

Local & Munl. (1899) Department.

MISCELLANEOUS.

G.O., No. 402 M

DATED 21-3-99.

INDEXED.

RECORDED

[Despatch Abstract.]

Munl. Budget.

Recording, with remark, the explanation
of points noticed in the Vizianagram — for
for 1899-1900.

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at

BACK PAPERS.

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

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Local & Munl. (1899) Department.

CURRENT No. 762m



From The Chairman Municipal

Order No 402 Muns of 21/3/99 Council Vizianagaram.

No. 294.

Recorded with the remark that the deposit-balance of Rs 79-7-6 should have been included in the opening balance of the revised estimate shown in col 4 of Statement 1.

Dated 6th March 1899.

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SUBJECT

Submitting explanation for the

Discrepancy noticed in the Budget Estimate for 1899-1900.

Chairman, Vizianagaram
12/3/99

15/3

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Local & Munl. (1899) Department.

CURRENT No. 762/m



From The Chairman Municipal

Order No. 402 dated 21/3/99 Council Vizianagaram.

No. 294.

Recorded with the remark that the deposit-balance of Rs 79-7-6 should have been included in the opening balance of the revised estimate shown in Col 4 of Statement 1.

Dated 6th March 1899.

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SUBJECT

Chairman, Vizianagaram
22/3/99

Submitting explanation for the discrepancy noticed in the Budget Estimate for 1899-1900.

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Municipal Office,
 LOCAL & MUNICIPAL DEPT.
 Vizianagaram, 6th March 1899
 CURRENT No. 762 M

From

THE CHAIRMAN, MUNICIPAL COUNCIL,
VIZIANAGARAM.

To

The Secretary to Government
Local and municipal Department
Madras.

Re,

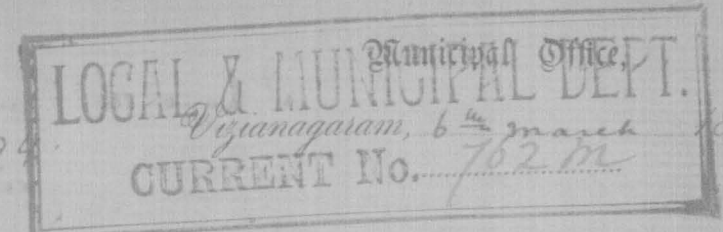
With reference to the discrepancy noticed in clause (2) of the memorandum of Government, No 217, dated the 23rd February last, on the Vizianagaram municipal budget statements for 1899-1900, I have the honor to state that the opening balance of the Revised estimate for 1898-99 is shown as Rs 170 which comprises the two figures viz the actual municipal balance of Rs 92-6-8 and the deposit balance of Rs 77-9-6 making a total of Rs 171-15-9 as shown in note to statement ^{the} accompanied with annual statements for 1897-98. As round figures should as a rule be adopted in the budget statement, Rs 170 are accordingly shown as opening balance for the purpose of the Revised estimate for 1898-99. Similar course was followed in the previous years budget which was not objected to by Government. But, however, as the Government think that such procedure is wrong, it will be avoided in future.

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.



From

THE CHAIRMAN, MUNICIPAL COUNCIL,
VIZIANAGARAM.

To

The Secretary to Government
Local and municipal Department
Madras.

Sir,

With reference to the discrepancy noticed in clause (2) of the memorandum of Government, no 217, dated the 23rd February last, on the Vizianagaram municipal budget statements for 1899-1900, I have the honor to state that the opening balance of the Revised estimate for 1898-99 is shown as Rs 170 which comprises the two figures viz the actual municipal balance of Rs 92-6-8 and the deposit balance of Rs 79-9-6 making a total of Rs 171-15-9 as shown in note to statement ^{to be} accompanied with ^{the} annual statements for 1897-98. As round figures should as a rule be adopted in the budget statement, Rs 170 are accordingly shown as opening balance for the purpose of the Revised estimate for 1898-99. Similar course was followed in the previous years budget which was not objected to by Government - But, however, as the Government think that such procedure is wrong, it will be avoided in future -

I have the honor to be
 Sir,

Your most obedient servant

V. Venkataswami
 Chairman M. C.

Points noticed in the Revision
 Budget for 1898-99

Cuo 11824

Old No. ²⁸⁷
 23/2/99

The following points are
 noticed in the budget state-
 ments:-

Gross receipts from tolls - }	Rs 15,000
deduct cost of toll Establt + Conting }	1400
Net receipts from tolls }	13,600
1/4 Share payable to the Bd. Bd. }	$\frac{13,600}{4} = 3,400$
Mund Share of tolls }	$15,000 - 3,400 = 11,600$

Para. 24.

d

c.c.

c.c.

