00	—		—	—	500 00	393 40		
32. Office Cleaning .. .. .	—		14,340 00	—		—	700 00	13,640 00	12,680 94		
33. Overtime .. .. .	—		150 00	—		—	—	150 00	114 74		
<i>Petaling Jaya Government Offices, Common User Services</i>											
34. Air-Condition Running Costs .. .. .	—		78,880 00	—		—	950 00	77,930 00	35,923 03		
35. Electricity .. .. .	—		21,600 00	—		—	—	21,600 00	4,545 55		
36. Cleaning .. .. .	—		12,000 00	—		—	—	12,000 00	8,377 60		
37. Water .. .. .	—		4,800 00	—		—	—	4,800 00	3,680 65		
38. Servicing of Lifts .. .. .	—		1,200 00	—		—	—	1,200 00	—		
39. Rental for Switch Board .. .. .	—		315 00	—		—	—	315 00	—		
40. Uniforms .. .. .	—		500 00	—		—	—	500 00	89 02		
41. Incidental Expenses .. .. .	—		1,000 00	—		—	—	1,000 00	584 94		
42. Employees Provident Fund Contributions .. .. .	—		570 00	—		250 00	—	820 00	705 00		
43. Overtime .. .. .	—		1,000 00	—		550 00	—	1,550 00	1,427 92		
62. Federal House Common User Service—Transport and Travelling .. .. .	—		—	—		300 00	—	300 00	187 20		
75. Wages for Daily Rated Staff .. .. .	—		—	—		400 00	—	400 00	313 48		
<b>Total Annually Recurrent ..</b>	<b>66,548,103 00</b>		<b>1,709,125 00</b>	<b>200,000 00</b>		<b>283,906 00</b>	<b>5,250 00</b>	<b>68,735,884 00</b>	<b>68,476,904 90</b>		
<b>II.—SPECIAL EXPENDITURE</b>											
44. Grants to Municipalities .. .. .	—		3,150,000 00	—		—	986 00	3,149,014 00	2,807,596 50		
45. Contribution to the International Bank for Reconstruction and Development .. .. .	2,730,000 00		—	—		—	—	2,730,000 00	2,730,000 00		
46. Contribution to Local Authorities in lieu of Rates .. .. .	—		5,000,000 00	—		—	284,349 00	4,715,651 00	3,466,972 00		
47. Expenses of Chinese Tin Mines Rehabilitation Loans Board and Industrial Rehabilitation Loans Board .. .. .	—		22,000 00	—		—	—	22,000 00	13,071 57		
48. Expenses of Delegates to Overseas Conferences .. .. .	—		300,000 00	—		80,000 00	—	380,000 00	363,967 87		
49. Extensions and Alterations to Electrical Wiring and Fittings in Federal Government Buildings and Quarters .. .. .	—		340,000 00	—		—	10,400 00	329,600 00	180,834 68		
50. Loss on Loans made by the Chinese Tin Mines Rehabilitation Board .. .. .	—		250,000 00	—		—	62,929 00	187,071 00	23,149 72		
51. Minor Works, Electrical .. .. .	—		20,000 00	—		10,000 00	—	30,000 00	15,679 93		
52. Office Furniture and Equipment .. .. .	—		8,700 00	—		—	—	8,700 00	8,456 10		
53. Payment to the Malayan Rubber Fund of Sums collected as 3rd schedule Rubber Export Duty .. .. .	—		10,836,000 00	—		—	50,000 00	10,786,000 00	1,463,901 26		
54. Reimbursement for Light, Power and Water used by the Federal House Canteen .. .. .	—		3,600 00	—		—	—	3,600 00	—		
55. Students visiting Federation under Colombo Plan .. .. .	—		9,100 00	—		—	—	9,100 00	5,823 15		
56. Typewriters .. .. .	—		1,510 00	—		1,385 00	—	2,895 00	2,315 00		
63. Payment to Malayan Co-operative Wholesale Society Ltd. .. .. .	—		—	1,200,880 00		—	—	1,200,880 00	1,138,482 90		
64. Payment to the Government of India for Clothing Supplied in 1947 .. .. .	—		—	86,780 00		6 00	—	86,786 00	86,785 71		
65. Contribution to the British Commonwealth Scientific Committee .. .. .	—		—	—		986 00	—	986 00	—		
66. Contribution to the International Union for the Publication of Customs Tariff .. .. .	—		—	—		4,060 00	—	4,060 00	4,006 93		
67. Transitional Grants to Certain States for 1957 under the Federation of Malaya Agreement .. .. .	—		—	4,458,939 00		—	554,246 00	3,904,693 00	3,416,547 00		
68. Dust Bins .. .. .	—		—	—		185 00	—	185 00	—		

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund		AMOUNTS AUTHORISED						Actual Expenditure for year			
			By Supply Ordinances			By Virements					Net Amount	
			Annual	Supplementary	Added	Deducted						
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.			
<b>34—TREASURY—(cont.)</b>												
<b>OTHER CHARGES—(cont.)</b>												
<b>SPECIAL EXPENDITURE—(cont.)</b>												
69. Visit to the Federation of Malaya of United Kingdom Parliamentary Delegation in 1956 .. .. .	—	—	—	—	624 00	—	—	—	624 00	—	624 00	
70. Ex-gratia Payment to the Kuala Lumpur Municipal Council in respect of Sewerage Scheme .. .. .	—	—	—	—	54,777 00	—	—	—	54,777 00	—	54,777 00	
71. Payment of Claim for Cost of Civil Action No. 41/58 .. .. .	—	—	—	—	92 00	—	—	—	92 00	—	91 50	
72. Contribution to Tin Buffer Stock .. .. .	—	—	—	134,200 00	—	—	—	—	134,200 00	—	—	
73. Increase in quota to the Inter-National Monetary Fund .. .. .	2,295,916 00	—	—	—	—	—	—	—	2,295,916 00	—	2,292,405 23	
74. Colombo Plan Technical Co-operation scheme .. .. .	—	—	—	—	19,500 00	—	—	—	19,500 00	—	19,354 84	
76. Allocations to States in respect of Revotes from 1955 .. .. .	—	—	—	—	400,950 00	—	—	—	400,950 00	—	400,937 35	
77. Compensation for fatal accident at Penang Police Week .. .. .	—	—	—	—	4,000 00	—	—	—	4,000 00	—	4,000 00	
78. Cost of 50,000 "S" Shares of Commonwealth Development Finance Co., Ltd. .. .. .	—	—	—	218,571 00	—	—	—	—	218,571 00	—	213,927 58	
79. Reimbursement to States for Expenditure on Maintenance of Education and Medical Buildings .. .. .	—	—	—	663,010 00	—	—	—	—	663,010 00	—	663,010 00	
80. Payment of Fines in Municipal cases to the Kuala Lumpur Municipality .. .. .	—	—	—	—	13,459 00	—	—	—	13,459 00	—	13,459 00	
81. Payment for making new roads in Local Authorities .. .. .	—	—	—	—	10,934 00	—	—	—	10,934 00	—	10,933 46	
82. Payments to Perak of Arrears in the Drainage and Irrigation Grants, 1957 .. .. .	—	—	—	—	153,296 00	—	—	—	153,296 00	—	153,295 92	
<b>Total Special Expenditure .. .. .</b>	<b>5,025,916 00</b>	<b>—</b>	<b>19,940,910 00</b>	<b>6,762,380 00</b>	<b>754,254 00</b>	<b>—</b>	<b>962,910 00</b>	<b>—</b>	<b>31,520,550 00</b>	<b>—</b>	<b>19,554,396 20</b>	
<b>III.—EMERGENCY EXPENDITURE</b>												
57. Civil Injuries Compensation .. .. .	—	—	100,000 00	—	—	—	66,000 00	—	34,000 00	—	26,886 00	
58. Compensation for Damage caused by Security Forces .. .. .	—	—	80,000 00	—	—	—	4,000 00	—	76,000 00	—	52,446 81	
59. Compensation for Damage sustained as a result of Reprisals by Communist Terrorists .. .. .	—	—	10 00	—	2,040 00	—	—	—	2,050 00	—	2,040 00	
60. Compensation of Personal Losses by Government Servants as a result of Attack by Communist Terrorists .. .. .	—	—	10 00	—	—	—	—	—	10 00	—	—	
61. Ex-gratia Compensation in respect of Persons killed or injured by Security Forces .. .. .	—	—	5,000 00	—	—	—	2,040 00	—	2,960 00	—	450 84	
<b>Total Emergency Expenditure .. .. .</b>	<b>—</b>	<b>—</b>	<b>185,020 00</b>	<b>—</b>	<b>2,040 00</b>	<b>—</b>	<b>72,040 00</b>	<b>—</b>	<b>115,020 00</b>	<b>—</b>	<b>81,823 65</b>	
<b>TOTAL TREASURY .. .. .</b>	<b>71,574,019 00</b>	<b>—</b>	<b>23,616,711 00</b>	<b>6,962,380 00</b>	<b>1,040,200 00</b>	<b>—</b>	<b>1,040,200 00</b>	<b>—</b>	<b>102,153,110 00</b>	<b>—</b>	<b>89,787,946 34</b>	
<b>35—CONTRIBUTION TO STATUTORY FUNDS</b>												
1. Contribution to Development Fund .. .. .	—	—	18,134,173 00	30,000 00	—	—	—	—	18,164,173 00	—	18,164,173 00	
2. Personal Advances (Public Officers) Fund .. .. .	—	—	—	600,000 00	—	—	—	—	600,000 00	—	600,000 00	
3. Additional Contribution to the Agricultural Short Term Credit Account .. .. .	—	—	—	3,500,000 00	—	—	—	—	3,500,000 00	—	3,500,000 00	
4. Malayan Railway Loan Trust Account .. .. .	—	—	—	6,000,000 00	—	—	—	—	6,000,000 00	—	6,000,000 00	
5. Conveyance Advance Fund Trust Account .. .. .	—	—	—	2,000,000 00	—	—	—	—	2,000,000 00	—	2,000,000 00	
<b>TOTAL CONTRIBUTION TO STATUTORY FUNDS .. .. .</b>	<b>—</b>	<b>—</b>	<b>18,134,173 00</b>	<b>12,130,000 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>30,264,173 00</b>	<b>—</b>	<b>30,264,173 00</b>	
<b>36—CHARGES ON ACCOUNT OF PUBLIC DEBT</b>												
1. PERSONAL EMOLUMENTS .. .. .	—	—	16,805 00	—	—	—	—	—	16,805 00	—	16,099 50	
<b>Total Personal Emoluments .. .. .</b>	<b>—</b>	<b>—</b>	<b>16,805 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>16,805 00</b>	<b>—</b>	<b>16,099 50</b>	

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund		AMOUNTS AUTHORIZED						Actual Expenditure for year				
			By Supply Ordinances			By Virements							
			Annual	Supplementary	Added	Deducted	Net Amount						
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.				
<b>36—CHARGES ON ACCOUNT OF PUBLIC DEBT—(cont.)</b>													
<b>OTHER CHARGES</b>													
<b>I.—ANNUALLY RECURRENT</b>													
2. Interest .. .. .	31,924,517	00	—	—	—	—	—	31,924,517	00	31,924,510	54		
3. Sinking Funds .. .. .	22,020,401	00	—	—	—	—	—	22,020,401	00	21,544,400	20		
4. Discount on Treasury Bills .. .. .	4,000,000	00	—	—	50,000	00	50,000	00	4,000,000	00	2,092,175	70	
5. Interest on Treasury Deposits .. .. .	4,661,750	00	—	—	—	—	—	4,661,750	00	4,661,750	00		
6. Management Commission 1960/70 Sterling Loan .. .. .	—	—	3,500	00	—	—	—	—	3,500	00	3,051	00	
7. Management Commission 1974/76 Sterling Loan .. .. .	—	—	1,200	00	—	—	—	—	1,200	00	888	00	
8. Redemption of Premium Bonds (1961) .. .. .	33,000	00	—	—	—	—	—	33,000	00	32,613	52		
9. Stamp Duty 1960/70 Sterling Loan .. .. .	—	—	12,000	00	—	—	—	12,000	00	3,767	14		
10. Stamp Duty 1974/76 Sterling Loan .. .. .	—	—	12,000	00	—	—	—	12,000	00	37,345	74		
<i>Public Debt Office</i>													
11. Administration .. .. .	—	—	5,250	00	—	—	52	00	5,198	00	4,480	57	
12. Employees Provident Fund Contributions .. .. .	—	—	359	00	—	—	52	00	411	00	411	00	
17. Interest—Local Loans 1977/1980 \$50,000,000 @ 5½% .. .. .	1,250,000	00	—	—	—	—	—	1,250,000	00	1,245,940	52		
18. Interest—Local Loans 1977/1980 \$35,000,000 @ 5½% .. .. .	950,000	00	—	—	—	—	—	950,000	00	947,770	53		
19. Interest—Local Loans 1978/1981 \$55,000,000 @ 5½% .. .. .	1,331,000	00	—	—	—	—	—	1,331,000	00	1,328,911	49		
21. Interest—Sterling Loan 1989 .. .. .	700,000	00	—	—	—	—	—	700,000	00	700,000	00		
<b>Total Annually Recurrent .. .. .</b>	<b>66,870,668</b>	<b>00</b>	<b>34,309</b>	<b>00</b>	<b>—</b>	<b>—</b>	<b>50,052</b>	<b>00</b>	<b>50,052</b>	<b>00</b>	<b>66,904,977</b>	<b>00</b>	
<b>II.—SPECIAL EXPENDITURE</b>													
13. Commitments on War Damage Compensation payable under Loan Agreements .. .. .	7,600	00	—	—	—	—	—	7,600	00	—	—		
14. Interest on Advances from other Funds .. .. .	—	—	10,000	00	—	—	—	—	10,000	00	117	36	
15. Repayment of 4th Instalment of Interest Free Loan from U.K. in respect of War Damage Compensation .. .. .	—	—	4,914,369	00	—	—	—	50,000	00	4,864,369	00		
16. Redemption of Victory Savings Certificate .. .. .	—	—	—	—	—	—	100,000	00	50,000	00	22,066	68	
20. Interest Charges on Loan raised under the Loan (Food Supplies) Ordinance, 1958 .. .. .	103,230	00	—	—	—	—	—	—	103,230	00	103,227	78	
22. Supplementary Contribution to Sinking Fund—F.M.S. 4½% Local Loan (1931) 1959 .. .. .	1,172,915	00	—	—	—	—	—	—	1,172,915	00	1,172,914	82	
23. Supplementary Contribution to Sinking Fund—F.M.S. 3% War Loan (1940) 1952/59 .. .. .	408,190	00	—	—	—	—	—	—	408,190	00	408,189	96	
<b>Total Special Expenditure .. .. .</b>	<b>1,691,935</b>	<b>00</b>	<b>4,924,369</b>	<b>00</b>	<b>—</b>	<b>—</b>	<b>100,000</b>	<b>00</b>	<b>100,000</b>	<b>00</b>	<b>6,616,304</b>	<b>00</b>	
<b>TOTAL CHARGES ON ACCOUNT OF PUBLIC DEBT .. .. .</b>	<b>68,562,603</b>	<b>00</b>	<b>4,975,483</b>	<b>00</b>	<b>—</b>	<b>—</b>	<b>150,052</b>	<b>00</b>	<b>150,052</b>	<b>00</b>	<b>73,538,086</b>	<b>00</b>	
<b>37—CUSTOMS AND EXCISE</b>													
<b>I. PERSONAL EMOLUMENTS .. .. .</b>													
1. PERSONAL EMOLUMENTS .. .. .	—	—	7,934,631	00	—	—	—	—	7,934,631	00	7,301,692	00	
<b>Total Personal Emoluments .. .. .</b>	<b>—</b>	<b>—</b>	<b>7,934,631</b>	<b>00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>7,934,631</b>	<b>00</b>	<b>7,301,692</b>	<b>00</b>	
<b>OTHER CHARGES</b>													
<b>I.—ANNUALLY RECURRENT</b>													
2. Administration .. .. .	—	—	210,510	00	—	—	4,000	00	—	214,510	00	197,741	34
3. Canteens, Recreation and Sports .. .. .	—	—	4,000	00	—	—	—	—	—	4,000	00	2,910	15
4. Employees Provident Fund Contributions .. .. .	—	—	144,400	00	—	—	9,000	00	—	153,400	00	151,607	00
5. Maintenance .. .. .	—	—	68,300	00	—	—	1,300	00	—	69,600	00	57,469	28
6. Overtime Charges .. .. .	—	—	170,000	00	—	—	—	—	—	170,000	00	157,295	48
7. Printing and Stationery .. .. .	—	—	44,500	00	—	—	—	—	—	44,500	00	43,181	98
8. Refunds .. .. .	—	—	781,000	00	—	—	—	—	—	781,000	00	339,228	30
9. Rent .. .. .	—	—	205,000	00	—	—	—	472	00	204,528	00	169,254	39
10. Secret Service .. .. .	—	—	190,000	00	—	—	—	10,000	00	180,000	00	124,309	30

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund		AMOUNTS AUTHORIZED						Actual Expenditure for year					
			By Supply Ordinances			By Virements					Net Amount			
			Annual	Supplementary	Added	Deducted								
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.					
<b>37—CUSTOMS AND EXCISE</b>														
—(cont.)														
OTHER CHARGES—(cont.)														
ANNUALLY RECURRENT—(cont.)														
11. Transport .. .. .	—	—	545,000	00	—	—	—	—	9,000	00	536,000	00	453,097	90
12. Weighing and Handling Labour .. .. .	—	—	220,000	00	—	—	—	—	5,300	00	214,700	00	163,769	00
Total Annually Recurrent .. .. .	—	—	2,582,710	00	—	—	14,300	00	24,772	00	2,572,238	00	1,859,864	12
<b>II.—SPECIAL EXPENDITURE</b>														
13. Calculating and Adding Machines .. .. .	—	—	3,000	00	—	—	—	—	—	—	3,000	00	2,680	00
14. Duplicating Machines .. .. .	—	—	1,100	00	—	—	—	—	—	—	1,100	00	1,050	00
15. Latrine and Water Buckets and Dust Bins .. .. .	—	—	1,500	00	—	—	—	—	—	—	1,500	00	1,015	72
16. Motor Grass Cutters .. .. .	—	—	1,700	00	—	—	—	—	—	—	1,700	00	1,150	50
17. Motor Launch Screen .. .. .	—	—	500	00	—	—	—	—	—	—	500	00	464	13
18. Motor Vehicles .. .. .	—	—	15,000	00	—	—	—	—	6,000	00	9,000	00	8,976	00
19. Office Furniture and Equipment .. .. .	—	—	3,180	00	—	—	—	—	—	—	3,180	00	3,140	28
20. Outboard Motors and Sampans .. .. .	—	—	7,200	00	—	—	—	—	—	—	7,200	00	6,776	89
21. Receipting Machines .. .. .	—	—	8,775	00	—	—	13,270	00	—	—	22,045	00	22,045	00
22. Typewriters .. .. .	—	—	1,900	00	—	—	—	—	—	—	1,900	00	1,472	00
23. Warehouse Equipment and Fixtures .. .. .	—	—	7,740	00	—	—	—	—	7,270	00	470	00	385	14
24. Solicitors' Fees for Lease of Warehouse and Land at Butterworth .. .. .	—	—	—	—	—	—	472	00	—	—	472	00	471	25
25. Retaining Fees for Counsel .. .. .	—	—	—	—	—	—	10,000	00	—	—	10,000	00	4,573	70
Total Special Expenditure .. .. .	—	—	51,595	00	—	—	23,742	00	13,270	00	62,067	00	54,200	61
TOTAL CUSTOMS AND EXCISE .. .. .	—	—	10,568,936	00	—	—	38,042	00	38,042	00	10,568,936	00	9,215,756	73
<b>38—COMPTROLLER-GENERAL OF INCOME TAX</b>														
1. PERSONAL EMOLUMENTS .. .. .	—	—	82,531	00	—	—	—	—	—	—	82,531	00	77,823	25
Total Personal Emoluments .. .. .	—	—	82,531	00	—	—	—	—	—	—	82,531	00	77,823	25
OTHER CHARGES														
I.—ANNUALLY RECURRENT														
2. Administration .. .. .	—	—	2,615	00	—	—	—	—	—	—	2,615	00	1,743	38
3. Employees Provident Fund Contributions .. .. .	—	—	290	00	—	—	—	—	—	—	290	00	255	00
4. Printing and Stationery .. .. .	—	—	790	00	—	—	—	—	—	—	790	00	741	65
5. Transport and Travelling .. .. .	—	—	7,000	00	—	—	—	—	—	—	7,000	00	5,193	30
Total Annually Recurrent .. .. .	—	—	10,695	00	—	—	—	—	—	—	10,695	00	7,933	33
II.—SPECIAL EXPENDITURE														
6. Income Tax Reference Books .. .. .	—	—	1,100	00	—	—	—	—	—	—	1,100	00	800	51
7. Office Furniture and Equipment .. .. .	—	—	500	00	—	—	—	—	—	—	500	00	437	50
Total Special Expenditure .. .. .	—	—	1,600	00	—	—	—	—	—	—	1,600	00	1,238	01
TOTAL COMPTROLLER-GENERAL OF INCOME TAX .. .. .	—	—	94,826	00	—	—	—	—	—	—	94,826	00	86,994	59
<b>39—INLAND REVENUE</b>														
1. PERSONAL EMOLUMENTS .. .. .	—	—	2,237,229	00	—	—	—	—	108,179	00	2,129,050	00	1,950,658	22
Total Personal Emoluments .. .. .	—	—	2,237,229	00	—	—	—	—	108,179	00	2,129,050	00	1,950,658	22
OTHER CHARGES														
I.—ANNUALLY RECURRENT														
2. Administration .. .. .	—	—	80,400	00	—	—	37,550	00	—	—	117,950	00	83,251	92
3. Employees Provident Fund Contributions .. .. .	—	—	34,000	00	—	—	—	—	1,000	00	33,000	00	29,817	00

CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE YEAR 1959—(cont.)

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED						Actual Expenditure for year
		By Supply Ordinances			By Virements		Net Amount	
		Annual	Supplementary	Added	Deducted			
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	
<b>39—INLAND REVENUE—(cont.)</b>								
OTHER CHARGES—(cont.)								
ANNUALLY RECURRENT—(cont.)								
4. Expenses of Boards of Income Tax and Review .. .. .	—	5,000 00	—	—	1,000 00	4,000 00	755 60	
5. London Office Expenses .. .. .	—	85,750 00	—	4,250 00	—	90,000 00	90,000 00	
6. Printing and Stationery .. .. .	—	58,000 00	—	—	9,800 00	48,200 00	42,010 14	
7. Refund of Overpayments .. .. .	—	200,000 00	—	—	71,073 00	128,927 00	94,557 49	
8. Rent .. .. .	—	23,220 00	—	—	—	23,220 00	23,171 96	
9. Reimbursement to Singapore Government of Expenditure incurred in collecting and assessing Tax on behalf of Federation .. .. .	—	70,000 00	—	112,892 00	—	182,892 00	182,890 82	
10. Transport and Travelling .. .. .	—	35,000 00	—	—	—	35,000 00	32,610 05	
11. Maintenance of National Accounting Machines .. .. .	—	3,000 00	—	—	—	3,000 00	2,920 80	
Total Annually Recurrent .. .. .	—	594,370 00	—	154,692 00	82,873 00	666,189 00	581,985 78	
<b>II.—SPECIAL EXPENDITURE</b>								
12. Income Tax Reference Books .. .. .	—	600 00	—	—	—	600 00	568 42	
13. Office Furniture and Equipment .. .. .	—	9,330 00	—	36,360 00	—	45,690 00	44,273 72	
Total Special Expenditure .. .. .	—	9,930 00	—	36,360 00	—	46,290 00	44,842 14	
TOTAL INLAND REVENUE .. .. .	—	2,841,529 00	—	191,052 00	191,052 00	2,841,529 00	2,577,486 14	
<b>40—PENSIONS, RETIRING ALLOWANCES AND GRATUITIES</b>								
OTHER CHARGES								
I.—ANNUALLY RECURRENT								
1. Allowance and Pensions under the Emergency (Auxiliary Police) Personal Injuries Regulations, 1948 .. .. .	225,000 00	—	—	—	—	225,000 00	196,025 22	
2. Annuities to Landed Proprietors .. .. .	800 00	—	—	—	—	800 00	—	
3. Cost of Living Allowances on Pensions .. .. .	—	6,750,000 00	—	—	244,931 00	6,505,069 00	7,158,218 02	
4. Consolidated Allowances .. .. .	5,250,000 00	—	—	—	—	5,250,000 00	4,991,630 77	
5. Difference in Rates for Payment of Widows and Orphans Pensions in respect of Officers appointed before 1st July, 1897 .. .. .	—	156 00	—	—	—	156 00	97 82	
6. Gratuities, Compassionate .. .. .	—	10,000 00	—	—	—	10,000 00	—	
7. Gratuities to Officers not entitled to Pensions and to Estates of Deceased Officers .. .. .	2,050,000 00	—	—	—	—	2,050,000 00	2,058,348 56	
8. Gratuities to Officers on termination of contracts .. .. .	—	800,000 00	—	—	—	800,000 00	566,635 13	
9. Gratuities to Police Bank and File not entitled to Pensions and to Estates of Deceased Police Bank and File .. .. .	170,000 00	—	—	—	—	170,000 00	83,453 37	
10. Gratuities Federation Armed Forces .. .. .	108,000 00	—	—	—	—	108,000 00	100,684 29	
11. Gratuities under Rule 14 (1) of the Police Force Pension Rules .. .. .	650,000 00	—	—	—	—	650,000 00	414,192 52	
12. Gratuities under Section 15 of Pension Regulations and under Section 24 of Malayan Establishment Pension Minutes .. .. .	14,000,000 00	—	—	—	—	14,000,000 00	13,002,011 98	
13. Pensions .. .. .	22,000,000 00	—	—	—	—	22,000,000 00	23,353,229 84	
14. Pensions and Gratuities, Johore Military Forces .. .. .	130,000 00	—	—	—	—	130,000 00	128,907 44	
15. Pensions Contributions in respect of Seconded Officers .. .. .	160,000 00	—	—	—	—	160,000 00	39,248 00	
16. Pensions, Malay States Guides .. .. .	12,000 00	—	—	—	—	12,000 00	11,732 58	
17. Pensions, Federation Armed Forces .. .. .	319,035 00	—	—	—	—	319,035 00	326,546 27	
18. Pensions of Widows and Orphans and Refund of Bachelors' Contributions .. .. .	1,650,000 00	—	—	—	—	1,650,000 00	1,635,013 80	
19. Pensions to Members of the Volunteer Forces and Passive Defence Services and their Dependants .. .. .	400,000 00	—	—	—	—	400,000 00	393,026 37	
20. Police Pensions .. .. .	2,300,000 00	—	—	—	—	2,300,000 00	2,258,696 32	
21. Special Allowances .. .. .	—	325,000 00	—	50,000 00	—	375,000 00	378,814 79	
22. Temporary Increases on Pensions .. .. .	—	25,000 00	—	—	—	25,000 00	20,952 01	

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund		AMOUNTS AUTHORISED						Actual Expenditure for year						
			By Supply Ordinances			By Virements				Net Amount					
			Annual	Supplementary	Added	Deducted									
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.						
<b>40—PENSIONS, RETIRING ALLOWANCES AND GRATUITIES</b>															
—(cont.)															
<b>OTHER CHARGES—(cont.)</b>															
<b>ANNUALLY RECURRENT—(cont.)</b>															
28. Thirty-four per cent of portion earned prior to 1st April, 1946, of Benefits under the S.S. W. & O. P. Scheme paid by the Government of Singapore during 1957 .. .. .	—		—		194,931		—		194,931		194,930		32		
<b>Total Annually Recurrent ..</b>	<b>49,424,835</b>		<b>7,910,156</b>		<b>—</b>		<b>244,931</b>		<b>244,931</b>		<b>57,334,991</b>		<b>57,312,395</b>		<b>42</b>
<b>II.—SPECIAL EXPENDITURE</b>															
23. Compensation for Loss of Career ..	11,000,000		—		—		—		11,000,000		11,428,691		07		
29. Refunds under Widows' and Orphans' Pension Scheme .. .. .	175,000		—		—		—		175,000		148,075		07		
<b>Total Special Expenditure ..</b>	<b>11,175,000</b>		<b>—</b>		<b>—</b>		<b>—</b>		<b>11,175,000</b>		<b>11,576,766</b>		<b>14</b>		
<b>III.—EMERGENCY EXPENDITURE</b>															
24. Gratuities to Officers on termination of contracts .. .. .	—		1,000,000		500,000		—		1,500,000		1,442,499		36		
25. Gratuities to Sarawak Rangers ..	—		105,400		—		—		105,400		65,696		48		
26. Pensions to Sarawak Rangers ..	—		22,090		—		—		22,090		2,804		71		
27. Special Allowances .. .. .	—		310,000		—		—		310,000		365,320		56		
<b>Total Emergency Expenditure ..</b>	<b>—</b>		<b>1,437,490</b>		<b>500,000</b>		<b>—</b>		<b>1,937,490</b>		<b>1,876,321</b>		<b>11</b>		
<b>TOTAL PENSIONS, RETIRING ALLOWANCES AND GRATUITIES ..</b>	<b>60,599,835</b>		<b>9,347,646</b>		<b>500,000</b>		<b>244,931</b>		<b>244,931</b>		<b>70,447,481</b>		<b>70,765,482</b>		<b>67</b>
<b>41—STATISTICS</b>															
1. PERSONAL EMOLUMENTS .. .. .	—		461,867		4,720		—		466,587		412,218		88		
<b>Total Personal Emoluments ..</b>	<b>—</b>		<b>461,867</b>		<b>4,720</b>		<b>—</b>		<b>466,587</b>		<b>412,218</b>		<b>88</b>		
<b>OTHER CHARGES</b>															
<b>I.—ANNUALLY RECURRENT</b>															
2. Administration .. .. .	—		70,878		—		—		70,878		50,298		28		
3. Employees Provident Fund Contributions .. .. .	—		13,316		240		—		13,556		12,380		00		
4. Stationery .. .. .	—		25,000		—		—		25,000		22,730		75		
5. Transport and Travelling .. .. .	—		9,000		—		—	1,200	7,800		3,414		14		
<b>Total Annually Recurrent ..</b>	<b>—</b>		<b>118,194</b>		<b>240</b>		<b>—</b>		<b>1,200</b>		<b>117,234</b>		<b>88,823</b>		<b>17</b>
<b>II.—SPECIAL EXPENDITURE</b>															
6. Office Furniture and Equipment ..	—		5,470		—		1,200		6,670		4,839		09		
7. Unemployment Surveys .. .. .	—		—		5,300		—		5,300		4,183		82		
8. Adding Machines, 4 .. .. .	—		—		1,700		—		1,700		1,100		00		
9. Machinery and Equipment .. .. .	—		—		5,000		—		5,000		4,980		00		
<b>Total Special Expenditure ..</b>	<b>—</b>		<b>5,470</b>		<b>12,000</b>		<b>1,200</b>		<b>18,670</b>		<b>15,102</b>		<b>91</b>		
<b>TOTAL STATISTICS ..</b>	<b>—</b>		<b>585,531</b>		<b>16,960</b>		<b>1,200</b>		<b>1,200</b>		<b>602,491</b>		<b>516,144</b>		<b>96</b>
<b>42—MINISTRY OF HEALTH</b>															
1. PERSONAL EMOLUMENTS .. .. .	—		40,951,070		—		—		368,071		40,582,999		39,920,313		62
<b>Total Personal Emoluments ..</b>	<b>—</b>		<b>40,951,070</b>		<b>—</b>		<b>—</b>		<b>368,071</b>		<b>40,582,999</b>		<b>39,920,313</b>		<b>62</b>

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED						Net Amount	Actual Expenditure for year				
		By Supply Ordinances			By Virements								
		Annual	Supplementary		Added	Deducted							
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.				
<b>42—MINISTRY OF HEALTH—(cont.)</b>													
<b>OTHER CHARGES</b>													
<b>I.—ANNUALLY RECURRENT</b>													
2. Administration and Establishment ..	—	1,005,278	00	—	13,964	00	13,900	00	1,005,342	00	852,490	14	
3. Allowances for Part-Time Medical Officers ..	—	5,000	00	—	56,700	00	—	—	61,700	00	56,419	76	
4. Allowances to Inmates employed in Leper and T.B. Hospitals ..	—	375,265	00	—	—	—	23,000	00	352,265	00	336,689	35	
5. Annual Contribution to the World Health Organisation ..	—	93,235	00	—	—	—	—	—	93,235	00	92,563	89	
6. Anti-Malarial Services ..	—	4,836,001	00	—	—	—	52,650	00	4,783,351	00	4,616,708	81	
7. Domestic ..	—	3,374,950	00	—	87,200	00	—	3,100	3,459,050	00	3,355,862	94	
8. Employees Provident Fund Contributions ..	—	1,000,000	00	—	157,044	00	—	—	1,157,044	00	1,147,120	18	
9. Expenses of Statutory Boards and Ad Hoc Committees ..	—	23,000	00	—	—	—	768	00	22,232	00	17,823	35	
10. Maintenance of Electrical Wirings and Fittings in Government Buildings and Quarters ..	—	75,000	00	—	2,900	00	—	—	77,900	00	42,800	30	
11. Maintenance of Medical Buildings ..	—	1,738,000	00	—	150,000	00	—	—	1,888,000	00	1,808,196	73	
12. Minor Works ..	—	150,000	00	—	—	—	420	00	149,580	00	116,971	51	
13. One-third Share of Cost of Maintenance by Municipality—Perak Road Quarantine Camp, Penang ..	—	6,000	00	—	—	—	—	—	6,000	00	—	—	
14. Provisions ..	—	7,865,215	00	—	—	—	406,482	00	7,458,733	00	7,242,817	05	
15. Public Health Services ..	—	604,077	00	—	19,557	00	—	12,000	611,634	00	551,002	53	
16. Stores ..	—	5,282,500	00	630,744	00	272,000	00	97,192	6,088,052	00	5,886,548	98	
17. Transport ..	—	1,916,650	00	—	108,120	00	—	—	2,024,770	00	2,006,546	69	
18. Daily Rated Staff ..	—	561,529	00	—	—	—	25,820	00	535,709	00	556,519	10	
43. Annual Contributions to Municipality for Control of Aedes Aegypti Mosquitoes at the Kuala Lumpur Airport ..	—	—	—	—	11,300	00	—	—	11,300	00	11,300	00	
45. Payment to Non-Government Examiners at Estate Dressers Examinations ..	—	—	—	—	1,500	00	—	—	1,500	00	1,047	00	
<b>Total Annually Recurrent ..</b>	<b>—</b>	<b>28,911,700</b>	<b>00</b>	<b>630,744</b>	<b>00</b>	<b>880,285</b>	<b>00</b>	<b>635,332</b>	<b>00</b>	<b>29,787,397</b>	<b>00</b>	<b>28,699,428</b>	<b>31</b>
<b>II.—SPECIAL EXPENDITURE</b>													
19. Anglo-American Medical Research in Malaya ..	—	265,000	00	—	—	—	—	—	265,000	00	196,136	72	
20. Expenses of U.N.T.A.A. and other Visiting Personnel ..	—	15,000	00	—	—	—	—	—	15,000	00	15,760	88	
21. Extensions and Alterations to Electrical Wiring and Fittings in Buildings and Quarters ..	—	100,000	00	—	420	00	—	—	100,420	00	78,065	84	
22. Fees for R.S.I. Courses in Singapore ..	—	6,900	00	—	—	—	—	—	6,900	00	3,775	00	
23. Filariasis Research (formerly C.D. & W. Research Scheme R. 538) ..	—	36,000	00	—	—	—	—	—	36,000	00	34,021	64	
24. Leprosy Research (formerly C.D. & W. Research Scheme R. 790) ..	—	47,445	00	—	—	—	—	—	47,445	00	44,414	43	
25. Medical and Surgical Equipment ..	—	450,000	00	—	30,000	00	7,225	00	472,775	00	402,186	54	
26. New Crockery, Utensils, Linen, etc. for Housemen's Hostel ..	—	3,000	00	—	—	—	—	—	3,000	00	2,344	67	
27. Office Machinery (Typewriters, Duplicators, Adding Machines) ..	—	5,000	00	—	1,125	00	—	—	6,125	00	5,200	00	
28. Research on Virus and other Diseases (formerly C.D. & W. Research Scheme R. 587) ..	—	61,100	00	—	—	—	—	—	61,100	00	61,078	25	
29. Vehicles ..	—	54,500	00	—	—	—	1,000	00	53,500	00	48,201	30	
30. Ward and Hospital Equipment ..	—	43,300	00	—	10,942	00	1,000	00	53,242	00	47,152	20	
31. Yaws Elimination Campaign in Kelantan and Trengganu ..	—	70,000	00	—	5,500	00	—	—	75,500	00	75,559	92	
32. British Empire Leprosy Relief Fund ..	—	860	00	—	—	—	—	—	860	00	857	15	
33. Bureau of Hygiene and Tropical Medicine ..	—	8,610	00	—	—	—	—	—	8,610	00	8,605	71	
34. Federation of Malaya Branch of the Red Cross Society ..	—	10,000	00	—	—	—	—	—	10,000	00	10,000	00	
35. Grant to Lady Templer T.B. Hospital ..	—	500,000	00	—	—	—	—	—	500,000	00	500,000	00	
36. Liverpool School of Tropical Medicine ..	—	860	00	—	—	—	—	—	860	00	857	14	
37. London School of Tropical Medicine ..	—	860	00	—	—	—	—	—	860	00	857	14	
38. St. Giles Homes for Lepers ..	—	430	00	—	—	—	—	—	430	00	428	57	
39. The St. John's Ambulance Brigade ..	—	10,000	00	—	—	—	—	—	10,000	00	10,000	00	
40. U.N.I.C.E.F. ..	—	75,000	00	—	—	—	—	—	75,000	00	75,000	00	
41. U.N.I.C.E.F. (Thai Area Mission) ..	—	6,600	00	—	—	—	—	—	6,600	00	4,217	14	
44. Air Conditioning of Drug Store Room, Kelantan ..	—	—	—	—	3,000	00	—	—	3,000	00	2,587	19	
46. Compensation ..	—	—	—	—	7,250	00	—	—	7,250	00	7,250	00	
47. Furniture and Equipment ..	—	—	—	—	3,008	00	—	—	3,008	00	2,950	00	

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund		AMOUNTS AUTHORISED								Actual Expenditure for year	
			By Supply Ordinances				By Virements					Net Amount
			Annual		Supplementary		Added		Deducted			
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	
<b>42—MINISTRY OF HEALTH—(cont.)</b>												
<b>OTHER CHARGES—(cont.)</b>												
<b>SPECIAL EXPENDITURE—(cont.)</b>												
48. Legal Expenses in connection with the Commission of Enquiry, Central Mental Hospital, Tanjong Rambutan .. .. .	—	—	—	—	—	—	—	—	—	—	—	—
49. Installation Concrete Inverts for a Drain in Malacca .. .. .	—	—	—	—	—	—	—	—	—	—	—	—
50. Motor Boat Engines .. .. .	—	—	—	—	—	—	—	—	—	—	—	—
51. Installation of Storage Tank at Manufacturing Pharmaceutical Laboratory, Kuala Lumpur .. .. .	—	—	—	—	—	—	—	—	—	—	—	—
52. Equipment for Hospital Records Office .. .. .	—	—	—	—	—	—	—	—	—	—	—	—
53. Sewing Machines .. .. .	—	—	—	—	—	—	—	—	—	—	—	—
<b>Total Special Expenditure ..</b>	—	—	1,770,465	00	—	—	132,343	00	9,225	00	1,893,583	00
<b>III.—EMERGENCY EXPENDITURE</b>												
42. Red Cross Society and St. John's Ambulance Brigade .. .. .	—	—	24,000	00	—	—	—	—	—	—	24,000	00
<b>Total Emergency Expenditure ..</b>	—	—	24,000	00	—	—	—	—	—	—	24,000	00
<b>TOTAL MINISTRY OF HEALTH ..</b>	—	—	71,657,235	00	630,744	00	1,012,628	00	1,012,628	00	72,287,979	00
<b>43—CHEMISTRY</b>												
1. PERSONAL EMOLUMENTS .. .. .	—	—	578,296	00	—	—	—	—	7,773	00	570,523	00
<b>Total Personal Emoluments ..</b>	—	—	578,296	00	—	—	—	—	7,773	00	570,523	00
<b>OTHER CHARGES</b>												
<b>I.—ANNUALLY RECURRENT</b>												
2. Administration .. .. .	—	—	52,900	00	—	—	4,536	00	35	00	57,401	00
3. Chemicals and Apparatus .. .. .	—	—	50,000	00	—	—	—	—	—	—	50,000	00
4. Contribution to Headquarters Expenses .. .. .	—	—	34,650	00	—	—	—	—	—	—	34,650	00
5. Employees Provident Fund Contributions .. .. .	—	—	5,500	00	—	—	—	—	—	—	5,500	00
6. Printing and Stationery .. .. .	—	—	3,250	00	—	—	337	00	—	—	3,587	00
7. Transport .. .. .	—	—	26,200	00	—	—	2,500	00	—	—	28,700	00
<b>Total Annually Recurrent ..</b>	—	—	172,500	00	—	—	7,373	00	35	00	179,838	00
<b>II.—SPECIAL EXPENDITURE</b>												
8. Expenditure in connection with Colombo Plan and U.N.T.A.A. Experts .. .. .	—	—	13,000	00	—	—	—	—	1,000	00	12,000	00
9. Laboratory Equipment .. .. .	—	—	29,975	00	—	—	—	—	80	00	29,895	00
10. Office Equipment and Furniture .. .. .	—	—	1,800	00	—	—	1,480	00	—	—	3,280	00
11. Third Instalment Decennial Index of Chemical Abstracts .. .. .	—	—	900	00	—	—	35	00	—	—	935	00
12. Abel Flash Point Equipment .. .. .	—	—	—	00	4,000	00	—	—	—	—	4,000	00
<b>Total Special Expenditure ..</b>	—	—	45,675	00	4,000	00	1,515	00	1,080	00	50,110	00
<b>TOTAL CHEMISTRY ..</b>	—	—	796,471	00	4,000	00	8,888	00	8,888	00	800,471	00
<b>44—MINISTER OF THE INTERIOR AND JUSTICE</b>												
1. PERSONAL EMOLUMENTS .. .. .	—	—	283,752	00	—	—	—	—	—	—	283,752	00
<b>Total Personal Emoluments ..</b>	—	—	283,752	00	—	—	—	—	—	—	283,752	00

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund		AMOUNTS AUTHORISED						Actual Expenditure for year	
			By Supply Ordinances			By Virements		Net Amount		
			Annual	Supplementary	Added	Deducted				
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	
<b>44—MINISTER OF THE INTERIOR AND JUSTICE—(cont.)</b>										
<b>OTHER CHARGES</b>										
<b>I.—ANNUALLY RECURRENT</b>										
2. Administration .. .. .	—	7,400 00	—	—	—	—	—	7,400 00	7,038 45	
3. Employees Provident Fund Contributions .. .. .	—	1,700 00	—	—	—	—	—	1,700 00	1,319 00	
4. Maintenance of Furniture .. .. .	—	1,000 00	—	—	—	—	—	1,000 00	479 22	
5. Printing and Stationery .. .. .	—	4,500 00	—	—	—	—	—	4,500 00	2,521 97	
6. Transport and Travelling .. .. .	—	12,000 00	—	—	—	—	—	12,000 00	9,401 06	
<b>Total Annually Recurrent .. .. .</b>	<b>—</b>	<b>26,600 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>26,600 00</b>	<b>20,759 70</b>	
<b>II.—SPECIAL EXPENDITURE</b>										
7. Furniture and Equipment .. .. .	—	1,250 00	—	—	—	—	—	1,250 00	1,066 00	
<b>Total Special Expenditure .. .. .</b>	<b>—</b>	<b>1,250 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>1,250 00</b>	<b>1,066 00</b>	
<b>III.—EMERGENCY EXPENDITURE</b>										
8. Staff Salaries and Allowances .. .. .	—	74,801 00	—	—	—	—	—	74,801 00	68,948 52	
9. Employees Provident Fund Contributions .. .. .	—	2,940 00	—	—	—	—	—	2,940 00	2,757 00	
10. Incidental Expenses .. .. .	—	300 00	—	—	—	—	—	300 00	70 00	
11. Office Furniture and Equipment .. .. .	—	300 00	—	—	—	—	—	300 00	63 00	
12. Printing and Stationery .. .. .	—	200 00	—	—	—	—	—	200 00	31 30	
13. Telephones .. .. .	—	650 00	—	—	—	—	—	650 00	304 91	
14. Tenants Registration .. .. .	—	25,000 00	—	—	—	—	—	25,000 00	15,731 05	
15. Transport and Travelling .. .. .	—	1,300 00	—	—	—	—	—	1,300 00	1,141 93	
<b>Total Emergency Expenditure .. .. .</b>	<b>—</b>	<b>105,491 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>105,491 00</b>	<b>89,047 71</b>	
<b>TOTAL MINISTER OF THE INTERIOR AND JUSTICE .. .. .</b>	<b>—</b>	<b>417,093 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>417,093 00</b>	<b>375,350 81</b>	
<b>45—JUDICIAL</b>										
1. PERSONAL EMOLUMENTS .. .. .	298,380 00	3,574,357 00	—	—	—	—	—	3,872,737 00	3,597,359 79	
<b>Total Personal Emoluments .. .. .</b>	<b>298,380 00</b>	<b>3,574,357 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>3,872,737 00</b>	<b>3,597,359 79</b>	
<b>OTHER CHARGES</b>										
<b>I.—ANNUALLY RECURRENT</b>										
2. Administration .. .. .	—	96,950 00	—	1,200 00	—	—	—	98,150 00	91,261 07	
3. Employees Provident Fund Contributions .. .. .	—	39,000 00	—	—	—	—	—	39,000 00	37,218 09	
4. Law Reports and Law Books .. .. .	—	16,400 00	—	—	—	—	—	16,400 00	12,327 52	
5. Legal Expenses .. .. .	—	63,650 00	—	—	—	1,200 00	—	62,450 00	47,241 33	
6. Maintenance .. .. .	—	14,350 00	—	—	—	—	—	14,350 00	11,072 14	
7. Printing and Stationery .. .. .	—	32,000 00	—	—	—	—	—	32,000 00	31,946 62	
8. Refunds under Fees (Public Officers) Regulations .. .. .	—	7,000 00	—	—	—	—	—	7,000 00	6,153 82	
9. Transport .. .. .	30,000 00	157,500 00	—	—	—	—	—	187,500 00	182,172 72	
<b>Total Annually Recurrent .. .. .</b>	<b>30,000 00</b>	<b>426,850 00</b>	<b>—</b>	<b>1,200 00</b>	<b>—</b>	<b>1,200 00</b>	<b>—</b>	<b>456,850 00</b>	<b>419,393 31</b>	
<b>II.—SPECIAL EXPENDITURE</b>										
10. Furniture and Household Requisites for Chief Justice's and Judges' Residences .. .. .	—	900 00	—	—	—	—	—	900 00	521 00	
11. Office Furniture and Equipment .. .. .	—	7,500 00	—	—	—	—	—	7,500 00	6,275 20	
12. Purchase of 10 Typewriters .. .. .	—	4,800 00	—	—	—	—	—	4,800 00	3,925 00	
13. Air-conditioning Judges' Chambers, Kuala Lumpur .. .. .	—	7,000 00	—	3,000 00	—	—	—	10,000 00	8,080 03	
<b>Total Special Expenditure .. .. .</b>	<b>—</b>	<b>20,200 00</b>	<b>—</b>	<b>3,000 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>23,200 00</b>	<b>18,801 23</b>	

