M.R.O. 1—77,006—8-6-37.

(1) Number of pages _____

(2) Date of repair 30-9-40

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No.	1199	Press / Mis. -
29-31.		29-31
Dated	3-6-	1875

7/8

Not to be folded or roughly handled

Municipal—Accounts.

Read the following papers :—

No. 29. From the Hon. J. G. COLEMAN, Officiating President of the Municipal Commission, Madras, to the Hon. D. F. CARMICHAEL, Officiating Chief Secretary to Government, Fort St. George, dated Madras, 28th May 1875, No. 137-G.

I have the honor to inform you that I have this day remitted to the Accountant-General Rupees 24,012-3-4, being the amount received from the Collector of Madras as the assessment on Government buildings admitted by him for the current year.

2. By G.O., Financial Department, No. 884, dated the 20th April 1875, this sum will be taken in part adjustment of the payments due by this Municipality on account of Hospitals and Dispensaries, Vaccination and the Contagious Diseases' Act, for the current official year. The sums so due are as follow :—

	Rs.
Hospitals and Dispensaries	36,868
Vaccination	5,670
Contagious Diseases' Act	8,788
Total ...	51,326

No. 30. From the Hon. J. G. COLEMAN, Officiating President of the Municipal Commission, Madras, to the Hon. D. F. CARMICHAEL, Officiating Chief Secretary to Government, Fort St. George, dated Madras, 29th May 1875, No. 139-G.

In continuation of my letter, No. 137-G., of yesterday, I have the honor to inform you that, besides the Rupees 24,012-3-4 remitted to the Accountant-General, the sum of Rupees 35,000, directed in paragraph 2 of G.O., 20th April 1875, No. 884, Financial Department, to be transferred to the Accountant-General by the Public Works Department, will be taken in payment of Rupees 51,326, particulars of which are given in my letter of yesterday, so that that sum is entirely paid up.

No. 31. ORDER THEREON, 3rd June 1875, No. 1199.

Communicated to the Accountant-General, who will carry out the necessary adjustments.

(True Extract.)

Officiating Chief Secretary.

To the Accountant-General.
,, President of the Municipal Commission for the Town of Madras.
,, Public Works Department.

Exd. A. S. Rodgers.

Govt. of Madras.

FINANCIAL.

To

The ACCOUNTANT-GENERAL,

&c. &c.

Dated June, 3rd.

Issued

Read

G.O., 3rd June 1875, No. 1199.

JUNE.

Nos. 29—31.

Municipal—*Accounts.*—Letters from the Chairman, Municipality, Madras, forwarding, Presidency, Madras Municipality, requesting the sanction of Government to certain payments on account of the medical charges of the present year, communicating other charges of the present year, communicating the Accountant-General for adjustment.

G. No. 137

Municipal Commissioners' Office,

Madras, 28 May 1875

From

The Hon'ble J. H. Coleman

Offg. President Municipal Commissioners

Madras

To

The Hon'ble D. F. Carmichael

Acting Chief Secretary to Government

Ootacamund

Sir,

I have the honor to inform you that I have this day remitted to the Accountant General Rs. 24,012-3-4, being the amount received from the Collector of Madras, as the Apportionment on Government Buildings admitted by him for the current year.

2. By G.O. Financial Department, No. 884, dated 20th April 1875 this sum will be taken in part adjustment of the payments due by this Municipality on account of Hospitals and Dispensaries, Vaccination and the Contagious Diseases Act

For the current official year, the sums so due are as follows.

Hospitals & Dispensaries	P. 36,868
Vaccination ——	" 5,670
Contagious Diseases Act	" 8,788
	P. 51,326

I have the honor to be,
Sir,
Your Most Obt. Servant
J. E. Coleman
Offg. President
of the Municipal Commission

G.O. 139.

Municipal Commissioners Office
Madras 29th May 1875.

From
The Honble J. G. Coleman
Offg President Municipal Commission

To
The Honble D. F. Carmichael
Offg Chief Secretary to Government
Fort St George.

Sir,

In continuation of my letter G.O. 137 of yesterday I have the honor to inform you that besides the Rs 24,012.3.4 remitted to the Accountant General the sum of Rs 35,000 directed in para 2 of G.O. 20th April 1875, No 884, Financial Department to be transferred to the Accountant General by the Public Works Department, will be taken in payment of Rs 51,826, particulars of which ---- are given in my letter of yesterday, so that that sum is entirely paid up.

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

J. Coleman
Offg President
Municipal Commission.

Read 28th May 1875
Read 31st ---
Ans 1st June
No 1199
G.O. No 137.

9/2.

Transcript - Letter

Colaba 3rd June 1875. No 1199.

Communicated to the Accountant General who will carry out the necessary adjustment.

Dr. to Accountant General. 6
— " — Price of the Journals Comp. for the year 1874-75 6
— " — Public Works Department 11

Accountant 1875 September
The Public Works Department
To the Office Copy of Secretary to Government
No Accounts.

Dated 20th May 1875
Received 21st May 1875.

Folio 139.
Folio 1301

Sanction dated the 3rd June 1875 directing that a sum of Rs. 29 be transferred to the Account Current of the Secretary to Government with the Accountant General of Rs 01.29.

Work Orders

Govt. of {1875} Madras.

Financial

G.O. 3rd June, 1875, No. 1199

Nos. 29-31

Municipal- Letter from the President, Chairman Municipality, reporting certain payments on account of the Medical and other charges of the present year, communicated to the Accountant General for adjustment.