11-8-42-VI

H.R.O. 1—77,003—8-6-37.

(1) Number of pages 16

(2) Date of repair 23-1-40

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Finance DEPARTMENT.

G.O. No. 1369	Press Mis.
96-97	
Dated 10-10- 1872.	

13/14

96-97

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department,
10th October 1872.

No. 96. Read the following letter from the Officiating Accountant-General, to the Chief Secretary to Government, Fort St. George, dated Fort St. George, 5th October 1872, No. 407:—

Book Department.

In accordance with G. O. of the 12th ultimo, No. 1062, Financial Department, I have the honour to enclose a statement showing the income and charges under Port Fund, for the years 1869-70 and 1870-71, in those Ports in which no expenditure was incurred on Harbour Works, accompanied by appendices,* in original, from the Master Attendant, in which details are given.

* B and C.

2. A statement of the receipts and charges for five years is also sent.

No. 97. To the Secretary to the Government of India, Financial Department, dated Ootacamund, 10th October 1872, No. 1369.

With reference to your Assistant's letter, dated the 31st July last, No. 1643, I am directed to forward a statement, with appendices, of the receipts and charges, for 1869-70 and 1870-71, at the Ports in the Madras Presidency where no expenditure was incurred for Harbour Works.

2. A statement is also forwarded of the receipts and charges at the Ports in question, for five years, viz., from 1866-67 to 1870-71.

(Signed) R. S. ELLIS,
Chief Secretary.

Exd. J. Wright.

Comp.d VENC

1872.

FINANCIAL DEPARTMENT.

From

The Chief Secretary to Government,
Fort St. George,

To

The Secretary to the Govt. of India,
Financial Department.

Dated 10th October 1872.

Recd.

No. 1369.

Enclosure.

OCTOBER.
Nos. 96-97.

Forwarding a statement, with appendices, of the receipts and charges, for 1869-70 and 1870-71, at the Ports in the Madras Presidency where no expenditure was incurred for Harbour Works, as also a statement for five years from 1866-67 to 1870-71.

3

Book DEPARTMENT.

No. 407.

Fort Saint George,
Accountant General's Office,
5th October 1872.

FROM

THE ACCOUNTANT GENERAL, MADRAS,

To

THE Chief Secretary
to Government

SIR,

In accordance with G.O. of the 12 Ultimo No 1062 Financial Department, I have the honor to enclose a Statement shewing the income and charges under Porting the years 1869-70 and 1870-71 Fund for the ports in which no expenditure was incurred on harbour works, accompanied by appendices, in triplicate from the Master Attendant, in which details are given -

× B & C.

2. A Statement of the receipts and charges for 6 years is also sent -

I have the honor to be
Sir,
Your obedient Servant

Accountant General

Comp: B.D.R

Fuel DEPARTMENT

ACCTT. GENL.'S OFFICE, MADRAS.

No. 407

FROM G 610 October 52 Dr. 96-7

THE DEPY. ACCOUNTANT GENERAL, MADRAS.

To

Dated 5-
Recd.
Ansd. 7

No. of answer

(Subject.)

G. 2005

Forwarding Statement showing in ports in which no expenditure incurred on account of harbour works.