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund		AMOUNTS AUTHORISED						Actual Expenditure for year					
			By Supply Ordinances			By Virements					Net Amount			
			Annual	Supplementary	Added	Deducted								
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.					
<b>45—JUDICIAL—(cont.)</b>														
<b>OTHER CHARGES—(cont.)</b>														
<b>III.—EMERGENCY EXPENDITURE</b>														
14. Expenses in connection with Cases under the Emergency .. ..	—		9,000	00	—		—		3,000	00	6,000	00	1,699	10
Total Emergency Expenditure ..	—		9,000	00	—		—		3,000	00	6,000	00	1,699	10
<b>TOTAL JUDICIAL ..</b>	<b>328,380</b>	<b>00</b>	<b>4,030,407</b>	<b>00</b>	<b>—</b>	<b>00</b>	<b>4,200</b>	<b>00</b>	<b>4,200</b>	<b>00</b>	<b>4,358,787</b>	<b>00</b>	<b>4,037,253</b>	<b>43</b>
<b>46—ATTORNEY-GENERAL</b>														
<b>1. PERSONAL EMOLUMENTS .. ..</b>	<b>—</b>	<b>00</b>	<b>716,533</b>	<b>00</b>	<b>—</b>	<b>00</b>	<b>—</b>	<b>00</b>	<b>—</b>	<b>00</b>	<b>716,533</b>	<b>00</b>	<b>634,735</b>	<b>19</b>
Total Personal Emoluments ..	—	00	716,533	00	—	00	—	00	—	00	716,533	00	634,735	19
<b>OTHER CHARGES</b>														
<b>I.—ANNUALLY RECURRENT</b>														
2. Administration .. ..	—		23,900	00	—		258	00	2,170	00	21,988	00	19,204	32
3. Employees Provident Fund Contributions .. ..	—		5,600	00	—		—		—		5,600	00	4,774	00
4. Maintenance .. ..	—		1,700	00	—		—		—		1,700	00	1,626	11
5. Printing and Stationery .. ..	—		6,800	00	—		—		258	00	6,542	00	5,406	50
6. Transport and Travelling .. ..	—		24,000	00	—		1,500	00	—		25,500	00	24,358	84
Total Annually Recurrent ..	—		62,000	00	—		1,758	00	2,428	00	61,330	00	55,369	77
<b>II.—SPECIAL EXPENDITURE</b>														
7. Office Furniture and Equipment ..	—		1,620	00	—		2,580	00	—		4,200	00	3,763	87
10. Typewriters .. ..	—		—		—		670	00	—		670	00	670	00
Total Special Expenditure ..	—		1,620	00	—		3,250	00	—		4,870	00	4,433	87
<b>III.—EMERGENCY EXPENDITURE</b>														
8. Committees of Review .. ..	—		40,000	00	—		—		1,580	00	38,420	00	35,335	34
9. Review Commission .. ..	—		25,000	00	—		—		1,000	00	24,000	00	16,334	51
Total Emergency Expenditure ..	—		65,000	00	—		—		2,580	00	62,420	00	51,669	85
<b>TOTAL ATTORNEY-GENERAL ..</b>	<b>—</b>	<b>00</b>	<b>845,153</b>	<b>00</b>	<b>—</b>	<b>00</b>	<b>5,008</b>	<b>00</b>	<b>5,008</b>	<b>00</b>	<b>845,153</b>	<b>00</b>	<b>746,208</b>	<b>68</b>
<b>47—BROADCASTING</b>														
<b>1 PERSONAL EMOLUMENTS .. ..</b>	<b>—</b>	<b>00</b>	<b>1,816,555</b>	<b>00</b>	<b>—</b>	<b>00</b>	<b>—</b>	<b>00</b>	<b>109,612</b>	<b>00</b>	<b>1,706,943</b>	<b>00</b>	<b>1,300,535</b>	<b>89</b>
Total Personal Emoluments ..	—	00	1,816,555	00	—	00	—	00	109,612	00	1,706,943	00	1,300,535	89
<b>OTHER CHARGES</b>														
<b>I.—ANNUALLY RECURRENT</b>														
2. Administration .. ..	—		432,000	00	—		94,000	00	—		526,000	00	517,503	21
3. Employees Provident Fund Contributions .. ..	—		28,500	00	—		—		3,200	00	25,300	00	21,095	00
4. Engineering Division .. ..	—		53,250	00	—		3,200	00	—		56,450	00	53,115	28
5. Expenses of Scholars and Officers in Training .. ..	—		42,000	00	—		—		—		42,000	00	48,800	45
6. Printing and Stationery .. ..	—		13,000	00	—		13,400	00	—		26,400	00	22,472	49
7. Programme Division .. ..	—		280,000	00	—		—		—		280,000	00	269,131	51
8. Shared Services—Payment to Singapore Government .. ..	—		1,500,000	00	—		—		—		1,500,000	00	1,500,000	00
9. Transport .. ..	—		100,000	00	—		—		1,300	00	98,700	00	83,082	72
10. Wireless Licence Campaign Expenses ..	—		8,000	00	—		—		—		8,000	00	7,976	47
Total Annually Recurrent ..	—		2,456,750	00	—		110,600	00	4,500	00	2,562,850	00	2,523,177	13

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED						Actual Expenditure for year
		By Supply Ordinances		By Virements		Net Amount		
		Annual	Supplementary	Added	Deducted			
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	
<b>47—BROADCASTING—(cont.)</b>								
<b>OTHER CHARGES—(cont.)</b>								
<b>II.—SPECIAL EXPENDITURE</b>								
11. Electric Duplicating Machine .. ..	—	1,050 00	—	—	—	1,050 00	1,045 00	
12. Electronic Test Meter .. ..	—	550 00	—	—	—	550 00	468 93	
13. Identification Labels for Record Library .. ..	—	2,000 00	—	—	—	2,000 00	1,999 95	
14. Lip Microphone .. ..	—	350 00	—	—	—	350 00	324 55	
15. Office Furniture and Equipment .. ..	—	15,000 00	—	—	3,740 00	11,260 00	11,228 48	
16. Outside Broadcast Amplifiers .. ..	—	4,500 00	—	—	—	4,500 00	4,438 55	
17. Piano .. ..	—	7,000 00	—	—	—	7,000 00	6,900 00	
18. Portable Musical Amplifier .. ..	—	500 00	—	37 00	—	537 00	536 89	
19. Radio Orchestra .. ..	—	10 00	—	—	—	10 00	—	
20. Recording Machines (2) .. ..	—	6,200 00	—	833 00	—	7,033 00	7,032 23	
21. Reference Library .. ..	—	5,000 00	—	—	—	5,000 00	4,286 09	
22. Rehabilitation of Disc Recording Machine .. ..	—	5,000 00	—	36 00	—	5,036 00	5,035 26	
23. Schools Broadcasting .. ..	—	10 00	—	—	—	10 00	—	
24. Short Wave Separation Equipment .. ..	—	5,000 00	—	—	—	5,000 00	4,829 84	
25. Studio Equipment .. ..	—	3,950 00	—	—	—	3,950 00	3,891 60	
26. Synchronised Clock System .. ..	—	1,400 00	—	20 00	—	1,420 00	1,419 54	
27. Typewriters .. ..	—	5,000 00	—	740 00	20 00	5,720 00	5,684 00	
28. Vehicles (2) .. ..	—	16,000 00	—	—	906 00	15,094 00	14,176 75	
29. Modifications to Additional Office Accommodation on the 5th Floor, Federal House, Kuala Lumpur .. ..	—	—	—	3,000 00	—	3,000 00	2,766 50	
30. Portable Recorder .. ..	—	—	—	1,200 00	—	1,200 00	—	
31. Additional Air Conditioning Equipment .. ..	—	—	—	2,312 00	—	2,312 00	2,312 00	
<b>Total Special Expenditure .. ..</b>	<b>—</b>	<b>78,520 00</b>	<b>—</b>	<b>8,178 00</b>	<b>4,666 00</b>	<b>82,032 00</b>	<b>78,376 16</b>	
<b>TOTAL BROADCASTING .. ..</b>	<b>—</b>	<b>4,351,825 00</b>	<b>—</b>	<b>118,778 00</b>	<b>118,778 00</b>	<b>4,351,825 00</b>	<b>3,902,089 18</b>	
<b>48—LOCAL GOVERNMENT</b>								
1. PERSONAL EMOLUMENTS .. ..	—	43,286 00	—	—	—	43,286 00	28,504 52	
<b>Total Personal Emoluments .. ..</b>	<b>—</b>	<b>43,286 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>43,286 00</b>	<b>28,504 52</b>	
<b>OTHER CHARGES</b>								
<b>I.—ANNUALLY RECURRENT</b>								
2. Administration .. ..	—	2,750 00	—	—	—	2,750 00	677 87	
3. Employees Provident Fund Contributions .. ..	—	544 00	—	—	—	544 00	302 00	
4. Printing and Stationery .. ..	—	2,000 00	—	—	—	2,000 00	1,413 89	
5. Transport and Travelling .. ..	—	6,000 00	—	—	—	6,000 00	572 34	
6. Training Courses .. ..	—	2,500 00	—	—	—	2,500 00	—	
<b>Total Annually Recurrent .. ..</b>	<b>—</b>	<b>13,794 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>13,794 00</b>	<b>2,966 10</b>	
<b>II.—EMERGENCY EXPENDITURE</b>								
7. Development of Rural Services (Capital Works) .. ..	—	750,000 00	—	—	—	750,000 00	731,825 89	
<b>Total Emergency Expenditure .. ..</b>	<b>—</b>	<b>750,000 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>750,000 00</b>	<b>731,825 89</b>	
<b>TOTAL LOCAL GOVERNMENT .. ..</b>	<b>—</b>	<b>807,080 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>807,080 00</b>	<b>763,296 51</b>	
<b>49—FIRE SERVICES</b>								
1. PERSONAL EMOLUMENTS .. ..	—	97,969 00	—	—	—	97,969 00	76,464 04	
<b>Total Personal Emoluments .. ..</b>	<b>—</b>	<b>97,969 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>97,969 00</b>	<b>76,464 04</b>	

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORIZED								Actual Expenditure for year	
		By Supply Ordinances				By Virements					
		Annual		Supplementary		Added		Deducted			Net Amount
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
<b>49—FIRE SERVICES—(cont.)</b>											
<b>OTHER CHARGES</b>											
<b>I.—ANNUALLY RECURRENT</b>											
2. Administration .. .. .	—	7,900 00	—	—	—	—	—	—	7,900 00	—	5,583 16
3. Employees Provident Fund Contributions .. .. .	—	1,900 00	—	—	—	—	—	—	1,900 00	—	854 50
4. Maintenance .. .. .	—	13,650 00	—	—	1,500 00	—	1,500 00	—	13,650 00	—	12,497 90
5. Printing and Stationery .. .. .	—	2,100 00	—	—	—	—	—	—	2,100 00	—	2,098 20
6. Transport and Travelling .. .. .	—	6,000 00	—	—	3,835 00	—	—	—	9,835 00	—	9,010 45
<b>Total Annually Recurrent .. .. .</b>	<b>—</b>	<b>31,550 00</b>	<b>—</b>	<b>—</b>	<b>5,335 00</b>	<b>—</b>	<b>1,500 00</b>	<b>—</b>	<b>35,385 00</b>	<b>—</b>	<b>30,044 21</b>
<b>II.—SPECIAL EXPENDITURE</b>											
7. First Aid Fire Equipment .. .. .	—	25,000 00	—	—	—	—	5,035 00	—	19,965 00	—	13,840 12
8. Purchase of Bin Racking and Tools .. .. .	—	500 00	—	—	—	—	—	—	500 00	—	403 15
9. Refrigerator .. .. .	—	—	—	—	1,200 00	—	—	—	1,200 00	—	1,146 40
<b>Total Special Expenditure .. .. .</b>	<b>—</b>	<b>25,500 00</b>	<b>—</b>	<b>—</b>	<b>1,200 00</b>	<b>—</b>	<b>5,035 00</b>	<b>—</b>	<b>21,665 00</b>	<b>—</b>	<b>15,389 67</b>
<b>TOTAL FIRE SERVICES .. .. .</b>	<b>—</b>	<b>155,019 00</b>	<b>—</b>	<b>—</b>	<b>6,535 00</b>	<b>—</b>	<b>6,535 00</b>	<b>—</b>	<b>155,019 00</b>	<b>—</b>	<b>121,897 92</b>
<b>50—INFORMATION</b>											
1. PERSONAL EMOLUMENTS .. .. .	—	2,994,138 00	—	—	—	—	103,398 00	—	2,890,740 00	—	2,663,342 93
<b>Total Personal Emoluments .. .. .</b>	<b>—</b>	<b>2,994,138 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>103,398 00</b>	<b>—</b>	<b>2,890,740 00</b>	<b>—</b>	<b>2,663,342 93</b>
<b>OTHER CHARGES</b>											
<b>I.—ANNUALLY RECURRENT</b>											
2. Administration .. .. .	—	161,850 00	—	—	—	—	—	—	161,850 00	—	156,894 88
3. Board of Film Censors .. .. .	—	10 00	—	—	—	—	—	—	10 00	—	—
4. Employees Provident Fund Contributions .. .. .	—	104,600 00	—	—	—	—	—	—	104,600 00	—	97,338 00
5. Entertainment .. .. .	—	4,900 00	—	—	—	—	—	—	4,900 00	—	4,554 05
6. Film Unit Production Equipment .. .. .	—	33,000 00	—	—	1,500 00	—	—	—	34,500 00	—	34,414 09
7. Film Unit Production Expenses .. .. .	—	460,000 00	—	—	100,000 00	—	—	—	560,000 00	—	537,739 17
8. Goodwill and Good Citizens Committees and Civics Education .. .. .	—	50,000 00	—	—	—	—	—	—	50,000 00	—	37,186 45
9. Maintenance .. .. .	—	265,300 00	—	—	—	—	2,350 00	—	262,950 00	—	243,248 69
10. Printing and Stationery .. .. .	—	54,000 00	—	—	—	—	—	—	54,000 00	—	50,733 97
11. Publicity and Publications .. .. .	—	380,500 00	—	—	—	—	—	—	380,500 00	—	329,942 07
12. Transport .. .. .	—	680,000 00	—	—	—	—	150 00	—	679,850 00	—	666,515 85
13. Transport and Travelling .. .. .	—	800 00	—	—	—	—	—	—	800 00	—	—
<b>Total Annually Recurrent .. .. .</b>	<b>—</b>	<b>2,194,960 00</b>	<b>—</b>	<b>—</b>	<b>101,500 00</b>	<b>—</b>	<b>2,500 00</b>	<b>—</b>	<b>2,293,960 00</b>	<b>—</b>	<b>2,158,567 22</b>
<b>II.—SPECIAL EXPENDITURE</b>											
14. Air Conditioner .. .. .	—	1,700 00	—	—	150 00	—	—	—	1,850 00	—	1,808 00
15. Art Work Equipment .. .. .	—	1,700 00	—	—	—	—	—	—	1,700 00	—	1,376 68
16. Boat Hulls .. .. .	—	4,800 00	—	—	—	—	—	—	4,800 00	—	4,500 00
17. Cameras and Photographic Equipment .. .. .	—	3,890 00	—	—	—	—	—	—	3,890 00	—	3,729 73
18. Film Festivals .. .. .	—	5,000 00	—	—	—	—	—	—	5,000 00	—	4,188 34
19. Generators .. .. .	—	8,800 00	—	—	—	—	—	—	8,800 00	—	8,164 64
20. Inter-Coms. System .. .. .	—	2,350 00	—	—	—	—	725 00	—	1,625 00	—	1,601 50
21. Motor Vehicles .. .. .	—	60,000 00	—	—	—	—	—	—	60,000 00	—	59,567 98
22. Office Furniture and Equipment .. .. .	—	13,800 00	—	—	725 00	—	—	—	14,525 00	—	14,479 25
23. Projectors .. .. .	—	5,900 00	—	—	150 00	—	—	—	6,050 00	—	6,045 00
24. Public Address Equipment .. .. .	—	3,600 00	—	—	—	—	—	—	3,600 00	—	3,456 00
31. International Fair-Cambodia .. .. .	—	—	—	—	3,398 00	—	—	—	3,398 00	—	3,387 55
32. Refrigerator .. .. .	—	—	—	—	700 00	—	—	—	700 00	—	698 25
<b>Total Special Expenditure .. .. .</b>	<b>—</b>	<b>111,540 00</b>	<b>—</b>	<b>—</b>	<b>5,123 00</b>	<b>—</b>	<b>725 00</b>	<b>—</b>	<b>115,938 00</b>	<b>—</b>	<b>113,002 92</b>
<b>III.—EMERGENCY EXPENDITURE</b>											
25. Staff Salaries and Allowances .. .. .	—	185,809 00	—	—	—	—	—	—	185,809 00	—	103,508 62
26. Maintenance of Vehicles .. .. .	—	110,000 00	—	—	—	—	—	—	110,000 00	—	77,007 70
27. Publicity in connection with Emergency .. .. .	—	650,000 00	—	—	—	—	—	—	650,000 00	—	614,031 76

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED								Actual Expenditure for year				
		By Supply Ordinances				By Virements		Net Amount						
		Annual		Supplementary	Added		Deducted							
	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.		
<b>50—INFORMATON—(cont.)</b>														
<b>OTHER CHARGES—(cont.)</b>														
<b>EMERGENCY EXPENDITURE—(cont.)</b>														
28. Transport and Travelling .. ..	—		100,000	00	—		—		—		100,000	00	70,687	10
29. Staff Salaries and Allowances .. ..	—		191,793	00	—		—		—		191,793	00	186,755	76
30. Transport .. ..	—		150,000	00	—		—		—		150,000	00	100,176	88
Total Emergency Expenditure .. ..	—		1,387,602	00	—		—		—		1,387,602	00	1,152,167	82
<b>TOTAL INFORMATION</b> .. ..	—		6,688,240	00	—		106,623	00	106,623	00	6,688,240	00	6,087,080	89
 <b>(New) 50A—MINISTER OF JUSTICE</b>														
1. PERSONAL EMOLUMENTS .. ..	—		—		24,575	00	—		551	00	24,024	00	18,523	63
Total Personal Emoluments .. ..	—		—		24,575	00	—		551	00	24,024	00	18,523	63
<b>OTHER CHARGES</b>														
<b>I.—ANNUALLY RECURRENT</b>														
2. Administration .. ..	—		—		970	00	—		—		970	00	522	15
3. Employees Provident Fund .. ..	—		—		50	00	21	00	—		71	00	71	00
4. Printing and Stationery .. ..	—		—		325	00	—		—		325	00	238	76
5. Transport and Travelling .. ..	—		—		1,000	00	—		—		1,000	00	885	90
Total Annually Recurrent .. ..	—		—		2,345	00	21	00	—		2,366	00	1,717	81
<b>II.—SPECIAL EXPENDITURE</b>														
6. Office Furniture and Equipment .. ..	—		—		1,250	00	530	00	—		1,780	00	1,638	00
7. Furnishing of the Minister's Residence .. ..	—		—		—		—		—		—		9,973	98
Total Special Expenditure .. ..	—		—		1,250	00	530	00	—		1,780	00	11,611	98
<b>TOTAL MINISTER OF JUSTICE</b> .. ..	—		—		28,170	00	551	00	551	00	28,170	00	31,853	42
 <b>51—OFFICIAL ASSIGNEE, REGISTRAR OF COMPANIES, REGISTRAR OF TRADE UNIONS AND REGISTRAR OF SOCIETIES</b>														
1. PERSONAL EMOLUMENTS .. ..	—		651,482	00	—		—		650	00	650,832	00	583,602	80
Total Personal Emoluments .. ..	—		651,482	00	—		—		650	00	650,832	00	583,602	80
<b>OTHER CHARGES</b>														
<b>I.—ANNUALLY RECURRENT</b>														
2. Administration .. ..	—		14,600	00	—		650	00	—		15,250	00	14,014	37
3. Employees Provident Fund Contributions .. ..	—		7,500	00	—		250	00	—		7,750	00	7,527	50
4. Printing and Stationery .. ..	—		7,620	00	—		900	00	—		8,520	00	7,987	66
5. Transport and Travelling .. ..	—		40,000	00	—		—		2,150	00	37,850	00	33,538	75
Total Annually Recurrent .. ..	—		69,720	00	—		1,800	00	2,150	00	69,370	00	63,068	28
<b>II.—SPECIAL EXPENDITURE</b>														
6. Office Furniture and Equipment .. ..	—		2,620	00	—		1,000	00	—		3,620	00	3,562	00
7. Typewriters .. ..	—		1,710	00	—		—		—		1,710	00	1,675	00
Total Special Expenditure .. ..	—		4,330	00	—		1,000	00	—		5,330	00	5,237	00
<b>TOTAL OFFICIAL ASSIGNEE, REGISTRAR OF COMPANIES, REGISTRAR OF TRADE UNIONS AND REGISTRAR OF SOCIETIES</b> .. ..	—		725,532	00	—		2,800	00	2,800	00	725,532	00	651,908	08

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund		AMOUNTS AUTHORISED						Actual Expenditure for year					
			By Supply Ordinances			By Virements					Net Amount			
			Annual	Supplementary	Added	Deducted								
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.					
<b>52—PRINTING</b>														
1. PERSONAL EMOLUMENTS .. ..	—		1,833,310	00	—		—		6,000	00	1,827,310	00	1,668,073	03
Total Personal Emoluments ..	—		1,833,310	00	—		—		6,000	00	1,827,310	00	1,668,073	03
<b>OTHER CHARGES</b>														
<b>I.—ANNUALLY RECURRENT</b>														
2. Administration .. ..	—		53,620	00	—		5,069	00	—		58,689	00	54,021	74
3. Employees Provident Fund Contributions .. ..	—		65,392	00	—		—		—		65,392	00	59,605	30
4. Non-Technical Staff .. ..	—		117,000	00	—		—		—		117,000	00	114,968	62
5. Overtime .. ..	—		25,000	00	—		6,000	00	—		31,000	00	29,512	17
6. Paper and Requisites .. ..	—		570,000	00	—		—		—		570,000	00	555,109	91
7. Printing and Stationery Departmental use .. ..	—		8,500	00	—		—		—		8,500	00	8,272	24
8. Stationery .. ..	—		425,000	00	—		—		—		425,000	00	399,034	63
9. Statutory Reports for Legislative Council .. ..	—		2,500	00	—		—		—		2,500	00	873	82
10. Transport .. ..	—		107,755	00	—		—		6,069	00	101,686	00	81,123	24
Total Annually Recurrent ..	—		1,374,767	00	—		11,069	00	6,069	00	1,379,767	00	1,302,521	67
<b>II.—SPECIAL EXPENDITURE</b>														
11. Expenses of Technical Expert under the Colombo Plan .. ..	—		3,100	00	—		6,000	00	—		9,100	00	7,868	68
12. Machinery .. ..	—		132,500	00	—		—		—		132,500	00	128,090	85
13. Office Furniture and Equipment ..	—		1,500	00	—		1,000	00	—		2,500	00	2,412	25
14. Steel Composing Equipment, etc. ..	—		4,500	00	—		—		—		4,500	00	4,365	14
Total Special Expenditure ..	—		141,600	00	—		7,000	00	—		148,600	00	142,736	92
<b>III.—EMERGENCY EXPENDITURE</b>														
15. Emergency Printing .. ..	—		65,000	00	—		—		6,000	00	59,000	00	36,175	70
Total Emergency Expenditure ..	—		65,000	00	—		—		6,000	00	59,000	00	36,175	70
<b>TOTAL PRINTING ..</b>	—		3,414,677	00	—		18,069	00	18,069	00	3,414,677	00	3,149,507	32
<b>53—PRISONS</b>														
1. PERSONAL EMOLUMENTS .. ..	—		3,209,007	00	—		—		35,000	00	3,174,007	00	3,004,293	99
Total Personal Emoluments ..	—		3,209,007	00	—		—		35,000	00	3,174,007	00	3,004,293	99
<b>OTHER CHARGES</b>														
<b>I.—ANNUALLY RECURRENT</b>														
2. Administration .. ..	—		295,100	00	—		4,200	00	2,200	00	297,100	00	278,992	25
3. Employees Provident Fund Contributions .. ..	—		36,500	00	—		—		—		36,500	00	27,167	45
4. Maintenance .. ..	—		66,250	00	—		—		5,500	00	60,750	00	57,485	87
5. Printing and Stationery .. ..	—		15,150	00	—		—		—		15,150	00	12,632	88
6. Prisoners .. ..	—		120,300	00	—		3,500	00	—		123,800	00	112,708	60
7. Rations .. ..	—		695,000	00	—		—		—		695,000	00	649,820	01
8. Steam Laundry .. ..	—		22,500	00	—		—		—		22,500	00	19,424	79
9. Tools and Materials for Prison Industries .. ..	—		450,000	00	—		35,000	00	28,400	00	456,600	00	430,314	72
10. Transport and Travelling .. ..	—		85,000	00	—		—		—		85,000	00	78,980	20
11. Inmate Staff, Sungei Buloh Settlement ..	—		3,344	00	—		—		—		3,344	00	3,343	40
Total Annually Recurrent ..	—		1,789,144	00	—		42,700	00	36,100	00	1,795,744	00	1,670,870	17
<b>II.—SPECIAL EXPENDITURE</b>														
12. Prison Equipment .. ..	—		57,550	00	—		28,400	00	—		85,950	00	80,883	40
13. Office Equipment .. ..	—		1,360	00	—		—		—		1,360	00	1,217	00
23. Dismantling and Removing one Generating Set from Ipoh Detention Camp to Henry Gurney School, Telok Mas ..	—		—		—		3,070	00	—		3,070	00	529	51
Total Special Expenditure ..	—		58,910	00	—		31,470	00	—		90,380	00	82,629	91

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED						Actual Expenditure for year
		By Supply Ordinances		By Virements		Net Amount		
		Annual	Supplementary	Added	Deducted			
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	
<b>53—PRISONS—(cont.)</b>								
<b>OTHER CHARGES—(cont.)</b>								
<b>III.—EMERGENCY EXPENDITURE</b>								
14. Staff Salaries .. .. .	—	260,011 00	—	—	—	260,011 00	233,254 73	
15. Allowances .. .. .	—	33,236 00	—	—	7,000 00	26,236 00	21,888 21	
16. Arms, Ammunition and Equipment ..	—	7,600 00	—	1,500 00	—	9,100 00	8,388 53	
17. Employees Provident Fund Contributions .. .. .	—	25,000 00	—	—	5,000 00	20,000 00	12,028 00	
18. General .. .. .	—	21,450 00	—	30,500 00	3,070 00	48,880 00	38,227 39	
19. Maintenance and Minor Improvements of Detention Camps .. .. .	—	15,000 00	—	—	—	15,000 00	11,518 42	
20. Medical .. .. .	—	2,850 00	—	—	—	2,850 00	566 70	
21. Rations, Fuel, Maintenance and Repatriation .. .. .	—	224,000 00	—	2,000 00	27,000 00	199,000 00	80,782 48	
22. Transport .. .. .	—	13,000 00	—	7,000 00	2,000 00	18,000 00	11,368 93	
<b>Total Emergency Expenditure ..</b>	<b>—</b>	<b>602,147 00</b>	<b>—</b>	<b>41,000 00</b>	<b>44,070 00</b>	<b>599,077 00</b>	<b>418,023 39</b>	
<b>TOTAL PRISONS ..</b>	<b>—</b>	<b>5,659,208 00</b>	<b>—</b>	<b>115,170 00</b>	<b>115,170 00</b>	<b>5,659,208 00</b>	<b>5,175,817 46</b>	
<b>54—PUBLIC TRUSTEE AND CUSTODIAN OF ENEMY PROPERTY</b>								
<b>I. PERSONAL EMOLUMENTS .. ..</b>	<b>—</b>	<b>389,709 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>389,709 00</b>	<b>356,487 98</b>	
<b>Total Personal Emoluments ..</b>	<b>—</b>	<b>389,709 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>389,709 00</b>	<b>356,487 98</b>	
<b>OTHER CHARGES</b>								
<b>I.—ANNUALLY RECURRENT</b>								
2. Administration .. .. .	—	7,700 00	—	150 00	—	7,850 00	7,847 30	
3. Employees Provident Fund Contributions .. .. .	—	4,000 00	—	—	—	4,000 00	3,855 00	
4. Printing and Stationery .. .. .	—	5,800 00	—	—	150 00	5,650 00	4,488 16	
5. Transport and Travelling .. .. .	—	7,000 00	—	—	—	7,000 00	6,883 70	
<b>Total Annually Recurrent ..</b>	<b>—</b>	<b>24,500 00</b>	<b>—</b>	<b>150 00</b>	<b>150 00</b>	<b>24,500 00</b>	<b>23,074 16</b>	
<b>II.—SPECIAL EXPENDITURE</b>								
6. Adding Machine—Electric .. .. .	—	800 00	—	—	—	800 00	2 00	
7. Law Books .. .. .	—	500 00	—	—	—	500 00	331 07	
8. Office Furniture and Equipment .. .. .	—	500 00	—	—	—	500 00	346 60	
<b>Total Special Expenditure ..</b>	<b>—</b>	<b>1,800 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>1,800 00</b>	<b>679 67</b>	
<b>TOTAL PUBLIC TRUSTEE AND CUSTODIAN OF ENEMY PROPERTY ..</b>	<b>—</b>	<b>416,009 00</b>	<b>—</b>	<b>150 00</b>	<b>150 00</b>	<b>416,009 00</b>	<b>380,241 81</b>	
<b>55—REGISTRATION</b>								
<b>I. PERSONAL EMOLUMENTS .. ..</b>	<b>—</b>	<b>471,750 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>471,750 00</b>	<b>409,514 52</b>	
<b>Total Personal Emoluments ..</b>	<b>—</b>	<b>471,750 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>471,750 00</b>	<b>409,514 52</b>	
<b>OTHER CHARGES</b>								
<b>I.—ANNUALLY RECURRENT</b>								
2. Administration .. .. .	—	31,050 00	—	—	—	31,050 00	27,188 90	
3. Employees Provident Fund Contributions .. .. .	—	32,000 00	—	—	—	32,000 00	30,097 50	
4. Maintenance of Air Conditioning Plants .. .. .	—	1,500 00	—	—	—	1,500 00	648 90	
5. Photographs .. .. .	—	50 00	—	—	—	50 00	—	
6. Printing and Stationery .. .. .	—	57,500 00	—	—	7,000 00	50,500 00	37,191 20	
7. Purchase of Photographic materials for reproduction of Alphabetical index B and D .. .. .	—	4,400 00	—	—	—	4,400 00	2,080 20	
8. Purchase of punch cards for Births and Deaths Statistics .. .. .	—	2,600 00	—	—	—	2,600 00	2,505 67	
9. Transport and Travelling .. .. .	—	34,000 00	5,000 00	7,000 00	—	46,000 00	43,431 84	
<b>Total Annually Recurrent ..</b>	<b>—</b>	<b>163,100 00</b>	<b>5,000 00</b>	<b>7,000 00</b>	<b>7,000 00</b>	<b>168,100 00</b>	<b>143,144 21</b>	
<b>Less Transferred to Emergency ..</b>	<b>—</b>	<b>97,860 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>97,860 00</b>	<b>85,886 52</b>	
<b>Net Annually Recurrent ..</b>	<b>—</b>	<b>65,240 00</b>	<b>5,000 00</b>	<b>7,000 00</b>	<b>7,000 00</b>	<b>70,240 00</b>	<b>57,257 69</b>	

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund		AMOUNTS AUTHORISED						Actual Expenditure for year		
			By Supply Ordinances		By Virements		Net Amount				
			Annual	Supplementary	Added	Deducted					
	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	
<b>55—REGISTRATION—(cont.)</b>											
<b>OTHER CHARGES—(cont.)</b>											
<b>II.—SPECIAL EXPENDITURE</b>											
10. Air Conditioning Plant .. ..	—		2,000 00	—	—	—	—	2,000 00	—	1,779 64	
11. Duplicating Machine .. ..	—		1,045 00	—	—	—	—	1,045 00	—	—	
12. Office Furniture and Equipment ..	—		9,460 00	—	—	—	—	9,460 00	—	9,241 41	
15. Expenses of the visit to U.S.A. in connection with proposed new issue of Identity cards .. ..	—		—	—	16,000 00	—	—	16,000 00	—	15,936 43	
16. Cards .. ..	—		—	59,500 00	—	—	—	59,500 00	—	—	
17. Laminating Material .. ..	—		—	194,800 00	—	—	—	194,800 00	—	—	
18. Photo-Cement .. ..	—		—	6,700 00	—	—	—	6,700 00	—	—	
19. Laminating Presses—Accessories and Spares .. ..	—		—	76,150 00	—	—	—	76,150 00	—	—	
20. Freight and other Charges .. ..	—		—	25,500 00	—	—	—	25,500 00	—	—	
<b>Total Special Expenditure ..</b>	<b>—</b>		<b>12,505 00</b>	<b>362,650 00</b>	<b>16,000 00</b>	<b>—</b>	<b>—</b>	<b>391,155 00</b>	<b>—</b>	<b>26,957 48</b>	
<b>III.—EMERGENCY EXPENDITURE</b>											
13. Staff Salaries and Allowances .. ..	—		826,082 00	—	—	16,000 00	—	810,082 00	—	730,219 76	
14. Annually Recurrent Charges .. ..	—		97,860 00	—	—	—	—	97,860 00	—	85,886 52	
<b>Total Emergency Expenditure ..</b>	<b>—</b>		<b>923,942 00</b>	<b>—</b>	<b>—</b>	<b>16,000 00</b>	<b>—</b>	<b>907,942 00</b>	<b>—</b>	<b>816,106 28</b>	
<b>TOTAL REGISTRATION ..</b>	<b>—</b>		<b>1,473,437 00</b>	<b>367,650 00</b>	<b>23,000 00</b>	<b>23,000 00</b>	<b>—</b>	<b>1,841,087 00</b>	<b>—</b>	<b>1,309,835 97</b>	
<b>56—TOWN PLANNING</b>											
<b>I. PERSONAL EMOLUMENTS .. ..</b>	<b>—</b>		<b>219,215 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>300 00</b>	<b>218,915 00</b>	<b>—</b>	<b>150,864 57</b>	
<b>Total Personal Emoluments ..</b>	<b>—</b>		<b>219,215 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>300 00</b>	<b>218,915 00</b>	<b>—</b>	<b>150,864 57</b>	
<b>OTHER CHARGES</b>											
<b>I.—ANNUALLY RECURRENT</b>											
2. Administration .. ..	—		10,000 00	—	—	—	300 00	9,700 00	—	7,336 40	
3. Employees Provident Fund Contributions .. ..	—		1,800 00	—	—	—	—	1,800 00	—	1,263 50	
4. Printing and Stationery .. ..	—		1,700 00	—	—	—	—	1,700 00	—	1,394 33	
5. Publication of Studies and Bulletins ..	—		800 00	—	—	—	—	800 00	—	490 83	
6. Transport and Travelling .. ..	—		10,000 00	—	—	—	—	10,000 00	—	7,426 86	
<b>Total Annually Recurrent ..</b>	<b>—</b>		<b>24,300 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>300 00</b>	<b>24,000 00</b>	<b>—</b>	<b>17,911 92</b>	
<b>II.—SPECIAL EXPENDITURE</b>											
7. Regional Planning Survey and Master Plan for Kuala Lumpur .. ..	—		—	16,000 00	—	—	—	16,000 00	—	9,384 15	
8. Examination Fees .. ..	—		—	—	300 00	—	—	300 00	—	249 60	
9. Expenses of Travelling Exhibition ..	—		—	—	300 00	—	—	300 00	—	130 00	
<b>Total Special Expenditure ..</b>	<b>—</b>		<b>—</b>	<b>16,000 00</b>	<b>600 00</b>	<b>—</b>	<b>—</b>	<b>16,600 00</b>	<b>—</b>	<b>9,763 75</b>	
<b>TOTAL TOWN PLANNING ..</b>	<b>—</b>		<b>243,515 00</b>	<b>16,000 00</b>	<b>600 00</b>	<b>600 00</b>	<b>—</b>	<b>259,515 00</b>	<b>—</b>	<b>178,540 24</b>	
<b>57—MINISTER OF LABOUR AND SOCIAL WELFARE</b>											
<b>I. PERSONAL EMOLUMENTS .. ..</b>	<b>—</b>		<b>195,273 00</b>	<b>2,265 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>197,538 00</b>	<b>—</b>	<b>188,268 26</b>	
<b>Total Personal Emoluments ..</b>	<b>—</b>		<b>195,273 00</b>	<b>2,265 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>197,538 00</b>	<b>—</b>	<b>188,268 26</b>	
<b>OTHER CHARGES</b>											
<b>I.—ANNUALLY RECURRENT</b>											
2. Administration .. ..	—		4,155 00	—	—	—	—	4,155 00	—	3,445 52	
3. Employees Provident Fund Contributions .. ..	—		1,080 00	—	—	—	—	1,080 00	—	878 00	

CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE YEAR 1959—(cont.)

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED					Net Amount	Actual Expenditure for year
		By Supply Ordinances		By Virements				
		Annual	Supplementary	Added	Deducted			
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	
<b>57—MINISTER OF LABOUR AND SOCIAL WELFARE—(cont.)</b>								
<b>OTHER CHARGES—(cont.)</b>								
<b>ANNUALLY RECURRENT—(cont.)</b>								
4. Printing and Stationery .. ..	—	2,300 00	—	—	—	2,300 00	2,110 72	
5. Transport and Travelling .. ..	—	5,000 00	—	1,200 00	—	6,200 00	5,952 50	
6. Expenses of Officers attending Conference and Seminars .. ..	—	6,000 00	—	—	1,200 00	4,800 00	1,333 57	
<b>Total Annually Recurrent ..</b>	<b>—</b>	<b>18,535 00</b>	<b>—</b>	<b>1,200 00</b>	<b>1,200 00</b>	<b>18,535 00</b>	<b>13,720 31</b>	
<b>II.—SPECIAL EXPENDITURE</b>								
7. Office Furniture .. ..	—	300 00	—	—	—	300 00	261 10	
8. Workers' Study Tours in Asia ..	—	6,000 00	—	—	—	6,000 00	—	
<i>Subventions</i>								
9. Boy Scouts and Girl Guides .. ..	—	235,750 00	—	—	—	235,750 00	235,750 00	
10. Contribution to the International Labour Organisation for 1959 ..	—	57,750 00	—	—	—	57,750 00	57,423 96	
11. National Association of Women's Institutes, Malaya .. ..	—	75,000 00	—	—	—	75,000 00	75,000 00	
<i>Wages Council for Shop Assistants and Others</i>								
14. Administration .. ..	—	—	3,700 00	—	70 00	3,630 00	446 20	
15. Employees Provident Fund Contributions .. ..	—	—	120 00	70 00	—	190 00	184 00	
16. Printing and Stationery .. ..	—	—	1,500 00	—	—	1,500 00	166 06	
17. Transport and Travelling .. ..	—	—	13,015 00	—	—	13,015 00	1,263 26	
18. Serendah Boys' Home—Ex-gratia payment to Brothers of St. Gabriel ..	—	—	165,000 00	—	—	165,000 00	165,000 00	
<b>Total Special Expenditure ..</b>	<b>—</b>	<b>374,800 00</b>	<b>183,335 00</b>	<b>70 00</b>	<b>70 00</b>	<b>558,135 00</b>	<b>535,494 58</b>	
<b>III.—EMERGENCY EXPENDITURE</b>								
12. Contributions to Voluntary Bodies for Medical and Welfare Works .. ..	—	225,000 00	—	—	—	225,000 00	211,728 00	
13. Voluntary Repatriation .. ..	—	10,000 00	—	—	—	10,000 00	7,576 80	
<b>Total Emergency Expenditure ..</b>	<b>—</b>	<b>235,000 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>235,000 00</b>	<b>219,304 80</b>	
<b>TOTAL MINISTER OF LABOUR AND SOCIAL WELFARE ..</b>	<b>—</b>	<b>823,608 00</b>	<b>185,600 00</b>	<b>1,270 00</b>	<b>1,270 00</b>	<b>1,009,208 00</b>	<b>956,787 95</b>	
<b>58—LABOUR AND INDUSTRIAL RELATIONS</b>								
1. PERSONAL EMOLUMENTS .. ..	—	2,146,054 00	172,000 00	—	40,000 00	2,278,054 00	2,114,675 02	
<b>Total Personal Emoluments ..</b>	<b>—</b>	<b>2,146,054 00</b>	<b>172,000 00</b>	<b>—</b>	<b>40,000 00</b>	<b>2,278,054 00</b>	<b>2,114,675 02</b>	
<b>OTHER CHARGES</b>								
<b>I.—ANNUALLY RECURRENT</b>								
<i>Departmental</i>								
2. Administration .. ..	—	64,920 00	—	—	6,185 00	58,735 00	54,924 87	
3. Employees Provident Fund Contributions .. ..	—	30,000 00	—	—	—	30,000 00	24,307 00	
4. Enforcement Expenses .. ..	—	250 00	—	—	—	250 00	76 50	
5. Legal Aid to Labourers .. ..	—	1,000 00	—	—	500 00	500 00	122 10	
6. Printing and Stationery .. ..	—	35,000 00	—	5,500 00	—	40,500 00	40,359 47	
7. (i) Repatriation of Southern Indian Labourers and their Dependants .. \$45,000	—	—	—	—	—	—	—	
(ii) Fees payable to Govt. of India for reception and disposal of Malayan Repatriates .. .. 1,500	—	—	—	—	—	—	—	
	—	46,500 00	—	40,000 00	—	86,500 00	82,187 23	

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund		AMOUNTS AUTHORISED								Actual Expenditure for year			
			By Supply Ordinances				By Virements					Net Amount		
			Annual		Supplementary		Added		Deducted					
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.			
<b>58—LABOUR AND INDUSTRIAL RELATIONS—(cont.)</b>														
OTHER CHARGES—(cont.)														
ANNUALLY RECURRENT—(cont.)														
Departmental—(cont.)														
8. Transport .. .. .	—		207,500	00	—		—		9,100	00	198,400	00	181,217	28
9. Training Trade Unionists (Special Classes) .. .. .	—		1,500	00	—		—		1,200	00	300	00	98	10
10. Expenses in connection with Boards and Courts set up under the Industrial Courts Enactment ..	—		2,000	00	—		—		2,000	00	—		—	
Apprenticeship Scheme														
11. Administration .. .. .	—		985	00	—		—		—		985	00	856	50
12. Printing and Stationery .. .. .	—		900	00	—		—		—		900	00	885	55
13. Transport and Travelling .. .. .	—		2,400	00	—		2,400	00	21	00	4,779	00	3,379	89
Total Annually Recurrent ..	—		392,955	00	—		47,900	00	19,006	00	421,849	00	388,414	49
II.—SPECIAL EXPENDITURE														
14. Calculating Machine .. .. .	—		1,200	00	—		—		—		1,200	00	1,200	00
15. Duplicating Machine .. .. .	—		795	00	—		385	00	—		1,180	00	1,180	00
16. Office Furniture and Equipment ..	—		1,200	00	—		—		—		1,200	00	1,196	60
17. Safes .. .. .	—		1,200	00	—		—		—		1,200	00	1,128	60
18. Typewriters .. .. .	—		1,200	00	—		—		—		1,200	00	1,200	00
19. Expenses of Boards, Courts and Commissions set up under Industrial Courts and Commissions of Inquiry Ordinances .. .. .	—		—		—		2,021	00	—		2,021	00	2,020	94
20. Equipment for Youth Employment Services .. .. .	—		—		—		1,200	00	—		1,200	00	1,101	31
21. Vehicles .. .. .	—		—		—		7,500	00	—		7,500	00	7,377	50
Total Special Expenditure ..	—		5,595	00	—		11,106	00	—		16,701	00	16,404	95
TOTAL LABOUR AND INDUSTRIAL RELATIONS ..	—		2,544,604	00	172,000	00	59,006	00	59,006	00	2,716,604	00	2,519,494	46
<b>59—MACHINERY</b>														
1. PERSONAL EMOLUMENTS .. .. .	—		402,676	00	—		—		—		402,676	00	334,365	51
Total Personal Emoluments ..	—		402,676	00	—		—		—		402,676	00	334,365	51
OTHER CHARGES														
I.—ANNUALLY RECURRENT														
2. Administration .. .. .	—		11,935	00	—		—		—		11,935	00	9,482	28
3. Employees Provident Fund Contributions .. .. .	—		3,106	00	—		—		—		3,106	00	2,637	00
4. Printing and Stationery .. .. .	—		3,300	00	—		—		—		3,300	00	2,085	50
5. Transport .. .. .	—		37,900	00	—		—		—		37,900	00	36,699	09
Total Annually Recurrent ..	—		56,241	00	—		—		—		56,241	00	50,903	87
II.—SPECIAL EXPENDITURE														
6. Office Furniture and Equipment ..	—		600	00	—		500	00	—		1,100	00	1,066	00
7. Technical Equipment .. .. .	—		1,750	00	—		—		500	00	1,250	00	1,231	47
Total Special Expenditure ..	—		2,350	00	—		500	00	500	00	2,350	00	2,297	47
TOTAL MACHINERY ..	—		461,267	00	—		500	00	500	00	461,267	00	387,566	85
<b>60—SOCIAL WELFARE</b>														
1. PERSONAL EMOLUMENTS .. .. .	—		1,664,423	00	—		—		—		1,664,423	00	1,421,955	48
Total Personal Emoluments ..	—		1,664,423	00	—		—		—		1,664,423	00	1,421,955	48

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED								Actual Expenditure for year				
		By Supply Ordinances			By Virements			Net Amount						
		Annual	Supplementary		Added	Deducted								
	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.				
<b>60—SOCIAL WELFARE—(cont.)</b>														
<b>OTHER CHARGES</b>														
<b>I.—ANNUALLY RECURRENT</b>														
<i>Headquarters</i>														
2. Administration .. .. .	—		22,300	00	—		—		22,300	00	19,854	17		
3. Burma—Siam Relief Scheme .. .. .	—		27,000	00	—		—	3,500	00	23,500	00	21,155	00	
4. Employees Provident Fund Contributions .. .. .	—		50,000	00	—		—	1,100	00	48,900	00	47,765	00	
5. Printing and Stationery .. .. .	—		13,350	00	—		—	—	—	13,350	00	10,775	63	
6. Relief in Aid of Persons to be Repatriated .. .. .	—		1,500	00	—		—	—	—	1,500	00	83	10	
7. Rent .. .. .	—		1,000	00	—		—	—	—	1,000	00	490	26	
8. Training Courses .. .. .	—		20,000	00	—		—	2,400	00	17,600	00	15,013	52	
9. Transport .. .. .	—		20,000	00	—		—	—	—	20,000	00	18,433	67	
<i>Blind Welfare Services, Blind Welfare Office</i>														
10. Compensatory Allowance .. .. .	—		6,600	00	—		5,775	00	—	12,375	00	11,350	00	
11. Grant to Malayan Association for the Blind for the Administration .. .. .	—		23,866	00	—		—	—	—	23,866	00	23,866	00	
12. Radio Licences for the Blind .. .. .	—		240	00	—		—	—	—	240	00	168	00	
13. Transport and Travelling .. .. .	—		7,000	00	—		7,400	00	—	14,400	00	14,320	83	
<i>Children's Services</i>														
14. Maintenance of Children Boarded out or in Foster Homes .. .. .	—		40,000	00	—		—	—	—	40,000	00	37,899	84	
15. Transport .. .. .	—		19,000	00	—		—	—	—	19,000	00	16,923	01	
<i>Probation and Approved Schools Services, Probation Services</i>														
16. Administration .. .. .	—		8,200	00	—		—	—	—	8,200	00	6,674	91	
17. Maintenance and After Care .. .. .	—		4,500	00	—		—	—	—	4,500	00	1,891	40	
18. Transport and Travelling .. .. .	—		63,000	00	—		—	—	—	63,000	00	61,470	18	
<i>Remand Homes and Hostels</i>														
19. Maintenance of Remand Homes and Hostels Administration .. .. .	—		85,000	00	—		—	9,200	00	75,800	00	50,928	40	
<i>Approved Schools</i>														
20. Maintenance .. .. .	—		170,740	00	—		9,200	00	1,000	00	178,940	00	171,142	65
21. Transport and Travelling .. .. .	—		24,500	00	—		—	—	—	24,500	00	22,892	77	
<i>Youth Services</i>														
22. Aid to Voluntary Youth Organisations .. .. .	—		150,000	00	—		—	—	—	150,000	00	148,604	50	
23. Training Expenses .. .. .	—		65,700	00	—		—	13,300	00	52,400	00	51,335	42	
24. Transport and Travelling .. .. .	—		20,000	00	—		—	1,000	00	19,000	00	18,875	10	
<i>Homes</i>														
25. Administration .. .. .	—		942,950	00	—		—	15,900	00	927,050	00	848,341	61	
26. Grants towards Homes transferred from Federal to other Administrations .. .. .	—		75,000	00	—		—	—	—	75,000	00	75,000	00	
27. Medical Attention in Homes and Institutions .. .. .	—		10,000	00	—		—	—	—	10,000	00	8,681	09	
28. Transport .. .. .	—		38,000	00	—		10,500	00	—	48,500	00	43,910	73	
42. Serendah Boys' Home—Administration .. .. .	—		—	00	—		—	—	—	12,000	00	11,576	23	
43. Serendah Boys' Home—Transport .. .. .	—		—	00	—		3,500	00	—	3,500	00	2,434	14	
<b>Total Annually Recurrent .. .. .</b>	<b>—</b>		<b>1,909,446</b>	<b>00</b>	<b>—</b>		<b>48,375</b>	<b>00</b>	<b>47,400</b>	<b>00</b>	<b>1,910,421</b>	<b>00</b>	<b>1,761,857</b>	<b>16</b>
<b>II.—SPECIAL EXPENDITURE</b>														
<i>Headquarters Subventions</i>														
29. Assisted Welfare Institutions and Associations .. .. .	—		178,000	00	—		—	—	—	178,000	00	173,300	00	
<i>Children's Services</i>														
30. Office Furniture and Equipment .. .. .	—		1,000	00	—		—	—	—	1,000	00	993	00	
31. Vehicles .. .. .	—		5,000	00	—		—	500	00	4,500	00	4,143	00	

