[L. & M. 2,000-8-8-06.]

Local & Munl. (1895) Department.

MISCELLANEOUS.

G.O., No. 773 m

DATED 6th May 1895

[Despatch Abstract.]

Tolls.

Informing the Chairman, Municipal Council, Tuticorin, that in order to arrive at the municipal share of---the local fund share should be deducted from the gross and not from the net receipts.

BACK PAPERS.

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

FURTHER PAPERS.

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

No 170

Municipal Councillors Office
Tuticorin 6th April 1895

From

Mr. R. Ry. J. M. B. Roche Victoria Avergne
Chairman Municipal Council
Tuticorin

To

The Chief Secretary to Government
Fort Saint George
Madras.

Sir,

In acknowleging receipt of G.O. dated 16th March last No 456 M. Mis. I beg to submit again that the figure shown in the margin of Clause 3 of the Government Memo No 52 dated the 19th January last as the Municipal Share of tolls is apparently a clerical error as said in para 1 of my letter No 94 dated 27. 2. 1895 the correct figure being Rs 11,574 and not Rs 11614 as shown in the margin. I therefore request you to be so good as to order Rs 11570 to be inserted against tolls instead of Rs 11,610. The closing balance will then be Rs 3760.

The report called for in para 4 (2) of the G.O. reviewing the Budget has been forwarded through the Collector.

I have the honour to be
Sir,
Your Most Obedient Servant
J. M. B. Roche Victoria
Chairman

Gross Receipts from tolls Rs 17400
Deduct 1/2 Cost of documents to be executed by Toll Contractor Rs 40
Rs 17360
Share payable to District Board 5786
Balance 11,574

1895

From

The Chairman
Municipal Council
Tuticorin

To

The Chief Secretary to
Government
Fort Saint George
Madras

Dated 6th
Despatch 6th
Received } April 1895

No. 170

Enclosure Nil

Subject

G.O. dated 16th March 1895
No 456 in Mis.

Submitting again that the Municipal Share of Tolls is Rs. 11,574 and Not Rs. 11614, and requesting to make the necessary Corrections.

Worth order

N
misc

Order.

The Chairman will be informed that in order to arrive at the municipal share of tolls, the local Fund share should be deducted from the gross and not from the net receipts. ~~from tolls~~ The figure Rs 11,610 is therefore correct. But the sum of Rs 40 representing the charges incurred in connection with the execution of the ~~toll document~~ contractor's agreement, should ~~[illegible]~~ also be shown on the expenditure side under grant V. c. ii. "Tolls - Contingencies".

VR
14/4/95

CG
3.V.

To
The Chairman M.C. Tuticorin
Recd. 9/5/95

19/4 a/23/4

When given for copying
When copied
When examined
When signed } 189

READ AGAIN G.O., No. 189, DATED

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT	A	A	A	A	A	A	A
LETTER OF GOVERNMENT.							
STATEMENT WITH DITTO.							
PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH IN ORIGINAL.							

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