Date taken out.	For what purpose.			Initials of clerk taking the paper or of attender.	Date returned.	Initials of attender.
	Department.	C. No.	Year.			

[L. & M. 2,000-8-8-96]

Local & Munl. (1896) Department.

MISCELLANEOUS.

G.O., No. 19 L.

DATED 24th January 1896

[Despatch Abstract.]

Reports.

Recording statement from the Accountant-General recording the difference between the figures of the annual statement and those of Statements 1-A and 1-B accompanying the administration ----- for 1894-95.

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 AND MUNICIPAL DEPARTMENT

...al Dept.
CURRENT No. 3608L

From

The Accountant General
Madras.

In order No. 19 dated 6-1-96
this
Recorded
V.R
21/12/95
W.S
26.xii.95

No. 2710/409

Dated 11/12

Received 12/12

Enclosures —

SUBJECT.

Lubbuq: Statt reconciling the differences between the figures of the annual Statt & those of the Statts I A & I B accompanying the Administration reports for 1894-95.

(With order)

14/1/96 A.J.W

	Receipts.					
Anantapur.	I Rates and Taxes.					
	(VI Provincial Rates)					
	Rates and Cesses on Lands - Cess on Land Revenue	77.676	78851	1175	"	
	5. Miscellaneous.					
	(I. Land Revenue)					
	Rents &c. of Fisheries.	1.974	1.755	"	219	
Arcot South.	I Rates and Taxes.					
	(VI Provincial Rates)					
	Rates and Cesses on Lands - Cess on Land Revenue	283441	281603	"	1838	
	5. Miscellaneous					
	(I. Land Revenue)					
	Rents &c. of Fisheries.	9.662	10196	534	"	
	Do. — Do. — by P. W. D.	1495	1489	"	6	
	(XXV Miscellaneous)					
	Miscellaneous Receipts					
	Sale proceeds of avenue clippings and produce.	18228	18276	48	"	
	6. Public Works.					
	(XXXII Civil Works)					
	Miscellaneous by P. W. D.	"	6	6	"	
Chingleput	7. Contributions from Provincial					
	(Adjusting Head)					
	For Education.	497	551	54	"	
Cuddapah	I Rates and Taxes					
	(VI Provincial Rates)					
	Rates and Cesses on Lands.	174140	174842	702	"	
	5. Miscellaneous					
	XXV Miscellaneous					
	Miscellaneous Receipts					
	Sale proceeds of avenue clippings and produce.	2867	2878	11	"	
	7. Contributions from Provincial					
	(Adjusting Heads)					
	For Education.	2649	2964	315	"	
	" Public Works.	315	"	"	315	

Due to the adjustment made in the Books of this office with reference to Treasury Officer's memoranda Nos. 194 and 3045 dated the 1st and 31st July 1895 respectively.

Do. ——— Do. with reference to Treasury Officer's Alteration Memo No. 3045 dated 31st July '95

Do. ——— Do. with reference to the Collector's Memo of Alterations dated 30th June 1895.

Do. ——— Do. with reference to the Collector and Treasury Officer's Memo of alteration dated the 30th June 1895 and 30th July 1895 respectively.

Shewn in the Annual Statement in accordance with the correct classification.

Due to the adjustments made in the Books of this office with reference to the Collector's and Treasury Officer's Memo of Alterations dated the 30th June 1895 and 30th July 1895.

Shewn in the annual Statement in accordance with the correct classification.

Due to the adjustment made in the Books of this office with reference to letters Nos. 3258 and 3623 of 18th and 25th March 1895 respectively from the Director of Public Instruction and Communicated in the Result Statement for March (Supplemental).

Due to the adjustments made in the Books of this office in accordance with the Memoranda of alterations Nos. 4, 5 & 9 of 18th June & 11th and 31st July 1895 respectively received from the Collector and Communicated in this office Result Statement on March Supplemental Account.

Do. ——— Do. with reference to Collectors and Treasury Officer's Memo of alteration No. 5 dated 11th and 29th July 1895 respectively.

Due to alterations made in accordance with the letter from the Director of Public Instruction No. 6504 dated 14th June 1895.