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund		AMOUNTS AUTHORISED						Actual Expenditure for year			
			By Supply Ordinances			By Virements					Net Amount	
			Annual	Supplementary	Added	Deducted						
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.			
<b>60—SOCIAL WELFARE—(cont.)</b>												
<b>OTHER CHARGES—(cont.)</b>												
<b>SPECIAL EXPENDITURE—(cont.)</b>												
<i>Youth Services</i>												
32. Audio-Visual Aid .. .. .	—	—	2,000 00	—	—	—	—	—	2,000 00	1,985 14		
33. Library Books .. .. .	—	—	400 00	—	—	1 00	—	—	401 00	400 94		
34. Office Equipment .. .. .	—	—	7,000 00	—	—	—	—	—	7,000 00	6,681 50		
<i>Probation Services</i>												
35. Dining Tables .. .. .	—	—	1,500 00	—	—	—	1 00	—	1,499 00	1,165 65		
36. School Desks .. .. .	—	—	1,500 00	—	—	—	1,500 00	—	—	—		
40. School Desks and Chairs .. .. .	—	—	—	—	—	1,500 00	—	—	1,500 00	1,260 00		
41. Training Equipment .. .. .	—	—	—	—	—	13,300 00	—	—	13,300 00	13,299 47		
44. Padding pool for handicapped Children at the Jubilee Children's Home, Johore Bharu .. .. .	—	—	—	—	—	500 00	—	—	500 00	500 00		
45. Plastic floor for the Gymnasium at the Jubilee Children's Home at Johore Bharu .. .. .	—	—	—	—	—	1,600 00	—	—	1,600 00	1,565 90		
46. Water Supply to Labour Lines at the Selangor Children's Home .. .. .	—	—	—	—	—	800 00	—	—	800 00	762 60		
<b>Total Special Expenditure ..</b>	<b>—</b>	<b>—</b>	<b>196,400 00</b>	<b>—</b>	<b>—</b>	<b>17,701 00</b>	<b>2,001 00</b>	<b>—</b>	<b>212,100 00</b>	<b>206,057 20</b>		
<b>III.—EMERGENCY EXPENDITURE</b>												
37. Maintenance of Dependants of Detainees and Welfare Measures .. .. .	—	—	25,000 00	—	—	—	17,775 00	—	7,225 00	3,953 25		
38. Salaries and Allowances .. .. .	—	—	36,500 00	—	—	1,100 00	—	—	37,600 00	37,129 83		
39. Transport and Travelling .. .. .	—	—	15,000 00	—	—	—	—	—	15,000 00	13,552 64		
<b>Total Emergency Expenditure ..</b>	<b>—</b>	<b>—</b>	<b>76,500 00</b>	<b>—</b>	<b>—</b>	<b>1,100 00</b>	<b>17,775 00</b>	<b>—</b>	<b>59,825 00</b>	<b>54,635 72</b>		
<b>TOTAL SOCIAL WELFARE ..</b>	<b>—</b>	<b>—</b>	<b>3,846,769 00</b>	<b>—</b>	<b>—</b>	<b>67,176 00</b>	<b>67,176 00</b>	<b>—</b>	<b>3,846,769 00</b>	<b>3,444 505 56</b>		
<b>61—MINISTER OF NATURAL RESOURCES</b>												
1. PERSONAL EMOLUMENTS .. .. .	—	—	118,897 00	7,275 00	—	—	—	—	126,172 00	110,964 86		
<b>Total Personal Emoluments ..</b>	<b>—</b>	<b>—</b>	<b>118,897 00</b>	<b>7,275 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>126,172 00</b>	<b>110,964 86</b>		
<b>OTHER CHARGES</b>												
<b>I.—ANNUALLY RECURRENT</b>												
2. Administration .. .. .	—	—	3,800 00	2,260 00	—	—	—	—	6,060 00	4,500 20		
3. Employees Provident Fund Contributions .. .. .	—	—	1,120 00	70 00	—	—	—	—	1,190 00	996 00		
4. Maintenance of Furniture and Furnishings .. .. .	—	—	2,000 00	—	—	—	470 00	—	1,530 00	236 79		
5. Mineral Investigation Drilling Unit .. .. .	—	—	175,750 00	—	—	—	5,730 00	—	170,020 00	168,114 34		
6. National Land Council .. .. .	—	—	5,750 00	—	—	300 00	2,100 00	—	3,950 00	709 21		
7. Printing and Stationery .. .. .	—	—	1,450 00	—	—	—	—	—	1,450 00	1,081 01		
8. Transport and Travelling .. .. .	—	—	12,000 00	—	—	—	3,925 00	—	8,075 00	5,665 08		
11. Rent .. .. .	—	—	—	39,600 00	—	2,700 00	—	—	42,300 00	41,400 00		
<b>Total Annually Recurrent ..</b>	<b>—</b>	<b>—</b>	<b>201,870 00</b>	<b>41,930 00</b>	<b>—</b>	<b>3,000 00</b>	<b>12,225 00</b>	<b>—</b>	<b>234,575 00</b>	<b>222,702 63</b>		
<b>II.—SPECIAL EXPENDITURE</b>												
<i>Subvention</i>												
9. Templer Park Committee .. .. .	—	—	6,500 00	—	—	—	—	—	6,500 00	6,500 00		
<b>Total Subvention ..</b>	<b>—</b>	<b>—</b>	<b>6,500 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>6,500 00</b>	<b>6,500 00</b>		
10. Mineral Investigation Drilling Unit .. .. .	—	—	5,000 00	—	—	5,730 00	—	—	10,730 00	10,429 41		
12. Office Furniture and Equipment .. .. .	—	—	—	750 00	—	1,970 00	—	—	2,720 00	2,659 32		
13. Typewriters .. .. .	—	—	—	—	—	1,525 00	—	—	1,525 00	1,525 00		
<b>Total Special Expenditure ..</b>	<b>—</b>	<b>—</b>	<b>11,500 00</b>	<b>750 00</b>	<b>—</b>	<b>9,225 00</b>	<b>—</b>	<b>—</b>	<b>21,475 00</b>	<b>21,113 73</b>		
<b>TOTAL MINISTER OF NATURAL RESOURCES ..</b>	<b>—</b>	<b>—</b>	<b>332,267 00</b>	<b>49,955 00</b>	<b>—</b>	<b>12,225 00</b>	<b>12,225 00</b>	<b>—</b>	<b>382,222 00</b>	<b>354,781 22</b>		

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund		AMOUNTS AUTHORISED						Actual Expenditure for year					
			By Supply Ordinances			By Virements					Net Amount			
			Annual	Supplementary	Added	Deducted								
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.					
<b>62—COMMISSIONER OF LANDS</b>														
1. PERSONAL EMOLUMENTS .. ..	—		363,638	00	—		—		10,318	00	353,320	00	297,460	03
Total Personal Emoluments ..	—		363,638	00	—		—		10,318	00	353,320	00	297,460	03
<b>OTHER CHARGES</b>														
<b>I.—ANNUALLY RECURRENT</b>														
2. Administration .. ..	—		2,210	00	—		—		10	00	2,200	00	2,190	68
3. Employees Provident Fund Contributions .. ..	—		700	00	—		—		—		700	00	489	00
4. Printing and Stationery .. ..	—		960	00	—		10	00	—		970	00	965	13
5. Transport and Travelling .. ..	—		11,800	00	—		—		—		11,800	00	9,701	44
<i>Kelantan Land Administration Scheme</i>														
6. Administration .. ..	—		11,345	00	—		—		—		11,345	00	9,607	70
7. Printing and Stationery .. ..	—		5,000	00	—		—		1,000	00	4,000	00	3,774	86
8. Transport and Travelling .. ..	—		67,600	00	—		11,318	00	—		78,918	00	77,518	39
<i>Perlis Land Administration Scheme</i>														
9. Administration .. ..	—		550	00	—		—		—		550	00	—	
10. Employees Provident Fund Contributions .. ..	—		228	00	—		—		—		228	00	—	
11. Printing and Stationery .. ..	—		300	00	—		—		—		300	00	28	55
12. Transport and Travelling .. ..	—		2,000	00	—		—		—		2,000	00	941	10
Total Annually Recurrent ..	—		102,693	00	—		11,328	00	1,010	00	113,011	00	105,216	85
<b>II.—SPECIAL EXPENDITURE</b>														
13. Typewriter .. ..	—		600	00	—		—		—		600	00	480	00
Total Special Expenditure ..	—		600	00	—		—		—		600	00	480	00
<b>TOTAL COMMISSIONER OF LANDS ..</b>	—		466,931	00	—		11,328	00	11,328	00	466,931	00	403,156	88
<b>63—GAME</b>														
1. PERSONAL EMOLUMENTS .. ..	—		142,269	00	—		—		6,900	00	135,369	00	125,525	43
Total Personal Emoluments ..	—		142,269	00	—		—		6,900	00	135,369	00	125,525	43
<b>OTHER CHARGES</b>														
<b>I.—ANNUALLY RECURRENT</b>														
2. Administration .. ..	—		2,850	00	—		—		—		2,850	00	2,801	25
3. Employees Provident Fund Contributions .. ..	—		3,900	00	—		—		—		3,900	00	3,301	00
4. Maintenance .. ..	—		48,670	00	—		4,600	00	—		53,270	00	53,080	51
5. Printing and Stationery .. ..	—		1,050	00	—		—		—		1,050	00	698	98
6. Transport and Travelling .. ..	—		14,000	00	—		2,300	00	—		16,300	00	15,934	24
Total Annually Recurrent ..	—		70,470	00	—		6,900	00	—		77,370	00	75,815	98
<b>II.—SPECIAL EXPENDITURE</b>														
7. Boats and Motors .. ..	—		4,200	00	—		—		—		4,200	00	3,995	97
8. Buildings .. ..	—		15,500	00	—		—		—		15,500	00	15,495	42
9. Furniture and Equipment .. ..	—		1,850	00	—		—		—		1,850	00	1,670	70
Total Special Expenditure ..	—		21,550	00	—		—		—		21,550	00	21,162	09
<b>TOTAL GAME ..</b>	—		234,289	00	—		6,900	00	6,900	00	234,289	00	222,503	50
<b>64—GEOLOGICAL SURVEY</b>														
1. PERSONAL EMOLUMENTS .. ..	—		701,046	00	—		—		40,000	00	661,046	00	534,132	03
Total Personal Emoluments ..	—		701,046	00	—		—		40,000	00	661,046	00	534,132	03

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund		AMOUNTS AUTHORIZED								Actual Expenditure for year			
			By Supply Ordinances			By Virements			Net Amount					
			Annual	Supplementary	Added	Deducted								
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.			
<b>64—GEOLOGICAL SURVEY—(cont.)</b>														
<b>OTHER CHARGES</b>														
<b>I.—ANNUALLY RECURRENT</b>														
2. Administration .. .. .	—		39,450	00	—		—		—		39,450	00	36,914	45
3. Employees Provident Fund Contributions .. .. .	—		6,000	00	—		1,000	00	—		7,000	00	6,894	00
4. Field Maintenance .. .. .	—		4,000	00	—		—		—		4,000	00	3,329	16
5. General Maintenance .. .. .	—		34,900	00	—		—		—		34,900	00	31,423	26
6. Printing and Stationery .. .. .	—		7,000	00	—		—		—		7,000	00	6,357	19
7. Prospection .. .. .	—		5,200	00	—		—		—		5,200	00	3,674	03
8. Publication of Report and Scientific Papers .. .. .	—		20,000	00	—		—		1,000	00	19,000	00	13,890	28
9. Transport .. .. .	—		173,000	00	—		40,000	00	119	00	212,881	00	206,138	99
<b>Total Annually Recurrent ..</b>	<b>—</b>	<b>—</b>	<b>289,550</b>	<b>00</b>	<b>—</b>	<b>—</b>	<b>41,000</b>	<b>00</b>	<b>1,119</b>	<b>00</b>	<b>329,431</b>	<b>00</b>	<b>308,621</b>	<b>36</b>
<b>II.—SPECIAL EXPENDITURE</b>														
<b>Subvention</b>														
10. Contribution to Geological Map of the World .. .. .	—		450	00	—		—		—		450	00	312	37
<b>Total Subvention ..</b>	<b>—</b>	<b>—</b>	<b>450</b>	<b>00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>450</b>	<b>00</b>	<b>312</b>	<b>37</b>
11. Books for Library .. .. .	—		1,000	00	—		—		—		1,000	00	609	82
12. Laboratory Instruments and Equipment .. .. .	—		11,500	00	—		—		—		11,500	00	10,648	71
13. Museum Furniture and Equipment .. .. .	—		304	00	—		—		—		304	00	200	00
14. Office Furniture and Equipment .. .. .	—		1,280	00	—		—		—		1,280	00	107	14
15. Compensation for Losses of Personal Property .. .. .	—		—		—		119	00	—		119	00	119	00
<b>Total Special Expenditure ..</b>	<b>—</b>	<b>—</b>	<b>14,534</b>	<b>00</b>	<b>—</b>	<b>—</b>	<b>119</b>	<b>00</b>	<b>—</b>	<b>—</b>	<b>14,653</b>	<b>00</b>	<b>11,997</b>	<b>04</b>
<b>TOTAL GEOLOGICAL SURVEY ..</b>	<b>—</b>	<b>—</b>	<b>1,005,130</b>	<b>00</b>	<b>—</b>	<b>—</b>	<b>41,119</b>	<b>00</b>	<b>41,119</b>	<b>00</b>	<b>1,005,130</b>	<b>00</b>	<b>854,750</b>	<b>43</b>
<b>65—MINES</b>														
<b>I.—ANNUALLY RECURRENT</b>														
1. PERSONAL EMOLUMENTS .. .. .	—		889,919	00	—		—		—		889,919	00	794,796	96
<b>Total Personal Emoluments ..</b>	<b>—</b>	<b>—</b>	<b>889,919</b>	<b>00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>889,919</b>	<b>00</b>	<b>794,796</b>	<b>96</b>
<b>OTHER CHARGES</b>														
<b>I.—ANNUALLY RECURRENT</b>														
2. Administration .. .. .	—		23,885	00	—		—		1,020	00	22,865	00	17,042	30
3. Administration of Tin Control .. .. .	—		48,000	00	—		—		—		48,000	00	47,003	23
4. Employees Provident Fund Contributions .. .. .	—		5,000	00	—		—		—		5,000	00	3,037	50
5. Investigations, Stores and Services .. .. .	—		20,000	00	—		—		—		20,000	00	19,935	78
6. Printing and Stationery .. .. .	—		10,500	00	—		—		—		10,500	00	8,901	41
7. Technical Instruments and Stores .. .. .	—		1,800	00	—		—		—		1,800	00	970	12
8. Transport .. .. .	—		98,050	00	—		—		—		98,050	00	97,803	04
<b>Total Annually Recurrent ..</b>	<b>—</b>	<b>—</b>	<b>207,235</b>	<b>00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>1,020</b>	<b>00</b>	<b>206,215</b>	<b>00</b>	<b>194,693</b>	<b>38</b>
<b>II.—SPECIAL EXPENDITURE</b>														
<b>Subvention</b>														
9. International Tin Research Council .. .. .	—		150,000	00	—		—		—		150,000	00	150,000	00
<b>Total Subvention ..</b>	<b>—</b>	<b>—</b>	<b>150,000</b>	<b>00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>150,000</b>	<b>00</b>	<b>150,000</b>	<b>00</b>
10. Allowances for two Colombo Plan Experts .. .. .	—		20,000	00	—		—		—		20,000	00	—	—
11. Field and Laboratory Equipment .. .. .	—		19,000	00	—		—		—		19,000	00	18,556	15
12. Furniture and Office Equipment .. .. .	—		1,800	00	—		1,020	00	—		2,820	00	2,768	73
13. Technical Books for Laboratory .. .. .	—		1,000	00	—		—		—		1,000	00	621	08
14. Technical Instruments .. .. .	—		1,200	00	—		—		—		1,200	00	384	50
<b>Total Special Expenditure ..</b>	<b>—</b>	<b>—</b>	<b>193,000</b>	<b>00</b>	<b>—</b>	<b>—</b>	<b>1,020</b>	<b>00</b>	<b>—</b>	<b>—</b>	<b>194,020</b>	<b>00</b>	<b>172,330</b>	<b>46</b>
<b>TOTAL MINES ..</b>	<b>—</b>	<b>—</b>	<b>1,290,154</b>	<b>00</b>	<b>—</b>	<b>—</b>	<b>1,020</b>	<b>00</b>	<b>1,020</b>	<b>00</b>	<b>1,290,154</b>	<b>00</b>	<b>1,161,820</b>	<b>80</b>

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED						Actual Expenditure for year					
		By Supply Ordinances			By Virements		Net Amount						
		Annual	Supplementary	Added	Deducted								
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.				
<b>66—SURVEY</b>													
PERSONAL EMOLUMENTS .. ..	—	5,192,481	00	—	—	—	—	5,192,481	00	4,621,154	44		
Total Personal Emoluments ..	—	5,192,481	00	—	—	—	—	5,192,481	00	4,621,154	44		
<b>OTHER CHARGES</b>													
<b>I.—ANNUALLY RECURRENT</b>													
2. Administration .. ..	—	78,950	00	—	—	—	—	78,950	00	71,401	26		
3. Cadastral Survey Expenses ..	—	2,433,500	00	—	—	—	11,916	00	2,421,584	00	2,247,908	68	
4. Employees Provident Fund Contributions .. ..	—	115,000	00	—	—	11,440	00	—	126,440	00	125,564	30	
5. Examination Fees .. ..	—	5,000	00	—	—	—	—	—	5,000	00	3,208	96	
6. Headquarters Expenses .. ..	—	175,000	00	—	—	—	707	00	174,293	00	163,470	19	
7. Maintenance of Vehicles, Boats and Engines .. ..	—	60,000	00	—	—	—	—	—	60,000	00	55,782	74	
8. Printing and Stationery .. ..	—	12,760	00	—	—	—	—	—	12,760	00	12,622	99	
9. Repairs to Equipment .. ..	—	6,000	00	—	—	—	—	—	6,000	00	4,899	29	
Total Annually Recurrent ..	—	2,886,210	00	—	—	11,440	00	12,623	00	2,885,027	00	2,684,858	41
<b>II.—SPECIAL EXPENDITURE</b>													
10. Boats and Engines .. ..	—	1,000	00	—	—	—	—	—	1,000	00	895	00	
11. Equipment .. ..	—	30,000	00	—	—	—	—	—	30,000	00	27,525	86	
12. Office Furniture and Equipment ..	—	25,000	00	—	—	—	—	—	25,000	00	24,589	93	
13. Technical Instruments, Machines and Materials .. ..	—	65,000	00	—	—	—	—	—	65,000	00	60,673	37	
14. Compensation for Losses in Perahu Accidents .. ..	—	—	00	—	—	1,183	00	—	1,183	00	1,182	15	
Total Special Expenditure ..	—	121,000	00	—	—	1,183	00	—	122,183	00	114,866	31	
TOTAL SURVEY ..	—	8,199,691	00	—	—	12,623	00	12,623	00	8,199,691	00	7,420,879	16
<b>67—MINISTER OF TRANSPORT</b>													
PERSONAL EMOLUMENTS .. ..	—	120,955	00	—	—	17,475	00	—	138,430	00	133,745	65	
Total Personal Emoluments ..	—	120,955	00	—	—	17,475	00	—	138,430	00	133,745	65	
<b>OTHER CHARGES</b>													
<b>I.—ANNUALLY RECURRENT</b>													
2. Administration .. ..	—	6,676	00	—	—	650	00	58	00	7,268	00	6,625	66
3. Employees Provident Fund Contributions .. ..	—	180	00	—	—	58	00	—	238	00	235	50	
4. Printing and Stationery .. ..	—	1,600	00	—	—	35,000	00	—	36,600	00	24,808	41	
5. Transport and Travelling .. ..	—	5,000	00	—	—	1,500	00	—	6,500	00	6,303	63	
Total Annually Recurrent ..	—	13,456	00	—	—	37,208	00	58	00	50,606	00	37,973	22
<b>II.—SPECIAL EXPENDITURE</b>													
6. Office Furniture and Equipment ..	—	700	00	—	—	1,680	00	—	2,380	00	2,309	20	
9. Independent Advice Regarding Track Problems .. ..	—	—	00	—	—	5,000	00	1,280	00	3,720	00	3,388	62
10. Visit of the Minister of Transport to Japan, March, 1959 .. ..	—	—	00	—	—	9,133	00	—	9,133	00	7,215	36	
11. Port Swettenham Port Commission ..	—	—	00	—	—	4,819	00	—	4,819	00	4,818	18	
12. Air Conditioning in Minister's Office ..	—	—	00	—	—	1,290	00	—	1,290	00	1,290	00	
Total Special Expenditure ..	—	700	00	—	—	21,922	00	1,280	00	21,342	00	19,021	36
<b>III.—EMERGENCY EXPENDITURE</b>													
7. Cost of Emergency Measures, Malayan Railway .. ..	—	100,000	00	—	—	—	—	15,733	00	84,267	00	2,038	95
8. Railway Operational Services .. ..	—	180,000	00	—	—	—	—	59,534	00	120,466	00	45,391	90
Total Emergency Expenditure ..	—	280,000	00	—	—	—	—	75,267	00	204,733	00	47,430	85
TOTAL MINISTER OF TRANSPORT ..	—	415,111	00	—	—	76,605	00	76,605	00	415,111	00	238,171	08

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund		AMOUNTS AUTHORISED						Actual Expenditure for year					
			By Supply Ordinances			By Virements					Net Amount			
			Annual	Supplementary	Added	Deducted								
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.					
<b>68—CIVIL AVIATION</b>														
1. PERSONAL EMOLUMENTS .. ..	—		643,661	00	—		840	00	17,335	00	627,166	00	559,919	39
Total Personal Emoluments ..	—		643,661	00	—		840	00	17,335	00	627,166	00	559,919	39
<b>OTHER CHARGES</b>														
<b>I.—ANNUALLY RECURRENT</b>														
2. Administration .. ..	—		74,570	00	—		2,335	00	840	00	76,065	00	60,783	83
3. Employees Provident Fund Contributions .. ..	—		16,500	00	—		—		—		16,500	00	14,668	00
4. International Civil Aviation Organisation Annual Contribution to General Fund .. ..	—		23,500	00	—		—		—		23,500	00	23,268	12
5. Maintenance .. ..	—		36,000	00	—		1,800	00	—		37,800	00	35,435	91
6. Printing and Stationery .. ..	—		5,800	00	—		—		—		5,800	00	4,188	04
7. Regional Contributions .. ..	—		300,000	00	—		15,000	00	—		315,000	00	314,482	86
8. Refund of Landing and Housing Fees .. ..	—		18,000	00	—		—		—		18,000	00	12,762	20
9. Reimbursement of Local Authorities for Providing Fire Services at Aerodromes .. ..	—		10,000	00	—		—		—		10,000	00	6,693	79
10. Telecommunications Services .. ..	—		340,000	00	—		—		8,400	00	331,600	00	288,227	30
11. Transport and Travelling .. ..	—		17,500	00	—		—		—		17,500	00	14,419	75
Total Annually Recurrent ..	—		841,870	00	—		19,135	00	9,240	00	851,765	00	774,929	80
<b>II.—SPECIAL EXPENDITURE</b>														
12. Navigational Equipment .. ..	—		500	00	—		—		—		500	00	346	69
14. V.H.F. Radio Equipment .. ..	—		—		—		6,600	00	—		6,600	00	2,571	43
Total Special Expenditure ..	—		500	00	—		6,600	00	—		7,100	00	2,918	12
<b>III.—EMERGENCY EXPENDITURE</b>														
13. Subsidy in respect of Charter flights of Beaver aircraft by other Government Departments .. ..	—		60,000	00	—		—		—		60,000	00	16,714	24
Total Emergency Expenditure ..	—		60,000	00	—		—		—		60,000	00	16,714	24
<b>TOTAL CIVIL AVIATION ..</b>	—		<b>1,546,031</b>	<b>00</b>	—		<b>26,575</b>	<b>00</b>	<b>26,575</b>	<b>00</b>	<b>1,546,031</b>	<b>00</b>	<b>1,354,481</b>	<b>55</b>
<b>69—MALAYAN METEOROLOGICAL SERVICE</b>														
1. PERSONAL EMOLUMENTS .. ..	—		291,087	00	45,200	00	2,624	00	5,055	00	333,856	00	333,855	77
Total Personal Emoluments ..	—		291,087	00	45,200	00	2,624	00	5,055	00	333,856	00	333,855	77
<b>OTHER CHARGES</b>														
<b>I.—ANNUALLY RECURRENT</b>														
2. Administration .. ..	—		19,400	00	—		248	00	2,624	00	17,024	00	17,023	49
3. Employees Provident Fund Contributions .. ..	—		2,750	00	—		—		—		2,750	00	2,538	50
4. Maintenance of Storm Warning Radar .. ..	—		6,000	00	—		—		—		6,000	00	5,615	05
5. Net Contribution to Singapore Government in respect of Meteorological Services .. ..	—		17,330	00	—		—		—		17,330	00	12,275	03
6. Printing and Stationery .. ..	—		2,150	00	—		—		—		2,150	00	1,956	23
7. Telecommunications Services .. ..	—		33,000	00	—		—		—		33,000	00	31,282	57
8. Transport and Travelling .. ..	—		7,500	00	—		—		—		7,500	00	6,388	27
9. Upkeep of Meteorological Stations .. ..	—		12,500	00	—		—		248	00	12,252	00	11,204	95
Total Annually Recurrent ..	—		100,630	00	—		248	00	2,872	00	98,006	00	88,284	09

CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE YEAR 1959—(cont.)

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED						Actual Expenditure for year
		By Supply Ordinances			By Virements		Net Amount	
		Annual	Supplementary	Added	Deducted			
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	
<b>69—MALAYAN METEOROLOGICAL SERVICES—(cont.)</b>								
OTHER CHARGES—(cont.)								
II.—SPECIAL EXPENDITURE								
10. Printing of Meteorological Charts ..	—	2,000 00	—	—	—	—	2,000 00	2,000 00
11. Contribution to World Meteorological Organisation for the year 1959 ..	—	—	—	5,055 00	—	—	5,055 00	5,054 97
Total Special Expenditure ..	—	2,000 00	—	5,055 00	—	—	7,055 00	7,054 97
TOTAL MALAYAN METEOROLOGICAL SERVICES ..	—	393,717 00	45,200 00	7,927 00	7,927 00	—	438,917 00	429,194 83
<b>70—MARINE</b>								
1. PERSONAL EMOLUMENTS .. ..	—	1,367,421 00	—	—	—	—	1,367,421 00	1,284,335 03
Total Personal Emoluments ..	—	1,367,421 00	—	—	—	—	1,367,421 00	1,284,335 03
OTHER CHARGES								
I.—ANNUALLY RECURRENT								
2. Administration .. ..	—	92,994 00	—	340 00	30 00	—	93,304 00	78,964 60
3. Employees Provident Fund Contributions .. ..	—	51,160 00	—	7,800 00	—	—	58,960 00	57,496 46
4. Maintenance .. ..	—	480,373 00	—	4,000 00	3,000 00	—	481,373 00	465,359 76
5. Miscellaneous .. ..	—	26,300 00	—	—	7,830 00	—	18,470 00	15,677 50
6. Printing and Stationery .. ..	—	15,005 00	—	—	2,000 00	—	13,005 00	10,291 57
7. Transport and Travelling .. ..	—	38,000 00	—	—	2,000 00	—	36,000 00	27,324 18
<i>Nautical Training School</i>								
8. Technical Books and Equipment ..	—	250 00	—	—	—	—	250 00	150 45
Total Annually Recurrent ..	—	704,082 00	—	12,140 00	14,860 00	—	701,362 00	655,264 52
II.—SPECIAL EXPENDITURE								
9. Construction of a Replacement of M.L. Pangkor 40 ft., Perak .. ..	—	45,000 00	—	—	—	—	45,000 00	42,470 40
10. Construction of a Replacement of M.L. Pavonis, 20 ft. (Hull only) Perak ..	—	5,000 00	—	—	—	—	5,000 00	5,000 00
11. Johnson Seahorse 10 h.p. Outboard Motor, Penang .. ..	—	1,125 00	—	—	—	—	1,125 00	900 00
12. Office Furniture and Equipment—Kedah .. ..	—	165 00	—	—	—	—	165 00	136 00
13. Office Safe—Port Office, Kota Tinggi—Johore .. ..	—	700 00	—	—	—	—	700 00	200 86
14. One Sankey Sheldon Filing Cabinet—4 drawers—Kedah .. ..	—	180 00	—	30 00	—	—	210 00	165 00
15. Repairs to "ARCTURUS", Selangor ..	—	25,000 00	—	—	—	—	25,000 00	25,000 00
16. Typewriters .. ..	—	740 00	—	—	—	—	740 00	653 00
17. Engine for Mooring Boat, Port Swettenham .. ..	—	—	—	2,200 00	—	—	2,200 00	1,731 24
18. Purchase of 3 h.p. Johnson Engine ..	—	—	—	490 00	—	—	490 00	486 00
Total Special Expenditure ..	—	77,910 00	—	2,720 00	—	—	80,630 00	76,742 50
TOTAL MARINE ..	—	2,149,413 00	—	14,860 00	14,860 00	—	2,149,413 00	2,016,342 05
<b>71—MARINE SURVEYS</b>								
1. PERSONAL EMOLUMENTS .. ..	—	35,326 00	—	—	—	—	35,326 00	31,911 41
Total Personal Emoluments ..	—	35,326 00	—	—	—	—	35,326 00	31,911 41

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED						Actual Expenditure for year		
		By Supply Ordinances			By Virements		Net Amount			
		Annual	Supplementary	Added	Deducted					
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	
<b>71—MARINE SURVEYS—(cont.)</b>										
<b>OTHER CHARGES</b>										
<b>I.—ANNUALLY RECURRENT</b>										
2. Administration .. .. .	—	800 00	—	—	—	—	800 00	763 31		
3. Contribution to Singapore Government in respect of Headquarters' Expenses .. .. .	—	7,344 00	—	—	—	—	7,344 00	7,344 00		
4. Employees Provident Fund Contributions .. .. .	—	70 00	—	—	—	—	70 00	66 00		
5. Miscellaneous .. .. .	—	300 00	—	—	—	—	300 00	196 56		
6. Printing and Stationery .. .. .	—	1,440 00	—	—	—	—	1,440 00	349 47		
7. Transport and Travelling .. .. .	—	3,000 00	—	—	—	—	3,000 00	1,327 10		
<b>Total Annually Recurrent ..</b>	<b>—</b>	<b>12,954 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>12,954 00</b>	<b>10,046 44</b>		
<b>TOTAL MARINE SURVEYS ..</b>	<b>—</b>	<b>48,280 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>48,280 00</b>	<b>41,957 85</b>		
<b>72—ROAD TRANSPORT</b>										
<b>1. PERSONAL EMOLUMENTS .. ..</b>	<b>—</b>	<b>1,165,400 00</b>	<b>—</b>	<b>—</b>	<b>10,002 00</b>	<b>55,585 00</b>	<b>1,119,817 00</b>	<b>1,119,816 32</b>		
<b>Total Personal Emoluments ..</b>	<b>—</b>	<b>1,165,400 00</b>	<b>—</b>	<b>—</b>	<b>10,002 00</b>	<b>55,585 00</b>	<b>1,119,817 00</b>	<b>1,119,816 32</b>		
<b>OTHER CHARGES</b>										
<b>I.—ANNUALLY RECURRENT</b>										
2. Administration .. .. .	—	53,600 00	—	—	—	—	53,600 00	49,911 73		
3. Driving Tests .. .. .	—	175,600 00	—	—	—	—	175,600 00	166,824 48		
4. Employees Provident Fund Contributions .. .. .	—	28,000 00	—	—	236 00	—	28,236 00	28,235 40		
5. Printing and Stationery .. .. .	—	35,000 00	—	—	12,000 00	236 00	46,764 00	46,255 80		
6. Refund of Licence, Badge and Hackney Carriage Plate Fees .. .. .	—	1,200,000 00	—	—	—	12,000 00	1,188,000 00	1,066,670 34		
7. Transport and Travelling .. .. .	—	65,000 00	—	—	10,000 00	—	75,000 00	69,853 12		
<b>Total Annually Recurrent ..</b>	<b>—</b>	<b>1,557,200 00</b>	<b>—</b>	<b>—</b>	<b>22,236 00</b>	<b>12,236 00</b>	<b>1,567,200 00</b>	<b>1,427,750 87</b>		
<b>II.—SPECIAL EXPENDITURE</b>										
8. Identification Plates for Hackney Carriages .. .. .	—	3,000 00	—	—	36,000 00	10,002 00	28,998 00	2,008 00		
9. Office Furniture and Equipment .. .. .	—	10,691 00	—	—	10,635 00	1,050 00	20,276 00	17,535 00		
<b>Total Special Expenditure ..</b>	<b>—</b>	<b>13,691 00</b>	<b>—</b>	<b>—</b>	<b>46,635 00</b>	<b>11,052 00</b>	<b>49,274 00</b>	<b>19,543 00</b>		
<b>TOTAL ROAD TRANSPORT ..</b>	<b>—</b>	<b>2,736,291 00</b>	<b>—</b>	<b>—</b>	<b>78,873 00</b>	<b>78,873 00</b>	<b>2,736,291 00</b>	<b>2,567,110 19</b>		
<b>73—MINISTER OF WORKS, POSTS AND TELECOMMUNICATIONS</b>										
<b>1. PERSONAL EMOLUMENTS .. ..</b>	<b>—</b>	<b>132,368 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>132,368 00</b>	<b>109,458 98</b>		
<b>Total Personal Emoluments ..</b>	<b>—</b>	<b>132,368 00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>132,368 00</b>	<b>109,458 98</b>		
<b>OTHER CHARGES</b>										
<b>I.—ANNUALLY RECURRENT</b>										
2. Administration .. .. .	—	3,650 00	—	—	—	—	3,650 00	2,439 15		
3. Employees Provident Fund Contributions .. .. .	—	300 00	—	—	—	—	300 00	254 00		
4. Government Offices, Common User Services .. .. .	—	3,000 00	—	—	—	1,000 00	2,000 00	1,720 09		
5. Printing and Stationery .. .. .	—	1,300 00	—	—	—	—	1,300 00	1,147 13		
6. Transport and Travelling .. .. .	—	7,000 00	—	—	1,000 00	—	8,000 00	7,098 04		
<b>Total Annually Recurrent ..</b>	<b>—</b>	<b>15,250 00</b>	<b>—</b>	<b>—</b>	<b>1,000 00</b>	<b>1,000 00</b>	<b>15,250 00</b>	<b>12,658 41</b>		

CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE YEAR 1959—(cont.)

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED						Actual Expenditure for year
		By Supply Ordinances			By Virements		Net Amount	
		Annual	Supplementary	Added	Deducted			
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	
73—MINISTER OF WORKS, POSTS AND TELECOMMUNICATIONS—(cont.)								
OTHER CHARGES—(cont.)								
II.—SPECIAL EXPENDITURE								
7. Office Furniture and Equipment ..	—	400 00	—	—	—	400 00	315 00	
Total Special Expenditure ..	—	400 00	—	—	—	400 00	315 00	
TOTAL MINISTER OF WORKS, POSTS AND TELECOMMUNICATIONS ..	—	148,018 00	—	1,000 00	1,000 00	148,018 00	122,432 39	
74—POSTAL SERVICES								
1. PERSONAL EMOLUMENTS .. ..	—	8,727,674 00	—	—	91,560 00	8,636,114 00	8,387,439 71	
Total Personal Emoluments ..	—	8,727,674 00	—	—	91,560 00	8,636,114 00	8,387,439 71	
OTHER CHARGES								
I.—ANNUALLY RECURRENT								
Headquarters								
2. Administration .. .. .	—	9,220 00	—	209 00	—	9,429 00	7,680 29	
3. Conveyance Handling and Crown Agents' Charges .. .. .	—	26,000 00	—	—	—	26,000 00	23,291 36	
4. Employees' Provident Fund Contributions .. .. .	—	21,700 00	—	—	4,609 00	17,091 00	14,361 00	
5. Loss on Stores .. .. .	—	500 00	—	—	—	500 00	105 31	
6. Maintenance of Bicycles and Motor Vehicles .. .. .	—	1,550 00	—	—	—	1,550 00	1,179 96	
7. Maintenance of Postal Stores Equipment .. .. .	—	500 00	—	—	—	500 00	212 16	
8. Printing Materials .. .. .	—	5,000 00	—	—	—	5,000 00	4,954 95	
9. Printing and Stationery .. .. .	—	31,700 00	—	40,000 00	40,000 00	31,700 00	31,243 16	
10. Telegrams and Telephones .. .. .	—	6,150 00	—	800 00	—	6,950 00	6,655 56	
11. Transport and Travelling .. .. .	—	6,800 00	—	3,600 00	—	10,400 00	9,145 61	
12. Uniforms .. .. .	—	650 00	—	—	—	650 00	581 68	
Federation								
13. Administration .. .. .	—	103,065 00	—	13,165 00	—	116,230 00	103,862 39	
14. Allowance Overtime .. .. .	—	188,515 00	—	—	—	188,515 00	178,706 41	
15. Allowance Postal Agents .. .. .	—	122,760 00	—	—	—	122,760 00	102,387 70	
16. Burglar Alarm Circuits—(Rental) .. .. .	—	2,600 00	—	—	—	2,600 00	2,411 00	
17. Commission on Money Order Services .. .. .	—	130,000 00	—	—	—	130,000 00	90,701 48	
18. Commission to Stamp Vendors .. .. .	—	1,200 00	—	—	—	1,200 00	1,167 38	
19. Employees' Provident Fund Contributions .. .. .	—	166,382 00	—	—	—	166,382 00	152,029 60	
20. Mail Conveyance .. .. .	—	3,096,379 00	—	—	13,165 00	3,083,214 00	2,731,465 26	
21. Quit Rent .. .. .	—	1,178 00	—	—	—	1,178 00	378 45	
22. Universal Postal Union .. .. .	—	10,000 00	—	—	—	10,000 00	4,150 74	
23. Printing and Stationery .. .. .	—	177,200 00	—	42,000 00	—	219,200 00	210,062 71	
24. Registration of Dogs .. .. .	—	8,000 00	—	—	—	8,000 00	5,549 00	
25. Stamps and Postal Orders .. .. .	—	300,000 00	—	—	—	300,000 00	23,095 07	
26. Telegrams and Telephones .. .. .	—	51,300 00	—	—	—	51,300 00	49,516 82	
27. Transport and Travelling .. .. .	—	177,000 00	—	—	—	177,000 00	175,357 79	
28. Uniforms .. .. .	—	58,000 00	—	—	—	58,000 00	49,905 36	
Total Annually Recurrent ..	—	4,703,349 00	—	99,774 00	57,774 00	4,745,349 00	4,195,158 20	
II.—SPECIAL EXPENDITURE								
Headquarters								
29. Adding and Calculating Machines ..	—	1,820 00	—	7,640 00	—	9,460 00	2,415 00	
30. Bicycles .. .. .	—	240 00	—	—	—	240 00	107 23	
31. Office Furniture and Equipment ..	—	4,360 00	—	22,710 00	—	27,070 00	6,096 48	

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund		AMOUNTS AUTHORISED						Actual Expenditure for year			
			By Supply Ordinances			By Virements					Net Amount	
			Annual	Supplementary	Added	Deducted						
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.			
<b>74—POSTAL SERVICES—(cont.)</b>												
<b>OTHER CHARGES—(cont.)</b>												
<i>Federation</i>												
32. Bicycles .. .. .	—		8,470	00	—		—		8,470	00	8,401	23
33. Furniture for Postmasters Institutional Quarters .. .. .	—		650	00	—		—		650	00	546	50
34. Motor Vehicles .. .. .	—		58,000	00	—		—		58,000	00	50,866	98
35. Office Furniture and Equipment .. .. .	—		10,853	00	—		18,210	00	29,063	00	14,471	09
36. Posting Boxes Time Plates and Tablets .. .. .	—		260	00	—		—		260	00	252	60
37. Scales, Weighing Machines and Date Stamps .. .. .	—		4,000	00	—		—		4,000	00	3,955	71
38. Typewriters .. .. .	—		3,575	00	—		—		3,575	00	3,575	00
39. Registration Fee on Wireless Licence Final notices .. .. .	—		—		—		1,000	00	—		1,000	00
Total Special Expenditure .. .. .	—		92,228	00	—		49,560	00	—		141,788	00
TOTAL POSTAL SERVICES .. .. .	—		13,523,251	00	—		149,334	00	149,334	00	13,523,251	00
<b>75—PUBLIC WORKS</b>												
1. PERSONAL EMOLUMENTS .. .. .	—		3,398,294	00	—		—		8,000	00	3,390,294	00
Total Personal Emoluments .. .. .	—		3,398,294	00	—		—		8,000	00	3,390,294	00
<b>OTHER CHARGES</b>												
<b>I.—ANNUALLY RECURRENT</b>												
2. Administration .. .. .	—		75,400	00	—		8,460	00	—		83,860	00
3. Employees Provident Fund Contributions .. .. .	—		30,000	00	—		7,152	00	—		37,152	00
4. Freight Charges .. .. .	—		165,000	00	—		—		6,100	00	158,900	00
5. Losses and Depreciation of Stores .. .. .	—		40,000	00	—		—		—		40,000	00
6. Printing and Stationery .. .. .	—		47,000	00	—		—		2,360	00	44,640	00
7. Additional Temporary Staff .. .. .	—		155,000	00	—		—		7,152	00	147,848	00
8. Operation of Design and Research Section .. .. .	—		37,000	00	—		—		—		37,000	00
9. Operation of Federal Workshops .. .. .	—		230,000	00	—		21,000	00	—		251,000	00
10. Printing Stores Vocabulary .. .. .	—		5,500	00	—		—		—		5,500	00
11. Transport and Travelling .. .. .	—		43,000	00	—		—		—		43,000	00
12. Upkeep of Department Stores .. .. .	—		180,000	00	—		—		—		180,000	00
Total Annually Recurrent .. .. .	—		1,007,900	00	—		36,612	00	15,612	00	1,028,900	00
<b>II.—SPECIAL EXPENDITURE</b>												
13. Addition and Replacement of Plant and Equipment .. .. .	—		250,000	00	—		—		20,600	00	229,400	00
14. Handling and Installation of New Plant .. .. .	—		5,000	00	—		—		—		5,000	00
15. Minor Works .. .. .	—		500,000	00	—		—		53,395	00	446,605	00
16. New Motor Vehicles .. .. .	—		65,000	00	—		—		400	00	64,600	00
17. Office Furniture and Equipment .. .. .	—		10,000	00	—		—		—		10,000	00
18. Purchase of Typewriters .. .. .	—		2,310	00	—		—		—		2,310	00
19. Stores Racks and Box Pallets .. .. .	—		4,000	00	—		—		—		4,000	00
20. Technical Equipment and Books .. .. .	—		10,000	00	—		—		—		10,000	00
24. Expenses of Technical Expert under the Colombo Plan .. .. .	—		—		12,000	00	8,000	00	—		20,000	00
25. Connections to K.L. Municipal Sewer (Govt. Buildings in K.L.) .. .. .	—		—		—		53,395	00	—		53,395	00
Total Special Expenditure .. .. .	—		846,310	00	12,000	00	61,395	00	74,395	00	845,310	00
<b>III.—EMERGENCY EXPENDITURE</b>												
21. Maintenance of Emergency Works .. .. .	—		556,000	00	—		—		—		556,000	00
22. Maintenance of Approach Roads to V.H.F. Stations .. .. .	—		170,000	00	—		—		—		170,000	00
23. Maintenance of Emergency Roads .. .. .	—		180,000	00	—		—		—		180,000	00
Total Emergency Expenditure .. .. .	—		906,000	00	—		—		—		906,000	00
TOTAL PUBLIC WORKS .. .. .	—		6,158,504	00	12,000	00	98,007	00	98,007	00	6,170,504	00

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE  
YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund		AMOUNTS AUTHORISED						Actual Expenditure for year				
			By Supply Ordinances			By Virements		Net Amount					
			Annual	Supplementary	Added	Deducted							
\$	c.	\$	c.	\$	c.	\$	c.	\$	c.				
<b>76—PUBLIC WORKS ANNUALLY RECURRENT</b>													
1. Cleaning Government Buildings ..	—		30,000	00	—		—		30,000	00	24,914	96	
2. Engineering Surveys and Investigations ..	—		15,000	00	—		—		15,000	00	4,975	08	
3. Maintenance of Aerodromes ..	—		460,000	00	—		—		460,000	00	405,779	06	
4. Maintenance of Approach Roads to Government Buildings ..	—		350,000	00	—		—		350,000	00	329,166	01	
5. Maintenance of Buildings ..	—		3,594,486	00	—		10,000	00	3,584,486	00	3,376,487	84	
6. Maintenance of Furniture ..	—		110,000	00	—		—		110,000	00	75,323	65	
7. Maintenance of Grounds and Anti-Malarial Works ..	—		9,000	00	—		—		9,000	00	8,368	65	
8. Maintenance of Heavy Plant and Vehicles ..	—		4,000,000	00	—		—		4,000,000	00	3,771,776	59	
9. Maintenance of Marine Works ..	—		55,700	00	—		—		55,700	00	32,525	36	
10. Maintenance of Pool Vehicles ..	—		25,600	00	—		—		25,600	00	24,547	03	
11. Maintenance of Public Roads and Bridges ..	—		12,900,000	00	—		—		12,900,000	00	12,553,543	21	
12. Maintenance and Operation of Water Supplies ..	—		30,000	00	—		—		30,000	00	25,363	37	
13. Repairs and Alterations to Non-Government Buildings ..	—		15,000	00	—		10,000	00	25,000	00	18,441	77	
14. Transport and Labour Charges: Office Removals and Re-allocations ..	—		—		5,000	00	—		5,000	00	1,034	68	
<b>TOTAL PUBLIC WORKS ANNUALLY RECURRENT ..</b>	<b>—</b>		<b>21,594,786</b>	<b>00</b>	<b>5,000</b>	<b>00</b>	<b>10,000</b>	<b>00</b>	<b>21,599,786</b>	<b>00</b>	<b>20,652,247</b>	<b>26</b>	
<b>77—TELECOMMUNICATIONS</b>													
1. PERSONAL EMOLUMENTS ..	—		10,746,024	00	—		25,000	00	10,771,024	00	10,767,799	02	
<b>Total Personal Emoluments ..</b>	<b>—</b>		<b>10,746,024</b>	<b>00</b>	<b>—</b>		<b>25,000</b>	<b>00</b>	<b>10,771,024</b>	<b>00</b>	<b>10,767,799</b>	<b>02</b>	
<b>OTHER CHARGES</b>													
<b>I.—ANNUALLY RECURRENT</b>													
2. Administration ..	—		163,000	00	—		—		163,000	00	149,128	16	
3. Employees Provident Fund Contributions ..	—		475,000	00	—		—		475,000	00	444,811	00	
4. Maintenance ..	—		5,189,000	00	—		39,500	00	5,149,500	00	5,036,895	54	
5. Payments and Refunds ..	—		195,000	00	—		—		195,000	00	152,897	52	
6. Printing and Stationery ..	—		155,000	00	—		—		155,000	00	145,649	46	
7. Stores and Workshops ..	—		17,000	00	—		—		17,000	00	16,996	10	
8. Transport ..	—		430,000	00	—		4,000	00	434,000	00	429,793	91	
<b>Total Annually Recurrent ..</b>	<b>—</b>		<b>6,624,000</b>	<b>00</b>	<b>—</b>		<b>4,000</b>	<b>00</b>	<b>6,588,500</b>	<b>00</b>	<b>6,376,171</b>	<b>69</b>	
<b>II.—SPECIAL EXPENDITURE</b>													
9. Provision of Typewriters ..	—		2,300	00	—		—		2,300	00	1,830	00	
10. Training Equipment ..	—		40,000	00	—		—		40,000	00	7,431	11	
11. Contribution to International Telecommunications Union ..	—		7,000	00	—		—	3,880	00	3,120	00	3,120	00
17. Temporary Broadcasting Facilities for the East Coast of Malaya ..	—		—		50,000	00	—		50,000	00	48,215	26	
18. Apportionment of H.Q. and other Expenditure between Federation and Singapore ..	—		—		141,804	00	—		141,804	00	141,804	00	
19. Provision of Accounts Receipting Machine ..	—		—		—		10,000	00	10,000	00	8,900	00	
20. Expenditure on International Telecommunications Union ..	—		—		—		4,380	00	4,380	00	3,301	57	
<b>Total Special Expenditure ..</b>	<b>—</b>		<b>49,300</b>	<b>00</b>	<b>191,804</b>	<b>00</b>	<b>14,380</b>	<b>00</b>	<b>251,604</b>	<b>00</b>	<b>214,601</b>	<b>94</b>	

**CONSOLIDATED REVENUE ACCOUNT—STATEMENT OF FEDERAL EXPENDITURE FOR THE YEAR 1959—(cont.)**

Heads and Sub-heads of Expenditure	Sums Estimated to be charged on the Consolidated Fund	AMOUNTS AUTHORISED								Actual Expenditure for year				
		By Supply Ordinances			By Virements			Net Amount						
		Annual	Supplementary		Added	Deducted								
	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.		
<b>77—TELECOMMUNICATIONS—(cont.)</b>														
<b>OTHER CHARGES—(cont.)</b>														
<b>III.—EMERGENCY EXPENDITURE</b>														
12. Personal Emoluments .. .. .	—		690,000	00	—		—		—		690,000	00	617,825	00
13. Police Radio Service Renewals ..	—		482,500	00	—		—		—		482,500	00	86,320	13
14. Renewal of Police Radio Service (Transport) .. .. .	—		70,000	00	—		—		—		70,000	00	23,835	71
15. Special Emergency Services .. ..	—		150,000	00	—		—		—		150,000	00	100,303	80
16. Special Emergency Services (Recurrent)	—		100,000	00	—		—		—		100,000	00	46,335	26
<b>Total Emergency Expenditure ..</b>	<b>—</b>		<b>1,492,500</b>	<b>00</b>	<b>—</b>		<b>—</b>		<b>—</b>		<b>1,492,500</b>	<b>00</b>	<b>874,619</b>	<b>90</b>
<b>TOTAL TELECOMMUNICATIONS ..</b>	<b>—</b>		<b>18,911,824</b>	<b>00</b>	<b>191,804</b>	<b>00</b>	<b>43,380</b>	<b>00</b>	<b>43,380</b>	<b>00</b>	<b>19,103,628</b>	<b>00</b>	<b>18,233,192</b>	<b>55</b>
<b>TOTAL FEDERAL EXPENDITURE ..</b>	<b>202,200,325</b>	<b>00</b>	<b>684,257,969</b>	<b>00</b>	<b>29,679,794</b>	<b>00</b>	<b>14,318,094</b>	<b>00</b>	<b>14,318,094</b>	<b>00</b>	<b>916,138,088</b>	<b>00</b>	<b>838,092,333</b>	<b>35</b>

EXAMINED,

**S. KANDIAH,**  
*for Auditor-General,  
Federation of Malaya  
15th November, 1960*

**H. G. TURNER,**  
*Secretary to the Treasury,  
Federation of Malaya*

**K. ROBERTS,**  
*Accountant-General,  
Federation of Malaya  
10th Sept., 1960*

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR  
ENDED 31st DECEMBER, 1959

INCOME	Amount		EXPENDITURE	Amount	
	\$	c.		\$	c.
Balance on 1-1-59—					
Unspent Balance brought forward from 1958 .. .. .	1,307,680	37	Expenditure for the year 1959 .. .. .	141,898,809	34
Appropriated by the Statutory Funds Appropriation (1958) Ordinance, 1957 .. .. .	24,600,000	00	Balance on 31st December, 1959 .. .. .	143,365,294	76
		25,907,680 37			
Transferred from Consolidated Revenue Account [Appropriated by the Supply (1959) Ordinance, 1958] .. .. .	—	18,164,173 00			
Refund of expenditure incurred in the previous year .. .. .	—	451 98			
Repayment of Principal on Loans granted during 1958—					
Malayan Railway .. .. .	21,732	46			
Kuala Lumpur Municipality .. .. .	23,087	79			
City Council, Penang .. .. .	68,892	00			
Penang Port Commission .. .. .	43,750	00			
		157,462 25			
Transferred from Consolidated Loan Account .. .. .	—	241,034,336 50			
		285,264,104 10			285,264,104 10

## EXAMINED,

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Federation of Malaya  
15th November, 1960*

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Federation of Malaya*

K. ROBERTS,  
*Accountant-General,  
Federation of Malaya  
10th Sept., 1960*

## STATEMENT OF DEVELOPMENT EXPENDITURE, 1959

## SUMMARY

Ministry	1959			
	Authorised		Expenditure	
	\$	c.	\$	c.
Ministry of the Interior and Justice .. .. .	13,848,008	00	12,192,280	77
Ministry of Defence .. .. .	13,614,578	00	6,258,051	74
Ministry of Finance .. .. .	20,364,800	00	20,006,288	43
Ministry of Commerce and Industry .. .. .	58,137,010	00	51,889,045	51
Ministry of Education .. .. .	12,677,641	00	9,487,810	18
Ministry of Health .. .. .	9,708,952	00	3,138,614	18
Ministry of Labour and Social Welfare .. .. .	—	—	—	—
Ministry of Natural Resources .. .. .	7,391,132	00	5,425,493	32
Ministry of Agriculture .. .. .	7,937,794	00	4,850,502	84
Ministry of Works, Posts and Telecommunications .. .. .	47,202,933	00	24,756,932	77
Ministry of Transport .. .. .	11,792,500	00	2,709,772	62
Ministry of External Affairs .. .. .	1,422,800	00	1,184,016	98
TOTAL .. .. .	204,098,148	00	141,898,809	34

## STATEMENT OF DEVELOPMENT EXPENDITURE, 1959

Head and Sub-head of Expenditure	1959			
	Authorised		Expenditure	
	\$	c.	\$	c.
<b>MINISTRY OF THE INTERIOR AND JUSTICE</b>				
<b>HEAD 100—JUDICIAL</b>				
3. Court House, Selama .. .. .	15,000	00	—	—
<b>HEAD 101—MINISTER OF THE INTERIOR AND JUSTICE</b>				
1. Merdeka Stadium, Kuala Lumpur .. .. .	112,000	00	—	—
5. Land Acquisition near Klang—Selangor Government	2,000,000	00	2,000,000	00
6. Construction of Community Halls in Rural Areas	62,400	00	58,521	09
7. Drainage Works (Health) in Rural Areas	53,600	00	49,071	75
8. Minor Water Supplies and Wells in Rural Areas	45,700	00	41,188	81
9. Minor Roads and Bridges in Rural Areas	500,000	00	373,447	41
10. Provision of Latrines in Kampongs and Villages	14,500	00	9,966	00
11. Provision of Incinerators in Rural Areas	6,900	00	6,447	34
12. Public Markets in Rural Areas .. .. .	20,800	00	20,284	98
13. Landing Stages on Rivers .. .. .	2,400	00	2,400	00
<b>HEAD 102—BROADCASTING</b>				
2. Penang: (i) Studios and Equipment (Phase 1) .. .. .	170,000	00	4,157	03
(ii) New Transmitters (including installation) (Phase 1)	378,000	00	236,583	60
5. Third Broadcast Outlet, Kajang .. .. .	48,365	00	46,581	07
6. Kajang: New Transmitters (including installation) (Phase 1)	382,000	00	261,003	18
7. Malacca: Transfer and Installation of former Kajang Transmitter (Phase 1)	157,660	00	3,735	88
<b>HEAD 103—INFORMATION</b>				
1. New Film Unit Studios, Kuala Lumpur .. .. .	10,000	00	5,642	60
2. Mobile Information Units .. .. .	50,000	00	48,541	28
3. Malayan Film Unit .. .. .	495,000	00	64,752	00
<b>HEAD 104—PRINTING</b>				
3. Water Borne Sanitation, Kuala Lumpur Office .. .. .	25,000	00	1,494	00
4. Printing School, Kuala Lumpur .. .. .	103,000	00	—	—
<b>HEAD 105—PRISONS</b>				
9. Married Warders Quarters, Johore .. .. .	91,000	00	11,000	00
10. Married Warders Quarters, Negri Sembilan .. .. .	36,000	00	4,779	75
<b>HEAD 107—HOUSING</b>				
4. Low Cost Housing .. .. .	500,000	00	500,000	00
5. Malaya Borneo Building Society Ltd. (Atkinson Report) .. .. .	500,000	00	500,000	00
<b>HEAD 108—KUALA LUMPUR MUNICIPALITY</b>				
1. Kuala Lumpur Sewerage Scheme .. .. .	2,251,000	00	2,251,000	00
<b>HEAD 110—CITY COUNCIL, GEORGE TOWN, PENANG</b>				
3. Penang Municipality (ii) Water .. .. .	4,626,000	00	4,500,000	00
<b>HEAD 111—OTHER LOCAL AUTHORITIES</b>				
1. Petaling Jaya Authority:				
(a) Water Loan .. .. .	580,000	00	580,000	00
(b) Municipal and Development Loan .. .. .	611,683	00	611,683	00
<b>TOTAL MINISTRY OF THE INTERIOR AND JUSTICE .. .. .</b>	<b>13,848,008</b>	<b>00</b>	<b>12,192,280</b>	<b>77</b>

STATEMENT OF DEVELOPMENT EXPENDITURE, 1959—(cont.)

