

1. Number of pages 12
2. Date of receipt 16.5.57
3. Initials of Receiver
MR. O. 1-88,000-15-10-50

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No.	1433	Press Mis.
Dated	21-11-57	19 15/11

Not to be folded or roughly handled

①

Proceedings of the Madras Government, Public Department,
21st November 1871.

No. 64. Read the following letter from the President of the Municipal Commissions, Kurnool, to the Chief Secretary to Government, Fort St. George, dated Kurnool, 7th November 1871, No. 22:—

I have the honour to forward, herewith, copy of a letter from the Vice-President of Cumbum Municipality, furnishing the information called for in paragraphs 9 and 10 of Government Order, dated 11th September 1871, No. 1389.

2. The actual cost of the Police for April 1870 was Rupees 183-14-7.

3. The refund of Rupees 137-14-11, claimed in paragraph 2 of the Vice-President's letter, cannot be made, as the sum appears to have been really paid as an arrear for April 1871 on the 1st of May.

4. The balance of Rupees 403-13-5, for the years 1869 and 1870, was not drawn through an oversight.

No. 65. ORDER THEREON, 21st November 1871, No. 1733.

Rupees 1,655-3-0 having been paid for Police by the Cumbum Commissioners within the year 1870-71, and the correct proportion (Rupees 137-14-11) of the charges for April 1871 after its close, no further adjustment is necessary on this account.

2. The sum now payable to the Municipality as balance of State contribution is Rupees 491-8-3.

(True Extract.)

Chief Secretary.

To the President of the Municipal Commissions in Kurnool,
,, Accountant-General.

Edw. J. Wright.

No 46

Cum gratia
Municipal Court Office
7th October 1899.

From

The Vice President
C. & M. C.

To

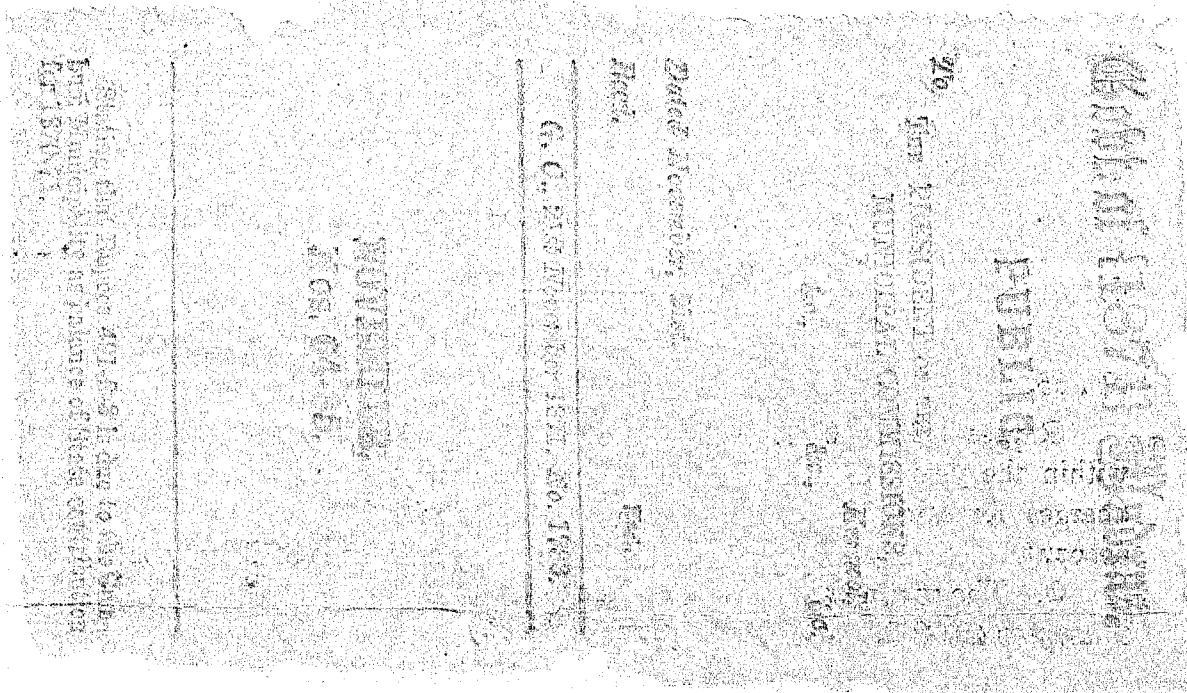
Cum gratia
The President
C. & M. C.

Sir,

Enniskillen

I have the honor to
furnish the information
called for in your docket of 10/9
dated 3rd instant.

2 After a careful examination
of the figures in para 9, I find
that the actual sum paid to
the Police was Super 1,793.1.11
or £153.13.7 in excess. The
explanation is that we paid
Super 15.14.8 in excess up to
the end of March and again
paid Super 13.14.11 for April
which sum should not have been
paid at all. The statement in
the order that "of this sum £13.14.11
were paid in arrears on the 1st



4. In para 8 we have to refund
 \$2.7, this must be deducted
 from the above sum \$629.7.2
 leaving \$625.4.7 due to us.

(True Copy)

Kinnod del
Conners Office
of the Foreman

P. Turner,
Gov. President

529

104. 2721 Nov 27/71
L. B. N. 64
du. 1844. 2057/71

Thurmoor Police Office
From The Superintendent
of Police
Thurmoor
To The President of All Souls
Thurmoor
Dated 28th Oct^r 1871.
Received — }
No. 658

Your No. Dated
Subject

Has the honor to state that
the actual cost of the Police
force employed within the
Cumbrian Municipality for
the month of April 1870, was
Rupees 183 & 14th.

(Signed) H. J. Hicks, Capt.

(True Copy) Superintendent of Police

Thurmoor
Copy to
The Town

J. Turner.
For President

Pl. 721 et Nov²/7.
In Bet. 64.

In Pulch. 2356/71.

Court of 1871; Madras.

Public

The Post Office, General
Revenue.

Dated 21st

1871

Encl.

G. O. 21st Nov. 1871, No. 64.

Nos. 64. 65.

Stating that the balance due to the Comptroller
Municipality as balance
of State Contribution for
1870-71.

Thamoor, 1st Nov.

17

From

The President

(6)

All Commissions

Thamoor

To,

The Chief Secretary

& Government

Fort Saint George

Sir,

I have the honor to forward
herewith copy of a letter from the
Vice President of Comptroller Municipality
furnishing the information
called for in paras 9 and 10 of
Government Order dated 11th

September 1871 etc. 1871.

2. The actual cost of the Police
for April 1871 was Rs. 13. 14. 11.

3. The amount of Rs. 13. 14. 11
claimed in para 9 of the Vice
President's letter cannot be made

as the sum appears to have been
really paid as an arrear for
April 1871 on the 1st of May.

4. The balance of Rupees
403. 13. 5 for the year 1869

and

of 1870 was not drawn
an oversight.

I have the honor to be
Sir,
Your most obedient servant,

P. Tinsley.
For President.

529
H.C.

Received of the Treasurer of the
Democratic National Convention
the sum of \$100.00
for the purpose of
the purchase of
the land for the
National Convention
at St. Louis, Mo.
on the 14th day of
April 1870.
P. Tinsley
Secretary

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