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Proceedings of the Madras Government, Revenue Department,
23rd April 1872.

Read again Proceedings of the Board of Revenue, dated 24th November 1871, No. 4,839, recorded in the Proceedings of Government dated 22nd January 1872, No. 125.

Read also the following papers:—

No. 250. From the Acting Accountant-General, Madras, to the Secretary to Government, Revenue Department, dated Fort St. George, 26th January 1872, No. 522 $\frac{1}{2}$.

With reference to paragraph 2 of G. O. dated the 22nd instant, No. 125, Revenue Department, I have the honour to state that the figures given by the Board of Revenue in the statement embodied in their Proceedings of the 24th November 1871, No. 4,839, are verified from the Registers of this Office. The first period in the statement, namely, "from June 1866 to March 1867," should, however, be "from May 1866, etc."

2. The charges under the head of "Allowances to district and village officers," like all other contingent charges, were sent by this Office to the Board for counter-signature; and the Malabar bills for 1868-69 having been countersigned by them as debitable to the above head, the Audit Department inadvertently accepted them, although they should have been rejected under G. O. No. 3,033, dated 20th December 1867.

No. 251. Proceedings of the Board of Revenue, dated 22nd March 1872, Miscellaneous No. 2,183.

Read the following letter from the Collector of Malabar, to the Secretary to the Board of Revenue, dated Calicut, 23rd February 1872, No. 45.

In reply to your endorsement, dated 5th instant, on Government Order dated 22nd January 1872, No. 125, I have the honour to inform you that I have scrutinized the statement appended thereto, and find it correct, except that the first entry should be *May* 1866 to March 1867.

The figure 76,903 in column 7 represents eleven months' expenditure, from May to March, that year being, it will be recollected, an official year of only eleven months.

2. It will be at once seen that the reason why an annual surplus of about 5,000 only amounts to that sum in five years is that the income in the first year was some 33,000 below the average, while the expenditure of that year was only 7,000 below average.

The reason for the deficiency is that nothing was credited to the Fund till October. April belonged to the previous year. May had gone before orders were received, and in June, July, August, and September, there are no kists.

There must have been arrear collections, but no orders seem to have been issued for crediting ten per cent. for them.

SUBMITTED to Government, with reference to their Order dated 22nd January 1872, No. 125.

2. The surplus of Rs. 5,509, given in paragraph 3 of the Board's Proceedings recorded in Government Order above quoted, is, it will be observed, correct.

*Proceedings of the Madras Government, Revenue Department,
23rd April 1872.*

3. The apparently diminished amount of the surplus is fully accounted for by the Collector.

No. 252.

ORDER THEREON, 23rd April 1872, No 663.

Miscellaneous.

UNDER the circumstances stated in the papers above recorded, there is no surplus of the Malabar Village Service Fund worth investing, and the application made to the Government of India for the purpose will therefore be withdrawn.

2. The necessary adjustment should be made in the accounts to give the Imperial Funds credit for the expenditure erroneously debited to them in 1866-67, 1867-68, and 1868-69. At the same time, the Local Fund should receive credit for the *whole* of the collections of the Cess in the years for which the charges are to be debited to the Fund. It would seem that those made in April and May 1866 were not so credited.

(True Extract.)

(Signed)

W. HUDLESTON,

Officiating Chief Secretary.

REVENUE DEPARTMENT,
FORT ST. GEORGE,
1872.

No. 253.

No. 664.

To

THE SECRETARY TO THE GOVERNMENT OF INDIA,
DEPARTMENT OF AGRICULTURE,
REVENUE, AND COMMERCE,

Miscellaneous.

Procs. of Govt. dated 22nd January 1872,
Nos. 244 to 246.
Do. do. dated 23rd April "
Nos. 250 to 252.

SIR,—With reference to your letter dated 16th September 1870, No. 295, I am directed to transmit herewith copies of the papers noted in the margin, and to withdraw the application made for the investment of the surplus of the Village

Service Fund in the Malabar District in Government Securities, as it is now discovered that the correct surplus is only some few thousands of Rupees, and not Rs. 2,53,025.

I have the honour to be,

Sir,

Your most obedient servant,

(Signed)

W. HUDLESTON,

Officiating Chief Secretary.

Ed. F. R. Bantleman.

