

Local & Munl. (1896) Department.

MISCELLANEOUS.

G.O., No. 1470 *Indis*

DATED 2nd September.

INDEXED.

[Despatch Abstract.]

Administration Report

Recording with remarks, explanation of points
noticed in the ——— of the District Mnl. Council
for 1895-96.

BACK PAPERS.

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

FURTHER PAPERS.

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

Local & Munl. (1896) Department.

CURRENT No. 2327/m

K
misc.

Order No. 1470 Memo d/ 2/9/96

Recorded with the
remark that all variations
between Statement I and the
Subsidiary Statements should
have been explained by means
of footnotes in the latter.

From

The Chairman, Municipal Council
Karur.

No. 8

Dated 12-8-96

Received 14-8-96

Registered 15-8-96

Enclosures 2

Spare copies

SUBJECT.

Submitting explanation of the discre-
pancies pointed out in Memo.No.891 d/4"
August 1896.

Note - The statements as retained at
Madras for the preparation of the
General Review statements.

To the Chairman, M.C. Karur. 130/
Dupd 5/9/96

19/8 9918

Received,

for the official year 1895-96.

Grays are hair as full as
 those with holes are
 recommended by the Exch-
 ange and the other side.

Rate at which grants were paid.	Number of grants.	Amount paid.
100	1	100
90	1	90
80	1	80
70	1	70
60	1	60
50	1	50
40	1	40
30	1	30
20	1	20
10	1	10
0	1	0

GRANT-IN-AID.

A. Result Grant (*i.e.*, Schools actually examined for results grants)—

(a) Secondary

(a) Secondary

Total . . .

(b) Primary
 on Western door, 750, 1000
 2000, 3000, 4000, 5000, 6000
 7000, 8000, 9000, 10000
 11000, 12000, 13000, 14000
 15000, 16000, 17000, 18000
 19000, 20000, 21000, 22000
 23000, 24000, 25000, 26000
 27000, 28000, 29000, 30000
 31000, 32000, 33000, 34000
 35000, 36000, 37000, 38000
 39000, 40000, 41000, 42000
 43000, 44000, 45000, 46000
 47000, 48000, 49000, 50000
 51000, 52000, 53000, 54000
 55000, 56000, 57000, 58000
 59000, 60000, 61000, 62000
 63000, 64000, 65000, 66000
 67000, 68000, 69000, 70000
 71000, 72000, 73000, 74000
 75000, 76000, 77000, 78000
 79000, 80000, 81000, 82000
 83000, 84000, 85000, 86000
 87000, 88000, 89000, 90000
 91000, 92000, 93000, 94000
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 107000, 108000, 109000, 110000
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 119000, 120000, 121000, 122000
 123000, 124000, 125000, 126000
 127000, 128000, 129000, 130000
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12th August 1896
Kew Gardens, Surrey

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Chenier

FURTHER PAPERS.

[illegible]

G.O.	No.	Department.	Date.

Dated 12th August 1896.
 Local Municipal Dept.
 Cl. No. 2327

FROM

CHAIRMAN, MUNICIPAL COUNCIL.

KARUR.

To

THE Chief Secretary to Government.

Local & Municipal Departments

Fort Smith George,

Madras.

Si

In reply to your Memorandum
dated 4th ¹⁶/₁₁ Instant 1891, I have the honor
to explain the discrepancies noticed in clause 1
and in para 15 (5) of the Collector's Endorsement.

Clause 1. The gross receipts from tolls were

Ar. 6128-14.6 showing an increase of Rs. 600.

over the figures in statements IV.A and IV.B owing to the sum of Rs. 500 deducted in the accounts

of 1893-94 as reunited to a Councilor-Contract.

for and subsequently obtained from him said

the orders of the joint Magistrate as part of

fine imposed on hair under Section 260. of

STATEMENT V. III.—Loans.

the Municipal act. The amount could not
not be shown as arrears or under the year's
demand in Statements IV.A and IV.B. Hence
the difference.

2. Para 15 (5) of the Collector's Endorsement.

In paragraph 9 of my report, the share of tolls
due to the District Board on account of previous
years ought to have been shown as Rs. 595-13-4
including the share on 50000 collected as stated
above. Statement VII has been revised and a
fresh statement is herewith submitted.

The difference and discrepancies are due to the
Collection through the Magistrate of Rs. 500--
which was neither in arrears nor formed
the demand for the year.

3. Clause (5). The grants earned are paid in full
subject only to the limitation in the assign-
ments made by the Educational Authorities.

Column II was left blank in accordance with
the statement received from the Assistant
Inspector. The amounts sanctioned at the

time of the Budget which are payable to the
Schools are shown in the accompanying
Statement.

4. Para 15. clause (3) of the Collector's Endorsement.

The figure in Column 5 against item 12 in
Statement IV.A does not include a sum of Rs. 6-1-4
being the sale-proceeds of flowers etc in the Muni-
cipal office Compounded not forming a fixed
demand.

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

Karur Municipality.

FROM

THE CHAIRMAN,
Municipal Council,
KARUR.

TO

THE Chief Secretary to Govt.,
Local & Impl. Dept.,
Fort Saint George
Madras.

Dated 12th August 1896.
Despd. 13th August 1896.
Received 14 AUG. 96

No. 8

Encl. (2)

Subject.

Submitting explanation of
the discrepancies pointed out
in Memorandum No 891 dated
4th Aug. 1896.

When given for copying
When copied 7-26-96
When examined W.S.
When signed 4/9 } 189

READ AGAIN G.O., No.
189

DATED

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH
IN ORIGINAL.

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