11/9/03
9-3-06 20-7-04

17.8.13
13-3-20

26-4-23

[L. & M.
9,000-6-8-96.]

Local & Munl. (1895) Department.

MISCELLANEOUS.

G.O., No. 1074 M.

DATED 8th July 1895.

[Despatch Abstract.]

Accounts.

Recording report on the audit of the-----of the Ootacamund Municipality for the year 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.

[7

INDEXED.

Miscellaneous.

LOCAL AND MUNICIPAL DEPT.

G.O., DATED 8-7-95
No. 1074M

When given for copying.

[Despatch Abstract.]

Accounts

Recording report on t
audit of the ——
the Ootacamund Mun
-pality for the year 189

Read again Order of Government, dated
189 , No. , Miscellaneous.

Enclosures.

Current No.

Statement with ditto.

Order of Government

Statement with ditto.

Papers not filed up, being meant for despatch in original (not paged).

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Back Paper, No. of 189

Further Paper, No. of 189

opied by V.G.P. 8/7.

xamined by Snt

Report on the audit of the Accounts of the Ootacamund Municipality for the year 1894-95.

Camp Ooty,

Dated 28th May 1895.

To

The Accountant General
Madras

Sir,

I have the honor to submit the following report on my recent audit of the accounts of the Ootacamund Municipality for the year 1894-95.

2. The Receipts and Expenditure of the Municipality during the year under report (exclusive of Deposits) together with the opening and closing balances, are shown in Statements I and II appended.

3. The opening Balance as given in Statement I is in agreement with the closing Balance of the previous year's audit report.

4. The closing Balance, viz., Rs. 46908-15-4, was in agreement with that appearing in the Bank ~~Treasury~~ and the Post Office Savings Bank Pass Books allowing for outstanding cheques, and for deposits.

5. ~~Statement VI explains the differences (shown in red ink in the other appended Statements) between the figures of these Statements and those of the Statements submitted by the Municipality with their Annual Report to Government~~ ~~or~~

The audit having been conducted before the preparation of the Municipal Annual Report to Government, the figures contained in the accompanying Statements should agree exactly with those in the Statements that will accompany the Annual Report.

6. A note on all the ~~discrepancies and~~ defects noticed in the accounts has been placed in the hands of the Chairman.

7. The audit has been conducted according to the instructions contained in the Enclosure to Accountant-General's letter to Government No. $\frac{\text{L. F. D.}}{495}$, dated 19th February 1892, as modified by subsequent Government Orders.

8. Nothing was discovered important enough to call for immediate action on the part of Government, *or*

~~The following points deserve to be brought to the immediate notice of Government.~~ The state of the accounts is improving yearly.

I have &c

(Sd) L. E. Pritchard
Inspector of L. F. Accts
Madras

Forwarded to the Chief Secretary to Government, Local and Municipal department, Fort St George, through the Chairman, Municipal Council, Ootacamund, and the Collector of Nilgiris.

Fort St George
Acctt Genl's Office
6th June 1895
478/109

J. Harrison
Offg. Accountant General.

Cnd/

Statement I.

Revenue and Receipts of the Municipal Fund of the Town of Ootacamund for the official year 1894-95.

Heads of Account.	1894-95. Detail of Minor Heads. RS.	A.	P.	1894-95. Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1894-95. RS	A.	P.
1. Balance brought forward—									
a. Municipal Fund				4075	8	..	4080	..	..
b. Endowments									
c. Water-tax Fund									
Total ..				4075	8	..	4080	..	..
2. Municipal rates and taxes—									
a. Tax on arts, &c. (section 53) ..	3501	..	..				3700	..	..
b. Tax on buildings (section 63) ..	27763	1	5				29300	..	..
c. Tax on lands (section 63) ..	8233	4	10				9000	..	..
d. Water-tax on buildings and lands (section 75)	3703	1	2				3900	..	..
e. Tax on vehicles with springs and palanquins (section 77) ..	1466	2	6				1500	..	—
f. Tax on animals (section 77) ..	2731	..	4				2200	..	..
g. Tax on carts and other vehicles without springs (section 85) ..	610	..	..				500	..	..
h. Tolls (section 91)—									
Gross receipts									
Less Local Fund share ..									
i. Penalties on account of—									
i. Tax on carts									
ii. Tax on buildings ..									
iii. Tax on lands									
iv. Water-tax on buildings and lands									
v. Tax on vehicles, &c. ..									
vi. Tax on animals									
vii. Tax on carts, &c. ..									
viii. Evasion of tolls				48,007	10	3			
3. Realizations under Special Acts—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..									
Carried over ..				48007	10	3	50,100	..	..

