

INDEXED. *M/S*

Local & Munl. (1897) Department.

MISCELLANEOUS.

G.O., No. *281 m*

DATED *24-2-97*

[Despatch Abstract.]

Mr. C. Bondach

*Recording explanation of points noticed in
the Memo — for 1897-98*

✓

G.P.

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. (1897) Department.

CURRENT No.

481 M

From

The Chairman

Municipal Council
Nellore.

No. 124.

Mun
Order. N^o. 281 mins 24-2-97

Recorded.

V.A.
19/2/97

AMM

Dated 5 February 1897.

Received 8-2-1897

Registered 8-2-1897

Enclosures

Spare copies

SUBJECT.

Budget remarks:—

Submitting replies to the
Municipal — for 1897-98

19/2/97.

19/2/97

Choi

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

FORM No. 11
MUN.

No. 124
MUN.

Enc. dit.

From Mr. Sitaranayiah Pantulu Guruswami

Chairman Municipal Council,
Nellore.

NELLORE MUNICIPAL OFFICE,

Dated 5 February 1897.

Despd 6 February 1897.

To

The Secretary to Government
Local and Municipal Department
Madras.

Sir,

I have the honor to submit the following:—

2. Para (1) The mistake is due to wrong calculation.

3. Para (2) The necessary Corrections have been made in this office accounts.

4. Para (3) Rs 400 were entered in a lump sum as usual for the petty repairs that might be found necessary in the Course of the year. The information will, however, be submitted in future.

5. Para (4) The correct amount is Rs 30,290 as per statement. The mistake being due to oversight.

I have the honor to be,
Yours faithfully,
P. Sitaranayiah

6/2/1897

N.B.—The reply to this communication should be addressed to the Chief Secretary.



Memorandum.

Ch. 7M

Dated the 1st February 1897.

No. 100

The following points are noticed in the budget statements and in the Chairman's covering letter:—

Gross receipts Rs 5500
Deduct amount provided for ^{budget} Rs 10
Contingencies Rs 5490
one fourth share of tolls payable to the Dist Board Rs 1372 in Rs 1370
Amount to be credited to Municipal funds Rs 5500 - Rs 1370 = Rs 4130

(1) In col 2 of statement I the estimate under tolls should have been given as Rs 4230 instead of Rs 4130, as shown in the margin.

(2) In col 6 of statements I and II the actuals of 1895-96 should have been given in rupees, annas and pice and not in round figures.

(3) In ^{col 2 of} statement II-A part II the several buildings proposed to be repaired during the

ensuing year should have been enumerated.

(4) In para 69 of the Chairman's letter the revised estimate ^{for 1896-97} under the several taxes is given as Rs 39,190 instead of Rs 30,290 as shown in col 4 of stat I.

The necessary corrections have been made with reference to clauses (1) & (2) above.

PA
23/1/97

[Handwritten signature]

copy + draft
by
23/1

To
The Chairman, M.C., Nilore.
Dy 21/2/97

21/2/97

When given for copying
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When signed

189

READ AGAIN G.O., No.
189

DATED

CURRENT No.

ENCLOSURES TO G. No.

ORDER OF GOVERNMENT

A A A A A A A

LETTER OF GOVERNMENT

STATEMENT WITH DITTO

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H.B.—

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