

Govt. of { 1895 } Madras.

Local and Municipal Department.

20-2582 C 3 30.7.94
21684 3 1.9.94
3377 C 3 31.10.94
2740 W 3 16.11.94
285 C 3 25.1.95
1808 C 3 26.3.95
1677 C 3 30.4.95
1811 C 3 13.5.95 Over: 14.5.95

To

The Public Works Deptt.

No. 1236 W 4 23rd May 1895
Communicated to the
Communicated to the
officers concerned
officers concerned

S 165

Cross
16/5

Proceedings, dated 8 May 1895,
No. 807 M.

Subject.

Works.

Noting that the Accountant
General will recover the sum
of Rs. 1010-8-0 from the Municipal
Councils of Adoni, Ootacamund
& Kumbakonam in certain
proportions, & place it at
the credit of the P.W. Deptt.

DESPATCHED
23 MAY 95

The S.E. III, IV & V are

The S.E. I & II are
" Ena. P.W. acctd
" Ena. P.W. acctd
23 MAY 95

INDEXED

Tenants

8579
20/5



PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following paper:—

From the Public Works Department, dated 30th April 1895 N^o 1697C, transferring statement showing the amounts of estimates for Municipal Works scrutinized by the P.W. Department for the quarter ending 31st March 1895.

Order 8th May 1895 N^o 807 M.Mis.

The Accountant General will recover the sum of Rs 1010-8-0 (not Rs 1010 as shown in the statement) from the Municipal Councils concerned in the propositions noted below, and place it at the credit of the Public Works Department:—

	Rs.	as.	Rs.
Adoni	157	12	0
Ootacamund	75	0	0
Kumbakonam	783	12	0

1010-8-0 (True Extract)

G. Goddard
10.V.

as. asst. Secretary,
for Chief Secretary

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The Accountant General, with copy of stat.

Chairman, M.C. Adoni.
Ootacamund
Kumbakonam
with extracts from stat.

Copy of letter from the Presidency Port officer, Madras
To the Chief Secretary to Government, Marine Department. d/ 1st
May 1895 No 1512/109 G.

In G.O. Financial No 1168 d/ 20th

November 1893, a sum of Rs./125/ one hundred and twenty five
was allotted for repairs to the Lightkeepers quarters and
signal room at Calingapatam. The Superintending Engineer 1st
Circle now requires a further sum of Rs./75/ seventy five
plus the usual per centage charges owing to insufficiency
of rates and also to an item of rough stone work not provided
for in the original estimate. I therefore request that the
excess amount required may be placed at the disposal of the
Public Works Department.

3075-W
28-11-93

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Order
3696/50