Cuddapah	5. Miscellaneous					
	(XXV Miscellaneous)					
	Sundry Receipts	1032	1140	108	-	Shewn Correctly in accordance with the figures in March Supplemental account.
	7. Contributions from Provincial (Adjusting Heads)					
	For General purposes	108	-	-	108	Due to the adjustment made in accordance with Treasury Officer's memo dated 29th July 1895.
	Allotments from the Taluk Funds	-	21816	21816	-	Due to the adjustment made in the Books of this office in accordance with the Collector's memo of alterations dated 17th April and 13th July 1895.
Ganjam.	I Rates and Taxes.					
	(VI Provincial Rates)					
	Cess on Land Revenue	206132	206241	109	-	Shewn Correctly in accordance with the figures in the Supplemental account for March 1895.
	Horse Tax.	7696	7681	-	15	Do. Do. Do.
	5. Miscellaneous					
	(XXV Miscellaneous)					
	Contributions for purposes other than Educational &c.					
	From Private Individuals.	232	199	-	33	Do. Do. Do.
	Miscellaneous Fees, Fines and Forfeitures	3247	3295	48	-	Due to the adjustment made in the Books of this office in accordance with the Collectors memo of alterations No. 83 dated 29th January 1895.
	Miscellaneous Receipts - Sundry Receipts	221	201	-	20	Shewn Correctly in accordance with the figures in the Supplemental March Account.
	Allotments from the District Funds	24291	24266	-	25	
	Do. Taluk Funds	18571	-	-	18571	
Godavari	I. Rates and Taxes.					
	(VI Provincial Rates)					
	Cess on Land Revenue	528237	528376	139	-	Due to the adjustments made in the Books of this office in accordance with the Treasury Officers memoranda of alterations Nos 10 and 18 Dated 21st April and 23rd July 1895 respectively.
	5. Miscellaneous.					
	(XXV. Miscellaneous)					
	Sale proceeds of avenue clippings & produce	6966	6943	-	23	Do. Do. Nos 13 and 16 dated 6th and 30th June '95 respectively.
	6. Public Works.					
	Miscellaneous.	909	1043	134	-	Do. Do. with reference to this office $\frac{\text{th.c.x}}{\text{d } 105}$ dated 14th August 1895.
Kistna	2. Education.					
	(XIX Education)					
	School Fees	15918	15928	10	-	Due to the adjustments made in the Books of this office in accordance with Treasury Officers memo of alterations dated 3rd July 1895.
	6. Public Works.					
	(XXXII Civil Works.)					Due to the adjustment made in the Books of this office in accordance with the objection Statement of the Examiner of Public Works Accounts for March '95 and Treasury Officers memo of alterations No. 12 dated the 2nd July 1895.
	Miscellaneous	766	2678	1912	-	

Cuddapah	5. Miscellaneous					
	(XXV Miscellaneous)					
	Sundry Receipts	1032	1140	108	"	Shewn Correctly in accordance with the figures in March Supplemental account.
	7. Contributions from Provincial					
	(Adjusting Heads)					
	For General purposes	108	"	"	108	
	Allotments from the Taluk Funds	"	21816	21816	"	Due to the adjustment made in accordance with Treasury Officer's memo dated 29th July 1895.
Ganjam.	I. Rates and Taxes.					
	(II Provincial Rates)					
	Cess on Land Revenue	206132	206241	109	"	Due to the adjustment made in the Books of this office in accordance with the Collector's memo of alterations dated 17th April and 13th July 1895.
	House Tax.	7696	7681	"	15	Shewn Correctly in accordance with the figures in the Supplemental account for March 1895.
	5. Miscellaneous					
	(XXV Miscellaneous)					
	Contributions for purposes other than Educational &c.					
	From Private Individuals.	232	199	"	33	Do. Do. Do.
	Miscellaneous Fees, Fines and Forfeitures	3247	3295	48	"	Do. Do. Do.
	Miscellaneous Receipts - Sundry Receipts	221	201	"	20	Due to the adjustment made in the Books of this office in accordance with the Collector's memo of alterations No. 83 dated 29th January 1895.
	Allotments from the District Funds	24291	24266	"	25	Shewn Correctly in accordance with the figures in the Supplemental March Account.
	Do. Taluk Funds	18571	-	-	18571	
Godavari	I. Rates and Taxes.					
	(II Provincial Rates)					
	Cess on Land Revenue	528237	528376	139	-	Due to the adjustments made in the Books of this office in accordance with the Treasury Officers Memoranda of alterations Nos 10 and 18 dated 21st April and 23rd July 1895 respectively.
	5. Miscellaneous.					
	(XXV. Miscellaneous)					
	Sale proceeds of avenue clippings & produce	6966	6943	"	23	Do. Do. Nos 13 and 16 dated 6th and 30th June '95 respectively.
	6. Public Works.					
	Miscellaneous.	909	1043	134	"	Do. Do. with reference to this office $\frac{4 C.X}{A\ 105}$ dated 14th August 1895.
Kistna	2. Education.					
	(XIX Education)					
	School Fees	15918	15928	10	-	Due to the adjustments made in the Books of this office in accordance with Treasury Officers memo of alterations dated 3rd July 1895.
	6. Public Works.					
	(XXXII Civil Works.)					Due to the adjustment made in the Books of this office in accordance with the objection Statement of the Examiner of Public Works Accounts for March '95 and Treasury Officers memo of alterations No. 12 dated the 2nd July 1895.
	Miscellaneous	766	2678	1912	"	

