[L. & M. 1,000—16-8]

Local & Munl. (1899) Department.

Plague.

MISCELLANEOUS.

G.O., No. 1770-P.

DATED 13-12-1899.

[Despatch Abstract.]

Budget.

Recording the explanation of the Collector of Kistna on certain item of plague expenditure in the estimate for 1899-99.

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. (1899) Department.

Plague Branch.

CURRENT No. 3872-P

ASSTT SECY TO GOVT
8 DEC. 1899
MUNL EDL & LEG DEPTTS

From

The Collector,

Kistna District.

Order No 1770 P Mis dt 13-12-1899.

Received

Dr No. 613 Pl. dt 8-12-99

from

12/12/99

Dated 2nd December 1899.

Received 8-12-99

Registered 8-12-99

Enclosures --

Spare copies —

SUBJECT.

Submitting a report reconciling the actual expenditure shown in the latest estimate for 1898-99 with the figures furnished by the Accountant-General.

P.A. 8/12

BACK PAPERS.

G.O.	No.	Department	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

300—14-7-98.

No.————of 189

KISTNA DISTRICT.

COLLECTOR'S OFFICE,

MASULIPATAM,

C 3872-1

2nd December 1899.

FROM,

R. M O R R I S ESQR.,

COLLECTOR, KISTNA DISTRICT.

To,

The Secretary to Government,

Local & Municipal Department.

FORT SAINT GEORGE.

Plague Branch.

SIR,

With reference to the Proceedings of the Plague Commissioner, dated the 6th March 1899, No.655, requesting me to reconcile the actual expenditure shown in my latest estimate for 1898-99 with the figures furnished by the Accountant-General, I have the honour to report as follows:-

In the estimate for the month of March 1899 submitted with my No.185/P, dated 3rd March 1899, the total expenditure under 24D Medical--Provincial-- was shown as Rs.7,856/- as particularized in the margin, but in appendices A and B to G.O., No.459, Financial, dated 22nd March 1899, the total expenditure under direct and indirect charges is entered as Rs.7,857/- and 499/- respectively. In Appendix A the expenditure both on account of the direct and indirect charges has been lumped together. The amounts entered in Appendix B could not be verified with the Treasury account of this office and on a reference made to the Accountant-General that officer

Direct 6,497/-
Indirect 1,359/-.

informed that of the sum of Rs.499/- shown in Appendix B, Rs.98-15-2 represents the Travelling allowance of Dr. Lusk paid in the South Canara District and that Rs.400/- refer to his pay from 1st to 24th April 1899 at Rs.500/- per month paid in this District in the month of May 1898. This latter sum has already been included in the amount shown against/in direct charges and the Accountant-General informs me in his letter No.C.1194/9518, dated 24th November 1899, that the charge was by mistake included also in the statement of direct charges.

I have the honor to be,
Sir,
Your most obedient Servant,

(for Collector.)

12/5/1900

4.12.99.

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} 189

READ AGAIN G.O., No. , DATED 189 .

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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