C

Charges

Ports	Expenditure on Harbour Works	Port Establishment	Port Contingencies	Light Establishment	Light Contingencies	Pension to a widow	Expenses for erecting Flagstaff	Travelling Allowance	Cost of Stores Supplies for the use of Flagstaff	Cost of a new mast and value of articles for the Flagstaff	Public Works Charges	Other items	Total exceeding Column 2	Grand Total
1869-70	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
Gopaulpore	" " "	574 14 7	82 9 6	" " "	" " "	" "	" " "	" " "	" " "	" " "	" " "	196 9 6	866 5 11	866 5 11
Calingapatam	" " "	576 " "	95 5 9	" " "	" " "	" "	" " "	" " "	" " "	" " "	990 " "	" " "	1,661 5 9	1,661 5 9
Bimlipatam	" " "	2,100 " "	119 15 "	" " "	" " "	" "	" " "	" " "	" " "	" " "	3,260 4 9	30 " "	5,510 3 9	6,870 3 9
Vizagapatam	" " "	1,954 " 8	68 10 "	" " "	" " "	" "	" " "	" " "	" " "	" " "	" " "	" " "	2,012 10 8	2,012 10 8
Cuddalore	" " "	416 " "	3 15 6	" " "	" " "	" "	" " "	" " "	" " "	" " "	" " "	" " "	419 15 6	419 15 6
Tranquebar	" " "	352 " "	1 15 6	" " "	" " "	" "	" " "	" " "	" " "	" " "	" " "	" " "	353 15 6	353 15 6
Tuticorin	" " "	2,026 4 8	95 4 "	302 12 "	417 10 1	" "	" " "	" " "	" " "	" " "	7,821 6 4	" " "	10,863 5 1	10,863 5 1
Tellicherry	" " "	416 " "	215 10 "	300 " "	281 12 7	48 "	" " "	" " "	" " "	" " "	491 11 3	" " "	1,753 1 10	1,753 1 10
Cannanore	" " "	240 " "	241 10 "	298 " "	223 15 11	" "	" " "	" " "	" " "	" " "	" " "	" " "	1,003 9 11	1,003 9 11
	" " "	8,655 3 11	914 15 3	1,100 12 "	935 10 11	48 "	" " "	" " "	" " "	" " "	12,563 6 4	226 9 6	24,444 9 11	24,444 9 11
1870-1871														
Gopaulpore	" " "	576 " "	88 5 9	" " "	" " "	" "	" " "	" " "	" " "	737 5 10	438 9 11	95 9 4	1,935 14 10	1,935 14 10
Calingapatam	" " "	576 " "	35 8 9	" " "	" " "	" "	" " "	" " "	" " "	" " "	" " "	6 10 6	618 3 3	618 3 3
Bimlipatam	" " "	2,100 " "	89 10 4	" " "	" " "	" "	" " "	26 " "	75 1 "	" " "	1,082 2 "	" " "	3,372 13 4	3,372 13 4
Vizagapatam	" " "	2,071 5 5	96 6 "	" " "	" " "	" "	548 14 6	" " "	" " "	" " "	" " "	" " "	2,719 9 11	2,719 9 11
Cuddalore	" " "	416 " "	6 " "	" " "	" " "	" "	" " "	" " "	" " "	" " "	" " "	" " "	422 " "	422 " "
Tranquebar	" " "	362 " "	5 14 "	" " "	" " "	" "	" " "	" " "	" " "	" " "	" " "	" " "	357 14 "	357 14 "
Tuticorin	" " "	1,152 10 8	170 10 8	499 8 "	412 8 7 1	" "	" " "	" " "	" " "	" " "	136 12 "	1767 11 1	7,855 12 6	7,855 12 6
Tellicherry	" " "	416 " "	211 " "	298 " "	823 9 5	48 "	" " "	" " "	" " "	" " "	146 13 10	" " "	1,942 7 3	1,942 7 3
Cannanore	" " "	240 " "	208 8 "	300 " "	701 1 11	" "	" " "	" " "	" " "	" " "	693 6 5	" " "	2,143 " 4	2,143 " 4
Total	" " "	7,900 " 1	914 15 6	1,097 8 "	5,653 2 5	48 "	548 14 6	26 " "	75 1 "	737 5 10	2,496 13 2	1,869 14 11	21,367 11 5	21,367 11 5

Madras ——
Marine Office
Comp'd 17th September 1872

(Sign'd) W. D'E Dalrymple
Master Attendant
Administrative Depart.

Ms. to: Secretary's Dept-97

B

Receipts

Ports	Port Dues	Fees on registry of Country Crafts	Salvage fees and proceeds of Flotsam and Jetsam	Sale proceeds of Jetsam	Sale proceeds of unserviceable Articles	Other items	Total
1869-70	Rs A P	Rs A P	Rs A P	Rs A P	Rs A P	Rs A P	Rs A P
Gopanapore	8133 2 6	" " "	281 1 7	" " "	" " "	" " "	8414 4 1
Calingapatam	795 12 9	" " "	137 7 8	" " "	" " "	" " "	933 4 5
Bimlipatam	4504 3 9	" " "	12 1 10	" " "	" " "	" " "	4516 5 7
Vizagapatam	1990 3 "	" " "	214 " 4	45 " "	" " "	" " "	2249 3 4
Cuddalore	497 1 9	" " "	348 3 6	" " "	" " "	" " "	845 5 3
Tranquebar	733 7 "	" " "	26 9 11	" " "	" " "	" " "	760 " 11
Tuticorin	10279 3 "	" " "	" " "	" " "	" " "	10 " "	10289 3 "
Tellicherry	2315 7 "	93 " "	18 1 3	" " "	30 11 3	" " "	2457 8 6
Cannanore	3060 9 "	" " "	17 7 8	" " "	" " "	" " "	3068 " 8
Total	32299 1 9	93 " "	1055 1 9	45 " "	30 11 3	10 " "	33532 14 9
1870-71							
Gopanapore	7597 13 6	" " "	" " "	" " "	" " "	" " "	7597 13 6
Calingapatam	1622 13 9	" " "	37 " 2	" " "	" " "	4 " "	1660 1 11
Bimlipatam	5995 11 6	" " "	20 6 6	" " "	" " "	" " "	6016 2 "
Vizagapatam	2282 3 9	" " "	62 8 "	8 2 "	" " "	1 8 "	2354 5 9
Cuddalore	434 11 3	" " "	97 5 9	" " "	" " "	" " "	532 1 "
Tranquebar	1298 7 3	" " "	106 9 5	" " "	" " "	" " "	1405 " 8
Tuticorin	9697 7 "	" " "	2 12 "	" " "	" " "	" " "	9700 5 7
Tellicherry	2443 11 6	47 " "	12 3 "	" " "	" " "	" " "	2502 14 6
Cannanore	2586 5 3	" " "	11 7 10	" " "	" " "	" " "	2597 13 1
Total	33957 7 4	47 " "	350 4 8	8 2 "	" " "	1 12 "	34366 10 "