Kistna.	7. Contributions from Provincial (Adjusting Head.)					
	For Hospitals and Dispensaries.	29	10	"	19	Shewn Correctly in Accordance with the figures in the Supplemental Account for March 1895.
Nellore.	2. Education (XIX Education)					
	School Fees.	6258	6251	"	7	Due to alterations proposed by the Treasury Officer in his memo dated 3rd August 189
Tanjore.	Debt Head Receipts.	30896	38286	7390	"	Due to the receipts under Local Fund Public Works receipts having been expunged on both sides
Trinevelly.	I. Rates and Taxes. (VI Provincial Rates).					
	Cess on Land Revenue.	255044	255691	647	-	Due to the adjustment made in Accordance with the Treasury Officers Memo of alte - ations No. 224 dated 22nd April 1895.
	5. Miscellaneous. (XXV. Miscellaneous)					
	Miscellaneous Fees, Fines and Forfeitures.	5733	5744	11	"	Do. Do. Do.
	7. Contributions from Provincial (Adjusting Head.)					
	For Education.	3654	3649	"	5	Due to the adjustment made with reference to letter from the Director of Publ Instruction No. 7899 dated 23rd July 1895.
Vizagapatam	5. Miscellaneous. (I. Land Revenue)					
	Rents &c. of Fisheries.	756	768	12	"	Due to the inclusion of sale proceeds of shells in Fishery Rents as no separate Head
	Sale proceeds of shells.	11	"	"	11	Account is provided for in the Annual Statement.
	7. Contributions from Provincial For Education	5049	5064	15	"	Due to the alterations proposed by the Treasury Officer in his memo of Alterations dated 29th May 1895.

Charges.

North Arcot	Grant III. Medical. (24. Medical)					
	Hospitals and Dispensaries - Clothing and Bedding.	"	492	492	"	Shewn in detail in the Annual Statement.
	Supplies.	2115	1623	"	492	
	Grant IV. Miscellaneous					
	29. Superannuation, Retired and compassionate allowances) Pensions.	1152	1013	"	139	Due to the transfer of pension Charges from North Arcot to Salem on receipt of a State - ment from the Treasury Officer, North Arcot dated 12th April 1895.

Kistna.	7. Contributions from Provincial (Adjusting Heads.)					
	For Hospitals and Dispensaries.	29	10	"	19	Shewn Correctly in Accordance with the figures in the Supplemental Account for March 1895.
Nellore.	2. Education (XIX Education)					
	School Fees.	6258	6251	"	7	Due to alteration proposed by the Treasury Officer in his memo dated 3rd August 1895.
Tanjore.	Debt Head Receipts.	30896	38286	7390	"	Due to the receipts under Local Fund Public Works receipts having been expunged on both sides.
Tinnevelly.	I. Rates and Taxes. (VI Provincial Rates).					
	Cess on Land Revenue.	255044	255691	647	-	Due to the adjustment made in Accordance with the Treasury Officers Memo of Alter- - ations No. 224 dated 22nd April 1895.
	5. Miscellaneous. (XXV - Miscellaneous)					
	Miscellaneous Fees, Fines and Forfeitures.	5733	5744	11	"	Do. Do. Do.
	7. Contributions from Provincial (Adjusting Heads.)					
	For Education.	3654	3649	"	5	Due to the adjustment made with reference to letter from the Director of Public Instruction No. 7899 dated 23rd July 1895.
Vizagapatam	5. Miscellaneous. (I. Land Revenue)					
	Rents &c. of Fisheries.	756	768	12	"	Due to the inclusion of sale proceeds of shells in Fishery Rents as no separate Head of Account is provided for in the Annual Statement.
	Sale proceed of shells.	11	"	"	11	
	7. Contributions from Provincial For Education	5049	5064	15	"	Due to the alterations proposed by the Treasury Officer in his memo of Alterations dated 29th May 1895.