Fort Saint George,
Accountant General's Office,
26th January 1872

FROM

Ag
THE ACCOUNTANT GENERAL, MADRAS,

TO

THE *Secretary to Government*
Revenue Department

SIR,

With reference to para 2 of G.O. dated the 22nd instant N^o 125 Revenue Department, I have the honor to state that the figures given by the Board of Revenue in the Statement embodied in their Proceedings of the 24th November 1871 N^o 4839 are verified from the Registers of this Office. The first period in the Statement viz. "from June 1866 to March '67" should however be "from May 1866 ~~to~~".

2 The Charges under the head of "Allowances to District and Village Officers" like all other Contingent Charges were sent by this Office to the Board for countersignature, and the Malabar bills for 1868/69 having been countersigned by them as debitable to the above head the Audit Department inadvertently accepted them although they should have been rejected under G.O. N^o 3033 dated 20th Dec^r 1867.

I have the honor to be

Sir
Your Obedient Servant

M. Kodum

Ag Account General

Int

No. 269.

PROCEEDINGS OF THE BOARD OF REVENUE, dated 5th February 1872.

Read the following Proceedings of the Madras Government, dated 22nd January 1872, No. 125, Revenue Department:—

ABSTRACT.—*Malabar Village Service Fund*.—Board of Revenue and the Accountant-General requested to furnish further information on certain points specified.

COMMUNICATED to the Acting Collector of Malabar, who will be good enough to submit, at an early date, the explanation called for by Government in paragraph 1 of the foregoing order.

2. The amount of cess entered in the Local Fund Statement for March 1867, viz., Rupees 56,325, appears to consist of the collections of six months from October 1866 to March 1867. The Acting Collector will state if this is the case, and if so why the collections from June to September 1866 were not credited in each month's Return as directed by Government. The total cess collections for 1866-67 should also be given.

3. The abstract which accompanies these Proceedings should be verified and the correct balances for the five years exhibited therein.

(A true Extract.)

(Signed) J. GROSE,
Secretary.

To the Acting Collector of Malabar, with Statement.

Exd. J. Tulloch.

28-22 January 1872 No. 269-245

14-7-74

To
The Accountant General, Madras
No. 269-245

Rev: 1872 DEPARTMENT
ACCT. GENL'S OFFICE, MADRAS
No. 269-245

Dated 26th
Recd. 27th January
Ansl. No. of paper

Subject.

Despatch No. 1000 of 1871
to the G.O. of the
District and explained
the charges incurred
in connection with the
having been credited
and by the Board of Revenue

S.O. No. 113-23 of 1871

Statement showing the amount of Receipts and Charges on account of Village Establishment in Malabar.

Years.	RECEIPTS ON ACCOUNT OF SHOW CESS.				DISBURSEMENT.			DIFFERENCE BETWEEN COLUMNS 3 AND 7.	
	As entered in Jamaica- bundry Statement No. 3.	As entered in the Local Fund Statement for March.	As entered in the Budget Progress Statement for March.	As per Local Fund Statement.	As per Progress Statement.	Total.	Increase.	Decrease.	
1	Pasli.	Amount.	4	5	6	7	8	9	10
From June 1866 to March 1867	1276	RS. 89,969	RS. 6,325	RS. 56,325	RS. 86	RS. 76,903	RS. 76,989	RS. ...	RS. 20,664
" April 1867 to "	1277	89,433	89,390	89,390	152	83,800	83,952	5,438	...
" " 1868 to "	1278	90,140	93,099	93,101	153	83,346	83,499	9,600	...
" " 1869 to "	1279	89,894	91,770	...	84,056	...	84,056	7,714	...
" " 1870 to "	1280	89,952	87,213	...	83,792	...	83,792	3,421	...
" " 1870 to "	1280	89,952	87,213	...	83,792	...	83,792	3,421	...
Total...	...	4,49,388	4,17,797	2,38,816	1,69,239	2,44,049	4,19,288	26,173	20,664

28 June 66 No 602-603
 29 Dec 67 - 380-81
 8 April 68 - 198-199
 26 May 71 - 342/3
 25 Sept 71 - 340/41.
 14-9-74

No 4098
 Revenue 1871. Sept
Board of Revenue,
MADRAS.

PROCEEDINGS, 24TH NOVEMBER 1871, NO. 4,839.

