

Government of Madras.

EDUCATIONAL DEPARTMENT

Recd.

Regd.

1911.

Enclosures

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G.O., No. 418, 30th June 1911.

Tamkam bungalow, Madura.

Recording statement of receipts and charges of the — from 1906-1907 to 1910-1911.

Government of Madras.

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GOVERNMENT OF MADRAS.

EDUCATIONAL DEPARTMENT.

READ—the following papers :—

I

G.O., No. 579, Educational, dated 8th October 1910.

ABSTRACT.—Furnishing the Syndicate of the University of Madras with a statement of receipts and charges connected with the Tamkam property in Madura out of which the Johnston of Carnsalloch scholarships are maintained.

II

G.O., No. 1324 W., dated 30th November 1910.

ABSTRACT.—Requesting the Superintending Engineer, VI Circle, to arrange for the maintenance of the separate account of the receipts and charges of the Tamkam property from the date it was taken over by the Public Works Department, viz., 1st April 1906, and to submit a revised statement of data for calculating the rent thereof.

III

Letter—from C. MILDRED, Esq., A.M.I.C.E., Superintending Engineer, VI Circle.

To—the Secretary to Government, Educational Department.

Dated—Trichinopoly, the 18th April 1911.

No.—2467.

[Reference.—G.O., No. 500 W., dated 29th March 1911.]

I have the honour to forward a statement of receipt and charges of the Tamkam property from 1906-1907 to 1910-1911.

ENCLOSURES.

(i)

ACCOUNT OF receipts and charges of the Tamkam property from 1906-1907 to 1910-1911.

Date.	Particulars.	Receipts.		Date.	Particulars.	Charges.		Total.
		Amount received.	Total.			Original works.	Repairs.	
1	2	3	4	5	6	7	8	9
	1906-1907.					RS. A. P.	RS. A. P.	RS. A. P.
	Rent realized during the year 1906-1907 (i.e.) from April 1906 to March 1907 for the occupation of the Tamkam bungalow.				1903-1907.	* 27,473 1 11	..	..
					Converting the Tamkam bungalow at Madura into a residence for the Collector. Estimate Rs. 20,100—C.R. No. 98 of 1905-1906. G.O. No. 1749 W., dated 16th September 1905. Revised to Rs. 27,450—R. No. 112 of 1907-1908, G.O. No. 1749 W., dated 16th September 1905, and No. 1207 W., dated 12th November 1907.	..	2,395 11 3	..
					Repairs to Tamkam bungalow, Madura. Estimate Rs. 3,695—R. No. 125 of 1907-1908. Payment of municipal tax on Tamkam bungalow for half-year ending 31st March 1907. Estimate Rs. 80—R. No. 7 of 1907-1908. (C.S. for March 1907).	..	70 9 3	..
	Total for 1906-1907 ..	..	..			27,473 1 11	2,466 4 6	29,939 6 5
	1907-1908.				1907-1908.	257 3 8	..	..
	Rent realized during the year 1907-1908, i.e., from April 1907 to March 1908 for the occupation of Tamkam bungalow—side column 23, page 19 of G.O., No. 44 W., dated 12th January 1909.	2,536 0 0	2,536 0 0		Converting the Tamkam bungalow into a residence for the Collector. Estimate Rs. 20,100—R. No. 98 of 1905-1906, G.O. No. 1749 W., dated 16th September 1905. Revised to Rs. 27,450—R. No. 112 of 1907-1908, G.O. No. 1749 W., dated 16th September 1905, and No. 1207 W., dated 12th November 1907.	..	284 2 7	..
					Repairs to the Tamkam bungalow, Madura. Estimate Rs. 3,695—R. No. 125 of 1907-1908. Payment of municipal tax on Tamkam bungalow. Estimate Rs. 150—R. No. 17 of 1908-1909.	..	225 0 0	..
					Payment of land tax on Tamkam bungalow for fasli 1316. Expenditure in January 1908. (C.S. for March 1908.)	..	64 13 7	..
	Total for 1907-1908 ..	2,536 0 0	2,536 0 0			257 3 8	564 0 2	821 0 2

* Includes outlay of Rs. 8,194 incurred in 1905-1906 on this estimate.

4

* Apparently wrongly debited to this building.