Madras
Marine Office
the 17th September 1872

Sd/ H. D. Dalrymple
Master Attendant
Admiralty Department

Statement Shewing the Income and Expenses from Port Fund in Ports in which no expenditure was incurred for Harbour Works for 1869-70 and 1870-71 with opening and closing Balances.

	Balance on the 1st April 1869	Receipts for 1869-70	Total including Balance	Charges for 1869-70 Harbour Works	Charges for 1869-70 Other Charges	Balance on the 31st March 1870	Receipts for 1870-71	Total including Balance	Charges for 1870-71 Harbour Works	Charges for 1870-71 Other Charges	Balance on the 31st March 1871
Gopaulpore	8,073 10 5	8,411 4 1	16,487 14 6	"	866 5 11	15,621 8 7	7,597 13 6	23,219 6 1	"	1,935 14 10	21,283 7 3
Calingapatam	3,643 1	933 4 5	4,576 4 6	"	1,661 5 9	2,914 14 9	1,660 1 11	4,575 8	"	618 3 3	3,956 13 5
Bimlipatam	11,188 10 8	4,516 5 7	15,705 3	"	5,570 3 9	10,134 12 6	6,016 2	16,210 14 6	"	3,372 13 4	12,838 1 2
Vizagapatam	2,551 2 6	2,249 3 4	4,800 5 10	"	2,012 10 8	2,787 11 2	2,854 5 9	5,642 11	"	2,719 9 11	2,922 7
Cudelalore	3,470 7	845 5 3	4,315 5 10	"	419 15 6	3,895 14 4	632 1	4,527 14	"	422 "	4,005 14
Tranquebar	6,084 5 4	760 11	6,844 6 3	"	353 15 6	6,490 6 9	1,405 8	7,895 14 5	"	357 14	7,537 9 5
Tuticorin	27,057 4 8	10,289 3	37,346 7 8	"	10,863 5 1	26,483 2 7	9,700 5 7	36,183 8 2	"	7,852 12 6	28,327 11 8
Tellicherry	4,257 11 4	2,457 3 6	6,714 14 10	"	1,753 1 10	4,961 13	2,502 14 6	7,464 11 6	"	1,942 7 3	5,522 4 3
Cannanore	8,960 6 3	3,068 8	12,028 6 11	"	1,003 9 11	11,024 13	2,597 13 1	13,622 10 1	"	2,143 4	11,479 9 9
Total	75,286 3 10	33,532 14 9	108,819 2 7	"	24,444 9 11	84,374 8 8	34,366 10	118,741 2 8	"	21,367 11 5	97,373 7 3

Fort St. George
Accountt Genl's Office
6th October 1872

(Sgd) R. Taylor
Offg. Accountt General

Compd Ch

(Copy)

Memorandum shewing the Receipts & Charges from Port Fund in Ports in which no expenditure was incurred