Head and Sub-head of Expenditure	1959			
	Authorised		Expenditure	
	\$	c.	\$	c.
<b>MINISTRY OF DEFENCE</b>				
<b>HEAD 113—FEDERATION REGULAR ARMED FORCES</b>				
1. Barracks, Kota Bharu .. .. .	85,000	00	38,812	86
3. Barracks, Mentakab .. .. .	8,613	00	8,610	30
11. Barracks, Sungei Udang (Malacca) .. .. .	40,400	00	7,072	01
12. Barracks, Sungala (Port Dickson) .. .. .	3,729,127	00	2,110,564	53
14. Cantonment, Sungei Besi .. .. .	3,000,000	00	1,064,596	13
17. Naval Base .. .. .	300,000	00	37,937	00
20. Transfer of Headquarters, Malaya Command .. .. .	80,456	00	57,906	56
21. Port Dickson Garrison .. .. .	750,000	00	594,394	02
22. Barracks, Kota Bharu .. .. .	650,000	00	46,945	69
23. Signal Squadron, Rifle Range Road, Kuala Lumpur .. .. .	20,100	00	—	—
24. Supply and Ordinance Depot, Workshops and Transport, Kuala Lumpur .. .. .	10	00	—	—
30. Federation Army (i) Purchase of Equipment .. .. .	1,400,000	00	362,759	54
31. Royal Malayan Navy (i) Purchase of Equipment .. .. .	1,000,000	00	450,000	00
32. Royal Malayan Air Force (i) Purchase of Aircraft .. .. .	1,500,000	00	1,282,678	87
<b>HEAD 114—TERRITORIAL ARMY AND HOME GUARD</b>				
7. Accommodation for Territorial Army .. .. .	200,000	00	—	—
<b>HEAD 117—POLICE</b>				
1. Police Buildings .. .. .	20,872	00	19,869	85
13. Police Building Programme 1956 .. .. .	5,000	00	2,037	37
35. Quarters, Hose Road, Kuala Lumpur .. .. .	400,000	00	31,806	69
36. Quarters, Kangar .. .. .	135,000	00	12,122	95
37. Circle Transport Yard, Taiping .. .. .	42,000	00	33,375	89
41. Rank and File Quarters, Jelutong, Penang .. .. .	150,000	00	74,020	13
42. Minor Police Station, Kuah, Kedah .. .. .	10,000	00	9,940	00
43. Rank and File Quarters, Lenggong, Perak .. .. .	30,000	00	67	50
44. Minor Police Station and Rank and File Quarters, Gunong, Kelantan .. .. .	48,000	00	2,647	40
45. Minor Police Station, Kamunting, Perak .. .. .	10,000	00	9,886	45
<b>TOTAL MINISTRY OF DEFENCE .. .. .</b>	<b>13,614,578</b>	<b>00</b>	<b>6,258,051</b>	<b>74</b>
<b>MINISTRY OF FINANCE</b>				
<b>HEAD 118—TREASURY</b>				
3. Central Bank Capital .. .. .	20,000,000	00	20,000,000	00
4. National Mosque .. .. .	150,000	00	—	—
<b>HEAD 119—CUSTOMS AND EXCISE</b>				
3. Extension of Customs Buildings, Pier Road, Butterworth, Penang .. .. .	210,000	00	1,795	00
11. Customs Station, Johore Bharu .. .. .	4,800	00	4,493	43
<b>TOTAL MINISTRY OF FINANCE .. .. .</b>	<b>20,364,800</b>	<b>00</b>	<b>20,006,288</b>	<b>43</b>

## STATEMENT OF DEVELOPMENT EXPENDITURE, 1959—(cont.)

Head and Sub-head of Expenditure	1959			
	Authorised		Expenditure	
	\$	c.	\$	c.
<b>MINISTRY OF COMMERCE AND INDUSTRY</b>				
<b>HEAD 120—MINISTRY OF COMMERCE AND INDUSTRY</b>				
1. Rubber Replanting Scheme .. .. .	45,260,010	00	41,635,467	43
2. Central Electricity Board, Various Schemes .. .. .	8,000,000	00	8,000,000	00
3. Rural and Industrial Development Authority .. .. .	100,000	00	—	—
5. Industrial Development Corporation .. .. .	2,500,000	00	30,000	00
6. Cameron Highlands Hydro-Electric Scheme .. .. .	2,000,000	00	2,000,000	00
7. R.L.D.A.—Rural Development Works .. .. .	100,000	00	99,959	53
8. Cottage Industries in Rural Areas .. .. .	60,000	00	44,318	45
9. R.L.D.A.—Small Industries Services Institute .. .. .	117,000	00	79,300	10
<b>TOTAL MINISTRY OF COMMERCE AND INDUSTRY ..</b>	<b>58,137,010</b>	<b>00</b>	<b>51,889,045</b>	<b>51</b>
<b>MINISTRY OF EDUCATION</b>				
<b>HEAD 121—EDUCATION</b>				
1. Teachers' Training College (Formerly C.D. & W. Scheme No. D. 2390) ..	12,000	00	8,789	73
4. Language Institute, Kuala Lumpur .. .. .	803,605	00	796,683	64
5. Language Research Institute, Kuala Lumpur .. .. .				
6. Teachers' Training College, Kuala Lumpur .. .. .				
7. Specialist Teaching Centres (4), Kuala Lumpur .. .. .				
9. Malay Girls' College, Seremban .. .. .	125,000	00	110,658	97
10. Teachers' Training College Extension, Penang .. .. .	1,000	00	982	09
12. Secondary School, Kuala Trengganu .. .. .	41,316	00	26,190	38
16. Sultan Idris Training College, Tanjong Malim .. .. .	20,000	00	14,497	57
17. Boys Secondary School for Pupils from Standard Schools .. .. .	—	—	—	—
18. Teachers' Day Training Centre .. .. .	364,040	00	268,947	02
19. University of Malaya .. .. .	24,520	00	24,497	70
21. Alterations to and Reconstruction of existing Primary Schools .. .. .	4,400,000	00	4,400,000	00
22. Alterations to and Reconstruction of existing Secondary Schools .. .. .	334,344	00	163,235	20
23. New Primary School Buildings .. .. .	195,135	00	186,156	42
24. New Secondary School Buildings:	984,501	00	603,402	28
(i) Twenty-four Classrooms, Kelantan .. .. .	57,000	00	26,877	25
(iii) Government English Schools, Malacca .. .. .	369,000	00	45,009	67
(iv) Ten Classrooms, Negri Sembilan .. .. .	10,000	00	9,490	16
(vi) Cochrane Road School, Kuala Lumpur .. .. .	165,900	00	84,695	58
(viii) Sultan Ismail School, Kemaman .. .. .	36,000	00	26	25
(ix) Cameron Highlands .. .. .	50,000	00	30,945	28
25. Rural Trade Schools:	81,900	00	19,824	35
(i) Butterworth .. .. .				
(iii) Alor Gajah .. .. .				
(iv) Rembau .. .. .				
(v) Pengkalan Chepa .. .. .				
(ii) Temerloh .. .. .				
(vi) Kubang Pasu—Phase I .. .. .	460,000	00	1,058	62
26. Technical Institutes:	290,000	00	—	—
(i) Kuala Lumpur .. .. .	82,000	00	70,535	94
(ii) Penang .. .. .	183,000	00	57,678	70
27. New Schools Programme .. .. .	115,000	00	111,406	39
31. Literature Agency .. .. .	92,000	00	91,206	00
33. Capital Works in 1956, 1957 from allocations made to States from the Ministry of Education .. .. .	307,780	00	196,820	15
34. Primary School Classrooms .. .. .	1,948,200	00	1,438,245	08
35. Secondary Schools .. .. .	511,200	00	372,628	52
36. Sekolah Umum, Jenderam, Selangor .. .. .	86,000	00	85,988	52
37. Science Laboratory, Hwa Chiao Middle School, Segamat, Johore .. .. .	68,000	00	67,900	00
38. Library Building, Sultan Idris Training College, Tanjong Malim .. .. .	28,000	00	19,804	00
39. Capital Improvement to Rural Schools .. .. .	100,000	00	97,280	52
40. Sungei Bharu School, Malacca .. .. .	22,000	00	21,660	40
41. Installation of 24 Water Tanks in Sekolah <sup>a</sup> Umum, Selangor .. .. .	19,200	00	19,187	80
42. Sekolah Umum, Prai .. .. .	45,000	00	—	—
43. Extension to High Street School, Kuala Lumpur .. .. .	15,000	00	15,000	00

STATEMENT OF DEVELOPMENT EXPENDITURE, 1959—(cont.)

Head and Sub-head of Expenditure	1959			
	Authorised		Expenditure	
	\$	c.	\$	c.
<b>MINISTRY OF EDUCATION—(cont.)</b>				
<b>HEAD 121—EDUCATION—(cont.)</b>				
44. Yahya Putra Secondary School, Kuala Krai:				
(i) Science Laboratory .. .. .	20,000	00	—	—
45. Science Laboratory:				
(i) Sultan Ismail School, Kota Bharu .. .. .	60,000	00	—	—
(ii) Kamil English School, Pasir Puteh .. .. .	20,000	00	—	—
(iii) Sultan Ibrahim English School, Pasir Mas .. .. .	20,000	00	—	—
(iv) Government English School, Tumpat .. .. .	20,000	00	—	—
46. Dato' Abdul Razak Residential Secondary School, Tanjong Malim (i)				
Hostel Block .. .. .	40,000	00	—	—
47. Sekolah Umum Perempuan, Tangkak, Johore .. .. .	50,000	00	—	500 00
TOTAL MINISTRY OF EDUCATION ..	12,677,641	00	9,487,810	18

MINISTRY OF HEALTH

HEAD 122—MEDICAL AND HEALTH

1. Rural Health Centre (Formerly C.D. & W. Scheme No. D. 2359) .. .. .	220,776	00	53,354	62
21. Reconstruction and addition to Taiping Hospital .. .. .	300,000	00	125,041	78
24. Petaling Jaya Hospital Scheme .. .. .	554,000	00	—	—
25. Alterations to Chemistry Department Laboratories and Office, Penang .. .. .	49,960	00	49,910	62
26. Hospital Improvement, Kuala Trengganu .. .. .	220,000	00	190,268	49
27. Hospital Improvement, Kangar .. .. .	110,000	00	102,110	26
28. Rural Health Centres:				
(i) Temerloh .. .. .	114,400	00	109,581	54
(ii) Parit (Perak) and Rembau, Completion .. .. .	94,200	00	80,753	54
(iii) Parit (Perak) and Rembau (Houses) for Doctors and Dentists .. .. .	80,000	00	72,380	57
(iv) Parit Jawa (with sub-centres) .. .. .	75,000	00	—	—
(v) Nilai (with sub-centres) .. .. .	73,000	00	69,743	40
(vi) Sabak Bernam (with sub-centres) .. .. .	64,650	00	64,064	91
29. Rehabilitation of Mental Hospital, Tanjong Rambutan—Water Supply, Sanitation, etc. .. .. .	320,000	00	259,115	08
30. Rehabilitation of General Hospital:				
(i) New Block of Wards .. .. .	800,000	00	31,854	98
(ii) Additions and Alterations to Wards .. .. .	60,000	00	—	—
(iii) Drug Store .. .. .	65,000	00	—	—
(iv) Nurses and Midwives Hostels—Phase I .. .. .	350,000	00	—	—
(v) Operation Theatre Improvements .. .. .	7,000	00	313	60
31. Construction of one Maternity Ward at Kluang Hospital .. .. .	70,000	00	28,649	21
32. Construction of Covered Way for Kluang and Batu Pahat Hospital .. .. .	15,000	00	—	—
33. Purchase of Land for Rural Health Centres, Sub-Centres and Midwives (Quarters) .. .. .	25,000	00	10,991	24
34. Modern Sanitation for Tangkak Hospital .. .. .	40,000	00	16,212	60
(ii) Waiting Room for Out-Patients .. .. .	12,000	00	—	—
35. Modern Sanitation for Mersing Hospital .. .. .	40,000	00	26,912	30
36. Extension to Out-Door Dispensary of Government Hospital, Kota Tinggi and Construction of Waiting Rooms for Male and Female Patients .. .. .	30,000	00	21,503	17
37. Extension to Out-Door Dispensary and Operation Theatre of Government Hospital, Batu Pahat .. .. .	13,000	00	11,710	22
38. Construction of Covered Way between Wards 2, 3, and 4 of the Government Hospital, Muar .. .. .	10,000	00	—	—
39. Construction of one 3rd Class Ward for Government Hospital, Pontian .. .. .	32,500	00	11,552	50
40. Construction of one Reticulation Tank at Government Hospital, Muar .. .. .	70,000	00	—	—
41. T.B. Out-Patient Department, Alor Star .. .. .	10,000	00	—	—
42. Nurses' Hostel, Alor Star .. .. .	500,000	00	307,265	76
43. Extension and Rehabilitation of Existing Sanitary Installation at Malacca .. .. .	50,000	00	2,983	52
44. Provision of further Waterborne Sanitation in Seremban, Hospital .. .. .	50,000	00	17,357	00
45. Extension to Maternity Ward, Port Dickson .. .. .	15,000	00	784	36
46. Riverine Dispensary, Pahang .. .. .	120,000	00	—	—
47. Rehabilitation and Rebuilding of Kuantan Hospital, Phase I .. .. .	400,000	00	36,319	17

## STATEMENT OF DEVELOPMENT EXPENDITURE, 1959—(cont.)

Head and Sub-head of Expenditure	1959			
	Authorised		Expenditure	
	\$	c.	\$	c.
MINISTRY OF HEALTH—(cont.)				
HEAD 122—MEDICAL AND HEALTH—(cont.)				
48. (i) New Administrative Block with Out-Patient Department, Bukit Mertajam Hospital	150,000	00	78,354	16
(ii) Bukit Mertajam Hospital—Mortuary	11,500	00	—	—
(iii) Bukit Mertajam Hospital—Extension to Operating Theatre	7,000	00	5,959	21
49. New Physiotherapy Department, Ipoh	42,100	00	41,434	88
50. Physiotherapy Bathing Tank, Ipoh	1,300	00	1,285	78
51. Ante-Natal Clinic, Ipoh	10,000	00	9,798	83
52. New Building for Blood Bank, Ipoh	19,420	00	—	—
53. Converting Existing Accommodation for Miniature X-Ray Rooms, Ipoh	41,000	00	20,441	00
54. Extension to X-Ray Department, Ipoh	7,370	00	—	—
55. General Hospital, Ipoh:				
(i) New Maternity Ward	45,000	00	25,118	50
(ii) Labour Room	15,000	00	—	—
56. Extension to Waiting Room at Dispensary of General Hospital, Taiping	7,000	00	—	—
57. Air-Conditioning Operating Theatre, Johore Bharu (Completion)	8,400	00	—	—
58. Minor Works, Johore (Completion)	3,250	00	—	—
59. Assistant Nurses' Hostel, Mersing (Completion)	23,165	00	—	—
60. Conversion of Rice Godown to Hospital Quarters, Kluang (Completion)	18,500	00	—	—
61. Maternity Unit, Kluang	61,000	00	—	—
62. New-Wards, Segamat	60,000	00	14,952	32
63. Out-Patient Department, Muar	60,000	00	—	—
64. Labourers' Lines, Johore	36,000	00	11,580	91
65. Improvements to Hospital, Pontian	50,000	00	—	—
66. Garages, Johore Bharu	16,000	00	—	—
67. Midwives' Quarters at Health Sub-Centres, Johore	58,000	00	—	—
68. Rural Health Centre, Kodiang, Kedah (Completion)	3,899	00	3,895	00
69. Pupil Midwives' Quarters, Kedah (Completion)	1,971	00	33	00
70. Improvements to Water-Borne Sanitation, Lengkwai Hospital (Completion)	258	00	—	—
71. Furniture and Equipment, New Nurses' Hostel, Alor Star	38,000	00	36,105	69
72. Furniture, Equipment and Conversion of Existing Nurses' Hostel to Hospital Wards, Alor Star	407,500	00	430	70
73. Improvement to Children's Ward, Alor Star	500	00	—	—
74. Dental Clinic, Alor Star	47,000	00	29,047	50
75. Purchase of Land for Rural Health Sub-Centres, Kedah	49,005	00	—	—
76. Extension to Maternity Department, Alor Star	75,000	00	—	—
77. Attendant's Quarters, Alor Star	50,000	00	43,800	24
78. Renovation Female Ward, Kulim	30,000	00	10,587	42
79. Hospital Assistants' Quarters, Langkawi Hospital	17,000	00	315	00
80. Hospital Assistants' Quarters, Baling Hospital	15,000	00	—	—
81. Improvement to Kitchens, Sungei Patani and Kulim Hospitals	12,000	00	11,798	49
82. Midwives' Quarters, Sik	6,000	00	4,866	17
83. Dhoby Shed, Sungei Patani Hospital	7,000	00	6,730	60
84. Improvement to Dhoby Shed, Alor Star Hospital	3,000	00	2,980	23
85. Improvement to Dispensary, Ayer Itam, Kedah	2,600	00	2,375	00
86. Pasir Puteh Health Centre (Completion)	1,000	00	—	—
87. Improvement to Medical Store, Kota Bharu (Completion)	1,000	00	—	—
88. Enlargement of General Office, Kota Bharu (Completion)	2,800	00	—	—
89. Repairs and Renovations of Hospital Wards, Kelantan (Completion)	26,413	00	—	—
90. Quarters (Class F), Pasir Puteh (Completion)	8,443	00	—	—
91. Landing Stage (Rakit), Kelantan (Completion)	2,090	00	—	—
92. Reconstruction of Operation Theatre, Kota Bharu	63,500	00	44,174	16
93. Nurses' Lecture Room, Kota Bharu	25,000	00	23,715	06
94. Improvements to Out-Patient Department and Pharmacist's Room, Kota Bharu	12,000	00	4,905	74
95. Improvement to Kitchen and Laundry, Kuala Krai	12,500	00	11,374	87
96. Out-Patient Department and X-Ray Unit, Kuala Krai	40,000	00	37,102	59
97. Operating Theatre, Kuala Krai	47,500	00	—	—
98. Maternity Unit Including Site Preparations, Kuala Krai	83,000	00	34,639	11
99. Hospital Wards, Kota Bharu	82,000	00	60,106	86
100. Office and Garages for Medical and Health Department, Kota Bharu	41,500	00	41,291	79
101. Two River Boats, Kelantan	1,700	00	1,691	00
102. Polyclinic, Malacca	163,147	00	60	89
103. Reconstruction of Bath Rooms, Attendants' Quarters, Malacca Hospital	18,000	00	17,550	74

## STATEMENT OF DEVELOPMENT EXPENDITURE, 1959—(cont.)

Head and Sub-head of Expenditure	1959			
	Authorised		Expenditure	
	\$	c.	\$	c.
<b>MINISTRY OF HEALTH—(cont.)</b>				
<b>HEAD 122—MEDICAL AND HEALTH—(cont.)</b>				
104. Out-Patient Centre, Seremban (Completion) .. .. .	4,620	00	—	—
105. Labour Lines, Seremban .. .. .	30,000	00	29,342	80
106. Re-Roofting of Wards, Seremban .. .. .	5,400	00	5,400	00
107. Extension to X-Ray Room, Seremban .. .. .	10,200	00	10,084	00
108. Extension to Operating Theatre and Installation of Autoclave Sterilizer, Seremban .. .. .	24,500	00	4,688	88
109. Extension to Ward No. 10, Seremban .. .. .	8,000	00	7,348	19
110. Purchase of Land for Rural Health Centre, Negri Sembilan .. .. .	4,000	00	—	—
111. Nurses' Hostels at Raub, Bentong and Mentakab .. .. .	90,000	00	58,393	55
112. Alteration to Dispensary and Provision of Staff Quarters, Cameron Highlands .. .. .	60,000	00	37,089	87
113. Improvements to Mentakab Hospital .. .. .	38,000	00	14,535	00
114. Improvements to Bentong Hospital .. .. .	30,000	00	29,864	60
115. Improvements to Hospital and Attendants' Quarters, Kuala Lipis .. .. .	25,475	00	13,387	23
116. Nurses' Hostel, Penang (Completion) .. .. .	5,485	00	2,849	11
117. Sterilisation Unit, Penang (Completion) .. .. .	1,000	00	—	—
118. Furniture and Equipment for Nurses' Training School, Penang .. .. .	21,300	00	18,415	93
119. Alteration to "B" Block, General Hospital, Penang .. .. .	10,000	00	9,434	08
120. Dental Clinic and Lecture Room, Bukit Mertajam .. .. .	20,200	00	—	—
121. Water Meters for Hospital Quarters, Penang .. .. .	4,500	00	4,150	00
122. Sea-Snake Research Station, Penang .. .. .	5,000	00	4,912	55
123. Two Kitchens for Servants' Quarters, Penang .. .. .	12,000	00	11,318	04
124. Alterations to Paediatric Unit, Penang .. .. .	15,000	00	14,971	03
125. Water-Borne Sewerage:				
(i) Ipoh and Batu Gajah Hospitals (Completions) .. .. .	57,516	00	—	—
(ii) Women's Hospital, Kuala Kangsar .. .. .	40,000	00	—	—
(iii) Staff Nurses Hostel, Ipoh Hospital .. .. .	3,000	00	2,051	50
126. Bed-Pan Sluices, Kuala Kangsar (Completion) .. .. .	12,000	00	3,102	00
127. Dental Clinic, Ipoh .. .. .	50,500	00	26	25
128. Out-Patient Department, Lumut .. .. .	8,200	00	7,956	11
129. New Kitchens, Batu Gajah Hospital .. .. .	46,500	00	—	—
130. Biochemical Laboratory, Ipoh .. .. .	6,500	00	2,717	86
131. Out-Patients Department, Batu Gajah .. .. .	25,000	00	—	—
132. Nurses' Hostel, Tapah .. .. .	60,000	00	—	—
133. Maternity Ward and Labour Room, Grik .. .. .	10,000	00	—	—
134. New Wing, Nurses' Hostel, Ipoh .. .. .	90,000	00	—	—
135. Improvement to Teluk Anson Hospital .. .. .	20,000	00	2,500	00
136. Furniture to New Medical Buildings in Perak .. .. .	10,000	00	9,944	00
137. Mortuary, Kuala Kangsar Hospital .. .. .	5,000	00	—	—
138. Kitchen for Labourers' Lines, Kuala Kangsar Hospital .. .. .	3,000	00	2,974	00
139. Lavatories for Maternal and Child Welfare Centre, Ipoh .. .. .	1,500	00	1,275	00
140. Repairs to Rural Health Centre, Kuala Kangsar .. .. .	9,300	00	9,287	18
141. Improvements to Dispensary, Selama .. .. .	2,000	00	1,839	17
142. Improvements to District Hospitals, Parit Buntar, Tanjong Malim and Ipoh .. .. .	15,000	00	14,199	55
143. Out-Patient Unit and 2 Units Class "H" Quarters, Perlis (Completion) .. .. .	8,532	00	37	50
144. Four Units Class "H" Quarters for Hospital Attendants, Perlis .. .. .	24,000	00	21,013	11
145. Extension to Garage, Kuala Kangsar .. .. .	3,000	00	1,809	69
146. Rural Health Sub-Centre, Kuala Perlis (First Phase) .. .. .	47,900	00	65	00
147. Improvements and Additions to Kuala Trengganu Hospital .. .. .	82,487	00	15,241	21
148. Water-Borne Sanitation for Hospital Quarters, Kuala Trengganu .. .. .	19,000	00	14,970	65
149. Water-Borne Sanitation for Mental Ward, Kuala Trengganu .. .. .	3,000	00	3,000	00
150. Attendants' Quarters, Kuala Trengganu .. .. .	35,000	00	19,216	60
151. Staff Quarters, Besut .. .. .	55,000	00	54,692	13
152. (i) Improvement to Out-Patient Department, Besut .. .. .	3,000	00	2,792	00
(ii) Hospital Besut—Kitchen .. .. .	6,000	00	3,550	00
153. Fencing, Dungun .. .. .	6,000	00	4,965	28
154. Garage and Store, Dungun .. .. .	5,000	00	4,996	89
155. Improvement to Kitchen, Dungun .. .. .	3,700	00	3,700	00
156. Laundry and Drying Shed, Kemaman .. .. .	7,500	00	7,404	85
157. Well and Electric Pump, Kemaman .. .. .	1,000	00	996	86
158. Rural Health Sub-Centre:				
(i) Perak .. .. .	25,000	00	10,000	00
(ii) Kelantan .. .. .	50,000	00	36,503	07
(iii) Johore .. .. .	25,000	00	7,500	00

## STATEMENT OF DEVELOPMENT EXPENDITURE, 1959—(cont.)

Head and Sub-head of Expenditure	1959			
	Authorised		Expenditure	
	\$	c.	\$	c.
<b>MINISTRY OF HEALTH—(cont.)</b>				
<b>HEAD 122—MEDICAL AND HEALTH—(cont.)</b>				
(iv) Pahang .. .. .	25,000	00	—	—
(v) Selangor .. .. .	38,000	00	7,201	12
(vi) Unallocated, 2 .. .. .	50,000	00	—	—
159. Midwives Combined Clinic and Quarters:				
(i) Kedah .. .. .	16,000	00	7,985	95
(ii) Trengganu .. .. .	16,000	00	—	—
(iii) Selangor .. .. .	16,000	00	—	—
(iv) Pahang .. .. .	16,000	00	—	—
(v) Malacca .. .. .	16,000	00	—	—
160. Small Clinics for Travelling Dispensaries:				
(i) Perak .. .. .	38,500	00	—	—
(ii) Negri Sembilan .. .. .	17,500	00	3,498	70
(iii) Selangor .. .. .	21,000	00	66	35
(iv) Johore .. .. .	21,000	00	—	—
(v) Kedah/Perlis .. .. .	21,000	00	18,711	34
161. Construction of Waiting Room and Improvements to Dispensary, Tanah Merah, Kelantan .. .. .	7,000	00	6,900	00
162. Acquisition of Land for Building Sites .. .. .	50,000	00	10,829	35
163. Partitions and doors for the Water Closets at Sungei Buloh and Tampoi Hospitals .. .. .	19,000	00	16,673	05
164. Hospital Attendants Quarters, Gua Musang and Dabong, Kelantan .. .. .	30,000	00	6,175	50
165. Conversion of Maternity Ward into Labour Room, Malacca Hospital .. .. .	45,000	00	—	—
166. Reconditioning of Mortuary, General Hospital, Seremban .. .. .	4,000	00	—	—
167. Water Closet, Mantin Dispensary, Negri Sembilan .. .. .	3,000	00	—	—
168. Housemen's Hostel, Taiping .. .. .	50,000	00	5,758	88
169. Nurses Hostel, Parit Buntar .. .. .	60,000	00	6,886	61
170. Extension Out-Patients Department, Ipoh .. .. .	25,000	00	4,204	02
171. Improvements to Latrines, Sungei Bakap Hospital, Province Wellesley .. .. .	2,000	00	1,891	50
172. Partitions for Attendants Quarters at Princes Road, Kuala Lumpur .. .. .	10,000	00	7,155	09
173. Dental Clinic, Kuala Lumpur:				
(i) Waiting Room .. .. .	20,000	00	—	—
(ii) Fencing of Compound .. .. .	3,500	00	1,424	60
174. Housing and Installation of Electric Autoclave, Kajang Hospitals .. .. .	7,500	00	—	—
175. Extensions to Health Clinics, Kuala Trengganu .. .. .	5,000	00	1,400	00
176. Air-Conditioning X-Ray Room, Dungun .. .. .	3,000	00	2,902	50
177. Tampoi Mental Hospital:				
(i) Nurses Hostel .. .. .	100,000	00	—	—
178. Sungei Buloh Leper Settlement:				
(i) Improvements .. .. .	36,500	00	—	—
(ii) Class "C" Quarters .. .. .	100,000	00	—	—
(iii) Class "F" Quarters .. .. .	30,000	00	—	—
179. Central Mental Hospital:				
(i) Class "C" Quarters .. .. .	45,000	00	23,664	18
180. Poliomyelitis Research Unit, Kuala Lumpur: Buildings (Phase I) .. .. .	44,520	00	33,105	70
181. Medical and Surgical Equipment .. .. .	100,000	00	47,643	02
182. Butterworth Hospital:				
(i) Extensions to Out-Patients Department and Water Borne Sanitation .. .. .	8,300	00	7,499	79
183. Improvement to the Tretulation and Provision of Storage Tank, Muar Hospital .. .. .	70,000	00	31,286	73
<b>TOTAL MEDICAL AND HEALTH ..</b>	<b>9,708,952</b>	<b>00</b>	<b>3,138,614</b>	<b>18</b>
<b>MINISTRY OF NATURAL RESOURCES</b>				
<b>HEAD 125—MINISTER OF NATURAL RESOURCES</b>				
1. Land Development Authority .. .. .	4,150,000	00	3,000,000	00
5. Purchase of Land for Economic Commission of Asia and the Far East Conference .. .. .	12,559	00	—	—

**STATEMENT OF DEVELOPMENT EXPENDITURE, 1959—(cont.)**

Head and Sub-head of Expenditure	1959			
	Authorised		Expenditure	
	\$	c.	\$	c.
<b>MINISTRY OF NATURAL RESOURCES—(cont.)</b>				
<b>HEAD 125—MINISTER OF NATURAL RESOURCES—(cont.)</b>				
6. Land Development Schemes:				
(i) Kalumpang, Selangor	313,600	00	313,600	00
(ii) Chuping, Perlis ..	175,000	00	—	
(iii) Kurang Anai, Perlis	175,000	00	—	
(iv) Ganchong, Pahang	176,400	00	—	
(v) Chenor, Pahang ..	197,400	00	—	
(vi) Sungei Tiram, Johore	385,000	00	385,000	00
(vii) Grisek, Johore ..	225,400	00	225,400	00
<b>HEAD 126—GEOLOGICAL SURVEY</b>				
1. Aeromagnetic Survey	69,550	00	34,225	61
2. Geological Survey ..	27,338	00	11,260	40
<b>HEAD 127—MINES</b>				
1. Laboratory and Office, Research and Development Branch, Ipoh .. ..	1,555	00	1,555	00
<b>HEAD 128—SURVEY</b>				
9. Topographical Survey .. .. .	1,391,330	00	1,370,085	25
12. Air Photograph Equipment	16,000	00	14,623	00
13. Process Camera .. .. .	75,000	00	69,744	06
<b>TOTAL MINISTRY OF NATURAL RESOURCES ..</b>	<b>7,391,132</b>	<b>00</b>	<b>5,425,493</b>	<b>32</b>
<b>MINISTRY OF AGRICULTURE</b>				
<b>HEAD 129—AGRICULTURE</b>				
9. Improvement of Agricultural Education .. .. .	33,000	00	32,518	82
10. Coconut Breeding and Selection .. .. .	76,000	00	20,019	00
11. Soil Surveys Laboratory (Extension)	119,500	00	—	
12. Padi Breeding and Selection .. .. .	31,650	00	17,909	03
13. Development of Federal Dry Land Stations, Jalan Kebun and Serdang	25,000	00	7,705	84
15. Addition to School of Agriculture, Telok Chengai .. .. .	1,000	00	—	
16. Tractor and Machinery Shed, College of Agriculture .. .. .	7,500	00	7,495	30
17. Labour Lines, College of Agriculture .. .. .	20,000	00	14,159	84
18. Canning Laboratory, Kuala Lumpur .. .. .	90,000	00	10,038	50
<b>HEAD 130—CO-OPERATIVE DEVELOPMENT</b>				
2. Land and Office Building and Quarters .. .. .	46,200	00	23,311	55
3. Extension of the Co-operative Training College .. .. .	150,000	00	120,834	73
4. Purchase of Ice Plant, Kota Bharu .. .. .	100,000	00	100,000	00
<b>HEAD 131—DRAINAGE AND IRRIGATION</b>				
1. Surveys and Investigations .. .. .	70,000	00	61,195	96
2. Besut Irrigation Scheme, Trengganu and Kelantan .. .. .	30,000	00	3,170	33
4. Trans-Perak River Irrigation Scheme .. .. .	375,000	00	272,555	61
12. Bernam Headworks and Diversion Canal, Selangor .. .. .	100,000	00	52,406	74
17. Muda River Pumping Scheme, Penang Settlement .. .. .	250,000	00	169,305	32
18. Rehabilitation of Small Irrigation Scheme in Pahang .. .. .	28,432	00	4,763	36
22. Pasir Mas Pumping Scheme, Kelantan .. .. .	12,318	00	11,839	56
26. Purchase, Installation and Assembly of Additional Mechanical Plant and Equipment .. .. .	48,000	00	37,643	94

**STATEMENT OF DEVELOPMENT EXPENDITURE, 1959—(cont.)**

Head and Sub-head of Expenditure	1959			
	Authorised		Expenditure	
	\$	c.	\$	c.
<b>MINISTRY OF AGRICULTURE—(cont.)</b>				
<b>HEAD 131—DRAINAGE AND IRRIGATION—(cont.)</b>				
30. Central Perlis Irrigation Scheme .. .. .	250,000	00	247,343	52
31. Improvement, Wan Mat Saman Scheme, Paddy Area, Kedah .. .. .	50,000	00	6,218	40
32. Final Instalment, Kubang Pasu Scheme, Kedah Stage 1 .. .. .	1,100,380	00	622,433	55
33. Sungei Lemal Irrigation, Kelantan .. .. .	350,000	00	271,459	11
35. Tanjong Karang Extension Area Along the Bernam River from Headworks to Panchang Pedana .. .. .	250,000	00	243,319	68
37. Extension, Sementa Drainage Scheme, Selangor .. .. .	930	00	825	00
39. Changkat Jong, Perak and Kahang, Johore Irrigation Scheme (Extensions) .. .. .	140,000	00	128,664	69
40. Tampoh Drainage Scheme, Johore .. .. .	500,000	00	319,423	44
42. Collection of Hydrological Data .. .. .	100,000	00	56,428	96
43. Hydraulic Research .. .. .	20,000	00	12,158	96
46. Drainage and Irrigation Schemes in States .. .. .	1,800,000	00	1,380,748	29
47. Paya Kangsar Pumping Scheme, Pahang .. .. .	200,000	00	172,687	94
48. Pahang Tual Pumping Scheme, Section 1 .. .. .	250,000	00	65	50
49. Minyak Beku Drainage Scheme, Johore, Section 1 .. .. .	289,000	00	35,981	54
<b>HEAD 132—FISHERIES</b>				
7. Marine Fisheries School Glugor .. .. .	132,500	00	17,175	75
8. Financial Assistance to Fishing Industry .. .. .	250,000	00	250,000	00
9. Regional Fry Breeding and Distribution Scheme .. .. .	86,900	00	70,792	58
10. Leading Lights for Fishermen at River Estuaries .. .. .	30,000	00	19,154	70
14. Development of Fishing Ports and Provision of Landing Jetties .. .. .	60,000	00	—	—
15. Marine Fisheries School, Kuala Trengganu .. .. .	100,000	00	28,169	80
<b>HEAD 133—FORESTRY</b>				
3. Construction of Roads .. .. .	1,200	00	—	—
4. Staff Housing in States .. .. .	3,097	00	—	—
5. Timber Research Laboratory .. .. .	7,587	00	—	—
<b>HEAD 134—VETERINARY</b>				
1. Development of Livestock Station .. .. .	600	00	578	00
5. Federal Poultry Breeding Station .. .. .	232,000	00	—	—
6. Students Hostel at Ipoh and Kluang .. .. .	120,000	00	—	—
<b>TOTAL MINISTRY OF AGRICULTURE .. .. .</b>	<b>7,937,794</b>	<b>00</b>	<b>4,850,502</b>	<b>84</b>

**MINISTRY OF WORKS, POSTS AND TELECOMMUNICATIONS**

<b>HEAD 135—POSTAL SERVICES</b>				
6. Postal Stores Extension .. .. .	72,000	00	6,385	51
10. Post Office and Quarters:				
(i) Pasir Mas .. .. .	94,500	00	10,041	79
(ii) Pangkor Island .. .. .	45,500	00	—	—
(iii) Sik .. .. .	49,600	00	10,407	84
(iv) Kuala Nerang .. .. .	66,000	00	—	—
(v) Tanjong Piandang .. .. .	55,500	00	187	50
(vi) Langkap .. .. .	49,500	00	—	—
(vii) Kuala Rompin .. .. .	28,500	00	—	—
(viii) Penggerang .. .. .	28,500	00	—	—

## STATEMENT OF DEVELOPMENT EXPENDITURE, 1959—(cont.)

Head and Sub-head of Expenditure	1959			
	Authorised		Expenditure	
	\$	c.	\$	c.
<b>MINISTRY OF WORKS, POSTS AND TELECOMMUNICATIONS</b>				
—(cont.)				
<b>HEAD 135—POSTAL SERVICES—(cont.)</b>				
24. Post Office and Quarters, Machang, Kelantan .. .. .	5,000	00	1,834	38
25. Mobile Post Office:				
(i) Johore .. .. .	21,600	00	21,086	09
(ii) Penang .. .. .	7,200	00	7,028	68
(iii) Perak .. .. .	21,600	00	21,086	09
(iv) Malacca .. .. .	7,200	00	7,028	68
(v) Kelantan .. .. .	7,200	00	7,091	32
(vi) Perlis .. .. .	7,200	00	7,028	68
(vii) Negri Sembilan .. .. .	14,400	00	14,057	38
(viii) Pahang .. .. .	7,200	00	7,028	68
(ix) Trengganu .. .. .	7,200	00	7,028	68
26. Alterations to General Post Office Building, Brickfields Road, Kuala Lumpur	40,000	00	20,196	75
<b>HEAD 136—ROADS AND BRIDGES</b>				
6. Improvements to Routes I and II .. .. .	1,141,000	00	546,209	98
7. Tanjong Karang to Utan Melintang Road .. .. .	500,000	00	371,341	44
8. Improvements to Federal Roads and Bridges .. .. .	6,053,247	00	4,324,281	17
9. Reconstruction of East Coast Road, Kota Bharu to Kuantan .. .. .	250,000	00	277	75
10. Secondary State Roads and Bridges .. .. .	1,591,500	00	1,033,063	27
11. Minor State Roads in Rural Areas .. .. .	100,000	00	12,346	80
12. Modifications of Railway Bridges for the use of pedestrians and Road Traffic	116,000	00	—	
13. Pavement for first 4 miles of Road to Bukit Bakar V.H.F. Station, Kelantan ..	150,000	00	68,637	77
14. Construction of Roads and Bridges:				
(i) Tanah Puteh Bridge, Kuantan, Pahang .. .. .	50,000	00	—	
(ii) Temerloh Bridge, Pahang .. .. .	100,000	00	18,289	32
(iii) Dungun Bridge, Trengganu .. .. .	100,000	00	—	
(iv) Kertah Bridge, Trengganu .. .. .	600,000	00	1,200	00
(v) Replacement of Timber Bridge, Kuala Trengganu/Kelantan Border ..	350,000	00	210,171	73
(vi) Replacement of Timber Bridge, Kuala Trengganu/Kelantan Border ..	350,000	00	210,171	73
(vii) Kuala Lumpur/Port Swettenham Road Improvement, Selangor (Phase I) .. .. .	1,100,000	00	253,625	80
(viii) Rompin-Endau Road, Pahang .. .. .	200,000	00	15,694	70
(ix) Completion Sekinchang/Hutan Melintang Road .. .. .	200,000	00	121,749	19
(x) Gunong Keriang, Simpang Ampat Road, Kedah/Perlis .. .. .	300,000	00	17,766	00
(xii) Blanja/Layang Kiri Road, Trans-Perak Irrigation Scheme, Perak ..	137,000	00	59,957	04
(xiii) Pasor Mas Bridge, Kelantan .. .. .	400,000	00	—	
(xiv) Tanjong Sembrong/Parit Olak Batu Road, Johore .. .. .	50,000	00	9,602	70
(xv) Kota Bharu/Bachok Road, Kelantan .. .. .	100,000	00	—	
(xvi) Parit Yusoff Road, Muar, Johore .. .. .	50,000	00	1,400	00
15. Land Acquisition .. .. .	609,250	00	68,634	58
<b>HEAD 137—WATER SUPPLIES</b>				
2. Water Supply, Port Swettenham .. .. .	59,600	00	49,960	00
4. Improvement to Seremban Water Supply .. .. .	75,392	00	58,474	94
7. Province Wellesley Water Supply .. .. .	192,482	00	17,928	35
9. Kuala Perlis and Sungei Ampat Water Supply .. .. .	383,389	00	11,561	67
12. Kuala Lipis Water Supply Extension, Pahang .. .. .	35,000	00	33,276	53
16. Bota Water Supply, Perak .. .. .	250,253	00	74,734	25
17. Kampong Water Supplies, Stage 1:				
(iv) Krian (1st Phase) Perak .. .. .	24,000	00	23,917	92
(vi) Kuala Langat Area, Selangor .. .. .	95,000	00	94,545	38
(vii) Bukit Pelandok, Negri Sembilan .. .. .	114,993	00	113,647	47
(ix) Tampin, Alor Gajah, Negri Sembilan .. .. .	556,122	00	64,198	41
18. Klang Gates Water Supply .. .. .	1,500,000	00	966,191	42
19. Kuantan Water Supply .. .. .	883,000	00	414,998	31
21. Water Supply, Bentong, Pahang .. .. .	1,000,000	00	1,000,000	00
22. Water Supply, Yen Extension, Kedah .. .. .	500,000	00	—	

STATEMENT OF DEVELOPMENT EXPENDITURE, 1959—(cont.)