Charges.

North Arcot	Grant III. Medical. (24. Medical)					
	Hospitals and Dispensaries - Clothing and Bedding.	"	492	492	"	Shewn in detail in the Annual Statement.
	Supplies.	2115	1623	"	492	
	Grant IV. Miscellaneous					
	29. Superannuation, Retired and compassionate allowances Pensions.	1152	1013	"	139	Due to the transfer of pension Charges from North Arcot to Salem on receipt of a State- -ment from the Treasury Officer, North Arcot dated 12th April 1895.

Bellary	Grant III. Medical (24 Medical)					
	Vaccination - Refunds.	"	150	150	"	Shewn Correctly in accordance with Supplemental Account for March 1895.
	Sanitation - Refunds.	150	"	"	150	
Canara South	Grant III. Medical (24. Medical)					
	Clothing and Bedding.	"	44	44	"	Shewn in detail in the Annual Statement.
	Travelling allowance.	"	88	88	"	
	Contingencies and Miscellaneous.	1092	960	"	132	
Chingleput.	Grant II. Education. (22 Education)					
	Training Schools.	962	1016	54	"	Vide Remarks against receipt — "7 Contributions &c. for Education".
	Grant III. Medical (24 Medical)					
	Hospitals and Dispensaries - Clothing & Bedding	"	198	198	"	Shewn in detail in the Annual Statement.
	Contingencies.	1645	1447	"	198	
	Grant IV. Miscellaneous					
	29. Superannuation, Retired and Compassionate allowances					
	Pensions.	308	664	356	"	Due to the adjustment not made in the Books of this office and Communicated in H.C.C. ch. 103 dated 28th June 1895.
Coimbatore	Grant III. Medical (24 Medical)					
	Hospitals and Dispensaries.					
	Cost of Medical Stores by Military Department	5340	2281	"	3059	Shewn Correctly in accordance with the figures in the Supplemental account.
	Clothing and Bedding.	"	134	134	"	
	Supplies.	710	3796	3086	"	
	Contingencies and Miscellaneous.	2304	2077	"	227	
	Travelling Allowance.	"	65	65	"	
	Grant III. Medical. (24. Medical)					
	Sanitation and Vaccination - Refunds.	"	10	10	"	Shewn Correctly in accordance with the figures in the Supplemental Account for March 1895.
	Grant III. Medical (32. Miscellaneous)					
	Refunds.	265	255	"	10	

Coimbatore	Grant IV. Miscellaneous.					
	29 Superannuation, Retired and Compassionate allowances.					
	Pensions	653	909	256	"	Due to the adjustment made with reference to Treasury Officer's return dated 6th July 1895 and to the adjustment Communicated in this office A.C.X/D.228 dated 8th July 1895.
Cuddapah	Grant IV. Miscellaneous.					
	29 Superannuation, Retired and compassionate allowances.					
	Pensions.	85	373	288	"	Due to the adjustments made in the Books of this office and Communicated to the Treasury Officer in J.A.G/93 and B.G.P/118 dated 11th June and 24th August 1895 respectively.
	Allotment to District Board	"	21,816	21,816	"	Vide remarks against Receipts.
Ganjam	Grant II Education					
	(22. Education)					
	Contributions – To Municipalities	"	526	526	"	Shewn under "Municipalities" as there is no separate head for private individuals in the Annual Statement.
	" – To private individuals	526	"	"	526	
	Grant III. Medical					
	(24 Medical)					
	Sanitation – Other Sanitary Outlay.	430	458	28	"	Shewn correctly in the Annual Statement in accordance with the figures in the Supplemental Account.
	(32. Miscellaneous)					
	Miscellaneous – Lighting Charges.	43	15	"	28	
	Grant IV. Miscellaneous					
	29. Superannuation, Retired and Compassionate allowances					
	Pensions	337	352	15	"	Due to the Amount adjusted to the debit of this head and communicated in A.C.X/G.312 dated 27th June 1895.
	Contributions to Provincial Services.					
	Interpayment of contribution to cover Deficit.	30350	20,000	"	10350	Shewn Correctly in the Annual Statement in accordance with the figures fixed and communicated to the Treasury Officer in this office Result Statement on the Accounts for Supplemental March 1895.
	Allotments from District Boards.	24291	24266	"	25	Shewn Correctly in the Annual Statement in accordance with the figures in the Supplemental Account for March 1895.
	Do. Taluk Boards.	18571	"	"	18571	
Godavari	Grant I. Public Works.					
	(45 Civil Works.)					
	(Public Works in charge of Public Works officers)					
	Miscellaneous Public Improvements	3045	2231	"	814	Due to alterations Communicated in this office A.C.X/L.105 dated 14th August 1895.
	Public Works Department Supervision.	1144	444	"	700	
	Other Establishment Charges.	770	777	7	"	Do. Do. Do. A.C.X/L.104 dated 14th August 1895.
	Tools and Plant – P. W. D.	3191	8942	5751	"	
	Grant III. Medical					
	(24. Medical)					
	Diet of Patients.	642	520	"	122	Shewn Correctly in accordance with the figures in the Supplemental Account for March 1895.
	Clothing and Bedding	"	122	122	"	