Statement I—*cont.*

Heads of Account.	1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	AS.	P.	RS.	A.	P.		A.	P.
Brought forward ..				48,007	10	3	50,100	..	..
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands	116	14	0				120	"	"
ii. Rent of buildings ..	1295	..	-				1300	"	"
iii. Avenue receipts									
iv. Fees from Travellers' Bungalows									
b. i. Sale-proceeds of lands ..									
ii. Produce of lands, gardens, &c.									
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	132	1	6				50	..	..
iv Sale of Acts + measures —	4	14	3				..	--	..
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	1211	6	..				740	-	-
d. i. Fees from educational institutions	1890	1	..				2050	..	..
ii. Other revenue from educational institutions ..									
iii. Sale-proceeds of books in Municipal Book Depôt ..									
e. i. Sale proceeds and composition fees of medicines ..									
ii. Other Hospital receipts ..							7820	..	..
f. i. Income from markets ..	7820	..	..				4640	..	..
ii. „ slaughter-houses.	4640	..	..						
g. Other fees							10	..	..
i. Distraint fees	"	..	..				850	..	..
ii. License fees	1122	12	10				1400	..	..
iii. Cart-stand fees	1400	..	..						
iv. Fees for extracts from Birth and Death Registers ..	4	..	..				10	..	..
h. Fines under Municipal and other Acts	79	11	..				70	..	..
i. Interest on investments—									
i. General, including choultries									
ii. Educational									
iii. Medical									
j. Premium on loans				19,716	12	7			
Carried over ..				67,724	6	10	69,160	..	..

Statement ~~II~~ I—*cont.*

Heads of Account.	1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				67,724	6	10	69,160	..	..
5 GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..	..	..	..				10	..	..
Buildings									
Municipal Schools ..	3060	..	..				3150	..	..
Other purposes ..	173	4	..				230	..	..
ii. Medical									
iii. Other purposes—									
Communications ..	4700	..	..				4700	..	..
Water-supply	44,000	..	..				44,000	..	..
Drainage									
Sanitation									
Other purposes ..	2568	..	..				2580	..	..
b. From Local Boards—									
i. Education									
ii. Medical									
iii. Other purposes									
c. Other grants and contributions—									
i. Education	120						60	..	..
ii. Medical									
iii. Other purposes				54,621	4	..			
6. MISCELLANEOUS—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	5604	..	..				5400	-	--
ii. Other purposes	3767	6	0				3000	..	..
b. Other items –									
i. Fishery rents									
ii. Refunds of Expenditure of previous year									
iii. Fee for numbering carts, &c.									
iv other items —	23	8	3	9394	14	3.	20	..	..
Carried over ..				131,740	9	1	132,310	..	--

Statement ~~II~~ I—*cont.*

Heads of Account.	1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				131,740	9	1	132,310	..	..
7. EXTRAORDINARY AND DEBT—									
a. Sale-proceeds of Government securities and withdrawals from Savings Bank.									
b. Loans—							65	..	..
i. From Government ..									
ii. In the market from private individuals									
c. Realizations of Sinking fund for repayment of loans.	519	2	2						
d. Advances—							305	..	..
i. Permanent									
ii. Others	1292	13	11	1812	..	1	1340	..	..
Total Receipts ..				133,552	9	2	134,020	..	..
Add opening balance ..				4075	8	..	4080	..	..
Grand Total ..				137,628	1	2	138,100	..	..

* Expenditure on toll tickets and process fees and overpayments to District Boards on account of tolls should be debited to advances recoverable in Statement II and when these are recovered, the recoveries should be credited to this head.

NOTE TO STATEMENT I.