Head and Sub-head of Expenditure	1959			
	Authorised		Expenditure	
	\$	c.	\$	c.
<b>MINISTRY OF WORKS, POSTS AND TELECOMMUNICATIONS</b>				
—(cont.)				
<b>HEAD 137—WATER SUPPLIES—(cont.)</b>				
24. Alor Star Supply (Replacements and Extensions) .. .. .	500,000	00	—	—
26. Kuala Trengganu Water Supply:				
(i) Extensions to Pulau Duyong Besar and Pulau Duyong Kecil ..	50,000	00	—	—
(ii) Improvements .. .. .	100,000	00	—	—
27. Kelantan Water Supply: Extension to—				
(i) Wakaf Che' Yeh and Provision of high tank .. .. .	55,000	00	55,000	00
(ii) Guchit New Village .. .. .	60,000	00	60,000	00
28. Port Dickson Water Supply: Extension to Pasir Panjang .. .. .	150,000	00	—	—
29. Seremban Water Supply: Extension to—				
(i) Pantai New Village .. .. .	50,000	00	—	—
(ii) Mambau New Village .. .. .	100,000	00	—	—
30. Tampin/Alor Gajah Water Supply: Extension to—				
(i) Solok Menggong, Malacca .. .. .	15,000	00	—	—
(ii) Ulu Chengkau, Negri Sembilan .. .. .	70,000	00	—	—
31. Construction of New Water Main from Pedas to Tampin .. .. .	30,000	00	—	—
32. Jelebu Water Supply: Extension to—				
(i) Titi New Village .. .. .	150,000	00	—	—
(ii) Pertan New Village .. .. .	70,000	00	—	—
33. Kuala Jelai Water Supply, Kuala Pilah, Negri Sembilan .. .. .	25,000	00	—	—
34. Segamat Water Supply: Extension to Bulok Kasap .. .. .	150,000	00	—	—
35. Pontian Water Supply: Extension to Permas, Kukup and Ayer Masin ..	150,000	00	—	—
36. Paloh Water Supply, Johore .. .. .	400,000	00	—	—
<b>HEAD 138—GOVERNMENT BUILDINGS (OTHER THAN HOUSING)</b>				
1. New Government Offices, Kuala Lumpur .. .. .	16,285	00	6,257	98
4. Reconditioning of Federal Offices and Other Buildings .. .. .	250,000	00	210,306	19
6. Government Offices, Petaling Jaya .. .. .	422,000	00	247,734	36
14. Transport and Minor Works, Office Re-organisation, Kuala Lumpur ..	22,750	00	22,357	64
25. P.W.D. Workshops .. .. .	200,000	00	189,543	54
27. Joint Federal/State Office Block, Penang .. .. .	1,195,641	00	1,195,641	00
28. Federal Labour Lines Programme, First Phase .. .. .	650,000	00	499,812	05
30. Permanent Conference Hall .. .. .	1,701	00	377	74
32. Parliament House Scheme—Land Acquisition .. .. .	1,296,000	00	19,574	14
33. Provisional Accommodation for Parliament .. .. .	350,000	00	342,514	97
<b>HEAD 139—PUBLIC WORKS PLANT</b>				
3. Purchase of Plant .. .. .	150,000	00	149,969	00
4. Purchase of Plant .. .. .	1,000,000	00	1,987	70
<b>HEAD 140—PUBLIC WORKS MISCELLANEOUS</b>				
4. Improvement of Weld Quay, Penang .. .. .	450,000	00	141,295	56
<b>HEAD 141—GOVERNMENT HOUSING</b>				
2. Federal Housing, 1956 .. .. .	3,250	00	3,250	00
9. Federal Housing (Outstations) .. .. .	40,000	00	39,132	32
<b>HEAD 142—EMERGENCY EXPENDITURE</b>				
3. Roads and Airfields .. .. .	1,598,000	00	1,175,731	75

## STATEMENT OF DEVELOPMENT EXPENDITURE, 1959—(cont.)

Head and Sub-head of Expenditure	1959	
	Authorised	Expenditure
	\$	c.
<b>MINISTRY OF WORKS, POSTS AND TELECOMMUNICATIONS</b>		
—(cont.)		
<b>HEAD 143—TELECOMMUNICATIONS</b>		
7. New Manual and Automatic Exchanges and Renewals .. .. .	50,000 00	29,099 50
9. Telephones, Buildings, Exchange and Plant .. .. .	254,000 00	84,056 84
10. Building—New Exchange Main Store modifications to Existing Building .. .. .	16,000 00	3,189 98
15. Multi-Channel Carrier System .. .. .	120,000 00	77,090 01
20. Telephone Development .. .. .	441,650 00	6,943 41
21. Manual and Automatic Exchange Equipment .. .. .	285,000 00	184,136 97
22. Underground Cable for Subscribers Network .. .. .	1,005,000 00	622,629 69
24. Conversion to Automatic Exchange, Klang .. .. .	74,000 00	65,125 46
26. Automatic Exchange, Port Swettenham .. .. .	51,012 00	42,002 41
27. V.H.F. Multi-Channel System, Ipoh-Kota Bharu .. .. .	74,000 00	73,672 03
28. Trunk V.H.F. Dialling Development .. .. .	165,000 00	10,282 10
(i) Trunk V.H.F. Dialling Development, Switching Equipment .. .. .	20,000 00	2 90
29. Submarine Cable, Penang-Mainland .. .. .	83,000 00	15,278 35
30. Junction Cable, Kuala Lumpur-Sungei Besi-Serdang-Kajang .. .. .	74,000 00	—
(i) Sungei Besi Camp Telecoms. Facilities .. .. .		
32. Automatic Exchange, Butterworth—		
(i) Site .. .. .	14,750 00	2,500 00
(ii) Telephone Exchange and Plant .. .. .	195,000 00	—
33. Malacca Exchange Extension .. .. .	31,097 00	14,575 02
34. Penang Exchange Extension .. .. .	1,185,000 00	374,489 98
36. New Headquarters Buildings, Kuala Lumpur .. .. .	1,750,000 00	1,309,204 74
37. Intermediate Exchange (Automatic)	380,000 00	304,670 06
(i) Intermediate Exchange (Automatic) Extension to Kuala Lumpur Satellite Exchange .. .. .	8,000 00	—
38. Intermediate Exchange (Manual) .. .. .	123,000 00	49,248 58
39. Rural Automatic Exchange .. .. .	140,000 00	41,866 53
40. Trunk and Junction Network: V.H.F. System .. .. .	249,000 00	199,542 22
41. Trunk and Junction Network Carrier System .. .. .	473,000 00	204,106 06
42. Trunk and Junction Cables .. .. .	93,000 00	—
43. Miscellaneous Junctions .. .. .	284,000 00	243,107 30
44. Micro-Wave Schemes: Kuala Lumpur-Malacca-Singapore .. .. .	5,000,000 00	3,926,905 32
45. Subscribers Network, 1957 .. .. .	1,942,000 00	1,692,593 95
46. Equipment—Workshops, Stores Accounts and Office .. .. .	114,573 00	10,040 66
47. Transport—Additional Vehicles .. .. .	5,000 00	—
48. (i) Telegraphs .. .. .	8,000 00	—
(ii) Telegraphs—Purchase of Teleprinters .. .. .	140,000 00	92,709 28
49. Main Stores Transfer to Petaling Jaya .. .. .	60,000 00	52,639 18
51. Test and Training Equipment and Tools .. .. .	15,096 00	5,128 68
52. Mechanisation of Accounting System .. .. .	273,500 00	224,815 99
53. Thirty Telephone Call Offices in Rural Areas .. .. .	150,000 00	122,439 37
54. Automatic Exchange at Kuala Rompin .. .. .	150,000 00	78,452 58
55. Extension to Kuala Lumpur Exchange .. .. .	90,000 00	—
56. Automatic Exchange, Seremban .. .. .	500,000 00	—
57. Automatic Exchange, Malacca .. .. .	100,000 00	—
58. Conversion of Group Centre Manual Telephone/Exchange to Automatic Working .. .. .	40,000 00	—
59. Petaling Jaya North Exchange .. .. .	85,000 00	—
60. Microwave Scheme, Penang, Sungei Patani-Alor Star-Kangar .. .. .	140,000 00	—
61. Microwave Scheme, Kuala Lumpur-Ipoh .. .. .	50,000 00	—
62. Conversion of Minor Manual Exchange to Automatic Working .. .. .	108,000 00	—
63. Provision of Telecommunication Facilities to the Commonwealth Forces Camp, Malacca .. .. .	270,000 00	28,699 74
<b>TOTAL MINISTRY OF WORKS, POSTS AND TELECOMMUNICATIONS .. .. .</b>	<b>47,202,933 00</b>	<b>24,756,932 77</b>
<b>MINISTRY OF TRANSPORT</b>		
<b>HEAD 144—MALAYAN RAILWAY</b>		
20. Permanent Way Improvements .. .. .	100,000 00	—
22. Vacuum Brake Equipment .. .. .	300,000 00	—
24. Carriage Shop, Sentul .. .. .	450,000 00	300,000 00

**STATEMENT OF DEVELOPMENT EXPENDITURE, 1959—(cont.)**

Head and Sub-head of Expenditure	1959			
	Authorised		Expenditure	
	\$	c.	\$	c.
<b>MINISTRY OF TRANSPORT—(cont.)</b>				
<b>HEAD 144—MALAYAN RAILWAY—(cont.)</b>				
28. Tugs and Lighters .. .. .	700,000	00	—	—
31. Commercial and General Development .. .. .	217,000	00	—	—
32. Extension of Diesel Locomotive and Rail Car Scheme .. .. .	425,000	00	425,000	00
33. Improved Signal and Traffic Control Facilities .. .. .	—	—	—	—
35. Modernisation of Locomotive Running Facilities .. .. .	25,000	00	—	—
36. Kuala Lumpur Sewerage Scheme .. .. .	240,000	00	—	—
<b>HEAD 145—PORTS</b>				
1. Penang Port and Ferry Works .. .. .	2,400,000	00	1,400,000	00
2. Port Swettenham—Short Term Development .. .. .	100,000	00	100,000	00
4. Port Swettenham North Klang Project .. .. .	5,000,000	00	—	—
5. Further Extension of the Coastal Wharf, Port Swettenham (Stage 1) .. .. .	400,000	00	—	—
<b>HEAD 146—CIVIL AVIATION</b>				
15. Kuala Lumpur Airport Development—				
(i) Diversion of Railway Lines and Extension of Runway, Preliminary Expenses .. .. .	128,000	00	79,957	08
(ii) Improvement of Runway and Taxi Track .. .. .	20,000	00	10,543	05
17. Kuala Lumpur Airport Land Acquisition .. .. .	500,000	00	340,249	10
<b>HEAD 147—MALAYAN METEOROLOGICAL SERVICE</b>				
3. Quarters—Kuantan, Kota Bharu .. .. .	17,500	00	4,141	96
<b>HEAD 148—MARINE</b>				
4. Launches—Replacement .. .. .	300,000	00	29,736	50
5. Landing Jetty, Pulau Langkawi .. .. .	150,000	00	—	—
6. Landing Jetty, Pulau Pangkor .. .. .	150,000	00	8,076	65
7. Landing Jetty, Kuala Trengganu .. .. .	20,000	00	11,688	25
8. Landing Jetty, Pulau Tioman .. .. .	150,000	00	380	03
<b>TOTAL MINISTRY OF TRANSPORT .. .. .</b>	<b>11,792,500</b>	<b>00</b>	<b>2,709,772</b>	<b>62</b>
<b>MINISTRY OF EXTERNAL AFFAIRS</b>				
<b>HEAD 151—MINISTER OF EXTERNAL AFFAIRS</b>				
1. Offices and Buildings Overseas .. .. .	1,422,800	00	1,184,016	98
<b>TOTAL MINISTRY OF EXTERNAL AFFAIRS .. .. .</b>	<b>1,422,800</b>	<b>00</b>	<b>1,184,016</b>	<b>98</b>
<b>TOTAL DEVELOPMENT EXPENDITURE .. .. .</b>	<b>204,098,148</b>	<b>00</b>	<b>141,898,809</b>	<b>34</b>

EXAMINED,

**S. KANDIAH,**  
for Auditor-General,  
Federation of Malaya  
15th November, 1960

**H. G. TURNER,**  
Secretary to the Treasury,  
Federation of Malaya

**K. ROBERTS,**  
Accountant-General,  
Federation of Malaya  
10th Sept., 1960

## STATEMENT OF CONSOLIDATED TRUST ACCOUNTS FOR THE YEAR 1959

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Description	BALANCE ON 1-1-59				Receipts	Payments	BALANCE ON 31-12-59			
	Debit		Credit				Debit		Credit	
	\$	c.	\$	c.			\$	c.	\$	c.
<b>GOVERNMENT WORKING BALANCES</b>										
<b>INTER ADMINISTRATION CURRENT ACCOUNT—</b>										
Penang .. .. .	1,825,654	76	—	—	775,194	16	1,206,942	96	2,257,403	56
Malacca .. .. .	264,589	08	—	—	264,446	97	478,114	71	478,256	82
Perak .. .. .	1,350,807	64	—	—	430,179	15	936,713	89	1,857,342	38
Selangor .. .. .	—	—	1,152,213	81	2,546,173	00	1,491,328	32	—	2,207,058
Negeri Sembilan .. .. .	788,816	45	—	—	1,074,086	70	32,296	10	—	252,974
Pahang .. .. .	—	—	473,161	97	41,906	74	576,694	84	61,626	13
Johore .. .. .	—	—	231,888	81	1,239,667	98	163,260	52	—	1,308,296
Kedah .. .. .	—	—	413,278	47	287,906	57	2,143,354	49	1,442,169	45
Kelantan .. .. .	—	—	379,168	32	129,562	77	466,738	11	—	41,992
Trengganu .. .. .	—	—	164,249	65	100,418	82	539,249	87	274,581	40
Perlis .. .. .	865,380	30	—	—	1,266,261	63	790,337	25	389,455	92
Singapore .. .. .	3,402,011	76	—	—	14,853,607	63	11,092,683	15	—	358,912
British North Borneo .. .. .	—	—	7,697	47	26,143	83	21,350	78	—	12,490
Brunei .. .. .	49,578	75	—	—	85,691	82	85,157	68	49,044	61
Burma .. .. .	571	01	—	—	898	89	652	20	—	324
Ceylon .. .. .	911	16	—	—	8,088	79	10,143	06	2,965	43
Crown Agents .. .. .	—	—	4,573	20	56,421	25	82,208	74	21,214	29
Hong Kong .. .. .	1,928	34	—	—	119,760	27	121,702	29	3,870	36
India .. .. .	14,303	57	—	—	25,079	06	19,981	36	9,205	87
Pakistan .. .. .	27	25	—	—	837	67	710	76	—	99
Sarawak .. .. .	24,833	93	—	—	310,850	88	263,698	85	—	22,318
Malayan Railway .. .. .	131,531	56	—	—	5,855,646	50	5,396,385	33	—	327,729
Agency Account—Central Revenue, India .. .. .	—	—	1,080,704	76	2,700,833	33	2,744,676	05	—	1,036,862
Agency Account—Pakistan .. .. .	—	—	211,970	30	356,301	23	415,726	46	—	152,545
Agency Account—Singapore .. .. .	95,887	06	—	—	1,786,435	98	1,757,301	62	66,752	70
Total .. .. .	8,816,832	62	4,118,906	76	34,342,401	62	30,837,409	39	6,914,213	24
Net Balance .. .. .	4,697,925	86	—	—	—	—	—	—	1,192,933	63
<b>SELF ACCOUNTING DEPARTMENTS CLEARANCE ACCOUNT—</b>										
Drainage and Irrigation Department .. .. .	—	—	71,965	59	668,391	36	809,113	18	68,756	23
Federation Army .. .. .	—	—	1,862,709	06	17,541,457	50	19,022,796	88	—	381,369
Postal Services Department .. .. .	—	—	3,862,991	02	136,752,725	30	140,003,067	89	—	612,648
Federation Police .. .. .	277,616	99	—	—	2,099,399	62	1,612,382	75	—	209,399
Public Works Department .. .. .	3,601,916	07	—	—	12,614,275	88	10,150,572	67	1,138,212	86
Telecommunications Department .. .. .	350,394	16	—	—	23,638,523	70	23,137,614	83	—	150,514
Ministry of Education .. .. .	—	—	598,110	00	517,438	98	1,057,509	50	—	58,039
Sundry Accounts .. .. .	—	—	6,086	12	1,780	57	—	—	—	7,866
Total .. .. .	4,229,927	22	6,401,861	79	193,833,992	91	195,793,057	70	1,206,969	09
Net Balance .. .. .	—	—	2,171,934	57	—	—	—	—	—	212,869

STATEMENT OF CONSOLIDATED TRUST ACCOUNTS FOR THE YEAR 1959—(cont.)

Description	BALANCE ON 1-1-59				Receipts		Payments		BALANCE ON 31-12-59				
	Debit		Credit						Debit		Credit		
	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	
<b>TREASURY MAIN CLEARANCE ACCOUNT—</b>													
Accountant-General:													
Federation of Malaya .. .. .	117,964	19											
	29,528	79											
Central Revenue, India .. .. .	147,492	98	—	—	2,986,312	59	2,867,438	19	28,618	58	—	—	
Pakistan .. .. .	—	—	—	—	661,340	41	661,340	41	—	—	—	—	
Singapore .. .. .	—	—	—	—	211,506	89	211,506	89	—	—	—	—	
Central Electricity Board .. .. .	9,443	06	—	—	15,500	00	15,500	00	—	—	—	—	
Federation Establishment Office .. .. .	5,195	93	—	—	16,841	31	17,768	93	10,370	68	—	—	
Commonwealth of Australia .. .. .	190	60	—	—	5,784	85	588	92	—	—	190	60	
Commonwealth Relation Adviser to U.K. High Commissioner in Malaya .. .. .	—	—	—	—	—	—	—	—	—	—	—	—	
C.D. & W. Scheme:					3,155,237	07	3,155,237	07	—	—	—	—	
Scholars .. .. .	183	48	—	—	283	83	142	42	42	07	—	—	
Colonial Police Service Training College .. .. .	328	92	—	—	—	—	—	—	328	92	—	—	
Central Pay Office—Leave Salaries .. .. .	5,602	25	—	—	788,872	59	786,105	39	2,835	05	—	—	
High Commissioner for the Federation of Malaya:													
United Kingdom .. .. .	—	—	44,191	30	883,510	31	927,701	61	—	—	—	—	
Australia .. .. .	—	—	65,910	33	1,174,157	43	1,240,067	76	—	—	—	—	
India .. .. .	—	—	101,413	88	299,149	71	400,563	59	—	—	—	—	
Pakistan .. .. .	—	—	21,763	44	86,417	26	108,180	70	—	—	—	—	
Consul for the Federation of Malaya in:													
Jeddah .. .. .	—	—	23,917	34	112,246	47	136,163	81	—	—	—	—	
Songkhla .. .. .	—	—	9,874	15	20,089	99	29,964	14	—	—	—	—	
Medan .. .. .	—	—	9,260	00	11,473	28	20,733	28	—	—	—	—	
Ambassador for the Federation of Malaya:													
United States of America .. .. .	—	—	221,086	17	1,478,738	15	1,699,824	32	—	—	—	—	
Indonesia .. .. .	—	—	835,391	42	61,567	95	896,959	37	—	—	—	—	
Thailand .. .. .	—	—	22,850	23	82,740	40	105,590	63	—	—	—	—	
Japan .. .. .	—	—	71,137	49	183,982	15	255,119	64	—	—	—	—	
Manila .. .. .	—	—	—	—	24,260	39	24,260	39	—	—	—	—	
Charge D'Affairs for the Federation of Malaya in France					241,149	92	241,149	92	—	—	—	—	
Inland Revenue Department—Expenses of Civil Suits .. .. .	1,730	00	—	—	3,380	00	2,930	00	1,280	00	—	—	
Indian Immigration Fund (Labour Department) .. .. .	4,292	72	—	—	8,444	41	5,211	66	1,059	97	—	—	
Malay Arts and Crafts Account (Malaya House) .. .. .	—	—	331	76	—	—	331	76	—	—	—	—	
Pension Payments:													
Bank Vouchers .. .. .	—	—	284,397	85	4,331,557	61	4,239,909	94	—	—	376,045	52	
Crown Agents Vouchers .. .. .	—	—	—	—	21,664,548	92	21,664,548	92	—	—	—	—	
Post Office Vouchers .. .. .	—	—	—	—	12,365,494	36	12,365,494	36	—	—	—	—	
Profit or Loss on Exchange and Remittances .. .. .	—	—	—	—	357,184	06	357,184	06	—	—	—	—	
Profit or Loss on Sale of Investments .. .. .	—	—	—	—	163,055	21	163,055	21	—	—	—	—	
Public Trustee .. .. .	—	—	8,554	67	32,248	23	37,995	90	—	—	2,807	00	
Singapore Agency Account .. .. .	—	—	—	—	223,937	14	223,937	14	—	—	—	—	
Commercial Bank Balances .. .. .	—	—	—	—	2,617,091	57	2,617,091	57	—	—	—	—	
Telephone Charges (Government Offices) .. .. .	—	—	—	—	25,694	21	25,658	41	—	—	—	35	80
Interest Payments—Bank Vouchers .. .. .	—	—	—	—	3,634,577	23	—	—	—	—	3,634,577	23	
Interest on Food Supplies Trading Account (Overdraft Account) .. .. .	—	—	—	—	20,959	32	20,959	32	—	—	—	—	
F.E.O. Colombo Plan Conference in Viet-Nam .. .. .	29	80	—	—	109	80	80	00	—	—	—	—	
Light Dues Board, Penang .. .. .	—	—	—	—	3,750	00	3,750	00	—	—	—	—	
Adjustment Account—Crown Agents, 1958 .. .. .	—	—	—	—	1,088	16	884	79	—	—	203	37	
Inter-Departmental Account:													
Drainage and Irrigation .. .. .	415	06	—	—	11,215	86	12,135	74	1,334	94	—	—	
Ministry of Education .. .. .	82,716	89	—	—	414,072	91	456,502	94	125,146	92	—	—	
Federation Army .. .. .	227,515	53	—	—	1,026,982	48	1,322,533	69	523,066	74	—	—	
Federation Police .. .. .	—	—	4,245	18	306,309	30	292,779	70	—	—	17,774	78	
Postal Services Department .. .. .	216,432	47	—	—	2,388,228	98	3,168,378	61	996,582	10	—	—	
Public Works Department .. .. .	8,915	43	—	—	116,361	36	109,489	53	2,043	60	—	—	
Telecommunications Department .. .. .	—	—	2,669,640	24	345,682	71	1,897,196	66	—	—	1,118,126	29	
Adjustment Account:													
Ceylon Agency .. .. .	—	—	52	01	—	—	284	54	232	53	—	—	
Crown Agents .. .. .	—	—	951	46	264,770	16	267,143	09	1,421	47	—	—	
India .. .. .	—	—	8,085	99	74	17	871	28	—	—	7,288	88	
Pakistan .. .. .	—	—	62	38	—	—	—	—	—	—	62	38	
Singapore Agency .. .. .	18,833	20	—	—	13,297	04	14,948	18	20,484	34	—	—	
Crown Agents:													
Statistics .. .. .	—	—	—	—	36,131	02	36,131	02	—	—	—	—	
Survey .. .. .	—	—	—	—	2,889	21	2,889	21	—	—	—	—	
Veterinary .. .. .	—	—	—	—	479	04	479	04	—	—	—	—	
Agriculture .. .. .	—	—	—	—	4,319	52	5,319	55	1,000	03	—	—	
Ministry of External Affairs .. .. .	2,918	89	—	—	39,923	35	37,004	46	—	—	—	—	
Audit .. .. .	—	—	—	—	329	31	329	31	—	—	—	—	
Chemistry .. .. .	—	—	—	—	6,366	27	6,366	27	—	—	—	—	
Broadcasting .. .. .	—	—	—	—	11,240	96	11,240	96	—	—	—	—	
Information .. .. .	—	—	—	—	64,106	97	64,106	97	—	—	—	—	
Printing .. .. .	—	—	—	—	78,911	59	78,911	59	—	—	—	—	
Prisons .. .. .	—	—	—	—	1,010	72	1,010	72	—	—	—	—	
State Treasurer:													
Penang .. .. .	—	—	—	—	160,507	07	183,258	90	22,751	83	—	—	
Malacca .. .. .	—	—	—	—	82,535	47	83,672	22	1,136	75	—	—	
Perak .. .. .	—	—	—	—	366,809	93	396,226	50	29,416	57	—	—	
Selangor .. .. .	—	—	—	—	110,806	26	102,472	36	—	—	8,333	90	
Negri Sembilan .. .. .	—	—	—	—	64,971	44	86,695	22	21,723	78	—	—	
Pahang .. .. .	—	—	—	—	47,556	58	83,512	91	35,956	33	—	—	
Johore .. .. .	—	—	—	—	79,340	51	85,418	41	6,077	90	—	—	
Kedah .. .. .	—	—	—	—	130,312	12	147,679	98	17,367	86	—	—	
Kelantan .. .. .	—	—	—	—	58,444	93	68,327	94	9,883	01	—	—	
Trengganu .. .. .	—	—	—	—	106,784	63	118,475	27	11,690	64	—	—	
Perlis .. .. .	—	—	—	—	40,580	65	45,244	30	4,663	65	—	—	
Medical and Health Department .. .. .	—	—	955	70	3,420,315	69	3,420,190	67	—	—	1,080	72	

STATEMENT OF CONSOLIDATED TRUST ACCOUNTS FOR THE YEAR 1959—(cont.)

Description	BALANCE ON 1-1-59				Receipts	Payments	BALANCE ON 31-12-59			
	Debit		Credit				Debit	Credit	Debit	Credit
	\$	c.	\$	c.						
<b>TREASURY MAIN CLEARANCE ACCOUNT—(cont.)</b>										
State Treasurer:—(cont.)										
Forest Department .. .. .	—	—	—	3,081 80	—	3,081 80	—	—	—	—
Geological Survey .. .. .	—	—	—	1,744 52	—	1,744 52	—	—	—	—
Federation Establishment Office .. .. .	29,150 54	—	—	1,405,122 72	—	1,377,088 62	1,116 44	—	—	—
Self Accounting-Department:										
Drainage and Irrigation Department .. .. .	—	—	—	91,359 21	—	72,080 07	—	—	—	19,279 14
Ministry of Education .. .. .	—	—	—	3,576,294 29	—	3,576,294 29	—	—	—	—
Federation Armed Forces .. .. .	—	—	—	4,489,200 20	—	4,489,200 20	—	—	—	—
Federation Police .. .. .	—	—	—	2,333,754 50	—	2,334,118 79	364 29	—	—	—
Postal Services Department .. .. .	—	—	—	547,478 44	—	547,478 44	—	—	—	—
Public Works Department .. .. .	—	—	—	5,164,029 07	—	5,164,029 07	—	—	—	—
Telecommunications Department .. .. .	—	—	—	7,064,030 52	—	7,064,030 52	—	—	—	—
State Treasuries:										
Drainage and Irrigation Department .. .. .	—	—	—	643,808 96	—	662,435 49	18,626 53	—	—	—
Ministry of Education .. .. .	—	—	—	23,049,383 04	—	23,048,195 04	—	—	—	1,188 00
Federation Armed Forces .. .. .	—	—	—	2,393,462 54	—	2,393,462 54	—	—	—	—
Federation Police .. .. .	—	—	—	563,615 81	—	563,615 81	—	—	—	—
Postal Services Department .. .. .	—	—	—	25,562 06	—	25,562 06	—	—	—	—
Public Works Department .. .. .	—	—	—	37,192,477 62	—	37,192,477 62	—	—	—	—
Telecommunications Department .. .. .	—	—	—	10,366 42	—	10,405 07	38 65	—	—	—
Rubber Replanting Material (Rubber Industry Replanting Board):										
Agriculture Department .. .. .	164,167 89	—	—	164,167 89	—	—	—	—	—	—
Indian Government's claim for Supply of Shirts .. .. .	—	—	21,696 43	—	—	21,696 43	—	—	—	—
Pilgrimage Department .. .. .	12,089 86	—	—	4,003 67	—	577 00	8,663 19	—	—	—
Colonial Office .. .. .	—	—	364 10	—	—	—	—	—	—	364 10
Dishonoured Cheques:										
Accountant-General .. .. .	1,319 48	—	—	36,539 75	—	67,243 89	32,023 61	—	—	—
Inland Revenue Department .. .. .	525 28	—	—	79,392 18	—	79,042 62	175 72	—	—	—
Registrar and Inspector of Motor Vehicles, Perak .. .. .	9 05	—	—	38,673 21	—	38,669 16	5 00	—	—	—
Registrar and Inspector of Motor Vehicles, Selangor .. .. .	6,540 15	—	—	44,393 62	—	38,373 32	519 85	—	—	—
Business Registration .. .. .	—	—	—	270 50	—	355 50	85 00	—	—	—
Printing Department .. .. .	110 54	—	—	70 54	—	—	40 00	—	—	—
City Treasurer, Penang .. .. .	577 25	—	—	577 25	—	521 06	521 06	—	—	—
Penang Municipality .. .. .	664 04	—	—	664 04	—	2,808 16	2,808 16	—	—	—
Lady Templar T.B. Hospital .. .. .	656 29	—	—	656 29	—	628 65	628 65	—	—	—
Kuala Lumpur Municipality .. .. .	2,328 28	—	—	2,328 28	—	1,191 04	1,191 04	—	—	—
Crown Agents:										
Election Commission .. .. .	—	—	—	5,632 36	—	5,632 36	—	—	—	—
Civil Aviation .. .. .	—	—	—	22,070 88	—	22,070 88	—	—	—	—
Ministry of Interior and Justice .. .. .	—	—	—	175 90	—	175 90	—	—	—	—
Machinery .. .. .	—	—	—	16 93	—	16 93	—	—	—	—
Road Transport Department .. .. .	799 33	—	—	2,353 54	—	1,554 21	—	—	—	—
Crown Agents:										
Immigration .. .. .	—	—	—	4,036 65	—	4,036 65	—	—	—	—
Social Welfare .. .. .	—	—	—	948 11	—	948 11	—	—	—	—
Fire Services .. .. .	—	—	—	45,099 05	—	45,927 58	828 53	—	—	—
Registration .. .. .	—	—	—	2,322 46	—	2,322 46	—	—	—	—
Prime Minister's Department .. .. .	—	—	—	6,265 61	—	6,265 61	—	—	—	—
Town Councils, Selangor .. .. .	19 39	—	—	39,536 72	—	39,733 74	216 41	—	—	—
Service Commission .. .. .	—	—	—	2,291 57	—	2,291 57	—	—	—	—
Commerce and Industry .. .. .	—	—	—	9,915 28	—	9,915 28	—	—	—	—
Ministry of Defence .. .. .	—	—	—	10,732 50	—	10,732 50	—	—	—	—
Museums .. .. .	—	—	—	36 40	—	36 40	—	—	—	—
Paramount Ruler .. .. .	—	—	—	1,259 43	—	1,259 43	—	—	—	—
Poliomyelitis Vaccination Scheme .. .. .	117 85	—	—	117 85	—	—	—	—	—	—
Colonial Superannuation Scheme .. .. .	11,239 02	—	—	—	—	—	11,239 02	—	—	—
Interest Warrants Payments—Postal Services Department .. .. .	—	—	—	29,259 46	—	39,755 04	10,495 58	—	—	—
Custodian of Enemy Property .. .. .	—	—	—	7 03	—	7 03	—	—	—	—
External Affairs—Representation in Foreign Countries .. .. .	—	—	—	4,755 76	—	11,295 17	6,539 41	—	—	—
State Treasurer:										
Malacca .. .. .	—	—	—	60 00	—	60 00	—	—	—	—
Perak .. .. .	—	—	—	290 38	—	290 38	—	—	—	—
Selangor .. .. .	—	—	428 57	—	—	428 57	—	—	—	—
Pahang .. .. .	—	—	—	286 68	—	286 68	—	—	—	—
Kedah .. .. .	—	—	953 60	—	—	953 60	—	—	—	—
Kelantan .. .. .	—	—	—	246 86	—	246 86	—	—	—	—
Chief Secretary .. .. .	10,916 86	—	—	2,394 43	—	—	8,522 43	—	—	—
Customs and Excise Department .. .. .	5,633 60	—	—	5,633 60	—	—	—	—	—	—
Maintenance Allowance—Ceylon Agency .. .. .	—	—	320 00	960 00	—	800 00	—	—	—	480 00
Chief Medical and Health Officer, Selangor .. .. .	—	—	515 22	—	—	—	—	—	—	515 22
U.K. High Commissioner in Ceylon—A.G. Clearance Account .. .. .	—	—	995 72	—	—	160 00	—	—	—	835 72
Penang Port Commission .. .. .	—	—	—	564 43	—	564 43	—	—	—	—
Geological Survey Department .. .. .	546 25	—	—	546 25	—	—	—	—	—	—
Film Unit—Expenses of Burmese Trainee under Colombo Plan .. .. .	—	—	—	2 08	—	2 08	—	—	—	—
United Nations General Assembly Meeting in New York .. .. .	4,300 00	—	—	2,700 00	—	975 00	1,600 00	—	—	—
Maintenance Allowance—Pakistan Agency .. .. .	—	—	800 00	350 00	—	—	—	—	—	175 00
National Insurance (Industrial Injuries) Act .. .. .	—	—	—	401 72	—	1,892 75	1,491 03	—	—	—
Total .. .. .	983,948 16	4,430,146 63	156,883,730 26	157,125,202 14	1,984,446 46	5,189,173 05	—	—	—	—
Net Balance .. .. .	—	3,446,198 47	—	—	—	—	—	—	—	3,204,726 59

**Di c STATEMENT OF CONSOLIDATED TRUST ACCOUNTS FOR THE YEAR 1959—(cont.)**

Description	BALANCE ON 1-1-59				Receipts	Payments	BALANCE ON 31-12-59				
	Debit		Credit				Debit		Credit		
	\$	c.	\$	c.			\$	c.	\$	c.	
<b>STOCKS AND TRADING ACCOUNT—</b>											
Supply Departments Trading Account .. .. .	36,835,627	20	—	—	68,660,192	48	48,585,688	90	16,761,123	62	—
	<u>36,835,627</u>	<u>20</u>	<u>—</u>	<u>—</u>	<u>68,660,192</u>	<u>48</u>	<u>48,585,688</u>	<u>90</u>	<u>16,761,123</u>	<u>62</u>	<u>—</u>
<b>FOREST DEPARTMENT TRADING ACCOUNT—</b>											
Timber Depot, Kuala Lumpur .. .. .	117,310	55	—	—	578,846	30	528,536	90	67,001	15	—
Timber Depot, Ipoh .. .. .	223,640	05	—	—	449,438	08	450,683	51	224,885	48	—
Total ..	<u>340,950</u>	<u>60</u>	<u>—</u>	<u>—</u>	<u>1,028,284</u>	<u>38</u>	<u>979,220</u>	<u>41</u>	<u>291,886</u>	<u>63</u>	<u>—</u>
<b>UNALLOCATED STORES AND WORKS ACCOUNT—</b>											
<b>Unallocated Stores:</b>											
Marine Department .. .. .	420,015	17	—	—	125,721	45	118,921	63	413,215	35	—
Medical Department .. .. .	9,485,072	77	—	—	6,102,664	07	4,272,024	76	7,654,433	46	—
Postal Services Department .. .. .	232,701	15	—	—	394,901	41	460,066	43	297,866	17	—
Public Works Department .. .. .	8,752,648	58	—	—	9,936,911	81	9,114,659	35	7,930,396	12	—
Telecoms. Department .. .. .	6,595,071	96	—	—	3,147,379	44	2,184,863	26	5,632,555	78	—
Drainage and Irrigation Department .. .. .	379,578	26	—	—	324,962	28	339,033	91	393,649	89	—
<b>Workshop:</b>											
Telecommunications Department .. .. .	116,477	08	—	—	1,506,836	87	1,553,520	57	163,160	78	—
Drainage and Irrigation Department .. .. .	80,183	82	—	—	554,548	91	539,448	90	65,083	81	—
Public Works Department .. .. .	223,729	88	—	—	2,814,907	98	2,851,661	75	260,483	65	—
Total ..	<u>26,285,478</u>	<u>67</u>	<u>—</u>	<u>—</u>	<u>24,908,834</u>	<u>22</u>	<u>21,434,200</u>	<u>56</u>	<u>22,810,845</u>	<u>01</u>	<u>—</u>
Net Balance ..	—	—	—	—	—	—	—	—	22,810,845	01	—

STATEMENT OF CONSOLIDATED TRUST ACCOUNTS FOR THE YEAR 1959—(cont.) Di d

Description	BALANCE ON 1-1-59				Receipts	Payments	BALANCE ON 31-12-59			
	Debit		Credit				Debit		Credit	
	\$	c.	\$	c.			\$	c.	\$	c.
<b>PERSONAL ADVANCES (PUBLIC OFFICERS) FUND—</b>										
Personal:										
Government Employees .. .. .	39,321	86	—	—	97,380	60	108,260	02	50,201	28
Federation Establishment Office .. .. .	19,843	74	—	—	35,866	86	28,708	37	12,685	25
Arrears of Employees Provident Fund Contributions .. .. .	18,998	32	—	—	30,740	59	57,276	03	45,533	76
Officers Reading for the Bar .. .. .	1,589	55	—	—	1,035	36	—	—	554	19
Teachers returning from United Kingdom Training .. .. .	—	—	—	—	1,900	00	2,500	00	600	00
Loss of Public Fund .. .. .	—	—	—	—	1,273	48	3,701	66	2,428	18
Gratuities of Government Employees .. .. .	603,087	64	—	—	1,233,830	41	846,047	54	215,304	77
Principal Staff Training Centre, Port Dickson .. .. .	—	—	—	—	2,000	00	2,000	00	—	—
Postal Services Department, Overpayment of Salaries .. .. .	—	—	—	—	1,085	18	3,783	69	2,698	51
Travelling and Subsistence Allowance .. .. .	—	—	—	—	18,468	57	18,468	57	—	—
Advances of Salary .. .. .	14,109	27	—	—	46,849	02	39,610	57	6,870	82
Furniture—Officers of Federation Armed Forces .. .. .	66,879	50	—	—	77,359	35	56,150	00	45,670	15
Advance from Contingencies Fund .. .. .	—	—	600,000	00	—	—	600,000	00	—	—
Total .. .. .	763,829	88	600,000	00	1,547,789	42	1,766,506	45	382,546	91
Net Balance .. .. .	763,829	88	600,000	00	—	—	—	—	382,546	91
<b>ADVANCE CONVEYANCE FUND—</b>										
Accountant-General .. .. .	4,385,560	63	—	—	3,338,699	62	4,424,499	09	5,471,360	10
Agricultural Department .. .. .	114,626	50	—	—	105,614	54	65,552	79	74,564	75
Customs and Excise Department .. .. .	13,752	00	—	—	31,307	00	33,360	00	15,805	00
Forest Department .. .. .	64,874	45	—	—	56,837	14	52,538	00	60,575	31
Information Services Department .. .. .	115,198	64	—	—	95,289	22	84,032	00	103,941	42
Malayan Meteorological Services Department .. .. .	9,198	67	—	—	7,904	96	11,650	00	12,943	71
Ministry of Health .. .. .	—	—	—	—	213,423	87	370,160	68	156,736	81
Medical and Health, Selangor .. .. .	116,686	38	—	—	283,702	31	253,901	00	86,885	07
Drainage and Irrigation Department .. .. .	37,180	38	—	—	40,322	69	41,919	00	38,776	69
Federation Armed Forces .. .. .	1,382,232	25	—	—	1,310,807	06	1,293,417	61	1,364,842	80
Federation Police .. .. .	1,154,910	21	—	—	875,154	35	623,296	24	903,052	10
Public Works Department .. .. .	497,571	52	—	—	374,243	84	352,125	27	475,452	95
Telecoms. Department .. .. .	452,393	51	—	—	332,536	47	284,152	00	404,009	04
Postal Services Department .. .. .	204,002	63	—	—	171,050	53	148,775	00	181,727	10
Ministry of Education .. .. .	196,398	68	—	—	278,721	07	501,400	62	419,078	23
State Treasurer:										
Penang .. .. .	157,516	09	—	—	127,463	27	5,445	00	35,497	82
Malacca .. .. .	67,092	93	—	—	74,685	05	11,751	00	4,158	88
Perak .. .. .	219,480	35	—	—	194,898	88	3,296	00	27,877	47
Selangor .. .. .	195,967	47	—	—	62,675	29	3,927	53	137,219	71
Negri Sembilan .. .. .	5,697	86	—	—	20,699	94	12,844	08	—	—
Pahang .. .. .	113,954	96	—	—	91,243	11	30	00	22,741	85
Johore .. .. .	—	—	54,445	00	29,687	53	3,787	00	—	—
Kedah .. .. .	100,681	52	—	—	106,848	57	1,851	00	—	—
Kelantan .. .. .	50,620	74	—	—	37,689	38	8,167	00	21,098	36
Trengganu .. .. .	—	—	4,125	00	2,077	00	5,982	00	—	—
Perlis .. .. .	—	—	—	—	32,260	00	32,260	00	—	—
Total .. .. .	9,655,598	37	58,570	00	8,295,842	69	8,630,119	91	10,018,345	17
Net Balance .. .. .	9,597,028	37	—	—	—	—	—	—	9,931,305	59

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Description	BALANCE ON 1-1-59				Receipts	Payments	BALANCE ON 31-12-59			
	Debit		Credit				Debit		Credit	
	\$	c.	\$	c.			\$	c.	\$	c.
<b>RESERVE ACCOUNT:</b>										
<b>TELECOMMUNICATIONS RENEWALS FUND—</b>										
Telecoms. Renewals Account .. .. .	1,624,345	82	—	—	111,061	11	1,427,255	04	2,940,539	75
	1,624,345	82	—	—	111,061	11	1,427,255	04	2,940,539	75
<b>CONTINGENCIES FUND—</b>										
Contingencies Fund Account .. .. .	600,000	00	—	—	3,670,505	00	3,070,505	00	—	—
	600,000	00	—	—	3,670,505	00	3,070,505	00	—	—
<b>STATE RESERVE FUND—</b>										
State Reserve Account .. .. .	1,835,000	00	—	—	—	—	133,070	00	1,968,070	00
	1,835,000	00	—	—	—	—	133,070	00	1,968,070	00

**Di f STATEMENT OF CONSOLIDATED TRUST ACCOUNTS FOR THE YEAR 1959—(cont.)**

Description	BALANCE ON 1-1-59				Receipts	Payments	BALANCE ON 31-12-59			
	Debit		Credit				Debit		Credit	
	\$	c.	\$	c.			\$	c.	\$	c.
<b>DEFERRED EXPENDITURE ACCOUNTS:</b>										
<b>COMPENSATION ADVANCE FUND—</b>										
Advance Against Lump Sum Compensation .. .. .	29,761,509	35	—	—	7,486,293	80	3,583,317	00	25,858,532	55
Interest Due on Lump Sum Compensation Advances ..	44,733	38	—	—	849,768	18	838,955	63	33,920	83
<b>Total ..</b>	<b>29,806,242</b>	<b>73</b>	<b>—</b>	<b>—</b>	<b>8,336,061</b>	<b>98</b>	<b>4,422,272</b>	<b>63</b>	<b>25,892,453</b>	<b>38</b>
<b>KUALA LUMPUR DIPLOMATIC ENCLAVE DEVELOPMENT FUND—</b>										
Kuala Lumpur Diplomatic Enclave Development Account .. .. .	2,468,883	11	—	—	244	80	856,730	46	3,325,368	77
<b>Total ..</b>	<b>2,468,883</b>	<b>11</b>	<b>—</b>	<b>—</b>	<b>244</b>	<b>80</b>	<b>856,730</b>	<b>46</b>	<b>3,325,368</b>	<b>77</b>
<b>CENTRAL BANK ESTABLISHMENT EXPENSES FUND—</b>										
Central Bank Establishment Expenses Account ..	222,430	48	—	—	285,410	60	63,330	12	350	00
<b>Total ..</b>	<b>222,430</b>	<b>48</b>	<b>—</b>	<b>—</b>	<b>285,410</b>	<b>60</b>	<b>63,330</b>	<b>12</b>	<b>350</b>	<b>00</b>
<b>LOANS AND ADVANCES:</b>										
<b>AGRICULTURAL SHORT-TERM CREDIT ACCOUNT—</b>										
<b>Rural Co-operative Apex Bank:</b>										
Short Term Credit to Padi Planters .. .. .	3,470,000	00	—	—	1,492,640	00	1,800,000	00	3,777,360	00
Paddy Marketing and Processing .. .. .	—	—	—	—	1,500,000	00	2,500,000	00	1,000,000	00
Co-operative Rubber Marketing .. .. .	—	—	—	—	—	—	119,000	00	119,000	00
Finance for Co-operative Marketing—Fertilisers Supply .. .. .	—	—	—	—	—	—	450,000	00	450,000	00
<b>Total ..</b>	<b>3,470,000</b>	<b>00</b>	<b>—</b>	<b>—</b>	<b>2,992,640</b>	<b>00</b>	<b>4,869,000</b>	<b>00</b>	<b>5,346,360</b>	<b>00</b>
<b>FEDERATION AIR SERVICE FUND—</b>										
Federation Air Service Account .. .. .	—	—	120,162	73	20,335	65	29	26	—	140,469
<b>Total ..</b>	<b>—</b>	<b>—</b>	<b>120,162</b>	<b>73</b>	<b>20,335</b>	<b>65</b>	<b>29</b>	<b>26</b>	<b>—</b>	<b>140,469</b>
<b>TIN BUFFER STOCK CONTRIBUTORS' ADVANCES—</b>										
Hardships Loans Control Account .. .. .	2,441,824	97	—	—	33,700	85	435,187	71	2,843,311	83
<b>Total ..</b>	<b>2,441,824</b>	<b>97</b>	<b>—</b>	<b>—</b>	<b>33,700</b>	<b>85</b>	<b>435,187</b>	<b>71</b>	<b>2,843,311</b>	<b>83</b>
<b>LOANS TO STATUTORY AND OTHER BODIES FUND—</b>										
Malayan Co-operative Wholesale Society Ltd. ..	1,800,000	00	—	—	1,193,482	90	—	—	606,517	10
Chinese Tin Mines Rehabilitation Loans Board ..	549,686	55	—	—	144,018	55	84,657	78	490,325	78
European Tin Mines—Meru Tin Ltd. .. .. .	32,394	21	—	—	10,798	09	—	—	21,596	12
Municipality, Malacca .. .. .	886,205	63	—	—	—	—	24,025	76	910,231	39
Municipality, Penang .. .. .	5,900,000	00	—	—	—	—	—	—	5,900,000	00
Municipality, Malacca (S.S. Loan) .. .. .	501,161	22	—	—	48,472	29	—	—	452,688	93
Penang Harbour Board (S.S. Loan) .. .. .	292,477	22	—	—	131,047	40	—	—	161,429	82
Mohammedan and Hindu Endowment Board, Penang (S.S. Loan) .. .. .	38,853	25	—	—	—	—	—	—	38,853	25
Serdang Group Hospital, Banda Bahru, Kedah ..	16,563	75	—	—	3,000	00	460	86	14,024	61
Planters Loans Board .. .. .	1,335,440	59	—	—	331,774	23	101,862	66	1,105,529	02
Petaling Jaya Authority .. .. .	67,707	46	—	—	67,707	46	—	—	—	—
Malaya Rural Co-operative Apex Bank Ltd. ..	—	—	—	—	—	—	350,000	00	350,000	00
Malayan Railway .. .. .	1,000,000	00	—	—	1,000,000	00	—	—	—	—
<b>Total ..</b>	<b>12,420,489</b>	<b>88</b>	<b>—</b>	<b>—</b>	<b>2,930,300</b>	<b>92</b>	<b>561,007</b>	<b>06</b>	<b>10,051,196</b>	<b>02</b>

STATEMENT OF CONSOLIDATED TRUST ACCOUNTS FOR THE YEAR 1959—(cont.) **Di g**

Description	BALANCE ON 1-1-59				Receipts	Payments	BALANCE ON 31-12-59				
	Debit		Credit				Debit		Credit		
	\$	c.	\$	c.			\$	c.	\$	c.	
MISCELLANEOUS ADVANCE ACCOUNT—											
State Home Guard Officers .. .. .	30,478	00	—	—	192,788	00	162,310	00	—	—	—
Loan Scheme to Private Students .. .. .	566	66	—	—	—	—	17,285	70	17,852	36	—
Ministry of Health .. .. .	—	—	—	—	3,300	00	3,300	00	—	—	—
Broadcasting Department .. .. .	—	—	—	—	—	—	151	50	151	50	—
Ministry of External Affairs .. .. .	3,789	53	—	—	12,656	78	18,287	98	9,420	73	—
Loss of Public Funds—Labour and Industrial Relations .. .. .	—	—	—	—	—	—	2,270	34	2,270	34	—
Mr. S. N. Alam .. .. .	315	25	—	—	315	25	—	—	—	—	—
Mr. F. A. W. Byson .. .. .	400	00	—	—	400	00	—	—	—	—	—
H.H. The Sultan of Pahang .. .. .	112,500	00	—	—	30,000	00	—	—	82,500	00	—
Fisheries Department .. .. .	3,000	00	—	—	3,000	00	—	—	—	—	—
Ministry of Education .. .. .	17,100	00	—	—	32,780	00	18,180	75	2,500	75	—
Police Department .. .. .	779	95	—	—	1,280	50	1,390	50	889	95	—
Ministry of Finance .. .. .	4,421	65	—	—	7,421	65	3,000	00	—	—	—
Prime Minister's Department .. .. .	—	—	—	—	500	00	500	00	—	—	—
Agriculture Department .. .. .	—	—	—	—	539	54	539	54	—	—	—
Purchase of Padi—Rice Millers .. .. .	1,936	19	—	—	750	00	—	—	1,186	19	—
Passages for Delegates attending U.N. General Assembly .. .. .	5,255	69	—	—	5,255	69	—	—	—	—	—
Board of Governors Meeting of the I.M.F. at New Delhi .. .. .	16	16	—	—	1,574	33	1,558	17	—	—	—
Delegates attending Overseas Conferences .. .. .	5,775	55	—	—	6,110	29	—	—	—	—	334
Mr. W. H. Tanton .. .. .	1,951	39	—	—	975	64	—	—	975	75	—
Maintenance of Istana Negara Motor Vehicles .. .. .	295	70	—	—	—	—	—	—	295	70	—
Malayan Nationals in Indonesia .. .. .	5,332	21	—	—	4,788	23	499	87	1,043	85	—
Kelantan Fish Marketing Scheme .. .. .	25,500	00	—	—	11,782	25	—	—	13,717	75	—
R.I.M.V. Kedah/Perlis .. .. .	—	—	—	—	2,718	96	2,718	96	—	—	—
Chief Police Officer, Perak .. .. .	648	96	—	—	648	96	—	—	—	—	—
Purchase of Presents for H.M. Foreign Visits .. .. .	—	—	—	—	3,106	81	3,106	81	—	—	—
Private Students in Egypt .. .. .	43,197	47	—	—	35,946	87	—	—	7,250	60	—
Education Department, Kedah .. .. .	7,019	70	—	—	—	—	—	—	7,019	70	—
Visit of Prime Minister and Party to Manila .. .. .	5,730	00	—	—	7,932	11	533	80	—	—	1,668
Mr. W. Poundall .. .. .	900	00	—	—	358	00	58	00	600	00	—
Mr. Kennedy .. .. .	—	—	—	—	8,703	50	8,700	00	—	—	3
Investigations of the Affairs of Perak Hauliers Ltd. .. .. .	—	—	—	—	4,000	00	4,000	00	—	—	—
Geological Department .. .. .	—	—	—	—	360	00	360	00	—	—	—
Asian Film Festival .. .. .	—	—	—	—	1,500	00	1,500	00	—	—	—
Veterinary Department .. .. .	—	—	—	—	3,598	02	3,598	02	—	—	—
<b>Total</b> .. .. .	<b>276,910</b>	<b>06</b>	<b>—</b>	<b>—</b>	<b>385,091</b>	<b>38</b>	<b>253,849</b>	<b>94</b>	<b>147,675</b>	<b>17</b>	<b>2,006</b>
<b>Net Balance</b> .. .. .	<b>276,910</b>	<b>06</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>145,668</b>	<b>62</b>	<b>—</b>