22 Dec 71 Encl.

Received. 2/4

NOVEMBER.
 No. 4,839.

Village Service Fund—of Malabar District.—
 Government informed, with reference to information called for by Government of India on certain points connected with proposed investment of, that charges on account of Fund for 1866-67, 1867-68, and 1868-69, were erroneously debited to Imperial revenue instead of to the Fund, and that if these charges are deducted from balance of Fund on 31st March 1871 surplus would be Rupees 5,509 instead of Rupees 2,53,025, amount proposed to be invested by Collector.

S.O No 125-22 Jan 72

No. 244

Miscellaneous No 283. Revenue Department.

Proceedings of the Board of Revenue.
 Dated 22^d March 1872.

Read the following
 No 45.

From A. Macgregor Esq.
 Collector of Malabar.

To J. Gross Esq.
 Secretary to the Board of Revenue.

Sir,
 In reply to your endorsement dated 5th instant on Government Order dated 22^d January 1872, No 125, I have the honor to inform you that I have scrutinized the statement appended thereto and find it correct except that the first entry should be May 1866 to March 1867.

The figure 76,903 in column 7 represents 11 months expenditure from

No. 663.

PROCEEDINGS of the MADRAS GOVERNMENT.

Under date the 23^d April 1872.

Read the following again Progs of
the Board of Revenue
dated 24th November 1871
No 4837 recorded in the
Pro of Govt of 22nd Jan'y
1872. No 125

Read also the follow-
ing Papers.

From the Ag. Acct. General

Verifies the figures refer-
red to in G.O. No 125 of 22nd
instant and explains that
the charges were inadvertently
admitted by this Office having
been countersigned by the
Board of Revenue.

H.E. 26th Jan'y 1872 No 522 1/2

Pro of the Board of Revenue.

Submitting letter from
Collector of Malabar re-
garding surplus of Village
Service Fund.

H.E. 22nd March 1872
No 2183

J. W. S.

Under the circum-

stances stated in the papers
all the collections
for the five years 1867

46. 22nd Jan'y / 1872. No 4837-6
Pro of 16/1/72

Revenue 1872. Pro of
17-10-72
Pro of 10/10/72

Board of Revenue.

16-7-72

Noted 22nd
Recd: 23rd
Rec: 28th
24th March 1872.

Submitting letter
from Collector
of Malabar re-
garding surplus
of Village Service
Fund

Pro of 16/1/72

P.O. No 663-23 April

No 251

Cy of 16/1/72. 18: April

above recorded there is no surplus of the Malabar Village Service Fund worth investing, and the application made to the Govt of India for the purpose will therefore be withdrawn.

2. The necessary adjustment should be made in the accounts to give the Imperial Funds credit for the expenditure erroneously debited to them in 1866/67, 1867/68, and 1868/69.

At the same time

the Local Fund will receive credit for the share of the collection of the cess in the year 1868/69. The charges are to be debited

to the

190
I to Fund. I had
said that those
ends in April
& May 66. but
not so credited.
L.R.

14. Board of Revenue April
6. Accts. Genl.

700/10
23rd April 1872

210
Revenue Department
23rd April 1872

No. 664.

To
THE SECRETARY TO THE GOVERNMENT OF INDIA.

Department of Agriculture
Revenue and Commerce.

Sir,

With reference to your
letter dated 16th September 1870 No. 229
I am directed to transmit
herewith copies of the papers
noted in the margin and to
withdraw the application made
for the investment of the
surplus of the Village Service
Funds in the Malabar District
in Government Securities, as
it is now discovered that
the ^{correct} actual surplus is only

Progs of Govt dated 22nd January
1872 Nos 204 to 206
By ——— By ——— dated

J. L.

See note on this
S.O.

Some few thousands of
Rupees ~~xxx~~ and not Rupees

253,025.
LA


12/10/72

25
3

10253
To Govt of India
Investment of the
Surplus of the oil
and Service Fund in
Malabar Dist.

147740
Govt. of 1872 Madras.

REVENUE.

To

THE BOARD OF REVENUE,

&c., &c., &c.

Dated April 23rd.

Recd.

Encl.

G. O., 23rd April 1872, No. 663. - 4

APRIL.

Nos. 250-252.

252
Malabar Village Service Fund.—Applica-
tion made to the Government of India for
investing the surplus funds to be withdrawn under
the circumstances represented.