1. Tax on arts, &c., is levied on ~~the first~~ all classes.
2. Tax on buildings is levied at 7½ per cent. and tax on lands at 4·76 pies ~~annas~~ ~~per cent. of rent value.~~ for every 80 square yards.
3. Water tax on buildings a~~nd lands~~ is levied at 1 per cent.
4. Tax on vehicles and animals is levied at ____ the maximum rates.
5. Tax on carts, &c., is levied at Rs. 4 per cart per annum.
6. ~~Tolls are levied at the maximum rates.~~
7. License-fees are levied at the rates sanctioned in G.O. { No 447 M. d/ 24th March 91, 872 M d/ 9th June 91, 1379 M. d/ 28th Aug 91, 646 M. Mis d/ 4th April 92 & 419 M. Mis d/ 24th March 93.
8. The house-tax registers were last revised partially in the official year 94-95 and the land tax registers in the official year 92-93
9. Total extent of land assessed is 5194 acres.
10. The mode of estimating the annual rental of houses and lands is as follows:— The rent which the buildings fetch at sometime or other is taken as the basis of assessment. In the case of lands unappropriated to buildings, a uniform rate of R1-8-0 per acre is levied whether such lands are cultivated or not.

Statement II.

Expenditure from the Municipal Fund of the Town of Ootacamund for the official year 1894-95.

Heads of Account.	1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT I—(*Public Works*)—									
1. NEW WORKS—									
a. Communications									
b. Buildings	3020	8	3				3440	..	..
c. Drainage	62	14	6				..	..	..
d. Water-supply	478	11	6				..	..	..
e. Miscellaneous public improvements	2168	3	11	5730	6	2	2170	..	..
2. REPAIRS—									
a. Communications	13203	4	3				13040	..	..
b. Buildings	1456	4	4				1260	..	..
c. Drainage—									
i. Repairs to works ..	387	6	2				420	..	..
ii. Establishment for flushing drains, &c.	1676	2	6				1680	..	..
d. Water-supply—									
i. Repairs to works, machinery, &c.	408	13	9				440	..	..
ii. Establishment	1439	14	..				1440	..	..
iii. Contingencies	92	6	7				80	..	..
e. Miscellaneous public improvements				18,664	3	7			
3. ESTABLISHMENT	4825	3	5	4825	3	5	4700	..	..
4. TOOLS AND PLANT AND OTHER STORES.	269	8	4	269	8	4	220	..	..
5. CONTRIBUTIONS—									
a. To Local Boards for works ..	100	..	..				100	..	..
b. To Provincial Funds for scrutiny of estimates, &c.									
c. To others for public works ..				100	..	..			
Total, Grant I ..				29,589	5	6	28,990	..	..
GRANT II—(*Education*)—									
1. TRAINING SCHOOLS—									
a. Contributions to Local Boards ..									
b. Stipends to Normal students ..							30	..	..
2. MUNICIPAL SCHOOLS—									
i. On Salary System—									
a. Establishment	6402	13	7				6500	..	..
b. Contingencies	430	4	2				580	..	..
Carried over ..	6833	1	9				7110	..	..

Heads of Account.	1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward	6833	1	9				7110	--	..
GRANT II—(*Education*)—cont.									
ii On Salary-Results System—									
a. Fixed Payments	865	13	10				875	..	..
b. Results Grants	163	15	6			..	200	..	..
c. Contingencies	243	4	4	8106	3	5	225	-	..
3. SALARY GRANTS	1210	..	..	1210	..	..	1240	..	..
4. RESULTS GRANTS	135	..	..	135	..	..	130	-	..
5. COMBINED GRANTS—									
a. Fixed payments									
b. Results Grants									
6. INSPECTION—									
a. Contributions to Local Boards	99	15	8				130	..	..
b. Municipal Inspectors—									
i. Establishment									
ii. Cotingencies				99	15	8			
7. MISCELLANEOUS—									
a. Building, furniture, &c., grants.	77	9	..				100	..	..
b. Common gymnasium—									
i. Establishment									
ii. Contingencies									
c. Other items	60	..	..	137	9	..	60	..	..
Total, Grant II				9688	12	1	10070	..	..
GRANT III—(*Sanitation and Medical Services.*)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment									
b. Medicines and Supplies									
c. Diet of Patients									
d. Sundries and Contingencies									
e. Contributions to Local Boards									
Carried over									