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Description	BALANCE ON 1-1-59				Receipts	Payments	BALANCE ON 31-12-59				
	Debit		Credit				Debit		Credit		
	\$	c.	\$	c.			\$	c.	\$	c.	
DEPOSITS—SINKING FUND CONTRIBUTIONS—											
Federation of Malaya:											
Security Loan 1952 \$50M .. .. .	—	—	846	02	157,796	00	158,623	00	—	—	19
Security Loan 1952 \$10M .. .. .	—	—	4,275	75	23,534	00	27,782	25	—	—	27
Security Loan 1952 \$40M .. .. .	—	—	552	00	34,142	50	34,676	25	—	—	18
Loan 1951 .. .. .	—	—	7,030	39	55,235	26	62,183	75	—	—	81
Federated Malay States:											
War Loan 1940 .. .. .	—	—	34	36	20,787,278	14	20,180,012	50	—	—	607,300
War Loan 1941 .. .. .	—	—	88	00	419,260	00	419,320	00	—	—	28
War Loan 1931 .. .. .	—	—	—	—	24,572,628	57	24,572,628	57	—	—	—
Federation of Malaya \$50M .. .. .	—	—	—	—	—	—	—	—	—	—	—
			12,826	52	46,049,874	47	45,455,226	32			607,474
DEPOSITS—PREMIUM BONDS REDEMPTION—											
1st, 2nd and 3rd Draws .. .. .	—	—	4,106	27	—	—	4,106	27	—	—	—
4th Draw .. .. .	—	—	1,661	26	—	—	1,661	26	—	—	—
5th Draw .. .. .	—	—	2,494	15	—	—	2,494	15	—	—	—
6th Draw .. .. .	—	—	1,303	17	626,453	91	627,757	08	—	—	—
7th Draw .. .. .	—	—	2,021	11	—	—	2,021	11	—	—	—
8th Draw .. .. .	—	—	1,246	54	—	—	1,246	54	—	—	—
9th Draw .. .. .	—	—	3,025	39	—	—	3,025	39	—	—	—
10th Draw .. .. .	—	—	3,005	54	—	—	3,005	54	—	—	—
11th Draw .. .. .	—	—	1,450	15	—	—	1,450	15	—	—	—
12th Draw .. .. .	—	—	8,457	14	—	—	8,457	14	—	—	—
13th Draw .. .. .	—	—	4,130	55	—	—	4,130	55	—	—	—
14th Draw .. .. .	—	—	3,415	32	—	—	3,415	32	—	—	—
15th Draw .. .. .	—	—	—	—	18,256	76	18,256	76	—	—	—
16th Draw .. .. .	—	—	—	—	16,327	26	16,327	26	—	—	—
Previous Draws .. .. .	—	—	—	—	48,715	37	—	—	—	—	48,715
			36,316	59	709,753	30	697,354	52			48,715

**Dii b STATEMENT OF CONSOLIDATED TRUST ACCOUNTS FOR THE YEAR 1959—(cont.)**

Description	BALANCE ON 1-1-59				Receipts		Payments		BALANCE ON 31-12-59			
	Debit		Credit						Debit		Credit	
	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
<b>DEPOSITS—DEPARTMENTAL—</b>												
Accountant-General, Federation of Malaya	—	—	—	—	7,254,781	50	7,254,781	50	—	—	—	—
Agricultural Department	—	—	161	40	—	—	—	—	—	—	1,332	70
Bankruptcy Estates, Kuala Lumpur	—	—	55,332	20	—	—	—	—	—	—	57,296	66
Ministry of External Affairs	—	—	—	—	—	—	—	—	—	—	2,154	32
Central Pay Office, Co-operative Societies	—	—	—	—	—	—	—	—	—	—	—	40
Civil Aviation Department	—	—	—	—	—	—	—	—	—	—	—	3,241
College of Agriculture—Students' Account	—	—	—	—	—	—	—	—	—	—	—	8,375
Co-operative Development Department	—	—	—	—	—	—	—	—	—	—	—	2,240
Courts:	—	—	—	—	—	—	—	—	—	—	—	—
Magistrates Court, Kuala Lumpur	—	—	—	—	—	—	—	—	—	—	—	33,229
Sessions Court, Kuala Lumpur	—	—	—	—	—	—	—	—	—	—	—	14,953
Supreme Court, Kuala Lumpur	—	—	—	—	—	—	—	—	—	—	—	569,698
Custodian of Enemy Property	—	—	—	—	—	—	—	—	—	—	—	137,523
Customs:	—	—	—	—	—	—	—	—	—	—	—	—
Kelantan	—	—	—	—	—	—	—	—	—	—	—	—
Port Swettenham	—	—	—	—	—	—	—	—	—	—	—	2,531
Election Commission	—	—	—	—	—	—	—	—	—	—	—	1,500
Estate Duty	—	—	—	—	—	—	—	—	—	—	—	792,092
Exchange Control Office	—	—	—	—	—	—	—	—	—	—	—	6,000
Commissioner for Community Development and Resettlement of Special Constables	—	—	—	—	—	—	—	—	—	—	—	63
Forest Department	—	—	—	—	—	—	—	—	—	—	—	387
Immigration Department	—	—	—	—	—	—	—	—	—	—	—	87,300
Bankruptcy Estates—Societies Winding Up Accounts	—	—	—	—	—	—	—	—	—	—	—	91,925
Income Tax Board of Review	—	—	—	—	—	—	—	—	—	—	—	4,600
Medical and Health Department	—	—	—	—	—	—	—	—	—	—	—	80,775
Museums and Aboriginal Research Department	—	—	—	—	—	—	—	—	—	—	—	17,477
Police—Forensic Chemistry Account	—	—	—	—	—	—	—	—	—	—	—	38,111
Prisons Department:	—	—	—	—	—	—	—	—	—	—	—	170
Prisoners' Cash Deposits	—	—	—	—	—	—	—	—	—	—	—	2,160
Prisoners' Dependants Welfare Account	—	—	—	—	—	—	—	—	—	—	—	4,700
Prisoners' Welfare Account	—	—	—	—	—	—	—	—	—	—	—	2,010
Social Welfare Department	—	—	—	—	—	—	—	—	—	—	—	4,850
Social Welfare Department—Probation and Approved School Services	—	—	—	—	—	—	—	—	—	—	—	370
Supplies Department	—	—	—	—	—	—	—	—	—	—	—	222
Survey Department	—	—	—	—	—	—	—	—	—	—	—	2,787
Technical College, Kuala Lumpur	—	—	—	—	—	—	—	—	—	—	—	86
Veterinary Department	—	—	—	—	—	—	—	—	—	—	—	100
Tin Control, Mines Department	—	—	—	—	—	—	—	—	—	—	—	8
Accommodation and Subsistence Allowance Central Fire Training School	—	—	—	—	—	—	—	—	—	—	—	8
State Treasurer, Perak	—	—	—	—	—	—	—	—	—	—	—	1,572
Forest Departments:	—	—	—	—	—	—	—	—	—	—	—	5,261
"Malayan Forester" Account	—	—	—	—	—	—	—	—	—	—	—	750
Head Prize Fund	—	—	—	—	—	—	—	—	—	—	—	750
Cubitt Prize Fund	—	—	—	—	—	—	—	—	—	—	—	750
Aborigines Fund	—	—	—	—	—	—	—	—	—	—	—	750
Workmen's Compensation—Labour Department, Kuala Lumpur	—	—	—	—	—	—	—	—	—	—	—	750
Wages Trust Account—Labour Department, Kuala Lumpur	—	—	—	—	—	—	—	—	—	—	—	750
Workmen's Compensation, Labour Office, Rawang	—	—	—	—	—	—	—	—	—	—	—	750
Wages Trust Account, Labour Office, Rawang	—	—	—	—	—	—	—	—	—	—	—	750
Keeper of the Ruler's Seal	—	—	—	—	—	—	—	—	—	—	—	750
Supreme Court, P.O. Savings Bank Account	—	—	—	—	—	—	—	—	—	—	—	750
Ministry of Interior and Justice (National Mosque Fund)	—	—	—	—	—	—	—	—	—	—	—	750
Prisons Department	—	—	—	—	—	—	—	—	—	—	—	750
Accountant-General, Federation of Malaya (Brunei Gift)	—	—	—	—	—	—	—	—	—	—	—	750
Administrator of Japanese Property	—	—	—	—	—	—	—	—	—	—	—	750
Pahang Treasury—Deposits for Rubber Replanting	—	—	—	—	—	—	—	—	—	—	—	750
Material	—	—	—	—	—	—	—	—	—	—	—	750
Drainage and Irrigation Department	—	—	—	—	—	—	—	—	—	—	—	750
Ministry of Education	—	—	—	—	—	—	—	—	—	—	—	750
Federation Army	—	—	—	—	—	—	—	—	—	—	—	750
Federation Police	—	—	—	—	—	—	—	—	—	—	—	750
Postal Services Department	—	—	—	—	—	—	—	—	—	—	—	750
Public Works Department	—	—	—	—	—	—	—	—	—	—	—	750
Telecommunications Department	—	—	—	—	—	—	—	—	—	—	—	750
Total	—	—	7,583,121	75	29,851,886	79	30,935,711	03	—	—	6,499,297	51
Net Balance	—	—	7,583,121	75	—	—	—	—	—	—	6,499,297	51

STATEMENT OF CONSOLIDATED TRUST ACCOUNTS FOR THE YEAR 1959—(cont.) **Dii c**

Description	BALANCE ON 1-1-59				Receipts		Payments		BALANCE ON 31-12-59			
	Debit		Credit						Debit		Credit	
	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
<b>DEPOSITS—GENERAL—</b>												
Family Remittance .. .. .	—	—	—	—	796,054	86	796,054	86	—	—	—	—
Insurance Premia—Senior Officers .. .. .	—	—	927	05	39,192	02	29,690	14	—	—	—	10,428
Malay Officers Co-operative Credit and Investment Society Ltd. .. .. .	—	—	199	00	930	00	—	—	—	—	—	1,129
Officers' Local Allotment .. .. .	—	—	1,933	87	80,448	65	79,813	44	—	—	—	2,569
Superannuation Fund:												
Social Welfare .. .. .	—	—	154	27	—	—	—	—	—	—	—	154
Teachers .. .. .	—	—	15,959	00	2,364	78	—	—	—	—	—	18,323
Widows' and Orphans' Pensions Scheme for other Governments .. .. .	—	—	84	56	13,563	79	13,648	35	—	—	—	—
Colonial Superannuation Scheme .. .. .	—	—	—	—	16,848	32	2,988	57	—	—	—	13,859
Local Receipts from C.E.B. for payment outside Malaya .. .. .	—	—	337	90	789	37	565	18	—	—	—	562
Local Receipts for payment in:												
Ceylon .. .. .	—	—	4,159	99	4,696	52	8,147	52	—	—	—	708
India .. .. .	—	—	116,269	06	47,060	34	45,276	94	—	—	—	118,052
Pakistan .. .. .	—	—	17,712	53	308	79	6,293	16	—	—	—	11,728
Through British Legations .. .. .	—	—	1	51	193	40	193	40	—	—	—	1
Through Crown Agents .. .. .	—	—	10,803	80	469,313	86	471,120	59	—	—	—	8,997
Postal Services Department Remittances to U.K. .. .. .	—	—	—	—	5,518,910	31	5,518,910	31	—	—	—	—
Buddhist Temple, Sungei Buloh Leper Settlement .. .. .	—	—	30,000	00	—	—	—	—	—	—	—	30,000
Chinese Tin Mines Rehabilitation Loans Board .. .. .	—	—	79,506	34	17,497	46	10,125	37	—	—	—	86,878
Coronation Park (Public Playing Fields Trust) .. .. .	—	—	4,371	54	—	—	—	—	—	—	—	4,371
Advance Deposit—Ord. 43/59 .. .. .	—	—	—	—	4,850,000	00	480,000	00	—	—	—	4,370,000
Education Development Fund Board—Winding Up Committee .. .. .	—	—	4,339,396	96	226	79	642,440	77	—	—	—	3,697,182
Empire Survey Review .. .. .	—	—	—	—	600	46	600	46	—	—	—	—
Agency for Specialised Treatment in Overseas .. .. .	—	—	—	—	1,965	15	—	—	—	—	—	1,965
Local Receipts for payments through Federation Overseas Missions .. .. .	—	—	—	—	20,383	69	20,383	69	—	—	—	—
George Town Dispensary Ltd., Penang .. .. .	—	—	479	02	2,550	12	3,029	14	—	—	—	—
Khoo Chew Pan Scholarship Account .. .. .	—	—	3,147	45	1,000	00	982	90	—	—	—	3,164
Lady Templer T.B. Hospital .. .. .	—	—	—	—	20,639	53	20,639	53	—	—	—	—
Retention Money—Fisheries .. .. .	—	—	—	—	2,090	52	—	—	—	—	—	2,090
Miscellaneous Deposits .. .. .	—	—	694	01	3,491	78	3,854	93	—	—	—	330
Municipality:												
Kuala Lumpur .. .. .	—	—	—	—	168,493	33	168,493	33	—	—	—	—
Penang .. .. .	—	—	—	—	14,628	78	14,628	78	—	—	—	—
Pool of Rubber Replanting Material .. .. .	—	—	1,245,123	66	1,750,631	75	1,031,407	41	—	—	—	1,964,348
Deposits for Rubber Planting Material .. .. .	—	—	23,633	77	432,772	56	427,688	80	—	—	—	28,717
Police Training Courses for Foreign and Commonwealth Countries .. .. .	—	—	200	00	—	—	—	—	—	—	—	200
Proceeds from Sale of Motor Vehicles, Colonial Office .. .. .	—	—	2,832,866	92	—	—	2,832,866	92	—	—	—	—
Prisoners of War, Burma/Siam Railway No. 1 A/C .. .. .	—	—	166,701	42	1,461	86	4,534	28	—	—	—	163,629
Prisoners of War, Burma/Siam Railway No. 2 A/C .. .. .	—	—	—	—	239	99	239	99	—	—	—	—
Refund of Employees Provident Fund Contributions .. .. .	—	—	—	—	18	50	—	—	—	—	—	18
Rubber Replanting Material (Rubber Industry Replanting Board) Agriculture Department .. .. .	—	—	—	—	164,424	89	164,424	89	—	—	—	—
Tin Buffer Stock (Pre-war)—Proceeds for Distribution .. .. .	—	—	4,726	13	128	00	128	00	—	—	—	4,726
War Office .. .. .	—	—	139,209	69	—	—	139,209	69	—	—	—	—
War-Time Expenditure Awaiting Apportionment .. .. .	—	—	68,522	41	—	—	—	—	—	—	—	68,522
Welfare Account:												
Civil Defence Organisation .. .. .	—	—	6,071	83	—	—	1,262	75	—	—	—	4,809
Federation Army .. .. .	—	—	4,358	04	—	—	—	—	—	—	—	4,358
Management Committee Government Offices, Petaling Jaya .. .. .	—	—	1,245	00	—	—	—	—	—	—	—	1,245
Tin Control Regulations 1955 Operation of Quota Pool .. .. .	—	—	—	—	60,000	00	60,000	00	—	—	—	—
Messrs. Eugene Lye & Hoh, Kuala Lumpur .. .. .	—	—	1,000	00	—	—	1,000	00	—	—	—	—
Malayan Association for Prevention of Tuberculosis for Medical Stores .. .. .	—	—	3,333	68	6,382	55	6,468	51	—	—	—	3,247
City Treasurer, Penang .. .. .	—	—	—	—	3,545	32	3,545	32	—	—	—	—
Pioneer Industries .. .. .	—	—	19,000	00	66,000	00	10,000	00	—	—	—	75,000
Unpresented Cheques .. .. .	—	—	26	00	173	00	199	00	—	—	—	—
Overseas Examination Fees:												
Controller of Examinations .. .. .	—	—	25,948	00	71,143	80	66,651	92	—	—	—	30,439
Chief Education Officer, Penang .. .. .	—	—	16,419	58	219,833	56	208,602	52	—	—	—	27,650
Chief Education Officer, Malacca .. .. .	—	—	9,454	10	158,196	47	161,084	89	—	—	—	6,565
Chief Education Officer, Perak .. .. .	—	—	49,797	38	185,324	35	164,525	49	—	—	—	70,596
Chief Education Officer, Selangor .. .. .	—	—	54,551	52	175,735	20	176,543	28	—	—	—	53,743
Chief Education Officer, Negri Sembilan .. .. .	—	—	5,345	18	52,432	77	50,367	26	—	—	—	7,410
Chief Education Officer, Pahang .. .. .	—	—	5,064	80	20,593	99	16,512	14	—	—	—	9,146
Chief Education Officer, Johore .. .. .	—	—	4,796	51	64,841	80	61,113	50	—	—	—	8,524
Chief Education Officer, Kedah/Perlis .. .. .	—	—	4,636	04	34,060	80	28,321	62	—	—	—	10,375
Chief Education Officer, Kelantan .. .. .	—	—	3,496	81	17,105	90	14,709	30	—	—	—	5,893
Chief Education Officer, Trengganu .. .. .	—	—	2,281	16	7,411	10	7,030	88	—	—	—	2,661
Refunds of Overpayments by War Damage Claimants:												
Mr. and Mrs. McEachern .. .. .	—	—	—	—	1	29	1	29	—	—	—	—
R. M. Dawson, London .. .. .	—	—	42	86	—	—	—	—	—	—	—	42
Mrs. Ellen Gary, Birmingham .. .. .	—	—	231	40	107	12	—	—	—	—	—	338
Mrs. D. M. London, Bromborough .. .. .	—	—	576	78	—	—	—	—	—	—	—	576
Alagan s/o Palany, Sentul .. .. .	—	—	20	00	—	—	—	—	—	—	—	20
Jaimahmed bin A. Jabar, Segamat .. .. .	—	—	270	00	30	00	—	—	—	—	—	300
Jaimah binti Endut, Enggor .. .. .	—	—	10	00	265	00	265	00	—	—	—	10
Abdul Hamid bin Jantan, Pontian .. .. .	—	—	5	00	—	—	—	—	—	—	—	5
Madam Ong Ham Eng, Singapore .. .. .	—	—	2,900	00	1,200	00	—	—	—	—	—	4,100
Wong Kee Pin, Pontian .. .. .	—	—	1,550	00	550	00	—	—	—	—	—	2,100
Madam Foo Teck Goh, Tangkak .. .. .	—	—	160	00	270	00	—	—	—	—	—	430
War Damage Restoration Account:												
George E. Lee .. .. .	—	—	129,809	00	—	—	129,809	00	—	—	—	—
Standard Rubber Co. of Selangor Ltd. .. .. .	—	—	5,563	00	—	—	—	—	—	—	—	5,563
Gedong (Perak) Estate Ltd. .. .. .	—	—	1,254	84	—	—	—	—	—	—	—	1,254

STATEMENT OF CONSOLIDATED TRUST ACCOUNTS FOR THE YEAR 1959—(cont.)

Description	BALANCE ON 1-1-59				BALANCE ON 31-12-59							
	Debit		Credit		Receipts		Payments		Debit		Credit	
	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
<b>DEPOSITS—GENERAL—(cont.)</b>												
War Damage Restoration Account:—(cont.)												
Foo Nyit Tse & Brothers Ltd. . . . .	—		46,320	00	—		—		—			46,320
Idris Hydraulic Tin Ltd. . . . .	—		10,464	00	—		—		—			10,464
Repayment of War Damage Claim—Mr. Au Cheng Swee	—		3,500	00	1,800	00	—		—			5,300
Remand and Awaiting Trial Prisoners' Cash, Kuala Lumpur . . . . .	—		16	05	3,953	08	3,933	08	—			36
Co-operative Societies' Dues—Medical and Health . . . . .	—		400	00	400	00	710	00	—			90
Combined Museums Expedition to Kelantan . . . . .	—		2,872	47	—		—		—			2,872
Volunteer Forces Pre-occupation Bank Balances . . . . .	—		1,661	27	—		—		—			1,661
Singapore Government Share of Expenditure in India on Evacuees and Released Internees . . . . .	—		13,958	54	—		—		—			13,958
Kher Singh (Deceased) War Damage Claim . . . . .	—		244	00	4,996	25	4,996	25	—			244
Federal House Canteen . . . . .	—		1,100	00	—		—		—			1,100
Amenities Fund . . . . .	—		—		27	99	27	99	—			—
Approved Schools—Sungei Besi Boys' School, Sungei Besi . . . . .	—		—		3,775	92	3,051	91	—			724
Telok Ayer Tawar Camp School, Province Wellesley . . . . .	—		2	00	3,122	01	2,719	10	—			404
Taiping Boys' School, Taiping . . . . .	—		—		6,369	19	5,090	68	—			1,278
Sungei Lereh House Girls' School, Malacca . . . . .	—		—		2,334	07	1,881	15	—			452
Water Fall Hostel, Penang . . . . .	—		—		369	26	361	80	—			7
Selbin Hostel, Ipoh . . . . .	—		—		379	65	340	95	—			38
Sentosa Hostel, Sentul Pasar, Kuala Lumpur . . . . .	—		—		319	11	218	81	—			100
Rahagia Hostel for Girls, Kampong Pandan, Kuala Lumpur . . . . .	—		—		365	35	340	30	—			25
Bukit Bahru Hostel, Malacca . . . . .	—		—		672	81	438	95	—			233
Kamaruddin Hostel, Kuala Trengganu . . . . .	—		—		718	24	709	44	—			8
Bukit Senyam Hostel, Johore Bahru . . . . .	—		—		447	20	434	65	—			12
Commissioner of Town and Country Planning . . . . .	—		—		39,384	15	28,152	45	—			11,231
Central Electricity Board, Cameron Highland Road Trust Account . . . . .	—		—		394,506	51	373,799	83	—			20,706
Ministry of Natural Resources—Appeal against Tin Control Regulations . . . . .	—		—		4,000	00	4,000	00	—			—
The Federal Inspectorate Journal Account . . . . .	—		—		15,866	95	11,556	31	—			4,310
Tengku Ibrahim Ibni Sultan Abu Bakar, Pahang . . . . .	—		—		10,928	57	9,263	86	—			1,664
Penang Port Commission, Penang . . . . .	—		—		205	70	205	70	—			—
New Zealand Grant to Faculty of Agriculture, University of Malaya . . . . .	—		—		2,124,244	86	673,899	65	—			1,450,345
Agriculture Department, Provident Fund Chan Bing Loon	—		—		5,243	52	—		—			5,243
New Zealand Grant to Faculty of Agriculture, College of Agriculture . . . . .	—		—		200,038	35	—		—			200,038
New Zealand Grant to Faculty of Agriculture, Reserve . . . . .	—		—		123,923	41	—		—			123,923
Deposits—R.I.M.V. Collections:												
Kedah/Perlis . . . . .	—		—		889,779	21	889,779	21	—			—
Penang . . . . .	—		—		904,193	38	904,193	38	—			—
Negri Sembilan . . . . .	—		—		586,586	43	586,586	43	—			—
Johore . . . . .	—		—		1,238,821	27	1,238,821	27	—			—
Kelantan/Trengganu . . . . .	—		—		335,045	72	335,045	72	—			—
Perak . . . . .	—		—		1,565,094	14	1,565,094	14	—			—
Malacca . . . . .	—		—		519,828	48	519,828	48	—			—
Selangor . . . . .	—		—		2,702,233	68	2,702,233	68	—			—
Total . . . . .	—		9,546,878	70	27,279,098	65	24,004,110	18	—			12,821,867
Net Balance . . . . .	—		—		—		—		—			12,821,861

STATEMENT OF CONSOLIDATED TRUST ACCOUNTS FOR THE YEAR 1959—(cont.) **Dii d**

Description	BALANCE ON 1-1-59				Receipts	Payments	BALANCE ON 31-12-59					
	Debit		Credit				Debit		Credit			
	\$	c.	\$	c.			\$	c.	\$	c.		
<b>DEPOSITS—TENDER—</b>												
Chalets and Messes .. .. .	—		6,300	00	—	—	—	—	—	6,300	00	
Civil Aviation Department .. .. .	—		—		440	00	435	00	—	—	5	00
Detention Camps .. .. .	—		1,550	00	—	—	1,300	00	—	—	250	00
Education Department .. .. .	—		11,405	05	28,870	00	27,705	05	—	—	12,570	00
General .. .. .	—		4,295	00	21,340	00	15,035	00	—	—	10,600	00
Marine Department .. .. .	—		—		200	00	200	00	—	—	—	
Medical and Health Department .. .. .	—		41,815	00	107,810	00	91,305	00	—	—	58,320	00
Police Department .. .. .	—		3,900	00	3,250	00	4,900	00	—	—	2,250	00
Prisons Department .. .. .	—		6,900	00	9,450	00	12,400	00	—	—	3,950	00
Public Works Department .. .. .	—		100	00	150	00	150	00	—	—	100	00
Social Welfare Department .. .. .	—		6,000	00	14,050	00	11,150	00	—	—	8,900	00
Supplies Department .. .. .	—		9,200	00	3,000	00	3,200	00	—	—	9,000	00
Museums and Aboriginal Research Department .. .. .	—		6,900	00	8,900	00	9,300	00	—	—	6,500	00
Government Rice Mills, Perak .. .. .	—		—		1,500	00	600	00	—	—	900	00
Total .. .. .	—		98,365	05	198,960	00	177,680	05	—	—	119,645	00
Net Balance .. .. .	—		—		—		—		—	—	119,645	00

**Dii e**

Description	BALANCE ON 1-1-59				Receipts	Payments	BALANCE ON 31-12-59				
	Debit		Credit				Debit		Credit		
	\$	c.	\$	c.			\$	c.	\$	c.	
<b>DEPOSITS—COLONIAL DEVELOPMENT AND WELFARE SCHEME—</b>											
Survey into the Economics of Padi Production (D 2203) .. .. .	—		3,050	64	—	—	—	—	—	3,050	64
Fish Culture Research and Training Institute (R. 288 and 288A) .. .. .	—		391,501	03	—	—	—	—	—	391,501	03
Mechanical Cultivation (D. 669) .. .. .	—		33	75	—	—	—	—	—	33	75
Census in Malaya (D. 836) .. .. .	—		225	00	—	—	—	—	—	225	00
Rubber Planting Material (D. 1176) .. .. .	—		742	01	—	—	—	—	—	742	01
Expansion of Geological Survey Department (D. 1363) .. .. .	—		137,578	38	—	—	—	—	—	137,578	38
Construction and Development of Welfare Homes (D. 1407) .. .. .	—		14,565	67	—	11,597	76	—	—	2,967	91
Youth Leadership Training Centre, Morib (D. 2186) .. .. .	—		456	08	—	—	—	—	—	456	08
Timber Research Laboratory (R. 208) .. .. .	—		11,873	69	—	—	—	—	—	11,873	69
Kelantan Fish Marketing Scheme (D. 2074) .. .. .	—		1,059	38	15,500	00	—	—	—	16,559	38
Development of Cocoa Industry (D. 2115) .. .. .	—		585	29	—	—	—	—	—	585	29
Investigation into the Mechanisation of Rice Cultivation (D. 2225) .. .. .	—		19,057	99	6,054	67	—	—	—	25,112	66
Secondment of Team of H.M. Inspectors of Schools (D. 2488) .. .. .	—		400	17	—	—	—	—	—	400	17
Reclamation of Degraded Soils (R. 507 and D. 179) .. .. .	—		5,356	05	—	—	—	—	—	5,356	05
Technical College (D. 1259) .. .. .	—		489,355	89	—	—	—	—	—	489,355	89
Multiplex Maps Contouring Equipment (D. 2425) .. .. .	—		3,178	50	—	—	—	—	—	3,178	50
Development of Meteorological Services (D. 2019) .. .. .	—		12	86	—	—	—	—	—	12	86
Total .. .. .	—		1,079,032	38	21,554	67	11,597	76	—	1,088,989	29
Net Balance .. .. .	—		—		—		—		—	1,088,989	29

**Dii f**

Description	BALANCE ON 1-1-59				Receipts	Payments	BALANCE ON 31-12-59					
	Debit		Credit				Debit		Credit			
	\$	c.	\$	c.			\$	c.	\$	c.		
<b>DEPOSITS—EMPLOYEES PROVIDENT FUND—</b>												
Accountant-General, Federation of Malaya .. .. .	—		299	00	288,440	50	288,634	50	—	—	105	00
Agriculture Department .. .. .	—		6,282	00	83,186	00	83,546	00	—	—	5,922	00
Customs and Excise Department .. .. .	—		—		10,883	50	10,064	50	—	—	819	00
Forest Department .. .. .	—		1,628	50	31,134	00	31,311	50	—	—	1,451	00
Information Services .. .. .	—		—		194,708	00	194,708	00	—	—	—	
Malayan Meteorological Services .. .. .	—		362	00	5,077	00	5,439	00	—	—	—	
Medical and Health Department .. .. .	—		15,529	56	502,028	55	497,730	00	—	—	19,828	11
Social Welfare Department .. .. .	—		339	00	4,031	00	4,348	00	—	—	22	00
Survey Department .. .. .	—		1,421	50	191,326	50	190,353	50	—	—	2,394	50
Central Pay Office .. .. .	—		74,998	00	887,117	00	962,113	00	—	—	2	00
Total .. .. .	—		100,859	56	2,197,932	05	2,268,248	00	—	—	30,543	61
Net Balance .. .. .	—		—		—		—		—	—	30,543	61

**Dii g STATEMENT OF CONSOLIDATED TRUST ACCOUNTS FOR THE YEAR 1959—(cont.)**

Description	BALANCE ON 1-1-59				Receipts	Payments	BALANCE ON 31-12-59			
	Debit		Credit				Debit		Credit	
	\$	c.	\$	c.			\$	c.	\$	c.
<b>DEPOSITS—RENTS ON STATE QUARTERS AND FURNITURE—</b>										
Penang .. .. .	—	—	—	—	15,321 95	15,321 95	—	—	—	—
Malacca .. .. .	—	—	—	—	5,304 59	5,304 59	—	—	—	—
Perak .. .. .	—	—	—	—	30,520 37	30,520 37	—	—	—	—
Selangor .. .. .	—	—	—	—	266,603 73	266,603 73	—	—	—	—
Negri Sembilan .. .. .	—	—	—	—	7,579 38	7,579 38	—	—	—	—
Pahang .. .. .	—	—	—	—	9,821 69	9,821 69	—	—	—	—
Johore .. .. .	—	—	—	—	18,569 09	18,569 09	—	—	—	—
Kedah .. .. .	—	—	—	—	7,450 22	7,450 22	—	—	—	—
Kelantan .. .. .	—	—	—	—	4,984 72	4,984 72	—	—	—	—
Trengganu .. .. .	—	—	—	—	2,146 48	2,146 48	—	—	—	—
Perlis .. .. .	—	—	—	—	193 42	193 42	—	—	—	—
<b>Total .. .. .</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>368,495 64</b>	<b>368,495 64</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>

**Dii h**

Description	BALANCE ON 1-1-59				Receipts	Payments	BALANCE ON 31-12-59			
	Debit		Credit				Debit		Credit	
	\$	c.	\$	c.			\$	c.	\$	c.
<b>DEPOSITS—INCOME TAX DEDUCTIONS—</b>										
Central Pay Office .. .. .	—	—	25,249 43	—	680,153 94	701,196 73	—	—	—	4,206 64
Accountant-General, Federation of Malaya .. .. .	—	—	115,589 34	—	838,791 19	863,730 15	—	—	—	90,650 38
Agriculture Department .. .. .	—	—	2,036 05	—	28,112 19	27,787 13	—	—	—	2,361 11
Customs and Excise Department .. .. .	—	—	—	—	10,164 15	10,164 15	—	—	—	—
Forest Department .. .. .	—	—	1,351 51	—	20,843 14	20,840 58	—	—	—	1,354 07
Information Services Department .. .. .	—	—	—	—	27,778 33	27,778 33	—	—	—	—
Medical Department .. .. .	—	—	290 00	—	112,896 06	112,879 44	—	—	—	306 62
<b>Total .. .. .</b>	<b>—</b>	<b>—</b>	<b>144,516 33</b>	<b>—</b>	<b>1,718,739 00</b>	<b>1,764,376 51</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>98,878 82</b>
<b>Net Balance .. .. .</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>98,878 82</b>

**Dii i**

Description	BALANCE ON 1-1-59				Receipts	Payments	BALANCE ON 31-12-59			
	Debit		Credit				Debit		Credit	
	\$	c.	\$	c.			\$	c.	\$	c.
<b>DEPOSITS—UNPRESENTED CHEQUES—</b>										
Accountant-General, Federation of Malaya .. .. .	—	—	—	—	96,161 03	67,126 12	—	—	—	29,034 91
Broadcasting Department .. .. .	—	—	—	—	40 00	—	—	—	—	40 00
<b>Total .. .. .</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>96,201 03</b>	<b>67,126 12</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>29,074 91</b>
<b>Net Balance .. .. .</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>29,074 91</b>

STATEMENT OF CONSOLIDATED TRUST ACCOUNTS FOR THE YEAR 1959—(cont.) Dii j

Description	BALANCE ON 1-1-59				Receipts		Payments		BALANCE ON 31-12-59			
	Debit		Credit						Debit		Credit	
	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
<b>DEPOSITS—CUSTOMS COLLECTIONS—</b>												
Penang .. .. .	—	—	—	—	47,399,616	32	47,399,616	32	—	—	—	—
Prai .. .. .	—	—	—	—	96,604,020	43	96,604,020	43	—	—	—	—
Butterworth .. .. .	—	—	—	—	48,546,799	77	48,546,799	77	—	—	—	—
Port Swettenham .. .. .	—	—	—	—	133,038,198	64	133,038,198	64	—	—	—	—
Warehouse, Kuala Lumpur .. .. .	—	—	—	—	70,537,221	80	70,537,221	80	—	—	—	—
Singapore .. .. .	—	—	—	—	78,712,987	82	78,712,987	82	—	—	—	—
Johore South .. .. .	—	—	—	—	70,178,948	96	70,178,948	96	—	—	—	—
Johore North .. .. .	—	—	—	—	1,429,163	26	1,429,163	26	—	—	—	—
Johore Central .. .. .	—	—	—	—	3,896,417	17	3,896,417	17	—	—	—	—
Malacca .. .. .	—	—	—	—	19,204,494	64	19,204,494	64	—	—	—	—
Negri Sembilan, Seremban .. .. .	—	—	—	—	4,665,147	06	4,665,147	06	—	—	—	—
Perak, Ipoh .. .. .	—	—	—	—	8,201,241	43	8,201,241	43	—	—	—	—
Perak, Taiping .. .. .	—	—	—	—	139,698	33	139,698	33	—	—	—	—
Perak, Teluk Anson .. .. .	—	—	—	—	4,794,171	28	4,794,171	28	—	—	—	—
Perak, Kuala Kangsar .. .. .	—	—	—	—	184,340	00	184,340	00	—	—	—	—
Pahang, Kuantan .. .. .	—	—	—	—	3,989,910	60	3,989,910	60	—	—	—	—
Kedah, Alor Star .. .. .	—	—	—	—	205,763	01	205,763	01	—	—	—	—
Kedah, Sungai Patani .. .. .	—	—	—	—	3,851,741	51	3,851,741	51	—	—	—	—
Kelantan .. .. .	—	—	—	—	1,715,695	92	1,715,695	92	—	—	—	—
Trengganu, Kuala Trengganu .. .. .	—	—	—	—	3,934,571	66	3,934,571	66	—	—	—	—
<b>Total .. .. .</b>	—	—	—	—	<b>601,230,149</b>	<b>61</b>	<b>601,230,149</b>	<b>61</b>	—	—	—	—

**Dii** STATEMENT OF CONSOLIDATED TRUST ACCOUNTS FOR THE YEAR 1959—(cont.)

Description	BALANCE ON 1-1-59				Receipts		Payments		BALANCE ON 31-12-59			
	Debit		Credit						Debit		Credit	
	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
<b>DEPOSITS—INTEREST ON FEDERATION OF MALAYA LOANS—</b>												
<b>Security Loan 1952 \$50M Half Year ended:</b>												
30- 4-53			823 54		1 56		825 10					
31-10-53			942 50				942 50					
30- 4-54			1,249 00		2 50		1,251 50					
31-10-54			1,084 50		2 50		1,087 00					
30- 4-55			1,264 00				1,264 00					
31-10-55			1,241 50				1,241 50					
30- 4-56			1,481 50				1,481 50					
31-10-56			1,578 89		5 00		1,583 89					
30- 4-57			2,100 00				2,100 00					
31-10-57			2,445 00		5 00		2,450 00					
30- 4-58			2,902 75		17 50		2,920 25					
31-10-58			6,157 50		8,258 00		14,415 50					
30- 4-59					1,178,028 50		1,178,028 50					
31-10-59					1,201,385 01		1,166,938 00					34,447 01
<b>Security Loan 1952 \$10M Half Year ended:</b>												
15- 6-53			450 02		7 00		457 02					
15-12-53			592 63		9 82		602 45					
15- 6-54			572 50		12 50		585 00					
15-12-54			652 50		5 00		657 50					
15- 6-55			642 50		7,032 08		7,674 58					
15-12-55			672 50		10 00		682 50					
15- 6-56			792 50		17 50		810 00					
15-12-56			754 08		25 00		779 08					
15- 6-57			1,171 75		22 50		1,194 25					
15-12-57			1,166 75		45 00		1,211 75					
15- 6-58			1,976 75		60 00		2,036 75					
15-12-58			234,193 25				234,193 25					
15- 6-59					239,829 25		239,829 25					
15-12-59					250,897 22		224,374 75					26,522 47
<b>Security Loan 1952 \$40M Half Year ended:</b>												
6- 1-54			60		30 00		30 60					
6- 7-54			2 37				2 37					
6- 1-55			2 37				2 37					
6- 7-55			2 37				2 37					
6- 1-56			2 37				2 37					
6- 7-56			7 12				7 12					
6- 1-57			85 49				85 49					
6- 7-57			288 32				288 32					
6- 1-58			2 37				2 37					
6- 7-58			2 38				2 38					
6- 1-59					933,552 65		933,552 65					
6- 7-59					933,753 21		933,457 66					295 55
<b>1951 Loan \$60M Half Year ended:</b>												
31- 7-54			3 44				3 44					
31- 7-56			4 75				4 75					
31- 7-58			16 63				16 63					
31- 1-59					1,399,304 43		1,399,304 43					
31- 7-59					1,399,880 26		1,399,822 16					58 10
<b>1951 Loan \$41½M Half Year ended:</b>												
1- 9-58			100 00				100 00					
1- 3-59					823,047 60		823,047 60					
1- 9-59					823,162 60		823,042 60					120 00
<b>1949 Loan \$32M Half Year ended:</b>												
30-11-58			3,815 62				3,815 62					
31- 5-59					439,240 30		439,240 30					
31-11-59					439,240 30		436,240 30					3,000 00
<b>1949 Loan \$7½M Half Year ended:</b>												
15-12-58			181,334 00				181,334 00					
15- 6-59					181,584 00		181,584 00					
15-12-59					181,584 00		181,409 00					175 00
<b>1955 Loan \$160M Half Year ended:</b>												
15- 2-58			56 70				56 70					
15- 8-58			341 25				341 25					
15- 2-59					4,195,931 80		4,195,931 80					
15- 8-59					4,197,222 24		4,196,141 79					1,080 45
<b>1957 Loan \$50M Half Year ended:</b>												
15-12-58			1,086,158 26				1,086,158 26					
15- 6-59					1,484,866 50		1,484,866 50					
15-12-59					1,484,835 00		1,481,859 00					2,976 00
<b>1957 Loan \$10M Half Year ended:</b>												
15-12-58			202,405 47				202,405 47					
15- 6-59					300,000 00		300,000 00					
15-12-59					300,000 00		300,000 00					
<b>1958 Loan \$50M Half Year ended:</b>												
1- 7-59					1,209,922 69		1,209,922 69					
<b>1959 Loan \$35M Half Year ended:</b>												
1- 9-59					947,770 53		947,770 53					
<b>1959 Loan \$55M Half Year ended:</b>												
1-12-59					1,327,316 64		1,323,089 93					4,226 71
Total				1,741,540 29		25,887,923 19		27,556,562 19				72,901 29

STATEMENT OF CONSOLIDATED TRUST ACCOUNTS FOR THE YEAR 1959—(cont.) **Dii I**

Description	BALANCE ON 1-1-59				Receipts		Payments		BALANCE ON 31-12-59			
	Debit		Credit						Debit		Credit	
	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
<b>DEPOSITS IN STATES—</b>												
<b>PENANG:</b>												
Aliens Security, Immigration .. .. .	—	—	103,150	00	34,250	00	15,200	00	—	—	122,200	00
Companies Liquidation Account .. .. .	—	—	1,833	44	2,407	58	11	20	—	—	4,229	82
<b>Contract Security:</b>												
Malayan Teachers' College .. .. .	—	—	1,400	00	600	00	400	00	—	—	1,600	00
Marine .. .. .	—	—	1,600	00	2,065	90	565	90	—	—	3,100	00
Police .. .. .	—	—	7,150	00	2,350	00	3,000	00	—	—	6,500	00
<b>Customs and Excise:</b>												
Penang .. .. .	—	—	33,566	76	2,680	50	24,469	26	—	—	11,778	00
Prai .. .. .	—	—	63,809	47	128,710	06	29,778	80	—	—	162,740	73
Butterworth .. .. .	—	—	4,386	24	2,130	57	2,474	86	—	—	4,041	95
<b>Magistrate:</b>												
Penang .. .. .	—	—	2,131	39	5,118	80	1,321	50	—	—	5,928	69
Balik Pulau .. .. .	—	—	900	00	—	—	700	00	—	—	200	00
Butterworth .. .. .	—	—	288	92	2,518	00	949	90	—	—	1,857	02
Bukit Mertajam .. .. .	—	—	551	95	546	65	335	90	—	—	762	70
Nibong Tebal .. .. .	—	—	556	50	518	00	340	00	—	—	734	50
Marine Department .. .. .	—	—	261	00	29	51	29	51	—	—	261	00
Municipality, Penang .. .. .	—	—	1,216	00	122	50	1,015	50	—	—	323	00
Prisons Department .. .. .	—	—	2,750	00	2,380	00	4,180	00	—	—	950	00
Prisoners' Property .. .. .	—	—	2,023	69	1,161	52	2,156	67	—	—	1,028	54
<b>Sessions Court:</b>												
Penang .. .. .	—	—	1,377	30	10,976	17	767	72	—	—	11,585	75
Nibong Tebal .. .. .	—	—	5	00	—	—	—	—	—	—	5	00
Sheriff, Penang .. .. .	—	—	3,134	87	6,837	50	8,059	33	—	—	1,913	04
<b>Tender:</b>												
Education .. .. .	—	—	400	00	—	—	350	00	—	—	50	00
Malayan Teachers' College .. .. .	—	—	850	00	3,000	00	3,800	00	—	—	50	00
Marine .. .. .	—	—	150	00	500	00	450	00	—	—	200	00
Medical and Health .. .. .	—	—	6,800	00	12,050	00	11,250	00	—	—	7,600	00
Police .. .. .	—	—	700	00	2,200	00	2,100	00	—	—	800	00
Customs and Excise, Butterworth .. .. .	—	—	600	00	—	—	600	00	—	—	—	—
Police Department .. .. .	—	—	60	01	5,712	20	5,522	89	—	—	249	32
<b>Wages Trust Account—Labour Department:</b>												
Penang .. .. .	—	—	292	42	585	07	873	24	—	—	4	25
Butterworth .. .. .	—	—	106	20	6,604	33	6,710	53	—	—	—	—
<b>Workmen's Compensation—Labour Department:</b>												
Penang .. .. .	—	—	4,320	00	29,180	16	17,210	16	—	—	16,290	00
Butterworth .. .. .	—	—	6,430	00	19,678	26	26,108	26	—	—	—	—
<b>Judicial:</b>												
(Court), Penang .. .. .	—	—	348,703	22	8,199	07	182,500	86	—	—	174,401	43
(Plea), Penang .. .. .	—	—	199,298	98	357,910	82	277,562	29	—	—	279,647	51
(Prewar), Penang .. .. .	—	—	1,897	45	—	—	—	—	—	—	1,897	45
Contract Security—Medical .. .. .	—	—	11,956	00	1,950	00	1,015	00	—	—	12,891	00
<b>Tender:</b>												
Fisheries Department .. .. .	—	—	—	—	200	00	200	00	—	—	—	—
Junior Technical (Trade) School .. .. .	—	—	—	—	9,786	50	9,375	00	—	—	411	50
Controller of Immigration, Penang .. .. .	—	—	—	—	1,005	05	—	—	—	—	1,005	05
<b>MALACCA:</b>												
<b>Magistrate's Court—</b>												
Malacca .. .. .	—	—	597	00	13,641	00	13,539	00	—	—	699	00
Alor Gajah .. .. .	—	—	1,756	95	23,545	60	23,429	05	—	—	1,873	50
Jasin .. .. .	—	—	274	10	5,038	50	5,061	70	—	—	250	90
Sessions Court .. .. .	—	—	485	92	4,228	73	2,419	51	—	—	2,295	14
Sheriff .. .. .	—	—	—	—	4,550	62	2,228	57	—	—	2,322	05
<b>Judicial—</b>												
(Pleas) .. .. .	—	—	5,391	40	500	00	—	—	—	—	5,891	40
(Courts) .. .. .	—	—	91,973	20	47,665	76	51,519	30	—	—	88,119	66
Wages Trust Account—Labour Department .. .. .	—	—	670	69	11,527	77	11,699	41	—	—	499	05
Workmen's Compensation—Labour Department .. .. .	—	—	4,596	50	58,180	76	57,935	00	—	—	4,842	26
<b>Prisoners' Property—</b>												
Henry Gurney School .. .. .	—	—	2,631	73	1,306	00	2,098	15	—	—	1,839	58
Prisons .. .. .	—	—	579	65	194	81	656	12	—	—	118	34
Bankruptcy .. .. .	—	—	800	00	2,390	00	2,590	00	—	—	600	00
Medical Department .. .. .	—	—	3	50	—	—	—	—	—	—	3	50
Immigration .. .. .	—	—	8,200	00	12,250	00	12,250	00	—	—	8,200	00
Magistrate's Court (Civil) .. .. .	—	—	911	41	4,594	26	5,250	71	—	—	254	96
<b>NEGRI SEMBILAN:</b>												
<b>Supreme Court .. .. .</b>												
—	—	—	56,163	87	51,078	60	17,941	54	—	—	89,300	93
<b>Courts—</b>												
Seremban .. .. .	—	—	9,300	45	32,660	88	35,934	86	—	—	6,026	47
Kuala Pilah .. .. .	—	—	423	50	10,031	77	9,849	27	—	—	606	00
Port Dickson .. .. .	—	—	930	63	4,320	06	4,938	46	—	—	312	23
Tampin .. .. .	—	—	347	08	11,684	10	11,055	10	—	—	976	08
Jelebu .. .. .	—	—	9	00	1,554	88	1,280	88	—	—	283	00
Customs .. .. .	—	—	1,900	00	—	—	400	00	—	—	1,500	00
Prisoners' Cash Property .. .. .	—	—	1,443	86	3,178	29	3,090	33	—	—	1,531	82
<b>Labour Department—</b>												
Wages Trust Account .. .. .	—	—	1,681	92	10,485	66	11,343	48	—	—	824	10
Workmen's Compensation .. .. .	—	—	38,023	60	73,463	89	83,990	42	—	—	27,497	07
<b>Labour Department, Kuala Pilah—</b>												
Wages Trust Account .. .. .	—	—	—	—	736	50	99	15	—	—	637	35
Workmen's Compensation Trust Account .. .. .	—	—	—	—	10,544	04	6,287	31	—	—	4,256	73
<b>KELANTAN:</b>												
<b>Supreme Court, Kota Bharu .. .. .</b>												
—	—	—	60,303	52	165,859	04	129,827	66	—	—	96,334	90
<b>Sessions Court, Kota Bharu .. .. .</b>												
—	—	—	2,032	00	42,189	36	29,972	34	—	—	14,249	02
<b>Magistrate's Court—</b>												
Kota Bharu .. .. .	—	—	4,906	81	4,629	00	9,240	81	—	—	295	00
Kuala Krai .. .. .	—	—	2,050	70	5,980	30	7,168	50	—	—	862	50

STATEMENT OF CONSOLIDATED TRUST ACCOUNTS FOR THE YEAR 1959—(cont.)

