

MADRAS RECORD OFFICE.

Government of Madras.

Public DEPARTMENT.

G.O. No.	<i>241</i>	Press Mis.
Dated	<i>15-5-</i>	19 <i>18.7/</i>

Not to be folded or roughly handled

1/11/37

Proceedings of the Madras Government, Public Department,
6th March 1871.

No. 14. Read the following letter from A. McC. WEBSTER, Esq., Acting President of the Municipal Commission, Mangalore, to the Under Secretary to Government, Fort Saint George, dated Kundapoor, 6th February 1871, No. 60:—

With reference to G. O., No. 1385, dated 28th October last (paragraph 3), I have the honour to state that the sum of Rupees 211-10-10, overpaid by the Municipality on account of the cost of the Police, was adjusted in the accounts of the current year in July 1870 by an abatement to that amount in the payment of Police charges in the same month.

2. I have the honour to state that the Government contribution was, in the accounts submitted from this Municipality, calculated on the expenditure in accordance with the Manual of Government Orders referring to the preparation of

The Government contribution should be calculated on the total expenditure, less the sum allotted "for purposes other than those specified in Section 25."

annual estimates and reports, on the 4th page of which contains the marginally noted provision. The municipal

accounts, which were drawn in accordance with this order, will not, therefore, tally with the figures given in the Government Order under reference. If my calculations are correct, the Municipality will have to repay into the Imperial Treasury Rupees 147-1-11 drawn in excess, together with a further sum of Rupees 117-7-8,

the difference pointed out in the margin of paragraph 6 of the Government Order. An explanatory statement showing the transactions from 1866-67 to 1869-70 is submitted for the information of Government.

3. The differences pointed out arise from certain charges admitted in the municipal accounts as falling within the scope of Section 25 having been excluded by Government and entered in expenditure for purposes other than those coming under that Section, and

Year.	Particulars.	Amount of expenditure thrown out from under Section 25.	Government contribution drawn thereon, and to be now refunded.
		RS. A. P.	RS. A. P.
1866-67.	Avenue charges. 45 10 6		
	Refund of Trade-tax 418 4 0		
	Ditto of ground-rent 6 0 0		
		469 14 6	117 7 8
1869-70.	Opening a new tank 318 12 0		
	Repairs of tanks 274 11 9	588 7 9	147 1 11
	Total..	1,058 6 3	264 9 7

upon which Government contribution is not allowable.

No. 15. ORDER THEREON, 6th March 1871, No. 261.

From the foregoing letter and enclosures, it appears that the sum of Rupees 117-7-8, referred to in paragraph 6 of G. O., 28th October 1870, No. 1385, was an overdraft, and is now to be refunded.

2. The Officiating President will see that, in the abstracts given in the margin of the G. O., the outlay on the construction and repair of tanks was excluded from the expenditure under Section 25. As, however, even after that exclusion, the State contribution is limited by the current receipts to a smaller sum than if it were struck on the expenditure, the exclusion does not affect its amount, which is Rupees 3,791-12-1; not Rupees 4,830-6-4 as now computed by Mr. Webster.

Proceedings of the Madras Government, Public Department,
6th March 1871.

3. Setting off the overdraft, Rupees 117-7-8, against the sum due to the Commissioners for 1869-70, Rupees 218-8-3, the difference, Rupees 101-0-7, is to be adjusted. Of the amount now stated to have been drawn as arrears during the current year 1870-71, Rupees 101-0-7 will alone be retained under that head, and the balance will be considered as a payment on account of the contribution for the current year.

(True Extract.)

To the President of the Municipal Commission, Mangalore.

.. Accountant-General.

.. Inspector-General of Police.

Statement showing the actual amounts of Government Contributions made by the Swedish
 and Danish Governments for the years 1866-67 to 1869-70 inclusive.

[illegible]

