

Local & Munl. (1895) Department.

MISCELLANEOUS.

G.O., No. 231 *m*

DATED 14th February 1895

[Despatch Abstract.]

Accounts.

Recording letter from the Accountant-General forwarding, for the information of Government, certain extracts from the audit notes on the Nellore Municipal---for the year 1893-94 with the Chairman's replies thereto.

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

INDEXED.

[7]

Miscellaneous.

LOCAL AND MUNICIPAL DEPT.	
G.O., DATED	14-2-95
No.	231/n

When given for copying.

[Despatch Abstract.]

Accounts

Recording letter from the Accountant General forwarding for the information of Government certain extracts from the audit notes on the Netton Municipal — for the year 1893-94, with the Chairman's replies thereto.

READ AGAIN ORDER OF GOVERNMENT, DATED
189, No. , MISCELLANEOUS.

BACK PAPER, No.

of 189

FURTHER PAPER, No.

of 189

ENCLOSURES.

CURRENT No.

STATEMENT WITH DITTO

ORDER OF GOVERNMENT

STATEMENT WITH DITTO

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IN ORIGINAL (not paged).

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Copied by *MMA*

Examined by *Smt*

Local & Municipal
CURRENT No.

To

The Accountant-General,
Madras.

Sir,

In continuation of my report dated
25th October 1894, on the accounts of the Sellore
Municipality for 1893-94. I have the honor to forward
for the information of Government the Subjoined
extracts from the audit notes on those accounts.

Auditor's Notes.

Langar Khana charges.

The following charges appear monthly
under Langar Khana.
Allowance to Taluk paupers Rs 3-14-
Maintenance to Luchimbai Bai Rs 1-
Do. ... V. Kamathina Rs 1-
Raw rations to outdoor
paupers.

It is requested that the Section of the
act or the rule permitting
the grant.

Chairman's reply.

Item 1. This is an item
paid from Municipal
funds for years and the
Council considers that
it be continued to the
present recipients who
were granted this
concession considering
their real disabilities to
earn their bread. The
other items of expenditure
are covered by Section
the grant.

1130

the grant of the above four charities may be cited. I contrast below the expenditure on indoor and outdoor relief for four months for 1893-94.

	April		May		June		July	
	Rs	a p	Rs	a p	Rs	a p	Rs	a p
Paupers fed with two meals.	59	14 9	56	12 11	54	2 8	58	12 4
Raw rations to outdoor paupers.	90	11 3	96	3 96	1 6	101	3	

It is also for consideration whether the supply of "oil for bathing" to paupers is unavoidable.

Auditor's notes.

Journey expenses to discharged Hospital patients.

From the Lying-in Hospital, women receive journey expenses at annas 8. each. and in February Rs 2-10-0 was paid from the Civil Hospital as journey expenses with batta to a woman to Rapur.

It is requested that the section of the Act.

113 (ii) of the Act.

Chairman's reply.

The above.

Act or the rule covering the above payments may be quoted.

The above charges are made from Municipal funds under Government order dated 14 September 1891, No 1479 M. Miscellaneous.

I have &c,

/sd/ D. J. Burbridge,

Inspector of Local Fund Accounts.

Chs L. 2. 2. 606

CURRENT No. 248 M

Forwarded to the Chief Secretary to Government, Local and Municipal Department.

Fort Saint George.

Accountant General's Office

22nd January 1895

Accountant-General

M. M.

D.

Local Fund (1895) Department
Local & Municipal Dept.

From CURRENT No. 248 M
The Accountant-General
Madras

To
The Chief Secretary to
Government Local and
Municipal Department
Fort Saint George

cho 228
606

Dated 22nd }
Recd } January 1895
cho.

Subject

Forwarding Certain extracts
from the Audit notes on the Madras
Municipal Accounts for the year
1893-94, with Chairman's replies,
for the information of Government.

1/11/95
Order 14.2.95 No. 231 Min.

Recorded.

W 12.2.95

V.R.
11/1/95

The Accountant General.

15/1/95

1/12/95

1479 h. 14-9-91
2004 L 21-12-94 (Extract)

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189

READ AGAIN G.O., No.
189

DATED

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT A A A A A A A

LETTER OF GOVERNMENT.

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