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MADRAS RECORD OFFICE.

Government of Madras.

Public DEPARTMENT.

G.O. No.	893	Press Mis.
Dated	18-7-	1870 19

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Department.
 18th July 1870.

Read the following papers :—

No. 77. From the Acting President of the Municipal Commission, Mayaveram, to the Acting Chief Secretary to Government, Fort Saint George, dated Negapatam, 8th February 1870, No. 24 :—

Referring to G. O., dated the 6th January 1870, No. 17, I have the honour to request the sanction of Government for the adjustment of Rupees 900-0-11, being the amount due by the Municipality of Mayaveram up to 1868-69, for the maintenance of the Police, as per accompanying statement.

STATEMENT showing the amount to be adjusted on account of the maintenance of the Mayaveram Town Police, up to the end of April 1869.

Municipal Official Years.	Estimated cost as sanctioned by Government.			Actual expenditure incurred, as per Superintendent's Statement.			Actual amount debited from the Municipal Fund.			Amount due by Municipality to Government.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
1866-77	3,252	8	0	2,769	0	8	2,769	0	8	...	...	...
1867-68	6,483	0	0	6,037	11	9	5,946	6	8	91	5	1
1868-69	4,572	0	0	5,574	5	2	4,765	9	4	808	11	10
Total...	14,307	8	0	14,381	1	7	13,481	0	8	900	0	11

NEGAPATAM,
 8th February 1870.

(Signed) W. F. HATHAWAY,
 For President.

No. 78. From G. L. MORRIS, Esq., President of the Municipal Commission, Mayaveram, to the Chief Secretary to Government, Fort Saint George, dated Point Calimere, 2nd June 1870, No. 77.

With reference to the Official Memorandum from the Under Secretary to Government, dated 15th February 1870, No. 36, and the reminder, dated 11th May, No. 107, I have the honour to submit, herewith, the statements of actual expenditure for the Municipal Police of the town of Mayaveram, furnished by the Superintendent of Police for the years 1867-68 and 1868-69, under Section 30 of Act X. of 1865. The estimates of probable expenditure, received from that Officer for these years, were forwarded with my general reports to Government, and are printed

No. 817, 11th July 1867.
 „ 1078, 31st August 1868.

therewith in the Proceedings of Government marginally noted.

2. With respect to the difference between the sanctioned estimate and the amount debited against the Municipal funds regarding which explanation is called for, I beg to state that the statement forwarded with the late Acting President's letter of the 8th February, No. 24, is not quite correct, inasmuch as, instead of showing the sum actually paid for the year, it shows the sum paid within the year, which latter necessarily includes the payment made for the last month of the preceding year, and does not include that for the last month of the current year, and thus does not correspond either with the estimate sanctioned or with the actual expenditure of the Police Department for the particular year. The said statement is incorrect also as regards the estimate entered for 1868-69 ; for, though the amount

*Proceedings of the Madras Government, Public Department,
18th July 1870.*

* Captain Rolland's estimate for 1868-69... 6,522 6 9
Deduct difference between the salary of a 4th and 6th class Inspector... 456 0 0
Remainder, as sanctioned in Govt. Procs., 31st August 1868, No. 1078 6,066 6 9

of the reduced estimate sanctioned for the Police in the Proceedings of Government, dated 9th October 1868, No. 1255, was Rupees 4572, the Government have, in their Proceedings dated 18th May 1869, No. 653, virtually decided that the previous larger estimate, which, as sanctioned for 1868-69 in Proceedings, dated 31st August 1868, No. 1078, was Rupees 6066-6-9,* is to be adopted.

3. I submit, herewith, a revised statement from which it will be seen that, while the actual expenditure for the Police during the year 1867-68 according to the statement furnished by the Superintendent of Police is Rupees 6037-11-9, the amount paid from the Municipal Fund for the twelve months of that year is Rupees 6486-10-8, thus showing an excess payment of Rupees 448-14-11. The actual payments exceeded the sanctioned estimate by only Rupees 3-10-8, and this small difference arises from the fact that, for the first two months of the year, viz., May and June, the payments were made according to the preceding year's scale on account of the sanction of Government to the estimate for the current year not having been received till after June. The difference between the sanctioned estimate and the actual expenditure, according to the Superintendent of Police's statement, is due probably to various contingencies in filling up vacancies, as well as variations in minor charges for clothing, accoutrements, &c.

4. For 1868-69, while the actual expenditure according to the statement of the Superintendent of Police is Rupees 5574-5-2, the payments made from the Municipal Fund amount to only Rupees 4572, thus showing a balance of Rupees 1002-5-2 against the Municipality. This is owing to the fact that the monthly payments were adjusted according to the reduced estimate sanctioned in Proceedings, dated 9th October 1868, No. 1255, with which it will be seen they exactly correspond. The difference† between the original estimate of Rupees 6066-6-9, and the actual expenditure according to the Superintendent of Police's statement, is to be accounted for in the same manner as the similar difference in 1867-68.

