

M.
8-5-96.]
Local & Munl. (1896) Department.

MISCELLANEOUS.

G.O., No. 1902 L

DATED 14-10-96

INDEXED.

[Despatch Abstract.]

Reserve and Balance Requesting the President
District Board Vnagapatam to submit
a revised statement showing the estimate
— in favour of each local board in
the district at the close of 1896-97

BACK PAPERS.

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

FURTHER PAPERS.

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

Local & Munl. (1896) Department.

Sub
CURRENT No. 26032

From

The President
District Board
Madras

Order No. 1902 Lm. d/14.10.96

A revised statement

Endorsement No. 794

should be submitted with reference
to the following remarks:-

(1) According to columns 4 and
5 the actual general fund endowment
fund opening balances in favour
of the Taluk Boards on 1st April 1896
amounted to Rs. 7004 and Rs. 5048 res-
pectively, instead of Rs. 6981 and
Rs. 5071 according to statement I-B
submitted with the report for 1895-96.

(2) According to column 8 the
general fund closing balance in
favour of the Taluk Boards as anti-
cipated in the sanctioned budget
for 1896-97, including subsequent
alterations, amounted to Rs. 1110
instead of Rs. 1050 according to the
budget

Dated 17th September 1896

Received 12 SEP 96

Registered 22/9

Enclosures

Spare copies.

SUBJECT.

Submitting statement showing
the estimated balance and
reserve in favour of each local
Board at the close of 1896-97
as revised with reference to
Government Order no 1074 dated
11th June 1896 taking into account
the actual opening balance on
1st April 1896.

22/9

budget statement I.B, as revised
with reference to G.O. No. 11582 dated
24th June 1896.

(3) As G.O. No. 10742 dated 11th June
1896, comes into force only from
the year 1897-98, 5 per cent. of the
receipts should be provided as
the general fund balance in column
11, the excess being shown under the
reserve in column 13, as usual.

2. The steps which the Parvalipuram
Taluk Board proposes to take to meet
the deficit with which its funds are
expected to close the year should be
reported.

1/11
11/10/96

W.S.D.
12.10.96

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

To
The President, Dt. Board,

Tirunelveli

10/11/96

Statement showing the estimated balance and reserve in favour of each Local Board at the close of 1896-97 as revised with reference to Government Order no 1074 L. dated 11. June 1896 taking into account the actual opening balance on 1st April 1896.

	Opening balance on 1st April 1896 as anticipated in the Budget for 1896-97.		Actual opening balance on 1st April 1896.		Difference.		As per Budget for 1896-97 including subsequent alterations.			As now revised with reference to G.O. no 1074 L. dated 11. June 1896.	
	General Fund	Endowment Fund	General Fund	Endowment Fund	General Fund	Endowment Fund	General Fund closing balance	Endowment Fund closing balance	Reserve	General Fund closing balance	Endowment Fund closing balance
1	2	3	4	5	6	7	8	9	10	11	12
Distric Board	3117	.	14490	.	11373	.	6880	.	18120	36373	.
Karasapalam Taluk Bd	1281	125	612	39	-669	-86	167	200	746	244	114
Usagapalam . .	1709	233	2802	1271	1093	1038	.	1700	323	1416	2738
Vishanagram . .	1694	2355	4333	2293	2639	-62	330	3228	-1879	1090	3166
Panwathipur . .	3464	2492	-743	1445	-4207	-1047	613	4792	2550	-1044	3745
	8148	5205	7004	5048			1110	1050	1740	1906	
Total	11,265	5,205	21,494	5,048	10,229	-157	7,790	9,920	19,860	38,079	9,763

Endorsement no 774 dated 17. September 1896

Submitted to the Chief Secretary to Government Local and Municipal Department Madras.

[Signature]

For President District Board

[Signature]

District Board's Office
Usagapalam
Dated 17th September 1896
Desp. 18. September 96

[Signature]

7980
1010
6970
6880
60

When given for copying
When copied Ans 16/10
When examined Ans 16/10
When signed 16/10 1896

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

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

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IN ORIGINAL.

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