Description	BALANCE ON 1-1-59				Receipts		Payments		BALANCE ON 31-12-59			
	Debit		Credit						Debit		Credit	
	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
<b>DEPOSITS IN STATES—(cont.)</b>												
<b>KELANTAN—(cont.)</b>												
Pasir Mas .. .. .	—	—	1,384 06	—	2,614 70	—	2,793 02	—	—	—	—	1,205 74
Pasir Puteh .. .. .	—	—	215 23	—	1,035 00	—	970 00	—	—	—	—	280 23
Bachok .. .. .	—	—	871 00	—	725 30	—	1,425 30	—	—	—	—	171 00
Tanah Merah .. .. .	—	—	208 00	—	133 00	—	258 00	—	—	—	—	83 00
Labour Department .. .. .	—	—	10,560 07	—	6,262 50	—	16,152 54	—	—	—	—	670 03
Customs and Excise .. .. .	—	—	3,248 14	—	2,000 00	—	2,000 00	—	—	—	—	3,248 14
Marine .. .. .	—	—	51 00	—	2,071 80	—	2,081 80	—	—	—	—	41 00
Immigration .. .. .	—	—	4,330 00	—	5,870 00	—	5,070 00	—	—	—	—	5,130 00
Prisons .. .. .	—	—	2,049 49	—	5,978 04	—	5,116 49	—	—	—	—	2,911 04
Medical and Health .. .. .	—	—	3,155 74	—	8,004 26	—	4,624 63	—	—	—	—	6,535 37
Education .. .. .	—	—	2,280 00	—	1,021 80	—	3,301 80	—	—	—	—	—
Teachers' Training College, Kota Bharu .. .. .	—	—	1,650 00	—	4,000 00	—	4,600 00	—	—	—	—	1,050 00
Police .. .. .	—	—	—	—	3,000 00	—	2,000 00	—	—	—	—	1,000 00
School Fees .. .. .	—	—	—	—	2,225 00	—	2,225 00	—	—	—	—	—
<b>PERLIS:</b>												
Court .. .. .	—	—	2,097 52	—	2,944 00	—	4,039 52	—	—	—	—	1,002 00
<b>PERAK:</b>												
Supreme Court, Ipoh .. .. .	—	—	525,018 18	—	202,175 78	—	362,228 00	—	—	—	—	364,965 96
Magistrate Court—	—	—	—	—	—	—	—	—	—	—	—	—
Ipoh .. .. .	—	—	12,932 60	—	44,130 35	—	41,788 35	—	—	—	—	15,274 60
Kampar .. .. .	—	—	670 00	—	5,791 63	—	6,035 63	—	—	—	—	426 00
Sessions Court, Kampar .. .. .	—	—	40 00	—	—	—	40 00	—	—	—	—	—
Central Mental Hospital, Tanjong Rambutan .. .. .	—	—	25,174 19	—	25,819 29	—	24,083 11	—	—	—	—	26,910 37
Assistant Official Assignee, Ipoh .. .. .	—	—	7,900 00	—	31,760 00	—	27,209 75	—	—	—	—	12,450 25
Immigration, Ipoh .. .. .	—	—	24,200 00	—	32,590 00	—	34,140 00	—	—	—	—	22,650 00
Registrar and Inspector of Motor Vehicles, Ipoh .. .. .	—	—	7,650 00	—	—	—	—	—	—	—	—	7,650 00
Home Guard Welfare Fund, Ipoh .. .. .	—	—	1,002 14	—	4 50	—	902 97	—	—	—	—	103 67
Labour Department, Ipoh—	—	—	—	—	—	—	—	—	—	—	—	—
Trust Account No. 1 .. .. .	—	—	5,421 30	—	21,919 23	—	20,457 36	—	—	—	—	6,883 17
Trust Account No. 2 .. .. .	—	—	37,751 60	—	160,869 75	—	141,535 01	—	—	—	—	57,086 34
Magistrate Court, Taiping .. .. .	—	—	2,258 08	—	20,574 33	—	19,023 10	—	—	—	—	3,809 31
Sessions Court, Taiping .. .. .	—	—	640 50	—	4,447 59	—	3,962 59	—	—	—	—	1,125 50
Prisoners' Property, Taiping .. .. .	—	—	5,253 42	—	12,002 42	—	11,598 48	—	—	—	—	5,657 36
Home Guard Welfare Fund, Taiping .. .. .	—	—	2,144 65	—	92 00	—	2,236 65	—	—	—	—	—
Labour Department, Taiping .. .. .	—	—	12,320 18	—	35,201 43	—	46,823 25	—	—	—	—	698 36
Magistrate's Court, Kuala Kangsar .. .. .	—	—	1,261 24	—	5,204 23	—	5,197 25	—	—	—	—	1,268 22
Home Guard Welfare Fund, Kuala Kangsar .. .. .	—	—	408 10	—	563 00	—	464 50	—	—	—	—	506 60
Magistrate's Court, Telok Anson .. .. .	—	—	2,718 22	—	6,695 31	—	8,233 95	—	—	—	—	1,179 58
Home Guard Welfare Fund, Telok Anson .. .. .	—	—	191 20	—	—	—	191 20	—	—	—	—	—
Labour Department, Telok Anson .. .. .	—	—	5,337 00	—	28,555 07	—	32,224 97	—	—	—	—	1,667 10
Magistrate's Court, Tapah .. .. .	—	—	1,821 85	—	1,480 76	—	2,272 55	—	—	—	—	1,030 06
Home Guard Welfare Fund, Tapah .. .. .	—	—	167 45	—	152 50	—	319 95	—	—	—	—	—
Labour Department, Tapah .. .. .	—	—	1,583 99	—	48,763 70	—	39,081 31	—	—	—	—	11,266 38
Magistrate's Court, Batu Gajah .. .. .	—	—	790 00	—	5,751 74	—	6,051 74	—	—	—	—	490 00
Home Guard Welfare Fund, Batu Gajah .. .. .	—	—	790 30	—	95 00	—	300 00	—	—	—	—	585 30
Magistrate's Court—	—	—	—	—	—	—	—	—	—	—	—	—
Krian .. .. .	—	—	13,803 23	—	20,308 47	—	10,423 05	—	—	—	—	23,688 65
Dindings .. .. .	—	—	1,139 36	—	8,226 34	—	8,554 74	—	—	—	—	810 96
Fisheries Department, Dindings .. .. .	—	—	4,000 00	—	130 00	—	130 00	—	—	—	—	4,000 00
Labour Department, Dindings .. .. .	—	—	301 15	—	18,148 21	—	11,166 00	—	—	—	—	7,283 36
Magistrate's Court, Selama .. .. .	—	—	2,164 75	—	153 50	—	1,805 25	—	—	—	—	513 00
Home Guard Welfare Fund—	—	—	—	—	—	—	—	—	—	—	—	—
Grik .. .. .	—	—	344 40	—	10 00	—	351 00	—	—	—	—	3 40
Kroh .. .. .	—	—	55 65	—	—	—	—	—	—	—	—	55 65
Magistrate's Court—	—	—	—	—	—	—	—	—	—	—	—	—
Kroh .. .. .	—	—	15 10	—	105 00	—	120 10	—	—	—	—	—
Grik .. .. .	—	—	16 20	—	223 90	—	240 10	—	—	—	—	—
Immigration, Kroh .. .. .	—	—	250 00	—	—	—	—	—	—	—	—	250 00
Magistrate's Court, Tanjong Malim .. .. .	—	—	5 00	—	447 60	—	452 60	—	—	—	—	—
Home Guard Welfare Fund, Tanjong Malim .. .. .	—	—	528 82	—	—	—	528 82	—	—	—	—	—
Workmen's Compensation Trust Account—	—	—	—	—	—	—	—	—	—	—	—	—
Ipoh .. .. .	—	—	58,250 31	—	43,613 11	—	30,057 31	—	—	—	—	71,806 11
Taiping .. .. .	—	—	1,281 33	—	41,972 87	—	31,912 13	—	—	—	—	11,342 07
Senior Assistant Registrar, Supreme Court, Ipoh .. .. .	—	—	50,976 83	—	9,103 12	—	15,787 61	—	—	—	—	44,292 34
Beneficiaries Account, Labour Department, Tapah .. .. .	—	—	17,687 74	—	—	—	—	—	—	—	—	17,687 74
Prisoners' Property, Batu Gajah .. .. .	—	—	2,104 31	—	19,884 44	—	21,902 65	—	—	—	—	86 10
Medical Department .. .. .	—	—	13,453 83	—	21,151 90	—	19,033 44	—	—	—	—	15,572 29
Buil Bond, Kuala Kangsar .. .. .	—	—	—	—	200 00	—	200 00	—	—	—	—	—
Detainees Property, Batu Gajah .. .. .	—	—	—	—	4,848 76	—	2,028 45	—	—	—	—	2,820 31
<b>SELANGOR:</b>												
Magistrate's Court—	—	—	—	—	—	—	—	—	—	—	—	—
Klang .. .. .	—	—	8,707 71	—	10,339 74	—	12,669 51	—	—	—	—	6,377 94
Kuala Langat .. .. .	—	—	894 85	—	273 34	—	1,168 19	—	—	—	—	—
Ulu Langat .. .. .	—	—	1,518 50	—	2,061 00	—	1,452 00	—	—	—	—	2,127 50
Kuala Selangor .. .. .	—	—	474 00	—	2,563 60	—	2,128 60	—	—	—	—	909 00
Ulu Selangor .. .. .	—	—	180 00	—	4,812 30	—	4,014 60	—	—	—	—	977 70
Medical and Health Department—	—	—	—	—	—	—	—	—	—	—	—	—
Employees Provident Fund .. .. .	—	—	17,720 00	—	—	—	—	—	—	—	—	17,720 00
Income Tax .. .. .	—	—	321 26	—	—	—	—	—	—	—	—	321 26
State Medical and Health Officer .. .. .	—	—	23,995 00	—	1,350 00	—	24,050 00	—	—	—	—	1,295 00
Almoner, General Hospital .. .. .	—	—	970 92	—	10,869 54	—	9,132 59	—	—	—	—	2,707 87
Medical Superintendent, General Hospital .. .. .	—	—	550 44	—	—	—	—	—	—	—	—	550 44
War Memorial Fund, State Medical and Health .. .. .	—	—	400 00	—	—	—	—	—	—	—	—	400 00
Anti-Malarial Works, Lady Tempier T.B. Hospital .. .. .	—	—	9,387 05	—	—	—	—	—	—	—	—	9,387 05
Chief Police Officer .. .. .	—	—	25 00	—	—	—	—	—	—	—	—	25 00
Contract, Customs Department .. .. .	—	—	1,500 00	—	—	—	—	—	—	—	—	1,500 00
Senior Inspector of Mines .. .. .	—	—	5,500 00	—	—	—	—	—	—	—	—	5,500 00
Labour Department, Klang—	—	—	—	—	—	—	—	—	—	—	—	—
Workmen's Compensation .. .. .	—	—	—	—	81,126 30	—	48,912 06	—	—	—	—	32,214 24
Wages Trust Account .. .. .	—	—	—	—	6,815 17	—	6,299 94	—	—	—	—	515 23

STATEMENT OF CONSOLIDATED TRUST ACCOUNTS FOR THE YEAR 1959—(cont.)

Description	BALANCE ON 1-1-59				Receipts		Payments		BALANCE ON 31-12-59			
	Debit		Credit						Debit		Credit	
	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
<b>DEPOSITS IN STATES—(cont.)</b>												
<b>KEDAH:</b>												
Supreme Court, Alor Star .. .. .	—		90,721	57	152,592	21	91,834	37	—		151,479	41
Sessions Court, Alor Star .. .. .	—		11,772	93	28,278	12	24,779	49	—		15,271	56
Magistrate's Court—												
Alor Star .. .. .	—		20,039	84	38,879	90	33,967	50	—		24,952	24
Langkawi .. .. .	—		30	00	160	00	105	00	—		85	00
Kubang Pasu .. .. .	—		2,182	00	12,838	53	11,566	56	—		3,453	97
Padang Terap .. .. .	—		45	00	—	—	—	—	—		45	00
Yen .. .. .	—		668	20	2,393	00	1,515	00	—		1,546	20
Kuala Muda .. .. .	—		4,529	05	5,560	50	5,690	86	—		4,398	69
Baling .. .. .	—		59	52	315	00	120	00	—		254	52
Kulim .. .. .	—		455	00	2,100	00	1,350	00	—		1,205	00
Bandar Bharu .. .. .	—		99	71	—	—	—	—	—		99	71
Commissioner for Labour Wages Trust Account—												
Alor Star .. .. .	—		942	66	16,752	26	16,700	71	—		994	21
Sungei Patani .. .. .	—		2,213	83	7,370	58	7,237	15	—		2,347	26
Kulim .. .. .	—		12	75	2,410	49	2,276	69	—		146	55
Commissioner for Labour Workmen's Compensation Trust Account—												
Alor Star .. .. .	—		12,114	28	24,018	91	14,052	05	—		22,081	14
Sungei Patani .. .. .	—		25,577	57	45,451	63	64,618	45	—		6,410	75
Kulim .. .. .	—		5,148	00	13,352	04	18,500	04	—		—	—
Commissioner for Labour Beneficiaries Account—												
Alor Star .. .. .	—		8,960	00	483	24	3,856	39	—		5,586	85
Sungei Patani .. .. .	—		10,159	81	—	—	—	—	—		10,159	81
Education Department, Alor Star .. .. .	—		8,524	50	49,153	39	51,425	89	—		6,252	00
Central War Executive Committee .. .. .	—		2,522	00	—	—	2,522	00	—		—	—
Fisheries Department, Langkawi .. .. .	—		18,900	00	—	—	1,500	00	—		17,400	00
Government Supply Department, Anak Bukit .. .. .	—		7,643	55	20,612	50	20,612	50	—		7,643	55
Harbour Office .. .. .	—		50,807	90	—	—	307	90	—		50,500	00
Immigration Office .. .. .	—		4,150	00	4,550	00	4,365	00	—		4,335	00
Prisons Department .. .. .	—		1,077	12	7,704	34	8,070	04	—		711	42
Police, Kota Star .. .. .	—		266	80	2,050	00	2,050	00	—		266	80
Police, Gurun .. .. .	—		4	50	—	—	—	—	—		4	50
Election Commission .. .. .	—		—	—	24	00	24	00	—		—	—
Assistant Controller of Supplies, Anak Bukit .. .. .	—		—	—	58,243	19	58,243	19	—		—	—
Medical and Health .. .. .	—		—	—	340	00	—	—	—		340	00
Customs and Excise, Sungei Patani .. .. .	—		—	—	2,601	90	—	—	—		2,601	90
Customs and Excise, Kuala Muda .. .. .	—		—	—	2,354	10	—	—	—		2,354	10
Remand Prisoners' Property, Kedah .. .. .	—		—	—	3,465	81	3,465	81	—		—	—
<b>TRENGGANU:</b>												
Supreme Court, Kuala Trengganu .. .. .	—		83,007	89	34,105	57	53,897	04	—		63,216	42
Sessions Court, Kuala Trengganu .. .. .	—		6,210	67	17,267	62	17,614	96	—		5,863	33
Magistrate's Court—												
Besut .. .. .	—		146	00	1,425	80	1,401	80	—		170	00
Kemaman .. .. .	—		2,021	58	3,424	88	4,987	86	—		458	60
Dungun .. .. .	—		211	80	10,719	74	8,159	05	—		2,772	49
Customs—												
Dungun .. .. .	—		2,000	00	—	—	—	—	—		2,000	00
Besut .. .. .	—		810	00	162	00	162	00	—		810	00
Kuala Trengganu .. .. .	—		45	00	810	00	855	00	—		—	—
Fisheries .. .. .	—		4,000	00	—	—	3,950	00	—		50	00
Marine .. .. .	—		55	50	875	00	810	00	—		120	50
Police .. .. .	—		100	00	—	—	—	—	—		100	00
Medical and Health .. .. .	—		815	00	1,440	00	400	00	—		1,855	00
Workmen's Compensation, Labour Department .. .. .	—		11,705	70	16,623	87	26,879	57	—		1,450	00
Election Commission .. .. .	—		—	—	30,250	00	29,750	00	—		500	00
Labour Wages Trust Account .. .. .	—		—	—	12,238	00	10,037	96	—		2,200	04
<b>JOHORE:</b>												
Sessions Court, Johore Bharu .. .. .	—		437	84	32,447	95	—	—	—		32,885	79
Magistrate's Court—												
Johore Bharu .. .. .	—		6,942	68	1,023	28	—	—	—		7,965	96
Kulai .. .. .	—		282	00	—	—	280	00	—		2	00
Supreme Court, Johore Bharu .. .. .	—		397,510	70	—	—	15,989	42	—		381,521	28
Official Assignee .. .. .	—		69,003	90	18	00	30,893	20	—		38,128	70
Marine .. .. .	—		136,333	00	7,584	00	—	—	—		143,917	00
Tampoi Mental Hospital, Johore Bahru .. .. .	—		5,933	51	877	52	—	—	—		6,811	03
Resettlement Officer, Special Constabulary .. .. .	—		—	—	—	—	—	—	—		1	00
Labour Department, Johore Bahru .. .. .	—		14,742	96	—	—	11,397	28	—		3,345	68
Immigration Security Deposit .. .. .	—		11,879	80	1,450	00	—	—	—		13,329	80
Prisons .. .. .	—		992	16	1,071	71	—	—	—		2,063	87
Police .. .. .	—		1,254	15	—	—	—	—	—		1,254	15
Customs, Johore Bahru .. .. .	—		125,550	00	93,168	00	—	—	—		218,718	00
Medical .. .. .	—		3,450	00	—	—	2,882	00	—		568	00
Supreme Court—Muar .. .. .	—		—	—	149,379	01	—	—	—		149,379	01
Magistrate's Court—Muar .. .. .	—		—	—	8,866	54	—	—	—		8,866	54
Post Office—Muar .. .. .	—		—	—	60	00	—	—	—		60	00
Labour Account No. 1, Muar .. .. .	—		—	—	292	57	—	—	—		292	57
Magistrate's Court—Segamat .. .. .	—		—	—	1,294	00	—	—	—		1,294	00
Labour Account No. 1, Segamat .. .. .	—		—	—	62	00	—	—	—		62	00
Magistrate's Court—Batu Pahat .. .. .	—		—	—	3,190	24	—	—	—		3,190	24
Sessions Court—Batu Pahat .. .. .	—		—	—	2,555	00	—	—	—		2,555	00
Post Office, Batu Pahat .. .. .	—		—	—	8,210	00	—	—	—		8,210	00
Immigration—Batu Pahat .. .. .	—		—	—	3,350	00	—	—	—		3,350	00
Magistrate's Court—Kluang .. .. .	—		—	—	2,651	52	—	—	—		2,651	52
Chairman, DWEC., Kluang .. .. .	—		—	—	2,440	00	—	—	—		2,440	00
Labour Account No. 1, Kluang .. .. .	—		—	—	517	62	—	—	—		517	62

STATEMENT OF CONSOLIDATED TRUST ACCOUNTS FOR THE YEAR 1959—(cont.)

Description	BALANCE ON 1-1-59				Receipts		Payments		BALANCE ON 31-12-59			
	Debit		Credit						Debit		Credit	
	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
<b>DEPOSITS IN STATES—(cont.)</b>												
<b>JOHORE—(cont.)</b>												
<b>Magistrate's Court—</b>												
Mersing .. .. .	—	—	—	—	57 40	—	—	—	—	—	—	57 40
Kota Tinggi .. .. .	—	—	—	—	97 00	—	—	—	—	—	—	97 00
Pontian .. .. .	—	—	—	—	356 95	—	—	—	—	—	—	356 95
<b>PAHANG:</b>												
<b>Courts—</b>												
Kuantan .. .. .	—	—	—	—	160 85	—	—	—	—	—	—	160 85
Kuala Lipis .. .. .	—	—	—	—	971 60	—	—	—	—	—	—	971 60
Raub .. .. .	—	—	—	—	2,637 60	—	—	—	—	—	—	2,637 60
Bentong .. .. .	—	—	—	—	730 00	—	—	—	—	—	—	730 00
Temerloh .. .. .	—	—	—	25 00	1,191 00	—	—	—	—	—	—	1,216 00
Pekan .. .. .	—	—	—	—	205 00	—	—	—	—	—	—	205 00
<b>Supreme Court—</b>												
Kuantan .. .. .	—	—	—	—	5,077 69	—	—	—	—	—	—	5,077 69
Raub .. .. .	—	—	—	—	90,325 75	—	—	—	—	—	—	90,325 75
Prisoners' Property .. .. .	—	—	—	—	186 36	—	—	—	—	—	—	186 36
Election Commission .. .. .	—	—	—	—	470 00	—	470 00	—	—	—	—	—
<b>Total .. .. .</b>	<b>—</b>	<b>—</b>	<b>3,244,210 91</b>	<b>—</b>	<b>3,389,612 40</b>	<b>—</b>	<b>3,023,635 15</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>3,610,188 16</b>

STATEMENT OF CONSOLIDATED TRUST ACCOUNTS FOR THE YEAR 1959—(cont.) **Dii m**

Description	BALANCE ON 1-1-59				Receipts		Payments		BALANCE ON 31-12-59			
	Debit		Credit						Debit		Credit	
	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
<b>SUNDRY FUNDS—</b>												
Police Fund .. .. .	—		254,159	34	161,500	82	140,202	78	—		275,457	38
Bankruptcy Estate, Federation of Malaya .. .. .	—		632,956	64	148,720	88	138,027	44	—		643,650	08
Common Fines Fund .. .. .	—		2,501	39	154	54	2,655	93	—		—	
Companies Liquidation Account .. .. .	—		595,404	04	202,515	78	221,171	67	—		576,748	15
Customs Fines Fund .. .. .	—		635	35	539	44	1,161	76	—		13	03
Edwin Phillips Scholarship Fund .. .. .	—		8,140	73	320	50	—		—		8,461	23
Emergency Detention Camp Fines Fund .. .. .	—		75	64	49	67	—		—		125	31
War Damage Fund .. .. .	—		3,158	99	1,011,750	00	1,001,581	29	—		13,327	70
Loke Yew's Technical Education Fund .. .. .	—		139,508	45	6,295	00	145,803	45	—		—	
Malayan Rubber Fund (Research and Development) .. .. .	—		—		11,627,671	71	10,516,687	08	—		1,110,984	63
Rubber Industry (Replanting) Board, Fund "B" .. .. .	—		24,691,157	13	250,828	68	24,941,985	81	—		—	
Companies Liquidation Investment Interest Account .. .. .	—		34,750	55	7,660	00	—		—		42,410	55
Lee Foundation Scholarship Fund .. .. .	—		231	98	—		166	73	—		65	25
Public Officers' Fines Fund .. .. .	—		3,283	06	4,655	02	1,305	68	—		6,632	40
Rubber Duty Fund—												
Third Schedule .. .. .	—		—		5,825	33	5,825	33	—		—	
Second Schedule .. .. .	—		444	75	—		—		—		444	75
Rubber Duty Fund—												
Anti-Inflationary Cess:												
No. 4 Account .. .. .	—		—		1,408,976	34	1,408,976	34	—		—	
No. 5 Account .. .. .	—		—		20,058,400	60	18,038,172	49	—		2,020,228	11
Rubber Industry (Replanting) Fund—L.N. 247/56 .. .. .	—		2,649,268	35	32,173,861	19	31,873,442	77	—		2,949,686	77
Tjn Research and Publicity Fund .. .. .	—		19,677	00	472,790	40	459,410	40	—		33,057	00
Printing Department Fines Fund .. .. .	—		719	45	54	14	773	59	—		—	
Police Memorial Fund .. .. .	—		67,109	59	7,028	07	72,542	40	—		1,595	26
<b>Total .. .. .</b>	<b>—</b>		<b>29,103,182</b>	<b>43</b>	<b>67,549,598</b>	<b>11</b>	<b>88,969,892</b>	<b>94</b>	<b>—</b>		<b>7,682,887</b>	<b>60</b>
<b>SUNDRY FUNDS IN STATES—</b>												
<b>PENANG:</b>												
Bankruptcy Estates .. .. .	—		120,552	84	128,846	41	43,224	47	—		206,174	78
Home Guard Welfare Fund .. .. .	—		263	26	—		263	26	—		—	
Judicial Court Deposit Fund .. .. .	—		89,008	16	2,916	67	17,286	87	—		74,637	96
Light Dues Fund .. .. .	—		350,400	45	463,860	52	361,374	81	—		452,886	16
Penang Mercantile Marine Fund .. .. .	—		271,239	87	46,229	33	28,551	61	—		288,917	59
Camp School Amenities Fund .. .. .	—		111	34	174	62	158	10	—		127	86
Labour Office, Butterworth .. .. .	—		—		9,081	57	3,641	00	—		5,440	57
<b>MALACCA:</b>												
Mercantile Marine Fund .. .. .	—		1,956	05	11,875	00	11,963	65	—		1,867	40
Bankruptcy Estates .. .. .	—		91,626	94	56,027	06	91,236	63	—		56,417	37
Customs Fines Fund .. .. .	—		—		2	00	2	00	—		—	
<b>PERAK:</b>												
Prisons Fines and Rewards Fund .. .. .	—		1,128	49	1,315	66	1,897	16	—		546	99
Bankruptcy Estates Account .. .. .	—		95,789	14	124,320	60	140,555	55	—		79,554	19
<b>SELANGOR:</b>												
Beneficiaries Workmen's Compensation Trust Account, Klang .. .. .	—		39,889	52	—		—		—		39,889	52
Beneficiaries Workmen's Compensation Trust Account, Port Swettenham .. .. .	—		—		9,300	76	—		—		9,300	76
Mercantile Marine Fund, Port Swettenham .. .. .	—		—		174,985	85	—		—		174,985	85
<b>NEGRI SEMBILAN:</b>												
Home Guard Welfare Fund .. .. .	—		—		209	48	55	00	—		154	48
<b>Total .. .. .</b>	<b>—</b>		<b>1,061,966</b>	<b>06</b>	<b>1,029,145</b>	<b>53</b>	<b>700,210</b>	<b>11</b>	<b>—</b>		<b>1,390,901</b>	<b>48</b>

**Diin STATEMENT OF CONSOLIDATED TRUST ACCOUNTS FOR THE YEAR 1959—(cont.)**

Description	BALANCE ON 1-1-59				Receipts		Payments		BALANCE ON 31-12-59			
	Debit		Credit						Debit		Credit	
	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
<b>INVESTMENTS—SPECIFIC FUNDS—</b>												
Companies Liquidation Account .. .. .	174,147	65	—	—	—	—	—	—	174	147	65	—
Rubber Industry (Replanting) Board, Fund "B" .. .. .	24,348,131	22	—	—	33,965,978	54	9,617,847	32	—	—	—	—
Bankruptcy Estates, Federation of Malaya .. .. .	384,786	46	—	—	75,000	00	—	—	309,786	46	—	—
Edwin Phillips Scholarship Fund .. .. .	5,900	00	—	—	2,233	00	2,200	00	5,867	00	—	—
Loke Yew's Technical Education Fund .. .. .	114,254	25	—	—	114,254	25	—	—	—	—	—	—
Police Fund .. .. .	125,362	75	—	—	3,000	00	54,247	25	176,610	00	—	—
Workmen's Compensation, Labour Department, Kuala Lumpur .. .. .	63,251	80	—	—	36,572	37	95,790	08	122,469	51	—	—
Workmen's Compensation, Labour Department, Rawang Forest Department: .. .. .	21,104	00	—	—	10,422	60	24,891	49	35,572	89	—	—
Mead Prize Fund .. .. .	129	24	—	—	—	—	823	50	—	952	74	—
Cubitt Prize Fund .. .. .	26	19	—	—	2,631	16	3,143	74	—	538	77	—
Aborigines Fund .. .. .	876	80	—	—	100	00	46	92	—	823	72	—
The "Malayan Forester", Forest Department .. .. .	1,224	71	—	—	—	—	30	60	—	1,255	31	—
Social Welfare:												
Sungei Besi Boys' School .. .. .	—	—	—	—	268	63	268	63	—	—	—	—
Telok Ayer Tawar Camp School, Butterworth .. .. .	—	—	—	—	589	00	589	00	—	—	—	—
Taiping Boys' School, Taiping .. .. .	—	—	—	—	540	00	540	00	—	—	—	—
Sungei Lereh House Girls' School, Malacca .. .. .	—	—	—	—	830	42	830	42	—	—	—	—
Welfare Hostel, Penang .. .. .	—	—	—	—	59	00	59	00	—	—	—	—
Selibin Hostel, Ipoh .. .. .	—	—	—	—	5	00	5	00	—	—	—	—
Bahagia Hostel for Girls, Kuala Lumpur .. .. .	—	—	—	—	72	00	72	00	—	—	—	—
Kamaruddin Hostel, Kuala Trengganu .. .. .	—	—	—	—	126	44	126	44	—	—	—	—
Bukit Semjurn Hostel, Johore Bahru .. .. .	—	—	—	—	12	00	12	00	—	—	—	—
Agriculture Department:												
Provident Fund—Chan Bing Loon .. .. .	—	—	—	—	—	—	5,243	52	5,243	52	—	—
Supreme Court:												
Post Office Savings Bank Account .. .. .	—	—	—	—	—	—	22,423	00	22,423	00	—	—
<b>Total .. .. .</b>	<b>25,239,195</b>	<b>07</b>	<b>—</b>	<b>—</b>	<b>34,212,694</b>	<b>41</b>	<b>9,829,189</b>	<b>91</b>	<b>855,690</b>	<b>57</b>	<b>—</b>	<b>—</b>
<b>INVESTMENTS—SPECIFIC FUNDS IN STATES—</b>												
<b>PENANG:</b>												
Judicial Court Deposits .. .. .	89,008	16	—	—	17,286	87	2,916	67	74,637	96	—	—
Penang Mercantile Marine Fund .. .. .	250,431	41	—	—	42,110	82	9,597	93	217,918	52	—	—
Labour Office, Butterworth .. .. .	—	—	—	—	3,391	00	9,081	57	5,690	57	—	—
<b>NEGRI SEMBILAN:</b>												
Workmen's Compensation Investment .. .. .	1,698	19	—	—	300	00	7,742	60	9,140	79	—	—
<b>PERAK:</b>												
<b>Workmen's Compensation—</b>												
Ipoh .. .. .	58,250	31	—	—	29,695	20	43,251	00	71,806	11	—	—
Taiping .. .. .	1,281	33	—	—	11,188	87	10,791	79	884	25	—	—
Senior Registrar Supreme Court, Ipoh .. .. .	50,976	83	—	—	15,787	61	9,103	12	44,292	34	—	—
Beneficiaries Account, Labour Department, Tapah .. .. .	17,687	74	—	—	—	—	—	—	17,687	74	—	—
<b>SELANGOR:</b>												
<b>Workmen's Compensation—</b>												
Klang .. .. .	39,889	52	—	—	—	—	—	—	39,889	52	—	—
Port Swettenham .. .. .	—	—	—	—	12,030	35	46,246	20	34,215	85	—	—
Mercantile Marine Fund—Port Swettenham .. .. .	—	—	—	—	—	—	94,285	71	94,285	71	—	—
<b>KEDAH:</b>												
<b>Workmen's Compensation—</b>												
Alor Star .. .. .	8,960	00	—	—	3,856	39	483	24	5,586	85	—	—
Sungei Patani .. .. .	10,159	81	—	—	—	—	—	—	10,159	81	—	—
<b>Total .. .. .</b>	<b>528,343</b>	<b>30</b>	<b>—</b>	<b>—</b>	<b>135,647</b>	<b>11</b>	<b>233,499</b>	<b>83</b>	<b>626,196</b>	<b>02</b>	<b>—</b>	<b>—</b>

Designation of Stock	Rate %	Redemption date	Nominal Value		Value at 31-12-58 or at cost when purchased subsequently		Value at middle market price on 31-12-59		
			£	s. d.	£	s. d.	£	s. d.	
<b>STERLING SECURITIES</b>									
Australia (Commonwealth of)	2½	1967/71	28,704	16 8	20,954	10 7	22,102	14 5	
Australia (Commonwealth of)	3	1958/60	17,248	3 6	16,903	4 3	17,075	13 10	
Australia (Commonwealth of)	3	1963/65	7,718	18 4	6,599	13 6	6,831	4 10	
Australia (Commonwealth of)	3½	1956/61	19,535	1 4	18,949	0 4	19,339	14 4	
Australia (Commonwealth of)	3½	1965/69	204,862	4 3	163,889	15 6	171,059	18 11	
Australia (Commonwealth of)	3½	1961/66	157,294	6 8	134,486	13 1	142,351	7 6	
Australia (Commonwealth of)	4	1961/64	25,687	18 3	24,403	10 4	24,917	5 6	
Australia (Commonwealth of)	5½	1976/79	58,737	16 5	58,334	0 0	58,737	16 5	
Barbados	6	1971/73	57,755	8 11	58,333	0 0	57,755	8 11	
Barnsley Corporation	3½	1953/63	4,464	5 2	4,263	7 4	4,308	0 2	
Belfast Corporation	2½	1963/66	2,782	0 11	2,336	18 5	2,392	11 2	
Bradford Corporation	3½	1960/70	4,705	1 8	3,858	3 4	3,999	6 5	
British Electricity	3	1968/73	42,233	8 4	32,730	18 0	33,575	11 4	
British Electricity	4½	1967/69	944	18 5	902	8 0	921	5 11	
British Gas	4	1969/72	100,000	0 0	88,500	0 0	90,500	0 0	
British Guiana	3	1959/69	15,175	4 6	11,305	10 11	11,305	10 11	
British Guiana	3	1975/80	11,340	14 8	7,087	19 2	6,861	2 10	
British Guiana	3½	1962/72	38,605	19 3	27,989	6 6	27,603	5 3	
British Guiana	3½	1966/68	15,463	18 4	12,293	16 3	12,139	3 6	
British Transport	3	1968/73	150,000	0 0	116,250	0 0	119,250	0 0	
British Transport	4	1972/77	56,660	16 10	47,595	2 2	49,011	12 7	
Cardiff Corporation	2½	1966/71	4,509	8 1	3,382	1 1	3,472	4 10	
Ceylon	3	1959/64	77,222	14 8	63,708	15 1	64,480	19 8	
Ceylon	4½	1965	112,910	16 2	97,667	17 0	99,361	10 3	
Ceylon	5	1960/70	115,267	9 9	98,553	14 0	99,706	7 6	
Consolidated Loan	4	1957 or after	173,715	13 6	126,812	8 10	126,812	8 10	
Conversion Stock	3½	1961 or after	73,350	6 0	48,777	19 0	48,044	8 11	
Conversion Stock	3½	1969	52,436	2 1	46,143	14 4	46,930	6 3	
Conversion Stock	4½	1964	85,937	15 11	85,971	17 7	85,937	15 11	
Conversion Stock	4½	1963	834,684	6 11	847,204	12 2	834,684	6 11	
Conversion Stock	5½	1974	57,400	18 1	58,333	13 4	57,400	18 1	
Cyprus	4	1956/66	59,441	3 8	49,038	19 6	50,525	0 1	
East Africa High Commission	3½	1966/68	368,027	10 1	290,741	14 7	299,942	8 4	
East Africa High Commission	3½	1968/70	41,265	7 4	31,774	6 8	31,568	0 1	
East Africa High Commission	4	1968/71	1,067	6 8	859	4 1	859	4 1	
East Africa High Commission	4	1972/74	123	18 4	96	0 8	94	15 11	
East Africa High Commission	4	1973/76	465	6 5	358	6 0	346	13 3	
Exchequer Stock	2	1960	2,000,000	0 0	1,960,000	0 0	2,000,000	0 0	
Exchequer Stock	3	1960	1,152,122	14 11	1,146,362	2 8	1,152,122	14 11	
Exchequer Stock	3	1962/63	571,688	0 1	540,245	3 3	551,678	18 6	
Federated Malay States	3	1960/70	30,367	16 0	22,585	16 2	22,927	13 10	
Federation of Rhodesia and Nyasaland	6	1978/81	121,764	18 1	116,666	0 0	116,894	6 2	
Fiji	3	1960/70	5,930	7 0	4,388	9 2	4,477	8 4	
Funding Loan	2½	1956/61	9,389,800	3 4	9,108,106	3 0	9,295,902	3 3	
Funding Loan	3	1959/69	10,420	19 6	8,701	10 3	8,857	16 7	
Funding Stock	3	1966/68	1,295,722	15 8	1,081,928	10 6	1,101,364	7 4	
Gold Coast	3	1963	16,769	1 8	14,505	5 2	15,092	3 6	
Gold Coast	4½	1960/70	177,200	15 8	146,190	12 11	151,506	13 5	
Grimsby Corporation	3½	1962/72	2,400	0 0	1,944	0 0	1,992	0 0	
Hull Corporation	3½	1958/63	16,000	0 0	15,120	0 0	15,280	0 0	
Jamaica	3	1956/61	87,479	5 3	83,105	6 0	85,292	5 7	
Jamaica	3½	1958/68	9,000	0 0	7,245	0 0	7,470	0 0	
Jamaica	3½	1968/73	87,304	11 7	65,041	18 3	67,661	1 0	
Kent County	3½	1960/70	9,125	10 11	7,482	19 0	7,665	9 2	
Kenya	2½	1965/70	90,962	15 9	62,309	10 2	64,128	15 4	
Kenya	2½	1971/76	37,162	2 0	23,969	11 11	23,969	11 1	
Kenya	3½	1973/78	146	19 8	102	3 1	100	13 8	
Kenya	4½	1961/71	122,579	5 1	107,256	17 0	103,579	9 5	
Kenya	4½	1971/78	301	2 10	239	8 2	236	7 11	
Kenya	5	1978/82	290	8 6	251	4 4	248	6 3	
Lanarkshire County Council	3	1954/64	5,459	3 2	4,967	16 8	5,077	0 4	
Leeds Corporation	3½	1958/62	659	5 5	629	12 1	636	3 11	

SURPLUS FUNDS INVESTMENTS AS AT 31ST DECEMBER, 1959—(cont.)

Designation of Stock	Rate %	Redemption date	Nominal Value		Value at 31-12-58 or at cost when purchased subsequently		Value at middle market price on 31-12-59	
			£	s. d.	£	s. d.	£	s. d.
<b>STERLING SECURITIES—(cont.)</b>								
Leeds Corporation .. .. .	3½	1957/60	24,240	7 4	23,997	19 3	24,240	7 4
Liverpool Corporation .. .. .	3½	1968/78	27,011	9 11	20,258	12 5	21,068	19 4
London County Consolidated .. .. .	3	1962/67	2,893	7 5	2,459	7 4	2,488	6 0
Malaya, Federation of .. .. .	3	1974/76	316	8 10	221	10 2	213	12 0
Mauritius .. .. .	3½	1957/62	21,400	11 3	20,223	10 8	20,544	10 10
Middlesbrough .. .. .	3½	1957/62	14,999	18 6	14,474	18 6	14,624	18 6
New Zealand .. .. .	3½	1962/65	30,359	0 6	26,564	2 11	27,323	2 5
New Zealand .. .. .	3½	1955/60	2,701	9 10	2,674	9 6	2,701	9 10
New Zealand .. .. .	3½	1960/64	43,530	19 0	40,919	1 11	41,572	1 2
New Zealand .. .. .	5	1956/71	41,486	1 8	39,826	12 10	41,071	4 5
Nigeria .. .. .	2½	1966/71	64,103	7 10	43,269	15 9	43,910	16 6
Nigeria .. .. .	3	1975/77	2,000	0 0	1,330	0 0	1,270	0 0
Nigeria .. .. .	3½	1964/66	15,806	11 6	13,198	9 10	13,198	9 10
Nigeria .. .. .	4	1963	43,936	16 1	40,202	3 6	40,861	4 6
Northern Ireland .. .. .	3½	1968/70	34,373	13 7	28,014	11 0	28,873	17 10
Northern Rhodesia .. .. .	3	1963/65	3,338	3 8	2,720	12 5	2,787	7 8
Northern Rhodesia .. .. .	3½	1955/65	21,146	14 5	18,080	8 11	18,291	18 3
Northern Rhodesia .. .. .	3½	1970/72	478	11 9	363	14 6	356	10 11
Northern Rhodesia .. .. .	4½	1965/70	229	12 10	198	12 10	196	6 11
Paisley .. .. .	3½	1958/60	5,877	7 2	5,818	11 7	5,877	7 2
Palestine .. .. .	3	1962/67	1,201	2 5	1,002	18 9	1,038	19 5
Poole Corporation .. .. .	5	1957/72	6,913	13 10	6,568	0 2	6,775	8 4
Savings Bonds .. .. .	3	1955/65	719,184	19 0	658,054	4 7	665,246	1 4
Savings Bonds .. .. .	3	1960/70	909,985	16 9	737,088	10 7	755,288	4 11
Savings Bonds .. .. .	3	1965/75	207,496	13 9	155,622	10 4	160,809	18 8
Sheffield Corporation .. .. .	3½	1963	14,705	6 10	14,190	13 1	14,337	14 2
Sierra Leone .. .. .	3½	1958/63	28,698	5 7	25,971	18 10	26,115	8 8
South Africa (Union of) .. .. .	3	1954/64	8,284	2 0	7,290	0 2	7,372	17 0
South Africa (Union of) .. .. .	3½	1953/73	7,663	7 8	5,939	2 5	5,939	2 5
South Africa (Union of) .. .. .	4½	1955/75	28,857	2 9	24,384	5 8	24,672	17 0
Southgate Corporation .. .. .	3	1956/61	2,466	6 10	2,392	7 0	2,441	13 4
Southern Rhodesia .. .. .	3½	1961/66	24,623	14 0	21,299	10 0	21,545	14 9
Southern Rhodesia .. .. .	4½	1958/68	3,219	6 8	2,913	9 11	2,945	13 10
Stirling County Council .. .. .	3½	1957/62	52,266	8 4	50,437	1 10	50,959	15 2
Stoke-on-Trent Corporation .. .. .	3½	1958/63	28,731	11 11	26,576	14 6	27,151	7 2
Swansea Corporation .. .. .	3	1955/65	2,353	1 3	2,047	3 3	2,117	15 2
Swansea Corporation .. .. .	3	1963/66	11,044	12 9	9,387	18 10	9,719	5 7
Swansea Corporation .. .. .	3½	1960/70	2,774	0 0	2,274	13 7	2,357	18 0
Tanganyika .. .. .	3½	1970/73	175	8 4	129	16 2	130	15 9
Tanganyika .. .. .	4½	1967/72	242	8 4	199	19 11	197	11 5
Treasury Stock .. .. .	2½	1975 or after	60,985	10 3	30,492	15 2	29,577	19 6
Trinidad .. .. .	3	1965/70	20,000	0 0	14,900	0 0	15,100	0 0
Trinidad .. .. .	3½	1958/68	33,122	19 6	26,663	19 11	27,492	1 5
Trinidad .. .. .	4	1973/76	492	19 10	394	7 11	394	7 11
Uganda .. .. .	3½	1955/65	33,188	9 2	28,708	0 4	28,708	0 4
Uganda .. .. .	3½	1966/69	10,001	12 2	7,901	5 5	7,851	5 3
Uganda .. .. .	4½	1968/73	420	17 5	359	16 11	349	6 5
Wakefield Corporation .. .. .	3½	1958/63	4,731	19 10	4,471	14 8	4,519	1 0
War Loan .. .. .	3½	1952 or after	274,321	14 9	182,423	19 1	179,680	14 9
Wolverhampton Corporation .. .. .	3½	1959/64	18,819	12 7	17,125	17 3	17,502	5 1
<b>Total British, Dominion and Colonial, etc., Stocks</b> .. .. .	..	..	<b>21,235,609</b>	<b>5 9</b>	<b>19,648,767</b>	<b>3 5</b>	<b>19,986,179</b>	<b>8 4</b>

SURPLUS FUNDS INVESTMENTS AS AT 31ST DECEMBER, 1959—(cont.)

Designation of Stock	Rate %	Date of Maturity	Nominal Value		Cost		Value at 31-12-59		
			£	s. d.	£	s. d.	£	s. d.	
<b>STERLING SECURITIES—(cont.)</b>									
<b>U.K. LOCAL AUTHORITY MORTGAGES</b>									
Ayr County Council .. .. .	4½	30-11-60	500,000	0 0	500,500	0 0	500,000	0 0	
Ayr County Council .. .. .	4½	30-11-60	250,000	0 0	250,250	0 0	250,000	0 0	
Birmingham Corporation .. .. .	4½	7- 3-60	1,000,000	0 0	1,001,000	0 0	1,000,000	0 0	
Birmingham Corporation .. .. .	4½	2- 6-60	1,500,000	0 0	1,501,500	0 0	1,500,000	0 0	
Birmingham Corporation .. .. .	4½	21- 9-60	500,000	0 0	500,500	0 0	500,000	0 0	
Birmingham Corporation .. .. .	4½	27-10-60	1,000,000	0 0	1,001,000	0 0	1,000,000	0 0	
Birmingham Corporation .. .. .	4½	16-12-60	1,000,000	0 0	1,001,000	0 0	1,000,000	0 0	
Bootle Corporation .. .. .	4½	9- 9-60	500,000	0 0	500,500	0 0	500,000	0 0	
Buckinghamshire County Council .. .. .	4½	19- 8-60	500,000	0 0	500,500	0 0	500,000	0 0	
Buckinghamshire County Council .. .. .	4½	12-12-60	250,000	0 0	250,250	0 0	250,000	0 0	
Burnley Corporation .. .. .	4½	19-12-60	250,000	0 0	250,250	0 0	250,000	0 0	
Derby County Council .. .. .	4½	27-10-60	500,000	0 0	500,500	0 0	500,000	0 0	
Derby Corporation .. .. .	4½	19-12-60	250,000	0 0	250,250	0 0	250,000	0 0	
Edinburgh Corporation .. .. .	4½	21- 9-60	250,000	0 0	250,250	0 0	250,000	0 0	
Edinburgh Corporation .. .. .	4½	25-11-60	500,000	0 0	500,500	0 0	500,000	0 0	
Gloucestershire County Council .. .. .	4½	27-10-60	250,000	0 0	250,250	0 0	250,000	0 0	
Hampshire County Council .. .. .	4½	15-12-60	500,000	0 0	500,500	0 0	500,000	0 0	
Kirkcaldy Corporation .. .. .	5½	28- 2-61	250,000	0 0	250,250	0 0	250,000	0 0	
Leeds Corporation .. .. .	4½	19-12-60	250,000	0 0	250,250	0 0	250,000	0 0	
Liverpool Corporation .. .. .	4½	1- 4-60	1,000,000	0 0	1,001,000	0 0	1,000,000	0 0	
Northamptonshire County Council .. .. .	4½	26-10-60	250,000	0 0	250,250	0 0	250,000	0 0	
Northamptonshire County Council .. .. .	4½	19-12-60	250,000	0 0	250,250	0 0	250,000	0 0	
Paisley Corporation .. .. .	4½	9- 9-60	500,000	0 0	500,500	0 0	500,000	0 0	
Romford Corporation .. .. .	4½	16-12-60	250,000	0 0	250,250	0 0	250,000	0 0	
Sheffield Corporation .. .. .	4½	31- 8-60	1,000,000	0 0	1,001,000	0 0	1,000,000	0 0	
Sheffield Corporation .. .. .	4½	26-10-60	1,000,000	0 0	1,001,000	0 0	1,000,000	0 0	
Sheffield Corporation .. .. .	4½	25-11-60	1,000,000	0 0	1,001,000	0 0	1,000,000	0 0	
Somerset County Council .. .. .	4½	19- 8-60	500,000	0 0	500,500	0 0	500,000	0 0	
Southampton Corporation .. .. .	4½	30-11-60	500,000	0 0	500,500	0 0	500,000	0 0	
Stirling County Council .. .. .	5½	28- 2-61	750,000	0 0	750,750	0 0	750,000	0 0	
Warrington Corporation .. .. .	4½	21- 9-60	250,000	0 0	250,250	0 0	250,000	0 0	
Warrington County Council .. .. .	4½	1-12-60	250,000	0 0	250,250	0 0	250,000	0 0	
Yorkshire (West Riding) County Council .. .. .	4½	30- 7-60	1,000,000	0 0	1,001,000	0 0	1,000,000	0 0	
<b>Total U.K. Local Authority Mortgages</b> .. .. .			<b>18,500,000</b>	<b>0 0</b>	<b>18,518,500</b>	<b>0 0</b>	<b>18,500,000</b>	<b>0 0</b>	

SURPLUS FUNDS INVESTMENTS AS AT 31ST DECEMBER, 1959—(cont.)

