

Local & Munl. (1899) Department.

MISCELLANEOUS.

G.O., No. 819 M.

DATED 10 - 6 - 99.

INDEXED.

[Despatch Abstract.]

Accounts.

Communicating to the Municipal Councils concerned, letter from the Accountant General, Madras, reporting the cost of the temporary Assistant Inspector and his staff entertained for the audit of Municipal accounts and the proportion to be recovered from the Municipalities

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.

CURRENT No.

From The Accountant General

Madras

No. 170/160

Order No. 819 Mins 2/10/6/99

Communicated to the Municipal Councils concerned, with the request that the amounts referred to may be paid to the credit of Government at an early date.

Dated 26th May 1899.

Received 31st

Registered 1st June 99

Enclosures nil

Spare copies "

SUBJECT.

Repeating the cost of the temporary Assistant Inspector and his staff entertained for the

to the Chairman, M.C. Calicut } the audit of municipal accounts
" " " } the proportion to be
" " " } recovered from certain
" " " } Municipalities
" " " }
" " " }

13/6/99

BACK PAPERS.

G.O.	No	Department.	Date.
20	342	h h	11-3-99
20	260	h h	27-2-99
10	1242	unis	7-8-91 (breedat)

FURTHER PAPERS.

G.O.	No.	Department.	Date.

LOCAL FUND DEPARTMENT.

Fort St. George,

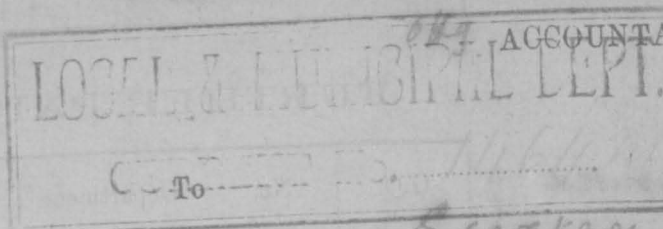
Accountant-General's Office,

26th May 1899.

No. 160/1290

From

W. H. Dawson Esq., I. C. S.



ACCOUNTANT-GENERAL TO THE

GOVERNMENT OF MADRAS,

THE Secretary to Government

Local and Municipal Department

Fort St. George

SIR,

With reference to Government order No 342. M. Mis dated the 11th March 1899, I have the honor to state that the total cost of the temporary assistant Inspector and his staff for 3 months amounted to Rs 910-11-2 as per details in the margin. This is recoverable from the four municipalities concerned in the proportion noted below,

Unig Cannanore.	73 days	Rs 407-13-
Calicut	17	Rs 94-15-
Unigazapetam	35	Rs 195-8-
Kurnool	38	Rs 212-5-
Total		910-11-2

Pay of temporary establishment from 3rd to 31st January 99 - Rs 179-9-8
 for February 1899 192-4-
 for March 1899 192-4-
 for 1st to 2nd April 1899 12-12-9
 Travelling allowance for January Rs 110-8-
 for February March 183-6-9
 Total 334-4-9

576-6-5

910-11-2

2/. In addition to the above the sum of Rs 262-9-9 is due by the Madras municipality on account of the Special examination referred to in the concluding portion of Mr Biggs' letter No 708/L 22 dated 20th January 1899. The details are as follows.

Actual pay of the Clerk deputed }
from 3rd January to 2nd April 99 } - Rs 150-1-9

Travelling allowance of - do - " 52-8-

202-9-9 ✓

I have the honour to be

Sir

your most obedient servant

K

W. Dawson

Offg Accountant General.

When given for copying _____
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When examined _____
When signed 12/6

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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