Ports.	1866-67. Receipts	Harbour works Charges	Profit	Loss.	1867-68 Receipts	Harbour works Charges	Profit	Loss.	1868-69 Receipts	Harbour works Charges	Profit	Loss.
Gopaulpore.	2011 3	677 5 10	1334 1 5		1883 9 10	2162 7 6		278 13 8	5636 5 3	1993 14 8	3642 6 7	
Caleegapatam	48366	562 33		68 12 9	2423	2555 12 9		132 12 5	2451 1 10	729 15 6	1721 2 4	
Elmlispatam	2071 15 3	2214 9 2		142 9 11	3947 11 7	2310 1 7	1647 10		5716 12 5	2855 2 6	2861 9 11	
Vizagapatam	2741 13 7	1984 14 8	756 14 11		3442 5	2098 12	1343 8 5		3409 7 5	2328 14 10	1080 8 7	
Cuddalore	1691 2 1	389 7 4	1301 10 9		758 8 3	424 12	333 12 3		770 4 6	422 3	348 1 6	
Tranquebar	644 5 8	538 3 6	106 2 2		1900 4 7	368 12	1531 8 7		1194 3 8	354 13	839 6 8	
Tuticorin	5204 7 8	3024 5 5	2180 2 3		5929 15 5	3805 12 7	2124 2 10		9106 15 4	3385 5 3	5721 10 1	
Tellicherry	2216 6 10	1466 7 3	749 15 7		1487 4 11	1872 1 8		384 12 9	1948 8 1	1276 1 7	672 6 6	
Cannanore	2426 1 11	743 4 3	1482 13 8		2869 5	1143 15 2	1725 7 3		3293 8	1107 7 11 9		7784 3 9
Total	19491 2 9	11790 12 8	7911 12 9		24041 7 7	16732 7 3	8706 1 4	796 6 10	33527 2 6	24424 2 1	16887 4 2	7784 3 9

Of the receipt at Cuddalore Rs 1247-7-1 was sale proceeds of flotsam and jetsam.

At Gopaulpore Public Works charges were Rs 1500 for excavating a road from the Warehouses to the beach.

At Tellicherry the chief charge was the cost of a lantern for the lighthouse.

The charge at Cannanore is hardly a fair statement. Rs 10,000 were transferred from the Port Fund of this place to Cochin where harbour works were in progress.

Lt Col St George
Accountt Genls office
5th October 1872

Compd. GJ.

for harbour works from 1866-67 to 1870-71 and the Profit and Loss.

11.

1869-70					1870-71.					Total				Art.
Receipts	Harbour Works	Charges	Profit	Loss	Receipts	Harbour works	Charges	Profit	Loss	Receipts	Harbour Works	Charges	Profit	Loss.
82441		866511	754142		759736		1935141	5661148		2554311		7686.9	17.90772	
83345		166159		728141	660111		618 33.	1041148		79501 5.		6117 86	182366	
45165 7		551039		993142	60162.		3372134	2643 48		22.268 14 10		16252 144	6016.6	
22492 4		2012108	236888		235459		2719911		365	2 14197 26		11144141	305245	
8/553		419156	425599		53210.		422 .	110 1.		4597 51		2078 510	2518153	
760 . 11		353156	406 15		1405 . 8		357 14 .	1047 28		5903 156		1973 10 .	3930 56	
10289 3.		10.863 51		574 21	970057		7855126	1844 91		40.230 15.		28934 810	11296 62	
20573 6		1753110	704 18		2502146		1942 73	560 73		10612 510		8310 37	2302 23	
7 3068.8		1003 911	206469		2597131		2143 . 4	454129		14254141		16311 95		2056 11 4
9 33532149		24,444 911	11.384 65	2296 17	3436610.		21367 115	1336429	365	2 145.589 159		98759 11 4	4885659	2056 11 4

The heavy charge at Vizagapatam includes Rs 3260-4-9 expended in building an upper story to Master Attendant's office while at Juticorin Rs 7821-6-4 was expended in the erection of a light house.

The fluctuations at Calingapatam correspond to bona fide fluctuations in tonnage visiting that port: the neighbouring Gopalpore, a port of call for the coasting steamers is a successful rival.

At Tranquebar were receipts on account of flotsam & jetsam Rs 1027-7-4 in 1867-68 & Rs 306-12-3 in 1868-69: at Tellicherry of Rs 988-5-7 in 1866-67. The other fluctuations correspond to fluctuations in the amount of tonnage visiting the several ports.

J. Sdgd R. Taylor
Offg Accts General.

dispd 19/10/71
with 4 original Statements

13

Financial Department.

No. 1369.

To

The Secretary to the Government
of India,
Financial Department.

Sir,

With reference to your Assistant's letter dated the 31st July last, No. 1643. I am directed to forward a Statement, with appendices, of the receipts and charges, for 1869-70 and 1870-71, of the Ports in the Madras Presidency, where no expenditure was incurred for harbour works.

2. A Statement is also forwarded of the receipts and charges of the Ports in question, for five years, viz.

viz.t from 1866-67 to
1870-71.

Cobtacamund
10th October 1872

18 Trade Department

No.

To

The Secretary to the
Government of

Department.

Dated 187 .

10 Oct 70
1872