M.R.O. 1—77,006—8-6-37.

(1) Number of pages 14

(2) Date of repair 2-10-40

(3) Initials of the Referencer

C.P.

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No.	1435	Press Mis.
44-45.		44-45
Dated	8-7-	1875.

8/9

Not to be folded or roughly handled

Local Funds—Roads.

No. 44. Read the following Proceedings of the Board of Revenue, dated 8th June 1875, No. 1541:—

Read the following letter from J. H. MASTER, Esq., Collector and President of the Local Fund Boards, Bellary District, to J. GROSE, Esq., Secretary to the Board of Revenue, dated Anantapur, 17th November 1873, No. 407:—

WITH reference to the Proceedings of the Board of Revenue, No. 4918, dated the 16th July 1872, I have the honor to subjoin a memorandum showing the receipts and charges of the District Road Fund in each Local Fund Circle from 1862 to 1871, and the balance arrived at, to the credit of each circle on the 1st April 1871:—

—	Bellary Circle.		Gooty Circle.		Pennacondah Circle.	
	Receipts.	Charges.	Receipts.	Charges.	Receipts.	Charges.
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
1862-63	11,456 5 0	8,141 0 0	2,260 10 9	3,000 0 0	1,000 0 0	... ...
1863-64	7,540 7 10	7,624 1 1	922 2 1	2,748 0 0	50 0 0	... ...
1864-65	10,770 10 7	7,567 8 11	3,446 7 4	345 7 0	1,428 14 0	770 0 0
1865-66	13,855 2 4	17,850 6 7	5,450 8 7	1,803 10 9	2,271 2 5	386 3 4
1866-67	12,544 2 4	19,461 10 2	5,494 10 8	1,786 11 0	2,484 6 7	4,243 4 2
1867-68	14,702 4 11	19,196 10 10	15,567 1 2	28,019 5 3	2,662 3 10	9,121 5 10
1868-69	59,170 13 2	26,841 2 6	69,086 1 5	35,418 7 11	22,007 0 6	21,678 7 4
1869-70	60,655 11 9	33,932 4 5	73,347 13 4	48,121 12 8	31,708 12 5	28,238 3 7
1870-71	55,204 14 5	54,322 13 9	52,012 7 11	61,789 10 8	22,130 12 4	24,188 0 9
Total..	2,45,900 8 4	1,94,937 19 3	2,27,587 15 3	1,83,033 1 3	85,743 4 1	88,625 9 0
Balance on the 1st April 1871	50,962 14 1	... ...	44,554 14 0	... ...	—2,882 4 11	... ...

2. The balance on the 1st April 1862 was nil, and consequently no steps have been taken for the calculation of the circle balance previous to that period. The transactions of the District Road Fund commenced some years before 1862, but they are so small that the omission of them in the calculation of the balance does not seem much to affect the accuracy of the results now produced.

3. The balance of the District Road Fund already credited to the Local Fund Circles is Rs. 85,391-2-6 as shown in the margin, which is less than that shown in the above memorandum by Rs. 7,244-4-8. The former sum is in accordance with the balance exhibited in the *Plus* and *Minus* Memorandum. From recent information received from the Accountant-General, showing the result of his examination of the transaction under District Road Fund from the beginning, the balance of that fund on the 1st April 1871 amounts to Rupees 91,884-15-11, being less than that shown in the above memorandum by Rupees 750-7-3. The difference is very small, and may be attributable to the incorrectness of the Progress Reports received from the Range Officers of the Public Works Department (with reference to which the Local Fund Accounts submitted to the Board were compiled), who do not seem to have observed strictly the corrections made in their accounts by the Controller of Public Works Accounts.

	Rs.	A.	P.
Bellary Circle	30,490	10	2
Gooty do.	39,655	3	3
Pennacondah Circle	15,245	5	1
Total...	85,391	2	6

4. From the memorandum appended to paragraph 1 it will be seen that there is a *minus* balance of Rupees 2,882-4-11 for the Pennacondah Circle, while those for the Bellary and Gooty Circles exceeds the sum already credited to them by Rupees 20,454-13-11 and Rupees 4,917-0-9 respectively.

5. The balance of the District Road Fund on the 1st April 1871, as recently communicated by the Accountant-General, was Rupees 91,884-15-11, and the amount already credited to the Bellary and Gooty Circles was Rupees 70,145-13-5; the difference, viz., Rupees 91,739-2-6, is still to be credited to them. Of this latter amount 6,493-13-5, said to have been remaining at the credit of the fund on the 1st April 1871 as per recent information furnished by the Accountant-General, will be transferred eventually to the credit of the said two circles, and the remainder, viz., Rupees 15,245-5-1, together with Rupees 2,882-4-11, being the debit balance of the Pennacondah Circle on the 1st April 1871, as pointed out in the memorandum above appended, has to be adjusted between that circle and the other two circles by debit to the former and credit to the latter.