Kistna	Grant I - Public Works.					
	(45 Civil works)					
	Repairs Communication by P.W.D and other agency	18325	18358	"	98	Due to the adjustment Communicated in this office 4.C.X/2106 rated 14th August 1895.
	Grant II - Education					
	(22. Education)					
	Secondary School - Salary System	7958	8067	1082	"	Shewn correctly in accordance with the figures in the Accounts for March 1895, Supplemental.
	" - Salary Result System	8071	9045	974	"	Due to the adjustment made in the Books of this office in accordance with the Treasury Officer's memo of alteration dated 3rd July 1895.
	Primary Schools - Salary Result System.	50874	49791	"	1083	Do. Do. Do.
	Grant III. Medical					
	(24 Medical)					
	Hospitals and Dispensaries - Midwives and Midwifery pupils.	1825	1293	"	532	Shewn correctly in accordance with the figures in the Supplemental Account for March 1895.
	Clothing and Bedding.	"	116	116	"	Do. Do. Do.
	Travelling Allowance.	"	252	252	"	Do. Do. Do.
	Contingencies.	1841	2005	164	"	
	Grant III. Medical					
	(24 Medical)					
	Sanitation - Improvement of water Supply.	7896	9996	2100	"	Shewn Correctly in accordance with the figures in the accounts for March 1895, Supplemental.
	Scavenging Establishment.	21293	19193	"	2100	
	Grant IV - Miscellaneous.					
	(Adjusting Heads)					
	Pay &c. of Local Audit Establishment	"	1736	1736	"	
	(18. General Administration)					
	Establishment in the Collector's office	3156	1420	"	1736	Shewn in detail in the Annual Statement.
	(1. Refunds and Drawbacks)					Due to the adjustment made in the Books of this office in accordance with
	Refunds.	3868	3888	20	"	the Treasury Officer's Memo of alterations dated 3rd July 1895.
	Debt Head Charges.	23526	26701	3175	"	Due to adjustments made in the Books of this office and Communicated to the Treasury Officer in B.H.K/146 dated 24th May 1894.
Kurnool	Grant III - Medical.					
	(24. Medical.)					
	Hospitals and Dispensaries.					
	Medical Stores by Military Department	3760	2692	"	1068	Shewn Correctly in accordance with the figures in the Accounts for March 1895, Supplemental.
	Supplies	745	1813	1068	"	
	Contingencies	1149	1034	"	115	
	Clothing and Bedding.	"	115	115	"	