Heads of Account.	1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward									
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College	501	..	..				60	..	..
ii. Sanitary Inspection	318	..	..				200	..	..
iii. Medical reserve staff	52	..	..	871	..	..	50	..	..
iv. Cutlers' Establishment									
b. CONTRIBUTIONS TO LOCAL BOARDS, &c., FOR—									
i. Medical Schools									
ii. Reserve staff									
c. OTHER CONTRIBUTIONS	800	..	..	800	..	..	800	..	..
3. VACCINATION—									
a Establishment	216	..	..				216	..	..
b. Contingencies	136	9	2				114	..	..
c. Contributions to Local Boards	70	11	2	423	4	4	60	..	..
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment	228	11	..				240	..	..
b. Contingencies	43	13	6	272	8	6	40	..	..
5. CONSERVANCY, ROAD CLEANING AND ROAD WATERING—									
a i. Establishment	10251	15	8				10310	..	..
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c.	7669	16	5				7200	..	..
b Private scavenging—									
i. Establishment	2616	15	3				2630	..	-
ii. Contingencies, such as cost of scavenging carts, &c.	21	12	..				40	..	-
c. Cholera charges	2	15	4.				10	..	..
d. Contingencies	869	11	6	21,433	1	2	1000	-	..
Total, Grant III				23799	14	..	22970	-	..

Heads of Account.	1894-95. Detail of Minor Heads.			1894-95. Totals of Major Heads.			Revised Estimate for 1894-95.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—									
1. LIGHTING—									
a. Establishment	1113	10	5				1130	-	-
b. Contingencies	1548	..	3	2661	10	8	1700	..	..
2. i. MARKETS—									
a. Establishment	256	12	6				264	..	..
b. Contingencies	16	3	2	272	15	8	21	..	..
ii SLAUGHTER-HOUSE—									
a, Establishment	263	8	..				264	..	..
b. Contingencies	13	4	9	276	12	9	21	..	..
3. CHOULTRIES—									
a Establishment	84	..	..				84	..	..
b. Contingencies	23	7	11	107	7	11	36	..	..
c. Feeding Travellers									
4. TRAVELLERS' BUNGALOW—									
a. Establishment									
b. Contingencies									
5. AVENUES—									
a. Establishment									
b. Contingencies									
6. PUBLIC GARDEN—									
a. Establishment									
b. Purchase of seeds, repair of wells, purchase of bullocks, &c. ..									
7 SURVEY OF LAND									
8. FIRE—									
a. Establishment									
b. Purchase of fire-engine, buckets, repairs, &c.									
9. OTHER CHARGES—									
i. Work done for private individuals other than private scavenging	3958	5	9				2710	..	..
Carried over ..	3958	5	9	3318	15	0	6230	..	

Heads of Account.	1894-95. Detail of Minor Heads.			1894-95. Totals of Major Heads.			Revised Estimate for 1894-95.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..	3958	5	9	3318	15	..	6230	..	..
GRANT IV—(*Lighting and Miscellanecus Municipal purposes*)—cont.									
9. OTHER CHARGES—*cont.*									
ii. Rewards for destruction of wild animals and snakes ..	..	9	..				10	..	..
iii. Printing	594	8	9				600	..	..
iv. Compensation for lands ..	5	..	..				370	..	..
v. Other items	152	2	..	4710	9	6	180	..	..
Total Grant IV ..				8029	8	6	7390	..	..
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	3858	9	6				3865	..	-
ii. Inspection	360	..	..				360	..	..
b. Collection of Municipal Taxes—									
i. Establishment	832	3	10				840	..	-
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c. ..	498	10	8				295	..	..
c. Collection of Tolls—									
i. Establishment									
ii. Contingencies									
d. Office contingencies other than (*b*) (ii)	912	10	6				900	..	..
e. Contributions for Central office and Audit establishments ..	390	-	..				390	..	..
Total, Grant V ..				6852	2	6	6650	..	..
REPAYMENT OF DEBT—									
a. Instalments paid during the year.	3041	10	3				3040	..	..
b. Invested on account of Sinking Fund (Value of securities purchased)	1900	..	..				1960	..	..
c. Charges of investment ..	96	10	1				220	..	..
INTEREST—									
a. On account of last year ..									
b. „ of current year ..	6476	10	5				6490	..	..
Carried over ..				11514	14	9	11710	-	-

Statement II—*cont.*

Heads of Account.	1894-95. Detail of Minor Heads. RS.	A.	P.	1894-95. Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1894-95. RS.	A.	P.
Brought forward ..									
Advances recoverable—									
a. Permanent									
b. Others	63	8	9	63	8	9			
Refunds of other than current collections .	1181	..	1	1181	..	1	1300	..	..
Discount									
Pensions and gratuities									
Investments—									
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank									
Total Expenditure ..				90,719	2	2	89080	-	..
Balances—									
a. Municipal Fund				46908	15	..	49020	..	..
b. Endowments									
c. Water-tax Fund									
Grand Total ..				137,628	1	2	138,100	-	-

Note to Statement II.

