

L. & M.
9,000-3-8-96

Local & Munl. (1896) Department.

MISCELLANEOUS.

G.O., No. 1904 L

DATED 14-10-96

INDEXED.

[Despatch Abstract.]

Reserve and balance Requesting the President
of B^d Kistua to submit a revised
Statement showing the estimated —
in favour of each local board in the
district at the close of 1896-97

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. (189) Department.

CURRENT No. 26757

Order No. 1904 Luni dt 14.10.96

A revised statement should be submitted with reference to the following remarks:-

(1) In column 4 the actual general fund opening balance in favour of the Taluk Board on 1st April 1896 is given as Rs. 29,820 instead of Rs. 29,920 according to statement I.B submitted with the report for 1895-96.

(2) Except in the case of the Begwada Taluk Board, the figures in column 12 do not agree with the totals of the entries in columns 5, 7 and 9 and the totals of the figures in columns 11 and 13 do not agree with those of the entries in columns 6, 8 and 10.

From The President D.P.R. Kistna

No. 1669

Dated 22/9

Received 29/9

Registered 29/9

Enclosures

Spare copies

SUBJECT.

Revenue + Balance

Statement

at the close of 1896-97

1.37
10/10/96

10/10/96

The President, D.P.R. Kistna
Luni 17/10/96

BACK PAPER.

G.O.	No.	Department.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Statement showing Reserve and Balance prepared with reference to the Result Statement or final Audit of the Accountant General Madras on the Supplemental Account for 1896-97.

Boards	Opening balance Actual opening on 1st April or anticipated balance on in the Budget for 1st April 1896 1896-97		Difference		As per Budget for 1896-97 including subsequent alterations made.		As revised with reference to para 1 (4) of G. O. dated 12th February 1891					
	General Fund	General Endowment Fund	General Fund	General Endowment Fund	General Fund	General Endowment Fund	General Fund	General Endowment Fund				
1. District Board	3900	15110	6570	12910	10470	-2200	5860	20080	30090	15020	14670	34610
Taluk Boards												
2. Masulipatam	2900	1400	-1350	1100	-4250	-300	3710	1510	5580	2940	1190	2120
3. Bezawada	3350	140	14920	160	11570	20	1390	190	6200	3330	210	15830
4. Guntur	990	5590	14080	8710	4170	3120	14940	6070	12900	6650	9040	25510
5. Vinukonda	-380	920	3170	1690	2550	770	1780	1280	2500	2100	2040	4740
Total	15780	8050	29820	11660	14040	3610	21820	9050	27180	15020	12480	48200
Grand Total	11880	23160	36390	24570	24510	1410	27680	29130	57270	30040	27150	82870

Forwarded to Government Local and Municipal Department for information.

Kistna District Board's office Masulipatam 22nd September 1896

16230
5580
21810
+ 12
21822
+ 22
21844

56810

16230
5580
21810
+ 12
21822
+ 22
21844

21/11 2/11
21/11

L. & M.
P. 1100-3-8-96.

When copying
When 16-10-96 7/11
When examined 11/11 16/11 189
When signed 16/11

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.

STATEMENT WITH DITTO.

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

N.B. -

A = Copy in full.
B = Not to be copied.
P = Copy abstract only.
Q = Copy heading only.