

MADRAS RECORD OFFICE.

Government of Madras.

Judicial DEPARTMENT.

263-264	G.O. No.	7887	Press
			<u>Mis</u>
	Dated	22-11-	~~12~~ 1867

314

Not to be folded or roughly handled

21/10/30

Proceedings of the Madras Government, Judicial Department,
22nd November 1867.

Read the following:—
No. 263.

No. 262.

ACCOUNT of Receipts and Disbursements of the Police Superannuation Fund, constituted under Act XXIV. of 1859, for the half-year ended 30th September 1867.

Receipts.			Disbursements.		
	RS.	A. P.		RS.	A. P.
In April 1867.....	7,811	4 0	Pensionary allowances and gratuities paid to Superannuated servants of the Police Force as follows:—		
„ May „.....	7,638	11 5	In April 1867.....	8 0 0	
„ June „.....	7,716	0 11	„ September „.....	601 12 9	
„ July „.....	7,868	15 11			
„ August „.....	7,629	1 11			
„ September „.....	8,039	5 6			
Interest realized on 5 per cent. Non-transferable Treasury Notes—			Amount refunded in April 1867, on account of over-credit in February 1867, in the accounts of the Collector of Malabar....		
In May 1867.....	2,225	0 0			
„ August „.....	5,015	0 0			
Amount erroneously credited to Magisterial fines under "Law and Justice," instead of "Mofussil Police Superannuation Fund," in the accounts of the Collector of Malabar for November 1866, subsequently reversed.....			Balance in favor of the Fund on the 30th September 1867....		
Amount standing at credit of the "Metropolitan Police Superannuation Fund" on the 31st August 1867, transferred under Section 3 of Madras Act VIII. of 1867, to "Police Superannuation Fund," constituted under Act XXIV. of 1859.....					
Amount of interest at 4½ per cent., calculated on the monthly net credits of the "Metropolitan Police Superannuation Fund," from 31st March to 31st August 1867, as per Circular instructions from the Comptroller General of Accounts, No. 21, dated 17th January 1866.....					
Balance in favor of the Fund on the 31st March 1867, as per account rendered from this Office to Government, No. 101, dated 19th June 1867.....					
Total ...	4,02,154	6 10			

Funded Capital.

	RS.	A. P.	RS.	A. P.
In Promissory Notes of the 5 per cent. Loan of 1856-57.....	15,000	0 0		
„ Do. of the 5½ per cent. Loan of 1859-60.	30,000	0 0	45,000	0 0
„ Non-transferable Treasury Notes, bearing interest at 5 per cent.	3,09,600	0 0		
Cash at credit, bearing interest at 4½ per cent.	4,01,505	15 6		
			7,11,105	15 6
			7,56,105	15 6

(Signed) F. LUSHINGTON,
Accountant General.

To the Chief Secretary to Government, Fort Saint George,
with reference to the Proceedings of the Government of India,
Financial Department, No. 1214, dated 6th July 1864.

Account of Receipts and Disbursements of the Police Superannuation Fund constituted under Act ~~XIV~~ of 1859 for the half year ended 30th Sept^r 1867.

Receipts

In April 1867	7,811 4 ..	
May	7,638 11 5	
June	7,716 .. 11	
July	7,868 15 11	
August	7,629 1 11	
September	8,039 5 6	4,6703 7 8
Interest realized on 5 per cent. non-transferable Treasury Notes.		
In May 1867	2,225 ..	
August	5,015 ..	7,240 ..
Amount erroneously credited to "Magisterial Fines under Law and Justice" instead of "Metropolitan Police Superannuation Fund" in the Accounts of the Collector of Malabar for November 1866, subsequently reversed.		61 ..
Amount standing at credit of the "Metropolitan Police Superannuation Fund" on the 31 st August 1867, transferred under section 3 of Madras Act VIII of 1867 to Police Superannuation Fund constituted under Act ~~XIV~~ of 1859.		17,502 11 6
Amount of Interest at 4 1/2 per cent calculated on the monthly net credits of the Metropolitan Police Superannuation Fund from 31 st March to 31 st August 1867 as per circular instructions from the Comptroller General of Accounts No 21 dated 17 th January 1866.	316 14 11	7,824 2 1

Balance in favor of the Fund on the 31st March 1867, as per Account rendered from this Office to Government. No 101, dated 19th June 1867. 330,330 4 9
Ruppes 4,02,154 6 10

Disbursements

Pensionary Allowances and Gratuities paid to Superannuated Servants of the Police Force as follows:

In April 1867		
September	601 12 9	609 12 9
Amount refunded in April 1867 on account of over credit in February 1867, in the Accounts of the Collector of Malabar		38 10 7
		648 7 4
Balance in favor of the Fund on the 30 th September 1867	4,01,505 15 6	

Ruppes 4,02,154 6 10

Grants
 In Provision of the 5 per cent Loan of 1856-57 15,000 ..
 of the 5 1/2 per cent Loan of 1859-60 30,000 ..
 45,000 ..
 309,600 ..
 4,01,505 15 6

Proceedings of the Madras Government, Judicial Department,
22nd November 1867.

No. 264. ORDER THEREON, 22nd November 1867, No. 1887.
Copy furnished to the Inspector General of Police.
(True Extract).

Chief Secretary.

To the Inspector General of Police.

no. 28. June 1867 - 28.

Indicant 1867 all right

Wick 1398 &c.

Accountant General
No 2862

1867

1867
No 2536

Statement of Receipts &
Disbursements of the
Police Superannuation
Fund for the half year
ended 30th Sept 1867.

With an order.

13-244

22nd November 1867 p. 1887
Copy furnished to the Hon.
Solicitor General & Police.

W. H. Inspector General
of Police 1867

N^o 262

Account of Receipts and Disbursements of the
Police Superannuation Fund constituted
under Act ~~XXIV~~ of 1859. for the half
year ended 30th September 1867.