Kistna	Grant I - Public Works.					
	(45 Civil works)					
	Repairs Communication by P.W.D and other agency	18325	18158	"	98	Due to the adjustment Communicated in this office T.C.X/2106 dated 14th August 1895.
	Grant II - Education					
	(22. Education)					
	Secondary School - Salary System	7958	8067	1082	"	Shewn correctly in accordance with the figures in the Accounts for
	" - Salary Result System	8071	9045	974	"	March 1895, Supplemental.
						Due to the adjustment made in the Books of this office in accordance with the Treasury Officer's
	Primary Schools - Salary Result System.	50874	49791	"	1083	memo of alterations dated 3rd July 1895.
	Grant III. Medical					Do. Do. Do.
	(24 Medical)					Do.
	Hospitals and Dispensaries - Midwives and Midwifery pupils.	1825	1293	"	532	Shewn correctly in accordance with the figures in the Supplemental
	Clothing and Bedding.	"	116	116	"	Account for March 1895.
	Travelling Allowance.	"	252	252	"	Do. Do. Do.
	Contingencies.	1841	2005	164	"	Do. Do. Do.
	Grant III. Medical					Do.
	(24 Medical)					
	Sanitation - Improvement of water Supply.	7896	9996	2100	"	Shewn Correctly in accordance with the figures in the accounts for March
	Scavenging Establishment.	21293	19193	"	2100	1895, Supplemental.
	Grant IV - Miscellaneous.					
	(Adjusting Heads)					
	Pay &c of Local Audit Establishment	"	1736	1736	"	
	(18. General Administration)					
	Establishment in the Collector's office	3156	1420	"	1736	Shewn in detail in the Annual Statement.
	(1. Refunds and Drawbacks)					Due to the adjustment made in the Books of this office in accordance with
	Refunds.	3868	3888	20	"	the Treasury Officer's memo of alterations dated 3rd July 1895.
	Debt Head Charges.	23526	26701	3175	"	Due to adjustments made in the Books of this office and Communicated to the
						Treasury Officer in T.H.K/146 dated 24th May 1894.
Kurnool	Grant III - Medical.					
	(24. Medical.)					
	Hospitals and Dispensaries.					
	Medical Stores by Military Department	3760	2692	"	1068	Shewn Correctly in accordance with the figures in the Accounts for March 1895,
	Supplies	745	1813	1068	"	Supplemental.
	Contingencies	1149	1034	"	115	
	Clothing and Bedding.	"	115	115	"	

Kurnool.	Grant III. Medical					
	(24 Medical)					
	Sanitation and vaccination – Fixed charges.	4635	3938	"	697	Shewn Correctly in accordance with the figures in the Accounts for March 1895.
	" – Contingencies.	1758	2465	697	"	Supplemental.
Madura.	Grant III. Medical					
	(24. Medical)					
	Hospitals and Dispensaries.					
	Clothing and Bedding	"	32	32	"	Shewn in detail in the Annual Statement.
	Contingencies and Miscellaneous.	3400	3368	"	32	
Malabar.	Grant III. Medical					
	(24. Medical)					
	Hospitals and Dispensaries – Supplies	658	478	"	180	
	" – clothing and Bedding.	"	180	180	"	do. do. do.
Nellore.	Grant II. – Education.					
	(22 Education)					
	Primary Schools – Salary System.	29082	29075	"	7	Vide remarks against Receipts.
	Grant III. Medical					
	(24. Medical)					
	Hospitals and Dispensaries – Diet of patients	983	903	"	80	Shewn in detail in the Annual Statement.
	" – Clothing and Bedding	"	81	81	"	Due to the increase of Rs. 71-8-8 being the amount adjusted and communicated
Salem	Grant IV. – Miscellaneous					in A.C.x dated 28th June and 17th July 1895 respectively and to the transfer of Rs. 139-1-3
	29 Superannuation, Retired and Compassionate allowances.					from North Arcot to Salem in accordance with the North Arcot Treasury Officer's Statement
	Pensions.	53	264	211	"	dated 1st April 1895.
Tanjore	Grant III Medical					
	(24. Medical)					
	Hospitals and Dispensaries – Supplies.	1582	1374	"	208	Shewn in detail in the Annual Statement.
K	" – Clothing and Bedding.	"	207	207	"	Stated to correspond with the figures shown in the preliminary Account for March '95 and communicated to the Treasury Officer.
	Sanitation and Vaccination – Refunds.	11	56	45	"	
	Grant iv. Miscellaneous					
	Contributions to Provincial					
	Pay of Local Audit Establishment.	"	1781	1781	"	Shewn in detail in the Annual Statement.
	(18. General Administration)					
	Establishment in the Collector's Office	3402	1621	"	1781	