Account of receipts and charges of the Tamkam property from 1906-1907 to 1910-1911—*cont.*

Date.	Particulars.	Receipts.		Date.	Particulars.	Charges.			Total.
		Amount received.	Total.			Original works.	Repairs.	Total.	
1	2	3	4	5	6	7	8	9	
	1909-1910—(cont)	RS. A. P.	RS. A. P.			RS. A. P.	RS. A. P.	RS. A. P.	
	Total for 1909-1910 ..	1,822 0 0	1,822 0 0			276 12 2	1,399 10 7	1,676 6 9	
	1910-1911.								
	Rent realised during the year 1910-1911, i.e., from April 1910 to end of March 1911 for the occupation of the Tankam bungalow.	2,696 8 7	2,696 8 7						
	Recovery to end of February 1911 as RS. A. P. credited in 32 years ..	..	..						
	Recovery expected to have been made in March 1911 by the Treasury Deputy Collector intimation of which in Form 44-B is awaited ..	..	..						
	Total ..	2,696 8-7	2,696 8-7			1,974 15 8	152 11 8		
	Total for 1910-1911 ..	2,696 8 7	2,696 8 7			1,974 15 8	965 9 10	2,940 9 6	
	1909-1910—(cont)	RS. A. P.	RS. A. P.			RS. A. P.	RS. A. P.	RS. A. P.	
	Ordinary repairs to Tankam bungalow Estimate Rs. 160. R. No. 177 of 1908-1909.					..	160 0 0	..	
	(C.S. for September 1909.)					..		..	
	Municipal tax on Tankam bungalow. Estimate Rs. 242—R. No. 11 of 1909-1910.					..	241 12 0	..	
	(C. S. for December 1909.)					..		..	
	Special and ordinary repairs to the Tankam bungalow. Estimate Rs. 1,160—R. No. 20 of 1909-1910. Outlay to end of March 1910.					..	1,065 10 5	..	
	1910-1911.								
	Additions and improvements to Tankam Collector's bungalow. Estimate Rs. 2,280—R. No. 34 of 1909-1910.								
	(C.S. for January 1911.)								
	Expenditure during the year.								
	Special and ordinary repairs to Tankam Collector's bungalow. Estimate Rs. 1,160.						152 11 8	..	
	(Special Rs. 970, ordinary Rs. 190.)								
	(C.S. for January 1911. During the year.)								
	Removing or renewing wire fencing of a portion of the compound of Tankam Collector's bungalow. Estimate of Rs. 80—R. 49 of 1910-1911.						64 7 0	..	
	Payment of land tax on Tankam bungalow at Madura for 1910-1911. Estimate Rs. 55—R. No. 86 of 1910-1911.						55 2 2	..	
	(C.S. for August 1910.)								
	Payment of municipal tax on Tankam bungalow for 1910-1911. Estimate Rs. 267—R. 89 of 1910-1911. During the year.						266 15 6	..	
	Tankam bungalow Madura—Special repairs to the— for 1910-1911. Estimate Rs. 800—R. No. 144 of 1910-1911 during the year.						426 5 6	..	

(ii)

STATEMENT of receipts and charges including interest on capital cost of Tamkam bungalow at Madura up to end of March 1911 as per registers of this office.

Year.	Rent realized during the year.	Capital cost during the year.	Capital cost to end of the year.	Interest at 3½ per cent. on capital cost.	Maintenance charges during the year.	Total interest and maintenance charges.
	RS.	RS.	RS.	RS.	RS.	RS.
1905-1906	..	8,494	..	..	2,466	2,466
1906-1907	..	18,979	..	..	564	1,049
1907-1908	2,536	257	27,730	485	1,753	2,714
1908-1909	1,480	550	27,180	961	1,400	2,356
1909-1910	1,822	277	27,457	956	966	1,962
1910-1911	2,697	1,975	29,432	996	..	..
	8,535	..	..	..	..	..
Arrears of rent recoverable at end of March 1911	112	..	..	..	..	..
Total ..	8,647	..	..	3,398	7,149	10,547

Note.—(1) The capital cost does not include Rs. 8,000 which represents cost of the old building. Interest is not calculated on this amount with reference to G.O., No. 1749 W., dated 16th September 1905.

Note.—(2) Revenue account was opened from 1907-1908 and interest on capital is calculated on half the total outlay incurred up to end of the year which has been taken as incurred during the year.

Order—No. 418, Educational, dated 30th June 1911.

Recorded.

(True Extract.)

L. DAVIDSON,
Ag. Secretary to Government

To the Superintending Engineer, VI Circle, through the Public Works Department.
" Accountant-General.
" Public Works Department.

EDUCATIONAL DEPARTMENT.