Reverts

	2	3	4	5	6	7	8
	Rs.	As.	Rs.	As.	Rs.	As.	
1886-87	10,000	00	10,000	00	10,000	00	
1887-88	10,000	00	10,000	00	10,000	00	
1888-89	10,000	00	10,000	00	10,000	00	
1889-90	10,000	00	10,000	00	10,000	00	
1890-91	10,000	00	10,000	00	10,000	00	
1891-92	10,000	00	10,000	00	10,000	00	
1892-93	10,000	00	10,000	00	10,000	00	
1893-94	10,000	00	10,000	00	10,000	00	
1894-95	10,000	00	10,000	00	10,000	00	
1895-96	10,000	00	10,000	00	10,000	00	
1896-97	10,000	00	10,000	00	10,000	00	
1897-98	10,000	00	10,000	00	10,000	00	
1898-99	10,000	00	10,000	00	10,000	00	
1899-00	10,000	00	10,000	00	10,000	00	
1900-01	10,000	00	10,000	00	10,000	00	
1901-02	10,000	00	10,000	00	10,000	00	
1902-03	10,000	00	10,000	00	10,000	00	
1903-04	10,000	00	10,000	00	10,000	00	
1904-05	10,000	00	10,000	00	10,000	00	
1905-06	10,000	00	10,000	00	10,000	00	
1906-07	10,000	00	10,000	00	10,000	00	
1907-08	10,000	00	10,000	00	10,000	00	
1908-09	10,000	00	10,000	00	10,000	00	
1909-10	10,000	00	10,000	00	10,000	00	
1910-11	10,000	00	10,000	00	10,000	00	
1911-12	10,000	00	10,000	00	10,000	00	
1912-13	10,000	00	10,000	00	10,000	00	
1913-14	10,000	00	10,000	00	10,000	00	
1914-15	10,000	00	10,000	00	10,000	00	
1915-16	10,000	00	10,000	00	10,000	00	
1916-17	10,000	00	10,000	00	10,000	00	
1917-18	10,000	00	10,000	00	10,000	00	
1918-19	10,000	00	10,000	00	10,000	00	
1919-20	10,000	00	10,000	00	10,000	00	
1920-21	10,000	00	10,000	00	10,000	00	
1921-22	10,000	00	10,000	00	10,000	00	
1922-23	10,000	00	10,000	00	10,000	00	
1923-24	10,000	00	10,000	00	10,000	00	
1924-25	10,000	00	10,000	00	10,000	00	
1925-26	10,000	00	10,000	00	10,000	00	
1926-27	10,000	00	10,000	00	10,000	00	
1927-28	10,000	00	10,000	00	10,000	00	
1928-29	10,000	00	10,000	00	10,000	00	
1929-30	10,000	00	10,000	00	10,000	00	
1930-31	10,000	00	10,000	00	10,000	00	
1931-32	10,000	00	10,000	00	10,000	00	
1932-33	10,000	00	10,000				

* *Guide of the reader*

Group Discussion
6th February 1871

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My friend

Medicine

1866

Chancery House

6 February 1871

From

The Acting President of the Court of Cassation
to the Honorable

To

The Honorable Secretary to Government

Public Department
Paris

Sir

With reference to the letter of the 11th inst. I have the honor to state that the sum of 211-10-10 overpaid by the Municipality in account of the cost of the Police was registered in the accounts of the current year in July 1870 by an statement to that amount in the payment of other charges in the same year.

I have the honor to state that the Government contribution was in the accounts submitted from the Municipality calculated on the expenditure in accordance with the Manual of Government

The Government contribution should be calculated on the total expenditure less the sum stated for purposes other than those specified in Section 25.

Orders referring to the preparation of Annual Estimates & reports, on the 4th page of which contains the marginally noted provision. The Municipal accounts which were drawn in accordance with this order will not therefore tally with the figures given in the Government orders under reference. If my calculations are correct the Municipality will have to repay with the Superior Treasury. Respectfully &c

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In B. 14

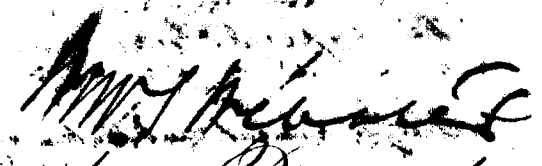
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Further, the difference between the amounts shown in the margin of para 6 of the Government Order. An explanatory statement is submitted for the information of Government.

3. The differences pointed out arise from

Particulars	Amount of Government Order		Amount of Government Order		Certain charges admitted in the
	shown out	shown out	shown out	shown out	
Revenue charges	15-0-0				A municipal ac- counts relating within the scope of Section 28 of the Municipalities Act, 1919, and being charges incurred by the Municipality for the purpose of the execution of the provisions of the said Act.
Repairs of roads	413-4-0				
Cost of ground rent	159-4-6	117-7-8			
Repairs of tanks	7-4-0	117-1-0			
	68-2-4	234-9-7			

cluded by Government and entered in expenditure for purposes other than those coming under that section of the Government Order.

Yours faithfully,

 M. J. K. Srinivas
 Acting President

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