	Nominal Value		Value at 31-12-58 or at cost when purchased sub- sequently		Value at middle market price on 31-12-59	
	£	s. d.	£	s. d.	£	s. d.
Total Sterling Trustee Securities .. .. .	39,735,609	5 9	38,167,267	3 5	38,486,179	8 4
	—		\$327,148,004.31		\$329,881,537.86	
Perak River Hydro Electric Power Company Limited	128,906	0 0	87,011	11 0	112,792	15 0
Ordinary £1 shares	—		\$745,813.28		\$966,795.00	
Perak River Hydro Electric Power Company Limited Cumulative Pre- ference Shares of £1 each .. .. .	850,000	0 0	488,750	0 0	531,250	0 0
5 per cent	—		\$4,189,285.72		\$4,553,571.43	
<b>GRAND TOTAL STERLING SECURITIES .. .. .</b>	<b>40,714,515</b>	<b>5 9</b>	<b>38,743,028</b>	<b>14 5</b>	<b>39,130,222</b>	<b>3 4</b>
	—		\$332,083,103.31		\$335,401,904.29	

EXAMINED,

S. KANDIAH,  
for Auditor-General,  
Federation of Malaya  
15th November, 1960

H. G. TURNER,  
Secretary to the Treasury,  
Federation of Malaya

K. ROBERTS,  
Accountant-General,  
Federation of Malaya  
10th Sept., 1960

Designation of Stock	Nominal Value		Value at 31-12-58 or at cost when purchased sub- sequently		Value at middle market price on 31-12-59	
	\$	c.	\$	c.	\$	c.
<b>DOLLAR SECURITIES</b>						
F.M. Local Loan (1949) 3½% 1961/71 .. .. .	37,200	00	29,574	00	30,783	00
F.M. Local Loan (1951) 4% 1965/75 .. .. .	35,000	00	27,737	50	29,837	50
F.M. Local Loan (1951) 4½% 1964/74 .. .. .	404,400	00	354,907	75	374,070	00
F.M. Local Loan (1949) (\$7½M) 5% 1962/72 .. .. .	3,000	00	2,715	00	2,872	50
F.M. Security Loan (1952) (\$50M) 5% 1962/72 .. .. .	118,900	00	112,619	27	114,738	50
F.M. Security Loan (1952) (\$10M) 5% 1962/72 .. .. .	10,400	00	9,975	00	9,958	00
F.M. Security Loan (1952) 4½% 1963/73 .. .. .	15,000	00	13,969	25	13,912	50
F.M. Local Loan (1957) 5½% 1977/80 .. .. .	144,800	00	141,904	00	140,456	00
F.M.S. Local War Loan (1941) 3% 1953/60 .. .. .	1,047,100	00	1,005,216	00	1,036,629	00
F.M.S. Local Loan (1936) 3% 1956/66 .. .. .	283,400	00	228,377	00	240,890	00
M.U. Local Loan (1946) 3% 1962/66 .. .. .	9,413,000	00	7,719,060	50	8,048,115	00
Penang Municipal Loan (1937) 3% 1955/65 .. .. .	112,000	00	92,960	00	98,840	00
Penang Municipal Loan (1929) 4½% 1959/69 .. .. .	250,000	00	221,250	00	236,875	00
Penang Municipal Loan (1926) 5% 1956/66 .. .. .	146,900	00	136,249	75	143,962	00
Singapore City Council (1954) 4% 1965/77 .. .. .	133,500	00	103,462	50	102,127	50
Singapore Municipal Loan (1937) 3% 1962 .. .. .	7,000	00	6,300	00	6,422	50
Singapore Municipal Loan (1935) 3% 1975/85 .. .. .	1,224,100	00	740,580	50	719,158	75
Singapore Municipal Loan (1948) 3½% 1968/73 .. .. .	1,475,250	00	1,076,932	50	1,065,868	13
Singapore Municipal Loan (1951) 3½% 1961/71 .. .. .	900,000	00	706,500	00	708,750	00
Singapore Municipal Loan (1930) 4½% 1970/80 .. .. .	100,400	00	81,324	00	80,069	00
Singapore (Rehab.) Loan (1946) 3% 1962/70 .. .. .	75,000	00	55,687	50	56,625	00
Singapore Government (1959) 5½% 1977/79 .. .. .	300,000	00	300,000	00	300,000	00
S.S. Local War Loan (1941) 3% 1953/60 .. .. .	30,000	00	28,800	00	29,550	00
S.S. Local Loan (1936) 3% 1962/72 .. .. .	5,413,100	00	3,883,899	25	3,870,366	50
Amount in respect of \$100,000 stock in the F.M.S. 3% War Loan 1952/59 in the course of redemption .. .. .	100,000	00	100,000	00	100,000	00
<b>TOTAL DOLLAR SECURITIES .. .. .</b>	<b>21,779,450</b>	<b>00</b>	<b>17,180,001</b>	<b>27</b>	<b>17,560,876</b>	<b>38</b>

EXAMINED,

S. KANDIAH,  
for Auditor-General,  
Federation of Malaya  
15th November, 1960

H. G. TURNER,  
Secretary to the Treasury,  
Federation of Malaya

K. ROBERTS,  
Accountant-General,  
Federation of Malaya  
10th Sept., 1960

**H a PARTICULARS OF INVESTMENTS HELD FOR SINKING FUNDS AT  
31ST DECEMBER, 1959**

Description of Loans and Amount		Designation of Stock		Nominal Value		Book Value					
				£	s. d.	£	s. d.				
<b>STERLING SECURITIES</b>											
1935 F.M.S. Sterling Loan 3% 1960/70	Australia .. .. .	3½	per cent	1965/69	17,167	17	5	14,517	11	7	
	Basutoland (I.C.L.) .. .. .	3½	"	1970	16,532	8	3	12,754	17	11	
	Bradford .. .. .	3½	"	1960/70	154	3	1	145	13	5	
	British Gas .. .. .	4	"	1969/72	33,862	13	5	30,074	13	6	
1953 F.M. Sterling Loan 3% 1960/70	British Guiana .. .. .	3	"	1959/69	3,206	2	10	2,404	12	2	
	British Guiana .. .. .	3½	"	1966/68	966	10	8	923	0	9	
	British Honduras (I.C.L.) .. .. .	4½	"	1967	17,150	12	7	18,083	3	11	
	British Transport .. .. .	3	"	1968/73	285	0	3	243	9	5	
	Ceylon .. .. .	5	"	1960/70	8,433	9	7	7,256	11	5	
	Cheltenham .. .. .	3	"	1971	362	13	2	317	6	6	
\$ 34,285,714 29	Cyprus (I.C.L.) .. .. .	3	"	1970	68,108	2	2	58,487	16	9	
	Cyprus .. .. .	3½	"	1969/71	131,608	1	8	108,205	16	2	
(£4,000,000)	East Africa High Commission .. .. .	3½	"	1968/70	30,813	17	2	23,631	11	11	
	East Africa High Commission .. .. .	4	"	1968/71	36,932	10	10	29,997	15	0	
24,857,142 86	East Africa High Commission .. .. .	4½	"	1964/69	9,322	17	7	7,749	12	10	
(£2,900,000)	Federation Malay States .. .. .	3	"	1960/70	2,156,885	10	8	1,773,531	10	2	
	Fiji .. .. .	3	"	1960/70	2,833	3	6	2,379	17	4	
	Funding Loan .. .. .	3	"	1959/69	9,467	18	8	7,728	4	0	
\$59,142,857.15	Funding Stock .. .. .	3	"	1966/68	96	14	11	80	10	10	
	Gold Coast .. .. .	4½	"	1960/70	13,313	1	2	12,075	11	6	
	Kenya .. .. .	2½	"	1965/70	15,281	18	6	10,086	1	5	
	Kenya .. .. .	4½	"	1961/71	3,552	2	11	3,117	0	1	
	Kent .. .. .	3½	"	1960/70	4,341	17	11	4,103	1	10	
	Liverpool .. .. .	3½	"	1960/70	1,041	6	5	984	1	0	
	Mauritius .. .. .	3½	"	1965/68	260	19	7	209	15	3	
	Northern Ireland .. .. .	3½	"	1969/71	1,188	6	6	1,045	14	6	
	Northern Rhodesia .. .. .	4½	"	1965/70	7,000	0	0	5,845	0	0	
	Savings Bonds .. .. .	3	"	1960/70	463,234	13	2	370,023	18	10	
	Sierra Leone .. .. .	3½	"	1968/70	32,998	3	6	24,870	9	4	
	Southern Rhodesia .. .. .	4½	"	1958/68	8,125	4	6	7,536	2	11	
	Trinidad .. .. .	3	"	1965/70	31,620	4	1	23,081	3	10	
	Uganda .. .. .	3½	"	1966/69	127,646	5	8	99,946	3	1	
	York .. .. .	4	"	1952/72	770	0	5	728	12	8	
<b>Total Sinking Fund ..</b>					<b>3,254,564</b>	<b>12</b>	<b>9</b>	<b>2,662,166</b>	<b>11</b>	<b>10</b>	
					<b>\$27,896,268.32</b>			<b>\$22,818,570.79</b>			
								£	s. d.	£	s. d.
1936 F.M.S. Local Loan 3% 1956/66	Australia .. .. .	3	per cent	1965/67	10,707	4	0	9,315	5	3	
	Australia .. .. .	3½	"	1965/69	79,676	3	3	70,030	15	2	
	Australia .. .. .	3½	"	1961/66	117,427	3	11	109,756	17	5	
\$ 15,000,000 00	Australia .. .. .	4	"	1961/64	20,660	0	1	19,417	11	4	
	Australia .. .. .	4½	"	1960/62	1,500	0	0	1,486	17	6	
	Barnsley .. .. .	3½	"	1953/63	3,515	12	4	3,388	3	6	
	Belfast .. .. .	2½	"	1963/66	1,000	0	0	855	0	0	
	Birmingham .. .. .	3½	"	1957/62	12,000	0	0	11,160	0	0	
	Blackburn .. .. .	3½	"	1962	2,500	0	0	2,387	10	0	
	British Electricity .. .. .	4½	"	1967/69	16,768	3	9	15,646	17	5	
	British Guiana .. .. .	3	"	1959/69	2,401	16	5	2,113	12	0	
	British Guiana .. .. .	3½	"	1966/68	29,390	8	7	27,895	15	6	
	Ceylon .. .. .	3	"	1959/64	20,553	3	8	16,457	12	5	
	Ceylon .. .. .	4½	"	1965	10,111	3	0	10,667	5	3	
	Conversion .. .. .	3½	"	1969	26,735	11	5	24,885	5	4	
	Conversion .. .. .	4½	"	1962	3,572	0	10	3,603	3	1	
	Cyprus .. .. .	4	"	1956/66	984	13	5	841	17	10	
	East Africa High Commission .. .. .	3½	"	1966/68	148,532	18	11	140,591	7	9	
	Exchequer .. .. .	2½	"	1963/64	67,351	6	1	60,834	4	10	
	Exchequer .. .. .	5½	"	1966	50,160	3	7	51,799	0	11	

PARTICULARS OF INVESTMENTS HELD FOR SINKING FUNDS AT  
31ST DECEMBER, 1959—(cont.)

Description of Loans and Amount	Designation of Stock	Nominal Value			Book Value			
		£.	s.	d.	£	s.	d.	
STERLING SECURITIES—(cont.)								
Funding Stock .. .. .	3 per cent	1966/68	92,073	6	2	77,548	4 6	
Gold Coast .. .. .	3 "	1963	1,455	0	11	1,264	1 5	
Grenada .. .. .	3 "	1959/64	4,428	3	1	3,708	11 7	
Ipswich .. .. .	3½ "	1964	32,915	10	4	29,221	14 7	
Kent .. .. .	3½ "	1968	3,263	16	7	3,116	19 2	
Kenya .. .. .	3½ "	1957/67	1,011	18	10	966	8 1	
Liverpool .. .. .	3½ "	1961/66	506	16	5	484	0 3	
London County Consolidated .. .. .	3 "	1962/67	18,343	19	3	16,021	0 2	
Middlesex .. .. .	3 "	1961/66	5,476	1	1	4,846	6 2	
Middlesex .. .. .	3½ "	1960/70	7,552	5	8	7,061	7 8	
Mauritius .. .. .	3½ "	1957/62	306	8	7	280	7 8	
Mauritius .. .. .	3½ "	1965/68	21,997	16	6	21,530	7 5	
Middlesbrough .. .. .	3½ "	1957/62	22,427	13	8	20,969	17 8	
New Zealand .. .. .	3½ "	1962/65	4,085	5	1	3,738	0 2	
New Zealand .. .. .	3½ "	1963/66	175,241	10	8	153,694	1 4	
New Zealand .. .. .	3½ "	1960/64	60,653	5	3	55,537	10 3	
Nigeria .. .. .	3½ "	1964/66	28,791	14	8	23,873	14 3	
Nigeria .. .. .	4 "	1963	52,287	10	9	48,624	10 6	
Palestine .. .. .	3 "	1962/67	14,545	4	11	12,799	16 4	
Savings Bonds .. .. .	2½ "	1964/67	9,932	6	3	8,084	13 2	
Savings Bonds .. .. .	3 "	1955/65	11,077	15	1	9,591	1 4	
Savings Bonds .. .. .	3 "	1960/70	34,330	6	10	28,871	13 8	
South Africa .. .. .	3 "	1954/64	4,994	8	7	4,470	0 3	
Southern Rhodesia .. .. .	3½ "	1961/66	351	10	11	332	4 2	
Southern Rhodesia .. .. .	3½ "	1967/69	2,635	9	6	2,464	3 5	
Stockton .. .. .	3½ "	1954/64	579	5	4	523	10 3	
Swansea .. .. .	3 "	1963/66	2,200	0	0	1,947	0 0	
Total Sinking Fund ..			1,239,012	4	2	1,124,705	7 11	
			\$10,620,104.64			\$9,640,331.96		
							£. s. d.      £ s. d.	
1941 F.M.S. Local War Loan 3% 1953/60	Australia .. .. .	3 per cent	1958/60	134,452	7	3	128,596	1 6
	Australia .. .. .	3½ "	1956/61	144,562	18	0	140,183	12 9
	Blackpool .. .. .	3 "	1960	3,678	2	7	3,475	16 8
	Conversion Stock .. .. .	4½ "	1962	18,986	19	6	18,673	16 10
\$ c.	Exchequer Stock .. .. .	2 "	1960	28,669	12	11	27,987	5 0
10,000,000 00	Exchequer Stock .. .. .	3 "	1960	9,103	14	5	8,799	1 4
	Huddersfield .. .. .	3 "	1960	8,309	19	5	7,618	13 5
	Ipswich .. .. .	3½ "	1960	2,500	0	0	2,331	5 0
	Jamaica .. .. .	3 "	1956/61	23,171	3	4	21,864	12 0
	Jamaica (I.C.L.) .. .. .	3 "	1961	50,000	0	0	47,000	0 0
	Kenya .. .. .	3 "	1956/61	492	19	8	463	8 1
	Kirkcaldy Corporation .. .. .	3½ "	1960	8,781	17	10	8,886	17 2
	Leeds Corporation .. .. .	3½ "	1957/60	4,647	16	10	4,704	17 0
	London County Consolidated .. .. .	3 "	1956/61	15,000	0	0	14,193	15 0
	Manchester Corporation (M.L.) .. .. .	4½ "	30-6-1960	284,109	1	3	284,393	3 5
	Middlesbrough (M.L.) .. .. .	4½ "	1960	52,587	2	3	53,276	13 5
	Middlesex .. .. .	3½ "	1957/62	1,605	3	8	1,475	8 2
	New Zealand .. .. .	3½ "	1955/60	22,226	3	11	22,056	6 10
	Southgate .. .. .	3 "	1956/61	15,000	0	0	13,312	10 0
	Stockton-on-Tees .. .. .	3 "	1960	4,998	14	0	4,677	13 0
				832,883	16	10	813,970	16 7
Cash with Crown Agents in Joint Consolidated Fund ..				64,144	7	4	64,144	7 4
				897,028	4	2	878,115	3 11
Total Sterling Securities ..				\$7,688,813.21			\$7,526,701.68	

PARTICULARS OF INVESTMENTS HELD FOR SINKING FUNDS AT  
31ST DECEMBER, 1959—(cont.)

Description of Loans and Amount	Designation of Stock	Nominal Value		Book Value	
		\$	c.	\$	c.
<b>DOLLAR SECURITIES</b>					
	F.M.S. War Loan (1941) .. 3 per cent 1953/60	1,678,500	00	1,597,953	00
	Total Dollar Securities ..	1,678,500	00	1,597,953	00
	Total Sinking Fund ..	9,367,313	21	9,124,654	68
<b>STERLING SECURITIES</b>					
		£	s. d.	£	s. d.
1946 M.U. Govt. Loan 3% 1962/66 (Inscribed Stock)	Australia .. .. . 3 per cent 1964/66	50,000	0 0	44,250	0 0
\$	Australia .. .. . 3 " 1965/67	15,568	3 4	13,478	12 8
c.	Australia .. .. . 3½ " 1956/61	13,743	16 0	13,142	10 2
54,000,000 00	Australia .. .. . 3½ " 1965/69	68,826	3 1	64,083	15 1
	Australia .. .. . 3½ " 1961/66	121,989	18 1	112,235	7 0
	Australia .. .. . 4 " 1961/64	11,149	14 1	10,374	15 6
	Barnsley .. .. . 3½ " 1953/63	4,927	19 7	4,749	6 10
	Belfast .. .. . 2½ " 1963/66	4,319	8 1	3,693	1 10
	Birmingham .. .. . 3 " 1965/68	50,000	0 0	43,750	0 0
	Birmingham .. .. . 3½ " 1957/62	4,976	15 5	4,759	0 9
	Blackpool .. .. . 3½ " 1962	1,089	11 4	1,051	8 8
	Bristol .. .. . 3½ " 1961/66	6,500	0 0	6,199	7 6
	British Electricity .. .. . 4½ " 1967/69	39,691	6 1	37,490	5 1
	British Guiana .. .. . 3 " 1959/69	9,286	7 2	8,171	19 11
	British Guiana .. .. . 3½ " 1966/68	35,412	8 9	33,569	0 10
	British Honduras (I.C.L.) .. .. . 4½ " 1967	38,284	12 9	40,366	7 3
	Ceylon .. .. . 3 " 1959/64	9,323	15 5	7,424	1 1
	Ceylon .. .. . 4½ " 1965	7,067	9 0	7,456	3 2
	Conversion Stock .. .. . 3½ " 1969	203,636	2 4	173,003	3 4
	Conversion Stock .. .. . 4½ " 1962	14,914	14 2	15,038	3 11
	Conversion Stock .. .. . 5½ " 1974	6,659	6 2	6,680	2 5
	Cyprus .. .. . 4 " 1956/66	8,558	8 6	7,371	9 7
	East Africa High Commission .. .. . 3½ " 1966/68	42,176	8 4	38,563	10 4
	Essex .. .. . 3½ " 1957/62	23,586	8 2	22,672	8 8
	Exchequer .. .. . 2½ " 1963/64	199,342	12 4	178,959	7 1
	Exchequer .. .. . 5½ " 1966	180,695	16 10	181,575	12 4
	Funding Loan .. .. . 3 " 1959/69	12,838	16 11	11,233	19 10
	Funding Stock .. .. . 3 " 1966/68	715,187	6 8	601,314	13 1
	Glasgow .. .. . 3 " 1963/66	17,921	13 3	15,860	13 5
	Gold Coast .. .. . 3 " 1963	14,066	13 8	12,089	16 5
	Grenada .. .. . 3 " 1959/64	6,995	15 8	6,191	7 4
	Huddersfield .. .. . 3½ " 1958/63	3,026	1 10	2,895	17 8
	Ipswich .. .. . 3½ " 1964	52,163	14 8	45,737	3 2
	Jamaica .. .. . 3 " 1956/61	37,679	3 1	35,778	13 11
	Jamaica .. .. . 3½ " 1958/68	9,790	16 3	9,252	6 4
	Jamaica (I.C.L.) .. .. . 3½ " 1963	13,332	9 4	12,124	4 3
	Kent .. .. . 3½ " 1968	6,136	3 5	5,860	0 10
	Liverpool .. .. . 3½ " 1961/66	498	0 3	475	12 0
	London County Consolidated .. .. . 3 " 1962/67	405	10 0	352	15 8
	London County Consolidated .. .. . 3½ " 1952/62	7,902	12 11	7,655	13 9
	London, Corporation of .. .. . 3½ " 1905/65	2,140	12 3	1,883	14 9
	Luton .. .. . 3½ " 1964	3,886	8 9	3,449	4 3
	Mauritius .. .. . 3½ " 1965/68	28,131	12 4	27,533	16 4
	Middlesbrough .. .. . 3½ " 1957/62	37,976	10 6	36,306	15 6
	Middlesex .. .. . 3 " 1961/66	3,697	10 7	3,272	6 3
	Middlesex .. .. . 3½ " 1957/62	17,856	3 8	17,237	15 10
	New Zealand .. .. . 3 " 1966/68	53,673	0 7	46,963	18 0
	New Zealand .. .. . 3½ " 1962/65	99,096	3 9	89,884	12 7
	New Zealand .. .. . 3½ " 1963/66	91,210	6 4	81,898	8 4
	New Zealand .. .. . 3½ " 1960/64	103,984	3 3	93,588	2 9
	Nigeria .. .. . 3½ " 1964/66	171,585	12 3	156,235	0 4
	Nigeria .. .. . 4 " 1963	16,188	14 3	15,889	9 4
	Northern Rhodesia .. .. . 3 " 1963/65	11,367	5 10	9,211	10 3

**PARTICULARS OF INVESTMENTS HELD FOR SINKING FUNDS AT  
31st DECEMBER, 1959—(cont.)**

Description of Loans and Amount	Designation of Stock	Nominal Value		Book Value			
		£	s. d.	£	s. d.		
<b>STERLING SECURITIES—(cont.)</b>							
Palestine .. .. .	3 per cent	1962/67	2,141	12 8	1,757 6 4		
Salford .. .. .	3½ "	1953/63	2,500	0 0	2,396 17 6		
Savings Bonds .. .. .	2½ "	1964/67	27,131	8 11	21,682 12 11		
Savings Bonds .. .. .	3 "	1955/65	193,113	12 3	170,821 18 7		
Savings Bonds .. .. .	3 "	1960/70	603,731	12 9	516,908 9 5		
Sheffield .. .. .	3½ "	1963	16,108	15 3	15,499 17 0		
Sierra Leone .. .. .	3½ "	1958/63	763	5 1	662 2 6		
Somerset County Council .. .. .	3½ "	1959/64	3,890	10 11	3,465 11 11		
Southern Rhodesia .. .. .	3½ "	1961/66	153,359	3 1	135,818 14 0		
Southern Rhodesia .. .. .	3½ "	1967/69	1,861	11 9	1,740 11 8		
Southern Rhodesia .. .. .	4½ "	1958/68	525	9 4	470 19 0		
Stirling .. .. .	3½ "	1957/62	17,500	0 0	16,675 5 5		
Swansea .. .. .	3 "	1963/66	4,000	0 0	3,540 0 0		
Uganda .. .. .	3½ "	1966/69	24,325	10 5	23,207 10 5		
Total Sinking Fund ..			3,761,418	19 8	3,344,934 9 10		
			\$32,240,734.14		\$28,670,867.07		
<hr/>							
			£	s. d.	£	s. d.	
1949 F.M. Sterling Loan 3% 1974/76	Australia .. .. .	6 per cent	1974/76	21,582	19 0	21,636	18 3
	Basutoland (I.C.L.) .. .. .	5½ "	1976	17,783	13 8	16,404	18 5
	Bechuanaland (I.C.L.) .. .. .	5½ "	1976	13,946	14 2	12,839	13 9
1953 F.M. Sterling Loan 3% 1974/76	British Electricity .. .. .	3½ "	1976/79	63,030	15 11	45,669	0 4
	British Electricity .. .. .	4½ "	1974/79	1,687	4 2	1,691	8 6
	British Guiana .. .. .	5 "	1980/85	5,659	13 1	4,713	1 0
(£8,050,000)	British Honduras (I.C.L.) .. .. .	5½ "	1977	51,520	0 0	50,103	4 0
\$69,000,000.00	British Transport .. .. .	4 "	1972/77	165,343	17 4	139,887	19 9
(£1,895,000)	East Africa High Commission .. .. .	4 "	1973/76	75,469	10 1	71,380	10 11
\$16,242,857.14	East Africa High Commission .. .. .	5½ "	1980/84	68,499	9 0	66,786	19 3
	East Africa High Commission .. .. .	5½ "	1977/83	18,000	0 0	17,291	5 0
	Federation of Malaya .. .. .	3 "	1974/76	972,754	17 4	740,628	9 11
	Kenya .. .. .	2½ "	1971/76	3,050	11 7	1,883	14 8
	Kenya .. .. .	3½ "	1973/78	54,982	19 1	52,089	0 2
	Kenya .. .. .	4½ "	1971/78	48,327	11 11	46,022	19 2
	Kenya .. .. .	5 "	1978/82	60,024	4 9	57,623	5 4
	Liverpool .. .. .	3½ "	1968/78	2,566	6 4	2,271	3 10
	Mauritius .. .. .	4½ "	1972/77	37,040	9 3	35,929	5 0
	Nigeria .. .. .	3 "	1975/77	68,001	17 9	43,266	4 1
	Nyasaland .. .. .	4½ "	1971/78	41,300	0 0	44,397	10 0
	Savings Bonds .. .. .	3 "	1965/75	2,280	4 2	1,728	13 8
	Swaziland (I.C.L.) .. .. .	5½ "	1976	23,989	11 9	22,085	8 3
	Tanganyika .. .. .	5½ "	1978/82	3,613	17 0	3,595	15 7
	Treasury .. .. .	3½ "	1977/80	10,562	2 4	9,270	5 10
	Trinidad .. .. .	4 "	1973/76	72	0 7	75	0 0
Total Sinking Fund ..			1,831,090	10 3	1,509,271	14 8	
			\$15,695,061.54		\$12,936,614.86		
<hr/>							
			£	s. d.	£	s. d.	
1949 F.M. Local Loan 3½% 1961/71	Basutoland (I.C.L.) .. .. .	5½ per cent	1971	19,378	0 0	19,038	17 8
	Bechuanaland (I.C.L.) .. .. .	5½ "	1971	10,152	5 8	10,000	0 0
	British Electricity .. .. .	3 "	1968/73	257,125	7 3	190,259	4 11
\$	British Gas .. .. .	3½ "	1969/71	107,236	11 9	96,872	6 4
c.	British Gas .. .. .	4 "	1969/72	255,825	6 6	223,620	15 10
24,825,200 00	British Guiana .. .. .	5 "	1980/85	244	5 4	231	16 10
	British Transport .. .. .	3 "	1968/73	2,952	6 5	2,184	14 4
	Ceylon .. .. .	5 "	1960/70	2,652	5 10	2,241	3 9
	Cyprus .. .. .	3½ "	1969/71	150,523	10 8	117,504	12 10
	East Africa High Commission .. .. .	4 "	1968/71	51,254	9 4	40,047	11 10

**PARTICULARS OF INVESTMENTS HELD FOR SINKING FUNDS AT  
31ST DECEMBER, 1959—(cont.)**

Description of Loans and Amount	Designation of Stock		Nominal Value		Book Value		
			£	s. d.	£	s. d.	
<b>STERLING SECURITIES—(cont.)</b>							
East Africa High Commission ..	4½	per cent	1964/69	19,510	3 6	16,583 13 0	
Gold Coast .. .. .	3	"	1963	250	19 6	230 17 11	
Grimby .. .. .	5	"	1962/72	856	6 4	845 12 3	
Kenya .. .. .	2½	"	1965/70	8,855	5 3	6,171 15 2	
Kenya .. .. .	4½	"	1961/71	22,685	7 0	18,829 17 11	
Nigeria .. .. .	4	"	1963	1,868	7 11	1,863 14 6	
Savings Bonds .. .. .	3	"	1955/65	15,393	2 8	14,223 19 6	
Savings Bonds .. .. .	3	"	1960/70	103,757	16 7	81,160 12 10	
Swaziland (I.C.L.) .. .. .	5½	"	1971	10,152	5 8	10,000 0 0	
Tanganyika .. .. .	4½	"	1967/72	24,921	9 5	19,949 4 11	
Trinidad .. .. .	3	"	1965/70	11,918	10 3	8,731 14 10	
Trinidad .. .. .	3	"	1967/71	8,093	7 6	5,976 4 4	
Uganda .. .. .	3½	"	1966/69	113,862	16 8	87,105 1 5	
Total Sinking Fund ..				1,199,470	7 0	973,673 12 11	
				\$10,281,174.43		\$8,345,774.11	
				£	s. d.	£	s. d.
1949 F.M. Local	British Electricity .. .. .	3	per cent	1968/73	50,119	17 11	37,904 3 3
Loan 5% 1962/72	British Gas .. .. .	4	"	1969/72	40,131	12 6	35,077 13 6
	British Guiana .. .. .	3½	"	1962/72	614	8 0	450 16 4
\$	Conversion Stock .. .. .	5½	"	1974	15,691	15 0	15,760 8 0
c.	Cyprus (I.C.L.) .. .. .	3	"	1972	26,099	4 5	16,455 7 4
7,500,000 00	Cyprus .. .. .	3½	"	1969/71	594	6 7	413 1 2
	New Zealand .. .. .	5	"	1956/71	17,622	18 2	17,171 12 10
	Nigeria .. .. .	4	"	1963	512	3 3	488 9 6
	Northern Rhodesia .. .. .	3½	"	1970/72	1,543	3 4	1,132 6 0
	Savings Bonds .. .. .	3	"	1955/65	52,063	9 3	48,264 9 11
	Savings Bonds .. .. .	3	"	1965/75	23,423	5 11	16,598 7 11
	Swaziland (I.C.L.) .. .. .	4	"	1974	910	13 8	694 19 4
	Tanganyika .. .. .	3½	"	1970/73	575	13 0	435 6 9
	Tanganyika .. .. .	4½	"	1967/72	245	11 1	192 9 1
	Uganda .. .. .	4½	"	1968/73	1,254	12 10	1,057 0 8
Total Sinking Fund ..				231,402	14 11	192,096 11 7	
				\$1,983,452.11		\$1,646,542.11	
				£	s. d.	£	s. d.
1952 F.M. Secu-	British Electricity .. .. .	3	per cent	1968/73	254,756	12 10	188,348 9 0
rity Loan 5%	British Gas .. .. .	4	"	1969/72	351,028	6 3	309,573 18 4
1962/72	British Guiana .. .. .	3½	"	1962/72	1,227	15 8	868 13 2
\$	British Transport .. .. .	3	"	1968/73	3,581	14 0	2,650 9 2
c.	Conversion Stock .. .. .	5½	"	1974	2,321	9 1	2,331 12 3
50,000,000 00	Cyprus (I.C.L.) .. .. .	3	"	1972	47,072	10 3	29,901 14 8
	Cyprus .. .. .	3½	"	1969/71	3,638	18 2	2,614 12 1
	East Africa High Commission ..	4	"	1968/71	112,524	3 5	87,773 10 4
	Funding Stock .. .. .	3	"	1966/68	103,258	7 10	85,575 7 10
	Jamaica (I.C.L.) .. .. .	3	"	1963	41,835	5 4	37,756 6 7
	Kenya .. .. .	2½	"	1965/70	1,275	17 1	881 18 8
	London County Consolidated ..	3½	"	1968/73	6,021	19 2	4,787 9 2
	New Zealand .. .. .	5	"	1956/71	24,891	3 8	24,028 19 7
	Northern Rhodesia .. .. .	3½	"	1970/72	154,589	7 4	115,300 4 4
	Savings Bonds .. .. .	3	"	1965/75	3,642	15 10	2,651 2 2
	Swaziland (I.C.L.) .. .. .	4	"	1974	4,875	16 9	3,720 17 6
	Tanganyika .. .. .	3½	"	1970/73	80	11 7	60 18 9
	Tanganyika .. .. .	4½	"	1967/72	2,460	19 8	1,928 15 11
	Uganda .. .. .	4½	"	1968/73	4,400	13 10	3,653 5 5
Total Sterling Securities ..				1,123,484	7 9	904,408 4 11	
				\$9,629,866.18		\$7,752,070.68	

**PARTICULARS OF INVESTMENTS HELD FOR SINKING FUNDS AT  
31ST DECEMBER, 1959—(cont.)**

Description of Loans and Amount	Designation of Stock	Nominal Value		Book Value		
		\$	c.	\$	c.	
<b>DOLLAR SECURITIES</b>						
	F.M. Local Loan (1949) ..	3½	per cent	1961/71	349,600 00	334,742 00
	F.M. Security Loan (1952) 1st Issue .. .. .	5	"	1962/72	1,692,000 00	1,719,852 75
	F.M.S. Local Loan (1936) ..	3	"	1956/66	158,800 00	134,348 50
	F.M. Local Loan (1957) \$50M ..	5½	"	1977/80	597,100 00	597,100 00
	M.U. Local Loan (1946) ..	3	"	1962/66	577,300 00	499,793 98
	Penang Municipal (1935) ..	3	"	1955/65	40,000 00	34,625 50
	<b>Total Dollar Securities</b> ..				<b>3,414,800 00</b>	<b>3,320,462 73</b>
	<b>Total Sinking Fund</b> ..				<b>13,044,666 18</b>	<b>11,072,533 41</b>
<b>STERLING SECURITIES</b>						
1952 F.M. Security Loan 5% 1962/72 \$ c. 10,000,000 00	British Electricity .. .. .	3	per cent	1968/73	34,528 19 3	26,472 16 0
	British Gas .. .. .	4	"	1969/72	57,701 6 3	49,584 2 9
	British Transport .. .. .	3	"	1968/73	2,049 11 0	1,516 13 4
	Conversion Stock .. .. .	5½	"	1974	2,976 9 9	2,963 9 10
	Cyprus (I.C.L.) .. .. .	3	"	1972	3,172 18 9	1,990 4 2
	Cyprus .. .. .	3½	"	1969/71	13,558 12 4	9,423 4 9
	East Africa High Commission ..	4	"	1968/71	14,640 0 4	11,539 12 2
	Funding Stock .. .. .	3	"	1966/68	28,217 1 1	22,750 0 0
	London County Consolidated ..	3½	"	1968/73	2,967 8 10	2,381 7 5
	Northern Rhodesia .. .. .	3½	"	1970/72	33,356 4 11	24,953 14 5
	Savings Bonds .. .. .	3	"	1965/75	26,640 0 7	20,330 8 9
	Tanganyika .. .. .	3½	"	1970/73	30,185 19 3	22,828 2 8
	<b>Total Sterling Securities</b> ..				<b>249,994 12 4</b>	<b>196,733 16 3</b>
					<b>\$2,142,811.00</b>	<b>\$1,686,289.82</b>
<b>DOLLAR SECURITIES</b>						
	F.M. Local Loan (1949) ..	3½	per cent	1961/71	93,400 00	89,430 50
	F.M. Security Loan (1952) 1st Issue .. .. .	5	"	1962/72	68,000 00	66,683 50
	F.M. Security Loan (1952) 2nd Issue .. .. .	5	"	1962/72	171,000 00	178,169 25
	F.M. Local Loan (1957) \$50M ..	5½	"	1977/80	120,100 00	120,100 00
	M.U. Local Loan (1946) ..	3	"	1962/66	1,900 00	1,540 50
	F.M.S. Local Loan (1936) ..	3	"	1956/66	15,900 00	13,515 00
	<b>Total Dollar Securities</b> ..				<b>470,300 00</b>	<b>469,438 75</b>
	<b>Total Sinking Fund</b> ..				<b>2,613,111 00</b>	<b>2,155,728 57</b>

**PARTICULARS OF INVESTMENTS HELD FOR SINKING FUNDS AT  
31ST DECEMBER, 1959—(cont.)**

Description of Loans and Amount	Designation of Stock	Nominal Value	Book Value
<b>STERLING SECURITIES</b>			
		£      s.      d.	£      s.      d.
1952 F.M. Security Loan 4½% 1963/73  \$ c. 40,000,000 00	British Electricity .. .. 3 per cent 1968/73	374,694 9 2	279,633 10 1
	British Gas .. .. 4 " 1969/72	871 17 8	773 13 11
	British Honduras (I.C.L.) .. 4 " 1975	7,004 17 3	5,301 16 1
	British Transport .. .. 3 " 1968/73	111,272 9 6	86,904 11 3
	British Transport .. .. 4 " 1972/77	287 4 0	248 9 9
	Conversion Stock .. .. 5½ " 1974	1,271 11 2	1,275 10 8
	Cyprus (I.C.L.) .. .. 3 " 1972	17,239 17 1	10,994 8 3
	East Africa High Commission .. 4 " 1972/74	3,907 8 0	2,935 8 8
	Funding Stock .. .. 3 " 1966/68	190,829 18 5	153,562 10 0
	Northern Rhodesia .. .. 3½ " 1970/72	7,829 14 5	5,783 15 7
	Poole .. .. 5 " 1957/72	15,000 0 0	14,812 10 0
	Savings Bonds .. .. 3 " 1965/75	193,592 17 6	146,153 13 8
	Tanganyika .. .. 4½ " 1967/72	585 10 4	468 8 3
	Uganda .. .. 4½ " 1968/73	27,739 10 7	22,892 15 11
Total Sterling Securities ..		952,127 5 1	731,741 2 1
		\$8,161,090.75	\$6,272,066.61
<b>DOLLAR SECURITIES</b>			
		\$      c.	\$      c.
F.M. Security Loan (1952) 1st Issue .. .. 5 per cent 1962/72	374,900 00	384,998 25	
F.M. Security Loan (1952) 2nd Issue .. .. 5 " 1962/72	13,700 00	14,258 25	
F.M.S. Local Loan (1936) .. .. 3 " 1956/66	29,000 00	24,484 50	
F.M. Local Loan (1957) \$50M .. 5½ " 1977/80	7,900 00	7,900 00	
M.U. Local Loan (1946) .. .. 3 " 1962/66	478,900 00	429,626 50	
Total Dollar Securities ..		904,400 00	861,267 50
Total Sinking Fund ..		9,065,490 75	7,133,334 09
<b>STERLING LOANS</b>			
		£      s.      d.	£      s.      d.
1951 F.M. Local Loan 4½% 1964/74  \$ c. 60,000,000 00	Bechuanaland (I.C.L.) .. .. 5½ per cent 1976	8,503 2 5	7,908 16 11
	British Electricity .. .. 3 " 1968/73	5,027 5 1	3,844 14 10
	British Honduras (I.C.L.) .. 4 " 1975	3,940 0 4	2,927 18 6
	British Transport .. .. 3 " 1968/73	134 11 9	102 19 2
	British Transport .. .. 4 " 1972/77	65,156 8 2	56,011 18 6
	Conversion Stock .. .. 3½ " 1969	4,919 5 1	4,230 11 2
	Conversion Stock .. .. 5½ " 1974	231,952 19 0	230,241 11 0
	Cyprus (I.C.L.) .. .. 3 " 1972	6,277 7 8	3,931 4 3
	Cyprus .. .. 3½ " 1969/71	47,512 14 2	39,019 16 3
	East Africa High Commission .. 4 " 1972/74	44,286 14 2	33,188 18 0
	Funding Stock .. .. 3 " 1966/68	262,080 13 11	209,581 2 0
	Northern Rhodesia .. .. 3½ " 1970/72	5,405 10 2	4,020 6 11
	Savings Bonds .. .. 3 " 1965/75	657,500 12 11	478,084 1 4
	Swaziland (I.C.L.) .. .. 4 " 1974	9,101 9 7	6,729 8 4
Tanganyika .. .. 3½ " 1970/73	14,867 14 1	10,982 13 5	
Trinidad .. .. 4 " 1973/76	3,779 3 8	3,004 9 0	
Total Sterling Securities ..		1,370,445 12 2	1,093,810 9 4
		\$11,746,676.64	\$9,375,518.29
<b>DOLLAR SECURITIES</b>			
		\$      c.	\$      c.
F.M. Local Loan (1951) .. .. 4½ per cent 1964/74	141,100 00	131,664 00	
F.M. Security Loan (1952) 2nd Issue .. .. 5 " 1962/72	20,500 00	20,712 00	
F.M.S. Local Loan (1936) .. .. 3 " 1956/66	468,500 00	412,326 50	
F.M. Local Loan (1957) \$50M .. 5½ " 1977/80	345,600 00	345,600 00	
M.U. Local Loan (1946) .. .. 3 " 1962/66	406,200 00	358,382 75	
Total Dollar Securities ..		1,381,900 00	1,268,685 25
Total Sinking Fund ..		13,128,576 64	10,644,203 53

**PARTICULARS OF INVESTMENTS HELD FOR SINKING FUNDS AT  
31st DECEMBER, 1959—(cont.)**

Description of Loans and Amount	Designation of Stock	Nominal Value		Book Value		
		£	s. d.	£	s. d.	
<b>STERLING SECURITIES</b>						
1951 F.M. Local Loan 4% 1965/75	Basutoland (I.C.L.) .. ..	5½	per cent	1976	6,027 12 1	5,560 9 4
\$ c. 41,250,000 00	British Electricity .. ..	3	"	1968/73	23,867 6 11	18,706 0 8
	British Honduras (I.C.L.) .. ..	4	"	1975	39,810 1 5	30,018 17 9
	British Transport .. ..	4	"	1972/77	224,494 11 11	196,891 0 2
	East Africa High Commission .. ..	4	"	1972/74	3,261 11 1	2,455 2 9
	East Africa High Commission .. ..	4	"	1973/76	45,323 3 3	33,312 10 6
	Kenya .. ..	2¾	"	1971/76	11,033 1 9	6,881 17 9
	Kenya .. ..	5	"	1978/82	32,976 6 4	27,452 15 8
	Mauritius .. ..	4¾	"	1972/77	1,921 7 4	1,618 15 0
	Savings Bonds .. ..	3	"	1965/75	421,777 14 0	302,403 19 0
	South Africa .. ..	3½	"	1953/73	2,000 0 0	1,552 10 0
	South Africa .. ..	4½	"	1955/75	2,480 3 2	2,098 16 8
	Tanganyika .. ..	5¾	"	1978/82	2,269 18 5	2,258 11 5
	Trinidad .. ..	4	"	1973/76	4,668 9 2	3,711 8 6
	Uganda .. ..	4¾	"	1968/73	24,734 6 10	20,374 18 3
	Total Sinking Fund ..				846,645 13 8	655,297 13 5
					\$7,256,963.00	\$5,616,837.18

Description of Loans and Amount	Designation of Stock	Nominal Value		Book Value		
		£	s. d.	£	s. d.	
<b>STERLING SECURITIES</b>						
F.M. Sterling Loan (I.C.L.) 3% 1971/76	Australia .. ..	6	per cent	1974/76	20,067 6 9	20,117 10 1
\$ c. 40,000,000 00 (£4,666,667)	Basutoland (I.C.L.) .. ..	5¾	"	1976	2,006 9 2	1,847 18 7
	British Electricity .. ..	3½	"	1976/79	871 3 7	657 14 10
	British Transport .. ..	4	"	1972/77	70,935 1 11	62,060 16 11
	East Africa High Commission .. ..	4	"	1972/74	353 16 8	265 7 6
	East Africa High Commission .. ..	4	"	1973/76	15,082 5 3	11,340 6 8
	Kenya .. ..	2¾	"	1971/76	2,968 15 8	1,856 12 5
	Savings Bonds .. ..	3	"	1965/75	122,037 17 10	89,493 14 11
	Total Sinking Fund ..				234,322 16 10	187,640 1 11
					\$2,008,481.50	\$1,608,343.68

Description of Loans and Amount	Designation of Stock	Nominal Value		Book Value		
		£	s. d.	£	s. d.	
<b>STERLING SECURITIES</b>						
1955 F.M. Local Loan 5¼% 1967/76	British Transport .. ..	4	per cent	1972/77	952,660 4 7	830,350 8 5
\$ c. 160,000,000 00	Kenya .. ..	2¾	"	1971/76	14,204 10 10	9,108 13 2
	Savings Bonds .. ..	3	"	1965/75	12,390 14 2	9,440 3 5
		Total Sinking Fund ..				979,255 9 7
					\$8,393,618.39	\$7,276,279.29

EXAMINED,

S. KANDIAH,  
*for Auditor-General,  
Federation of Malaya  
15th November, 1960*

H. G. TURNER,  
*Secretary to the Treasury,  
Federation of Malaya*

K. ROBERTS,  
*Accountant-General,  
Federation of Malaya  
10th Sept., 1960*

**FOREST DEPARTMENT**

**BALANCE SHEETS AS**

	\$	c.		\$	c.
			<b>KUALA</b>		
Capital provided by Federal Government .. .. .	346,767	63			
Add Cost of Spindle Moulder transferred from Ministry of Education .. .. .	2,889	07			
	<u>349,656</u>	<u>70</u>			
Accountant-General, Federation of Malaya—					
Advance Account .. .. .	69,587	27			
Vehicles Loan—Conveyance Account .. .. .	1,453	00			
Petty Cash .. .. .	200	00			
	<u>71,240</u>	<u>27</u>			
Reserves—					
Stock Revaluation .. .. .	47,000	00			
Less Transfer to Profit and Loss Account .. .. .	27,000	00			
	<u>20,000</u>	<u>00</u>			
Profit and Loss Account—					
Balance 31st December, 1958 .. .. .	269,487	75			
Net Profit for the year 1959 .. .. .	43,356	77			
	<u>312,844</u>	<u>52</u>			
Sundry Creditors .. .. .				15,579	56
				<u>769,321</u>	<u>05</u>
			<b>IPOH</b>		
Capital Provided by Federal Government .. .. .	455,387	76			
Add Cost of Spindle Moulder transferred from Ministry of Education .. .. .	2,889	07			
	<u>458,276</u>	<u>83</u>			
Accountant-General, Federation of Malaya—					
Advance Account—Working Capital .. .. .	300,000	00			
Petty Cash .. .. .	100	00			
	<u>300,100</u>	<u>00</u>			
Less Current Account .. .. .	74,375	08			
	<u>225,724</u>	<u>92</u>			
Reserves—					
Leave and Passage .. .. .				9,913	56
Sundry Creditors .. .. .				21,352	90
Profit and Loss Account—					
Net Profit for the year 1959 .. .. .	74,924	25			
Less Net Loss brought forward from 1958 .. .. .	55,115	46			
	<u>19,808</u>	<u>79</u>			
				<u>735,077</u>	<u>00</u>

NOTE.—Interest has not been charged in the Accounts on Capital provided by the Federal Government.

EXAMINED,

S. KANDIAH,  
for Auditor-General,  
Federation of Malaya  
15th November, 1960

P. A. DURGNAT,  
Conservator of Forests,  
Utilisation,  
Federation of Malaya

**TIMBER DEPOTS**

AT 31st DECEMBER, 1959

**M**

**LUMPUR**

								\$	c.	\$	c.
Fixed Assets—											
Works and Buildings (1-1-59)	..	..	..	..	..	..	..	298,381	11		
Less Depreciation (1959)	..	..	..	..	..	..	..	5,967	62		
										292,413	49
Plant and Equipment (1-1-59)	..	..	..	..	..	..	..	115,432	67		
Add Cost and Installation of Spindle Moulder	..	..	..	..	..	..	..	3,284	07		
								118,716	74		
Less Depreciation (1959)	..	..	..	..	..	..	..	14,018	83		
										104,697	91
Vehicles Loan	..	..	..	..	..	..	..			1,453	00
Stock and Work in Progress	..	..	..	..	..	..	..			184,075	26
Development of Frameless Prefabricated Houses	..	..	..	..	..	..	..			911	81
Sundry Debtors	..	..	..	..	..	..	..			185,569	58
Cash in Hand	..	..	..	..	..	..	..			200	00
										769,321	05

Fixed Assets—											
Works and Buildings (at cost)	..	..	..	..	..	..	..	287,251	92		
Less Depreciation to-date	..	..	..	..	..	..	..	27,428	21		
										259,823	71
Plant and Equipment (at cost)	..	..	..	..	..	..	..	227,478	82		
Less Depreciation to-date	..	..	..	..	..	..	..	107,985	40		
										119,493	42
Stock and Work in Progress	..	..	..	..	..	..	..			308,107	76
Sundry Debtors	..	..	..	..	..	..	..			47,552	11
Cash in Hand	..	..	..	..	..	..	..			100	00

735,077 00

MOHD. ALWY BIN HAJI SULEIMAN,  
Chief Conservator of Forests,  
Federation of Malaya

K. ROBERTS,  
Accountant-General,  
Federation of Malaya

	KUALA LUMPUR		IPOH	
	\$	c.	\$	c.
Administrative Expenses .. .. .	57,639	57	45,764	18
Operation of Vehicles .. .. .	15,959	80	1,603	12
Maintenance Charges .. .. .	11,727	48	2,214	97
Depreciation on Fixed Assets .. .. .	19,986	45	22,322	47
Net Profit carried to Balance Sheet .. .. .	43,356	77	74,924	25
	<u>148,670</u>	<u>07</u>	<u>146,828</u>	<u>99</u>
Operating profit brought forward—				
Seasoning Section .. .. .	4,756	32	59,074	31
Impregnation Section .. .. .	56,542	96	—	—
Impregnation Section Tanalith .. .. .	—	—	46,455	60
Impregnation Section Creosote/Diesel .. .. .	—	—	980	32
Woodworking Section .. .. .	4,174	51	2,556	11
Price Variance .. .. .	56,196	28	37,762	65
Transfer from Reserves—Stock Revaluation .. .. .	27,000	00	—	—
	<u>148,670</u>	<u>07</u>	<u>146,828</u>	<u>99</u>

FOREST DEPARTMENT TIMBER DEPOTS  
TRADING AND OPERATING ACCOUNTS FOR THE YEAR ENDING 31st DECEMBER, 1959

	SEASONING SECTIONS		IMPREGNATION SECTIONS				WOODWORKING SECTIONS									
	Kuala Lumpur		Kuala Lumpur		Ipoh		Kuala Lumpur									
	\$	c.	\$	c.	Tanalith \$	Creosote Diesel c.	\$	c.								
Sales of Seasoned Timber .. ..	506,250	18	330,872	33	Treatment Charges Recovered	141,833	74	112,075	61	3,654	30	Machining Charges .. ..	15,032	01	4,368	64
Seasoning Charges on Non-Stock Timber .. ..	241	80	—	—	Sales of Empty Drums ..	140	00	97	50	137	60					
	<u>506,491</u>	<u>98</u>	<u>330,872</u>	<u>33</u>		<u>141,973</u>	<u>74</u>	<u>112,173</u>	<u>11</u>	<u>3,791</u>	<u>90</u>		<u>15,032</u>	<u>01</u>	<u>4,368</u>	<u>64</u>
Value of Timber Consumed ..	451,143	43	262,813	13	Value of Preservatives Consumed .. ..	51,530	79	—	—	—	—	Direct Wages .. ..	9,443	17	1,655	16
Direct Wages .. ..	11,250	42	20,288	29	Value of Tanalith Salt Consumed .. ..	—	—	62,342	19	—	—	Machining Costs Adjusted .. ..	1,414	33	157	37
End Dope .. ..	116	00	82	20	Value of Creosote/Diesel Oil Consumed .. ..	—	—	—	—	1,259	96					
Grading Fees .. ..	12,999	54	14,637	60	Direct Wages .. ..	18,573	42	3,366	72	694	42					
Chemicals for Spraying .. ..	100	45	—	—	Treatment Costs—Adjusted ..	15,326	57	—	—	—	—					
Carriage Inward .. ..	3,643	72	—	—	Impregnation Costs Adjusted ..	—	—	8	60	857	20					
Seasoning Costs Adjusted .. ..	21,982	10	Cr. 26,023	20												
Prime Cost of Sales on Seasoned Timber .. ..	501,735	66	271,798	02	Prime Cost of Sales .. ..	85,430	78	65,717	51	2,811	58	Prime Cost of Sales of Machined Timber	10,857	50	1,812	53
Gross Profit Carried to Profit and Loss Account .. ..	4,756	32	59,074	31	Gross Profit Carried to Profit and Loss Account .. ..	56,542	96	46,455	60	980	32	Gross Profit Carried to Profit and Loss Account .. ..	4,174	51	2,556	11
	<u>506,491</u>	<u>98</u>	<u>330,872</u>	<u>33</u>		<u>141,973</u>	<u>74</u>	<u>112,173</u>	<u>11</u>	<u>3,791</u>	<u>90</u>		<u>15,032</u>	<u>01</u>	<u>4,368</u>	<u>64</u>