NOTES CONNECTED WITH G.O., No. 418, EDUCATIONAL, DATED
30TH JUNE 1911.

[SUBJECT.—Receipts and charges of the Tamkam bungalow
from 1906-1907 to 1910-11.]

Previous papers:

G.O., No. 579, Educational, dated 8th October 1910.
" " 1324 W. " 30th November "

From the Superintending Engineer, VI Circle, dated 18th April 1911, No. 2467.

This statement is submitted with reference to paragraph 3 of G.O., No. 579, Educational, dated 8th October 1910, and G.O., No. 1324 W., dated 30th November 1910.

2. The statement was called for to see whether the receipts of the Tamkam bungalow, after providing for the interest on the capital expenditure on improvements to the building incurred by Government in 1904-1906 and the charges on account of the annual repairs and the municipal and land taxes, left any balance which might be devoted to the purposes of the Johnston of Carnsalloch scholarships—*vide* Mr. Slater's note, dated 14th May 1910 on page 3 of the notes to G.O., No. 579, Educational, dated 8th October 1910.

3. The statement now submitted by the Superintending Engineer gives the receipts and charges of the bungalow, other than the charges on account of the interest on the capital expenditure, for the years 1907-08, 1908-09, 1909-10 and 1910-11. The following is an abstract of the statement and it shows a *surplus* balance of Rs. 793-13-11:—

Years.	Receipts.			Charges.		
	RS.	A.	P.	RS.	A.	P.
1907-1908	2,536	0	0	821	0	2
1908-1909	1,480	0	0	2,302	10	3
1909-1910	1,822	0	0	1,676	6	9
1910-1911	2,696	8	7	2,940	9	6
Total. . .	8,534	8	7	7,740	10	8

Balance Rs. .. 793 13 11.

This balance is only nominal as the charges shown above do not include the charges on account of the interest on the capital expenditure incurred in 1904-1906.

4. The Public Works department may be requested to complete the statement furnished by the Superintending Engineer by giving the exact amount of the capital expenditure incurred in 1904-1906, the interest due on it up to 31st March 1911 and the balance still due. If the account is brought up to date now in this manner, it will be easy for the future to see whether the receipts of the bungalow allow of any balance to accumulate for the purpose of the Johnston of Carnsalloch scholarships.

T.K.—11-5-11.

R. RANGASWAMI AIYANGAR—11-5-11.

M. S. MASCARENHAS—12-5-11.

PUBLIC WORKS DEPARTMENT.

The Deputy Accountant-General, Public Works Branch, may, it is submitted, be asked un-officially to have the statement furnished by the Superintending Engineer, Southern Circle, completed as desired in para. 4 of the Educational department note above.

N.S.N.—20-5-11.

P. VYTHIANATHA AIYAR--21-5-11.

Yes.

P. HAWKINS.—29-5-11.

OFFICE OF THE ACCOUNTANT-GENERAL.

Herewith a revised statement showing the receipts and charges connected with Tamkam property for the years 1906-07 to 1910-11. The statement shows also the cost of additions and improvements carried out by the Public Works Department since April 1906, when it was taken over by that department and interest due to end of 1910-11.

A. NEWMARCH—16-6-11.

PUBLIC WORKS DEPARTMENT.

With the revised statement furnished by the Accountant-General, the file may, it is submitted, be returned to Educational.

N.S.N.—22-6-11.

P.V.—23-6-11.

P. HAWKINS—25-6-11.

EDUCATIONAL DEPARTMENT.

The revised statement furnished by the Accountant-General may be recorded.
The draft is for approval.

T.K.—29-6-11.

K. RANGASWAMI AIYANGAR--29-6-11.

M. S. MASCARENHAS - 30-6-11.

[G.O., No. 418, Educational, dated 30th June 1911.]

Educational DEPARTMENT

READ AGAIN G.O., No. 579 Edl, dated 8- 10- 1910

1324 W 30 - 11 - 1960

READ ALSO:—

C. No. 993, From the S. E. VI circle, No. 2467, dated 18-4-1911.

" ") " " , ") " 19

ORDER.

R.S

No. 418, dated 30. 6. 1911

Recorded.

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29.6-11

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29.6-11

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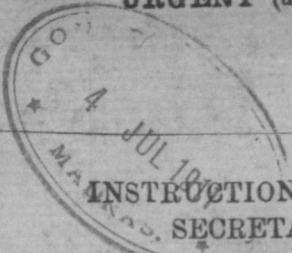
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