(1) The share of tolls to be
 credited to the Mund funds
 shown in cols 2 and 4 of
 Statement I, should have been
 calculated as shown in the
 margin and the whole cost
 of the departmental manage-
 ment of tolls should have
 been shown in Statement II.

(2) In col 4 of Statement I,
 the opening balance of the
 revised estimate for 1898-99
 is shown as Rs 170, whereas
 in col 6 of Statement II the
 actual closing balance of
 the previous year is given as
 Rs 92.

(3) In col 6 of Statement I,
 the actual revenue receipts
 amounting to Rs 3 have not
 been shown

(4) In col 2 of Statement II,
 the allotment of Rs 180 for the
 pony allowance of the Chief
 Sanitary Inspector should
 have been shown under head

I have the honor to be
sir.

Your most obedient servant

J. Venkataswami
Chairman M. C.

Points noticed in the Budget
General Budget for 1898-99

Gross receipts from tolls - }	Rs 15,000
Deduct cost of toll Establt + Conting }	1400
Net receipts from tolls }	13,600
1/4 share payable to the D. Bd }	$\frac{13,600}{4} = 3,400$
Grant share of tolls }	$15,000 - 3,400 = 11,600$

Page 24.

d

c.c.

c.c.

Cuo 118m

Ord. No. 287
25/2/99

The following points are
noticed in the budget state-
ments:-

(1) The share of tolls to be
credited to the Muz. funds
shown in cols 2 and 4 of
c.c. Statement I, should have been
calculated as shown in the
margin and the whole cost
of the departmental manage-
ment of tolls should have
been shown in Statement II.

(2) In col 4 of Statement I,
the opening balance of the
revised estimate for 1898-99
is shown as Rs 170, whereas
in col 6 of Statement II the
actual closing balance of
the previous year is given as
Rs 92.

(3) In col 6 of Statement I,
the actual revenue receipts
amounting to Rs 3 have not
been shown.

(4) In col 2 of Statement II,
the allotment of Rs 180 for the
pony allowance of the Chief
Sanitary Inspectors should
have been shown under

5. a. i Establishment and not under d. contingencies. This error was pointed out in clause (1) of Govt Memorandum no 362 dated 25th March 1898

(5) In col 4 of the same Stat^t, the cost of printing toll tickets and other forms relating to the Collection of tolls should have been shown under para 5, c. ii Contingencies and not under para 4, g. iii Printing.

(6) The Budget Estimates for 1898-99, shown in col 5 of Statement II should not have been modified with reference to the allotments and transfers of funds subsequently sanctioned. Vide footnote 1 to the form of the Statement printed with G.O. no 2193 in dated 10th Decem^r 1897

(7) Column 4 of Statement II. A Part II should have been left blank. This error ^{was} also pointed out in the Government memorandum quoted above.

The necessary corrections have now been made with reference to Clauses (1) and (7) above.

vide para (d) of the Chairman's letter

J.

Para. 23.

and 23.

cc

memo 362 25-3-98 J.

and (7) above. The discrepancy noticed in clause (2) should be explained as soon as possible

VR
16/2/99

1898-99

Copy & dispatch
24/2
1899

To
The Chairman, Sec, Vizianagram
dopte. 23/2/99

Handwritten notes in cursive script, mostly illegible.

[L. & M.]

When given for copying _____
When copied _____ } 189 .
When examined _____
When signed 21/3

AGENCY G.O., No. _____
189 ,

DATED

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT

A A A A A A A

LET. A OF GOVERNMENT.

STATEMENT WITH DITTO.

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