6. There is no fund in the Pennacondah Circle to admit of the transfer in question, and I would not, therefore, recommend the advisability of the necessary adjustments being carried out, unless the Government be pleased to allow for the Pennacondah Circle a Provincial Grant equal to the amount to be transferred to the credit of the Gooty and Bellary Circles.

SUBMITTED for the orders of Government, with reference to G. O., F. D., dated 14th March 1872, No. 315.

2. In the Local Fund Report for 1871-72, the following sums have been credited to the three circles into which the Bellary District is divided, as the proportion of the old Road Fund balance appertaining to each Circle :—

	RS.
Bellary...	30,508
Gooty	39,638
Pennacondah	15,245
Total...	85,391

3. From the memorandum appended to paragraph 1 of the President's letter, which is the result of the examination of old accounts, the Board observe that the old District Road Fund balance aggregated Rupees 92,636 as per margin. The balance as made out by the Accountant-General is Rupees 91,885, or Rupees 751 less. Taking the latter as the correct balance, and deducting Rupees 751 rateably from the amounts to be credited to the Bellary and Gooty Circles, it will be seen that Rupees 20,054 and Rupees 4,567 less have been credited to those circles than they ought to have received, and that Rupees 18,127* in excess have been credited to the Pennacondah Circle.

	RS.
Bellary	50,963
Gooty...	44,555
	95,518
Pennacondah	— 2,882
Total...	92,636

	RS.
* Deficit balance...	2,882
Balance over-credited	15,245
Total...	18,127

4. Of the sum of Rupees 6,494* which remained at the credit of the Fund in excess of the total balance credited to the funds on the 1st April 1871, Rs. 4,541 may at once be credited to the Gooty Circle, and the balance, Rs. 1,953, to the Bellary Circle. It is manifest therefore that the final adjustment can only be made if the Pennacondah Circle can refund the Rupees 18,127 erroneously credited to it. As there are no funds of the circle available for the transfer, the President recommends that the necessary adjustments be not carried out unless a Provincial grant equal to the amount to be transferred is given.

	RS.
* Balance as given by the Accountant-General	91,885
Balance credited to Bellary and Gooty Circles	70,146
	21,739
Balance erroneously credited to nnacondah Circle	15,245
Balance at the credit of the fund ...	6,494

5. The Board observe from the March accounts that the Road Fund balance of the Pennacondah Circle at the beginning of 1875-76 will be Rs. 10,707 against an estimate of Rupees 6,370. They, therefore, recommend that the Pennacondah Local Board be required to pay to that of Bellary an instalment of Rupees 4,000 in 1875-76, and the balance of the sum due in three equal instalments.

6. At the same time it must be stated that the Bellary Road Fund is in no straits for money. The year 1875-76 will commence with a balance of Rs. 35,502 against an estimate of Rupees 5,000, and the Gooty Road Fund with a balance of Rupees 35,560 against an estimate of Rupees 6,000. These calculations are independent of the adjustment referred to in paragraph 4, *supra*. The Board also call attention to their remarks in paragraphs 4 and 32 of their Proceedings, dated 4th March 1875, No. 518, reviewing the Local Fund Reports for 1873-74.

(A true Copy and Extract.)

(Signed) H. E. STOKES,
Acting Secretary.

No. 45. ORDER THEREON, 8th July 1875, No. 1435.

The proposal (paragraph 4) of the Board of Revenue to appropriate the sum of Rupees 6,494 at the credit of the old District Road Fund to the Gooty and Bellary Circles in part adjustment of the Road balance short credited to those circles, is approved.

2. The further recommendation (paragraph 5) for the adjustment of the amount (Rupees 18,127) over-credited to the Pennacondah Circle, is also approved.

(True Extract.)

Officiating Chief Secretary

To the Board of Revenue.
,, Accountant-General.

Rad. W. J. Lewis.

Govt. of Madras.

FINANCIAL.

To

THE BOARD OF REVENUE.

&c.,

Dated July, 8th.

Issued

Recd.

G.O., 8th July 1875, No. 1436.

JULY.

Nos. 44-45.

No. 1,541.

PROCEEDINGS OF THE BOARD OF REVENUE, dated 8th June 1875.

