

Local & Munl. (1895) Department.

MISCELLANEOUS.

G.O., No. 1450 L.

DATED 16th Augt 1895.

[Despatch Abstract.]

Reserve and Balance.

Recording with remarks, the statement showing the anticipated ----- in favour of each Local Board in the Godavari district at the close of 1895-96.

Statement Showing the Revenue and Balance in Local Boards at the close of 1895-96.

		Opening balance on 1 st April 1895 as anticipated in the Budget for 1895-96.		Actual opening balance on 1 st April 1895		Difference		As per Budget for 1895-96 including necessary adjustments and reference to the Board's records etc.		As per revised 1896-97 estimate to be a D. O. dated 12-2-97			
		General Fund	Endowment Fund	General Fund	Endowment Fund	General Fund	Endowment Fund	General Closing balance 5th Dec. 1896 (estimated) and 1897-98 fund balance	Revenue	General Closing balance 5th Dec. 1896 (estimated) and 1897-98 fund balance	Revenue	General Closing balance 5th Dec. 1896 (estimated) and 1897-98 fund balance	Revenue
District Board	81,870	56,740	129,386	89,608	47,516	32,868	36,680	1,610	30,310	15,153	34,478	99,353	
Baraburghy S. B.	60,305	18,535	69,740	20,115	9,435	1,580	26,051	9,917	12,390	6,195	11,497	41,681	
Elton B.	17,970	11,820	49,757	12,338	31,787	518	5,339	14,754	8,110	4,050	15,272	41,186	
Waco B.	41,210	17,870	15,568	18,972		1,102	5,895	16,556	8,370	4,310	17,658		
Wacoada B.	24,925	19,515	40,893	27,352	15,968	7,837	5,645	7,253	5,770	2,890	75,090	24,493	
Total of all District B.	1,44,410	67,740	175,958	78,777	31,548	11,037	42,930	48,480	34,640	17,445	59,517	91,673	

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G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

Dis. No. 1691
1895.
21762

Submitted to Government in the
Local and Municipal Department for
information in reference to G.O. No. 1625 L
27.8.94

2. From the above statement
it will be seen that the actual opening
balance on 1st April 95 in favour of
the Narsapur Taluk Board fell far
short of the amount anticipated in
the Budget for 1895-96 and its
Reserve as per Column 13 of the
Statement is consequently a minus
figure. The District Board will
therefore, be moved at its next
meeting to contribute a sum of
Rs 25,000 in round figures in
order to enable the Taluk Board
to provide a Reserve of at least
10 per cent of its current estimated
receipts for the year, after making
good the deficit of Rs 15,000 and odd.

1st/ U. A. Brodie
President

Godavari District
Board's Office,
27-8-1895

U. A. Brodie

Vice President, District Board

U. A.

Local & Municipal Dept.
1895-2176L
Local Fund Department

From

The President

District Board, Godavari

Dio No. 1691/95
DB

1st August 1895
6 AUG. 95

Subject,

Submitting, in ref. to
G.O. No 1825 of 27-8-94 a State-
ment showing the Reserve
and Balance in Local
Boards at the close of
1895-96.

Godavari
Board

(with order)

Mr
Ellis

order.

Recorded with the following

remarks:

(1) The entry of a minus figure
in column 13 of the statement as the
reserve of the Varsapur Taluk Board
is ~~misleading~~ ^{misleading}. The reserve should have
been shown as nil and a corresponding
redaction made in the general balance
given in column 11, which will then be
Rs 11,377 instead of Rs 4,310.

(2) The contribution of Rs 2500 pro-
posed to be given by the District
Board to the Varsapur Taluk Board
should be credited to the general balance
in favour of the latter and not to
its reserve.

12/8/95
M. S. G.

To The President, District Board, Godavari

READ AGAIN ORDER OF GOVERNMENT, DATED
189 : No , MISCELLANEOUS.

BACK PAPER, No.

OF 189

FURTHER PAPER, No.

C No 2402 L

ENCLOSURES.

CURRENT No

STATEMENT WITH DITTO.

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LOCAL AND MUNICIPAL DEPT.

G.O., DATED 16-8-95

No. 1450 L

INDEXED.

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[Despatch Abstract.]

Reserve & Balance

Recording with remarks,
the statement showing the
anticipated — in favour
of each local board in the
Godavari District at the
close of 1895-96.

3-10-16

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