5. Setting the excess payment for 1867-68 against the balance which remains due for 1868-69, the difference now payable on account of the Police is Rupees 1002-5-2 — 448-14-11 = 553-6-3, as shown in the enclosed revised statement, and I beg to request the sanction of Government for this sum being credited to Government from the Municipal Fund.

STATEMENT showing the amount to be adjusted on account of the Mayaveram Police Expenditure.

Year.	Estimated amount sanctioned by Government.	Actually expended by the Police Superintendent.	Debited from the Municipal Fund.	Difference.
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
1867-68 ..	6,483 0 0	6,037 11 9	6,486 10 8	Excess... 448 14 11
1868-69...	6,066 6 9	5,574 5 2	4,572 0 0	Balance due ... 1,002 5 2
Total...	12,549 6 9	11,612 0 11	11,058 10 8	Net balance due to Government 553 6 3

POINT CALIMERE,
2nd June 1870.

(Signed) G. L. MORRIS,
President.

*Proceedings of the Madras Government, Public Department,
18th July 1870.*

No. 79. ORDER THEREON, 18th July 1870, No. 893.

The Government accept Mr. Morris' figures, showing the amount paid by the Municipality of Mayaveram for Police on account of 1867-68 and 1868-69 to have been Rupees 11,058-10-8, against an actual cost for those years of Rupees 11,612-0-11. The Commissioners have, therefore, to pay Rupees 553-6-3, or, allowing for the State contribution, Rupees 415-0-8.

2. If Mr. Morris' statement be correct, a sum of Rupees 346-10-8 must have been paid in 1869-70 on account of 1867-68 and 1868-69 :—

	RS. A. P.
Disbursed in the years 1867-68 and 1868-69 according to the audited accounts...	10,712 0 0
Disbursed on account of those years, according to Mr. Morris.	11,058 10 8
Difference...	346 10 8

3. The statements furnished by the Superintendent of Police will be returned.
(True Extract.)

Under Secy. to Govt.

To the President of the Municipal Commission, Mayaveram, with two statements.

„ Inspector-General of Police.
„ Accountant-General.

Exd. J. Wright.

Govt. of Madras.

PUBLIC.

7,

THE PRESIDENT OF THE
MUNICIPAL COMMISSION,
Madras.
&c., &c., &c.

Dated July, 18th.
Recd.

Recd.

G. O., 18th July 1870, No. 893.

JULY.
Nos. 77-79.

Passing orders on the Statements of the actual
cost of the Mywarum Police for 1867-68 and
1868-69.

of 1887 examined 1887 July 170 - N. 887 X 5 87
Reas Petition & letter

The Govt. desires to have further information, than has
been furnished in the foregoing letter, as to the nature,
rate, method of levy, object, and amount of the so called
voluntary subscription.

2. Mr. Conly will report more fully on the subject
of the establishment of a Municipality at Revilla
Guthrie, in order that Govt. may be in a position to
decide the question. J.C.A.

3. Petition N. 687 will be endorsed:

"The Govt. learn from the Ag. Collector that the
petitioners have been relieved from the subscription
referred to." J.C.A. M

~~For the Govt.~~
19 July 1870

To the Govt. of Mexico
Chief of Police
Petition Dept.
with orig. petition } disposed of

Public Department

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letters from the
President of the Municipal
Commission, Mayavaram
dated 8th February & 2nd June 1870.
Nos 24 and 79.

Order thereon. Gotacamund 18 July 1870
No 843.

The Government accept
Mr. Morris' figures, showing
the amount paid by the Mu-
nicipality of Mayavaram
for Police on account of
1867-8 and 1868-9 to have
been Rs 11058-10-8 against
an actual cost for those years
of Rs 11612-0-11. The Com-
missioners have therefore
to pay Rs 553-6-3 or, allowing
for the State contribution, Rs
415-0-8.

2. If Mr. Morris' state-
ment be correct, a sum
of Rs 346-10-8 must have

Subs. No.
No 107
Memorandum
H. H. Gray

J. H.

been paid in 1869-70 on
 account of 1867-8 and 1868-9.
 Care should be taken when
 sending in the annual
 report for 1869-70, to exhibit
 the current and arrear
 payments separately.

3. The statements fur-
 nished by the Superin-
 tendent of Police will
 be returned.

Disbursed in the year R. a. p.
 1867-8 + 1868-9 according
 to the audited accounts. 10,712.---

Disbursed on account
 of those years, according
 to Mr. Morris. 11,058-10-8.
 Difference 346-10-8

26/ { Pres. of Mount-Cutts, Manager of
 { Supr. Genl. of Police. with the System
 { Accountant General.

Cont. of 18 } 200 mins.

Plate

To

The Board of Health, Providence

May 1870

for

Dated July 11, 1870

Recd.

} 1870, No. 293

Nos. 27, 28, 29.

Having ordered on the 11th.
of the 18th inst. that
of the Mayor's own plan
for 1869/70 & 1870/71.