Read the following letter from J. H. MASTER, Esq., Collector and President of the Local Fund Boards, Bellary District, to J. GROSE, Esq., Secretary to the Board of Revenue, dated Anantapur, 17th November 1873, No. 407 :—

WITH reference to the Proceedings of the Board of Revenue, No. 4,918, dated the 16th July 1872, I have the honor to subjoin a memorandum showing the receipts and charges of the District Road Fund in each Local Fund Circle from 1862 to 1871, and the balance arrived at, to the credit of each circle on the 1st April 1871 :—

—	Bellary Circle.		Gooty Circle.		Pennacondah Circle.	
	Receipts.	Charges.	Receipts.	Charges.	Receipts.	Charges.
	Rs. A. P.	Rs. A. P.	Rs A. P.	Rs. A. P.	Rs. A P.	Rs. A. P.
1862-63	11,456 5 0	8,141 0 0	2,260 10 9	3,000 0 0	1,000 0 0	... ...
1863-64	7,540 7 10	7,624 1 1	922 2 1	2,748 0 0	50 0 0	... ...
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1866-67	12,544 2 4	19,461 10 2	5,494 10 8	1,786 11 0	2,484 6 7	4,243 4 2
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Total..	2,45,900 8 4	1,94,937 10 3	2,27,587 15 3	1,83,033 1 3	85,743 4 1	88,625 9 0
Balance on the 1st April 1871	50,962 14 1	... ...	44,554 14 0	... ...	—2,882 4 11	... ...

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3. The balance of the District Road Fund already credited to the Local Fund Circles is Rs. 85,391-2-6 as shown in the margin, which is less than that shown in the above memorandum by Rs. 7,244-4-8. The former sum is in accordance with the balance exhibited in the *Plus* and *Minus* Memorandum. From recent information received from the Accountant-General, showing the result of his examination of the transaction under District Road Fund from the beginning, the balance of that fund on the 1st April 1871 amounts to Rupees 91,884-15-11, being less than that shown in the above memorandum by Rupees 750-7-3. The difference is very small, and may be attributable to the incorrectness of the Progress Reports received from the Range Officers of the Public Works Department (with reference to which the Local Fund Accounts submitted to the Board were compiled), who do not seem to have observed strictly the corrections made in their accounts by the Controller of Public Works Accounts.

	Rs.	A.	P.
Bellary Circle	30,490	10	2
Gooty do.	39,655	3	3
Pennacondah Circle	15,245	5	1
Total...	85,391	2	6

Local Funds, Boards.—The appropriation of the sum of Rupees 6,494 at credit of the District Road Fund to the Gooty and Bellary Circles in part adjustment of the Road balance short credited to them sanctioned, also the proposed adjustment of a sum of Rupees 18,127 over-credited to the Pennacondah Circle.

4. From the memorandum appended to paragraph 1 it will be seen that there is a *minus* balance of Rupees 2,882-4-11 for the Pennacondah Circle, while those for the Bellary and Gooty Circle exceeds the sum already credited to them by Rupees 20,454-13-11 and Rupees 4,917-0-9 respectively.

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6. There is no fund in the Pennacondah Circle to admit of the transfer in question, and I would not, therefore, recommend the advisability of the necessary adjustments being carried out, unless the Government be pleased to allow for the Pennacondah Circle a Provincial Grant equal to the amount to be transferred to the credit of the Gooty and Bellary Circles.

SUBMITTED for the orders of Government, with reference to G. O., F. D., dated 14th March 1872, No. 315.

2. In the Local Fund Report for 1871-72, the following sums have been credited to the three circles into which the Bellary District is divided, as the proportion of the old Road Fund balance appertaining to each Circle:—

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Bellary	30,508
Gooty	39,638
Pennacondah	15,245
Total...	85,391

3. From the memorandum appended to paragraph 1 of the President's letter, which is the result of the examination of old accounts, the Board observe that the old District Road Fund balance aggregated Rupees 92,636 as per margin. The balance as made out by the Accountant-General is Rupees 91,885, or Rupees 751 less. Taking the latter as the correct balance, and deducting Rupees 751 rateably from the amounts to be credited to the Bellary and Gooty Circles, it will be seen that Rupees 20,054 and Rupees 4,567 less have been credited to those circles than they ought to have received, and that Rupees 18,127* in excess have been credited to the Pennacondah Circle.

	Rs.
Bellary	50,963
Gooty	44,555
	95,518
Pennacondah	— 2,882
Total...	92,636

	Rs.
* Deficit balance	2,882
Balance over-credited	15,245
Total...	18,127

4. Of the sum of Rupees 6,494* which remained at the credit of the Fund in excess of the total balance credited to the funds on the 1st April 1871, Rs. 4,541 may at once be credited to the Gooty Circle, and the balance, Rs. 1,953, to the Bellary Circle. It is manifest, therefore, that the final adjustment can only be made if the Pennacondah Circle can refund the Rupees 18,127 erroneously credited to it. As there are no funds of the circle available for the transfer, the President recommends that the necessary adjustments be not carried out unless a Provincial grant equal to the amount to be transferred is given.