Kurnool.	Grant III. Medical					
	(24 Medical)					
	Sanitation and vaccination – Fixed charges.	4,635	3,938	"	697	Shewn Correctly in Accordance with the figures in the Accounts for March 1895.
	" – Contingencies.	1,758	2,455	697	"	Supplemental.
Madura.	Grant III. Medical					
	(24. Medical)					
	Hospitals and Dispensaries.					
	Clothing and Bedding	"	32	32	"	Shewn in detail in the Annual Statement.
	Contingencies and Miscellaneous.	3,400	3,368	"	32	
Malabar.	Grant III. Medical					
	(24. Medical)					
	Hospitals and Dispensaries – Supplies	658	478	"	180	
	" – Clothing and Bedding.	"	180	180	"	Do. Do. Do.
Nellore.	Grant II – Education.					
	(22 Education)					
	Primary Schools – Salary System.	29,082	29,075	"	7	Vide remarks against Receipts.
	Grant III. Medical					
	(24. Medical)					
	Hospitals and Dispensaries – Diet of patients	983	903	"	80	Shewn in detail in the Annual Statement.
	" – Clothing and Bedding	"	81	81	"	
Salem	Grant IV – Miscellaneous					Due to the increase of Rs. 71-8-8 being the amount adjusted and communicated in A.C.X/2103+175 dated 28th June and 17th July 1895 respectively and to the transfer of Rs. 139-1-3 from North Arcot to Salem in accordance with the North Arcot Treasury Officer's Statement dated 1st April 1895.
	29 Superannuation, Retired and Compassionate allowances.					
	Pensions.	53	264	211	"	
Tanjore	Grant III Medical					
	(24. Medical)					
	Hospitals and Dispensaries – Supplies.	1582	1374	"	208	Shewn in detail in the Annual Statement.
	" – Clothing and Bedding.	-	207	207	"	Stand to correspond with the figures shown in the preliminary Account for March '95 and communicated to the Treasury Officer.
	Sanitation and Vaccination – Refunds.	11	56	45	"	
	Grant IV. Miscellaneous					
	Contributions to Provincial					
	Pay of Local Audit Establishment.	"	1,781	1,781	"	Shewn in detail in the Annual Statement.
	(18. General Administration)					
	Establishment in the Collector's Office	3402	1,621	"	1,781	

Tanjore	Grant IV. Miscellaneous.					
	29. Superannuation, Retired and compensation allowances, Pensions.	118	261	143		Due to the adjustment made in the Books of this office in accordance with the Alterations proposed by the Treasury Officer in his memo dated 29th July 1895.
	(1. Refunds and Drawbacks). Refunds.	1144	1099	"	45	Altered to Correspond with the figures in the preliminary Account for March 1895 and Communicated to the Treasury Officer.
	Debt Head Charges.	11770	19160	7390	"	Vide remarks against Debt Head Receipts.
Tinnevelly	Grant I. Public works. (45. Civil works.)					
	Public works Department Supervision.	"	-139	"	139	Shewn correctly in accordance with the figures advised by the Examiner of Public Works Accounts and Communicated by this office.
	Other Establishment Charges.	1397	1536	139	"	
	Grant II. Education (22. Education)					
	Primary Schools - Salary Result System	14798	14747	"	51	do. do. with the figures in the Accounts for March '95, Supplemental.
	Grants-in-aid - Results Grants	21190	21177	"	13	Due to the adjustment made in the Books of this office with reference to the Treasury Officer's Memo No. 224 dated 22nd April 1895 and Directors letter No. 7899 dated 23rd July '95
	Grant III. Medical (24. Medical) Hospitals and Dispensaries.					
	Contingencies, Travelling allowance & Miscellaneous.	2234	2157	"	77	Shewn Correctly in the Annual Statement in Accordance with the figures in the Supplemental Account.
	Clothing and Bedding.	"	78	78	"	
Trichinopoly.	Grant III. Medical. (24. Medical) Hospitals and Dispensaries.					
	Medical Stores by Military Department	294	271	"	23	Shewn Correctly in the Annual Statement in Accordance with the figures in the Supplemental Account.
	Supplies.	"	23	23	"	
Vizagapatam.	Grant II. Education (22. Education) Primary Schools.					
	Salary Result System	29924	29939	15	"	Due to the alterations proposed by the Treasury Officer in his memo of Alterations dated the 29th May 1895.

Vizagapatam	Grant II - Education.				
	(22. Education).				
	Secondary Schools.				
	Salary System.	11,843	15,475	3,632	-
	Salary Result System.	4,453	821	-	3,632

Fort Saint George,
Accountant-General's Office,
11th December 1895.

No. 2.7.D / 409

To

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

I am,
Accountant-General.

CHIEF SECRETARY
14 DEC 1895
GOVERNMENT OF MADRAS

When given for copying ____
When copied ____
When examined ____
When signed ____
} 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.								
STATEMENT WITH DITTO.								
PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH IN ORIGINAL.								

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