	Rs.
* Balance as given by the Accountant-General	91,885
Balance credited to Bellary and Gooty Circles	70,146
	21,739
Balance erroneously credited to Pennacondah Circle	15,245
Balance at the credit of the fund ...	6,494

5. The Board observe from the March accounts that the Road Fund balance of the Pennacondah Circle at the beginning of 1875-76 will be Rs. 10,707 against an estimate of Rupees 6,370. They, therefore, recommend that the Pennacondah Local Board be required to pay to that of Bellary an instalment of Rupees 4,000 in 1875-76, and the balance of the sum due in three equal instalments.

6. At the same time it must be stated that the Bellary Road Fund is in no straits for money. The year 1875-76 will commence with a balance of Rs. 35,502 against an estimate of Rupees 5,000, and the Gooty Road Fund with a balance of Rupees 35,560 against an estimate of Rupees 6,000. These calculations are independent of the adjustment referred to in paragraph 4, *supra*. The Board also call attention to their remarks in paragraphs 4 and 32 of their Proceedings, dated 4th March 1875, No. 518, reviewing the Local Fund Reports for 1873-74.

(A true Copy and Extract.)

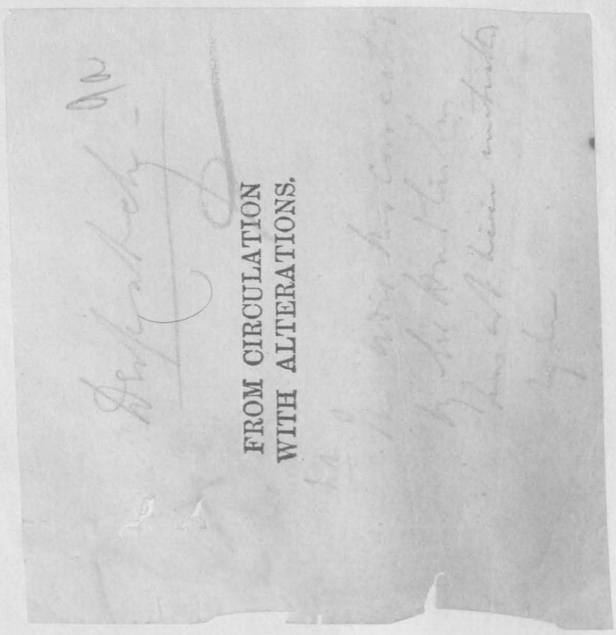
H Elton

Acting Secretary.

To the Officiating Chief Secretary to Government, Financial Department.
,, the President of the Local Fund Boards, Bellary District.
,, the Accountant-General.

Exd. J. W. Lewis.

1872 6494



Financial Departt
Local Funds - Roads

1875.

Board of Revenue,

MADRAS.

PROCEEDINGS, 8 TH JUNE 1875, No. 1,541.

Desp 21 June/75

Encl.

Received 24 June/75 No 1150

JUNE.

No. 1,541.

Road Fund Balance, Old—of Bellary District.—Letter from President reporting on—, submitted to Government with remarks. Recommendation made that Pennacondah Circle Board be required to pay to that of Bellary in instalments certain sum erroneously credited to it.

No 46

Financial Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

READ the following ~~letter~~ Pros.
of the Board of Revue
dy. 8th June 1875. No. 1541.

Order thereon. Abstract sent
8th July 1875. No 1435.

The proposal (para 4)
of the Board of Revenue
to appropriate the
sum of Rs 6,494 at
the credit of the ~~Pro-~~
~~vincial Road Fund~~ Circles, to
the Gooty and Bellary
Circles in part adjust-
-ment of the Road
balance short credited
to those Circles, is ap-
-proved.

2. The further recom-
-mendation

recommendation (para 5)
for the adjustment of
the ~~balance~~ (Rs 11,683
Rs 18127)
of the amount over-
credited to the Pen-
sionable Circle, is
also approved.

CDN

Jo

The Bd. of Revenue
Accountant Genl
P.O. Fort

Despd 13/7/75

Govt. of {1875} Madras.

Financial

To

Dated 8 July 1875, No.
Recd. 1435

Nos. 66-5

Local Funds - Roads

The appropriation of the sum of Rs. 1,41,94 at credit of the Old Road Fund to the Coorg and Bellary circles in part adjustment of the road balances short credited to them sanctioned, also the proposed adjustment of a sum of

of Rupees 18,127 now credited to the Vizagapatam circle.

V