Position of the Municipality of Ootacamund *on 31st March 1895.*

Liabilities.

	RS.	A.	P.
Balance of Loans	121886	-	3
Deposits to be adjusted ..	4693	8	9
Other Liabilities (in detail) ..			
Total ..	126579	9	..

Assets.

	RS.	A.	P.
Municipal Balance.. Cash	46908	15	-
Municipal Balance.. Securities ..			
Deposit Balance .. Cash (In Madras Bank Rs. 2794-3-10) Securities (In Savings Bank Rs. 1899-4-11)	4693	8	9
Sinking Fund of loans	12700	-	-
Funded Capital of endowed institutions, Hospitals, &c.			
Total ..	64302	7	9
Value of Premises, &c.	100446	-	-
Do. of Tools and plant	8369	11	-
Do. of Live stock	3660	-	-
Do. of Furniture	1070	-	-
Arrears of taxes, &c.	3632	4	5
Other assets (in detail)			
Total ..	117777	15	3
Claims—			
Advances Recoverable—			
Permanent advance	55	-	-
Advances for works, &c. ..	521	10	3
Total ..	576	10	3
Grand Total ..	182657	1	5

STATEMENT III.—*Municipality of* Ootacamund—Abstract of Deposits Account for the year 1894-95.

	RS.	A.	P.		RS.	A.	P.
Balance brought forward ..	4907	1	8	1. Credited to Municipal Funds ..	2707	15	11
1. Deposits by Appellants ..	56	6	6	2. Returned to Appellants ..	8	2	5
2. Do. by Renters ..	2370	13	4	3. Do. to Renters ..			
3. Do. by Contractors ..	670	–		4. Do. to Contractors ..	1280	–	
4. Do. as Security by Municipal Servants ..	880	–		5. Do. to Municipal Servants ..	561	–	
5. Deposited for the execution of work for which Private Parties are liable ..	1	–		6. Do. to Parties ..	29	6	3
6. Other Deposits under the Act or bye-laws ..	920	2	4	7. Paid to Claimants ..	525	7	3
Total Receipts ..	4898	6	11	Total ..	5111	15	10
				Balance* ..	4693	8	9
Grand Total ..	9805	8	7	Grand Total ..	9805	8	7

Kept thus
in Saving Bank Rs 1899-4-11
in Madras Bank
Branch Rs 2794-3-10
4693-8-9

Details of Balance.

	No. of items.	Year.			No. of items.	Year.			No. of items.	Year.			No. of items.	Year. 91-92			No. of items.	Year. 92-93			No of items.	Year. 93-94			No. of items.	Year. 94-95			Total.				Remarks.
		RS.	A.	P.		RS.	A.	P.		RS.	A.	P.		RS.	A.	P.		RS.	A.	P.		RS.	A.	P.		RS.	A.	P.	No. of items.	Rs.	A.	P.	
Appellants' Deposits ..																									1	–	2	9	1	–	2	9	
Renters do. ..																									4	2370	13	4	4	2370	13	4	
Contractors' do. ..																					1	50	–		3	250	–		4	300	–		
Municipal Servants' do. ..													7	480	8	–	7	138	4	2	7	456	4	6	49	824	4	3	70	1899	4	11	
Deposits for Work ..																									1	1	–		1	1	–		
Miscellaneous Deposits, viz.													1	–	3	6	1	49	3	2	1	8	4	6	15	64	8	7	18	122	3	9	
Total ..													8	480	11	6	8	187	7	4	9	574	9	–	73	3510	12	11	98	4693	8	9	

Statement IV-A.—*Municipality of* Ootacamund—Demand, Collection and Balance Statement for the year 1894-95.

CURRENT.

Tax.	Demand as originally assessed by the Chairman.			Remitted by the Council on appeal.			Demand as finally settled (column 2 *minus* column 3).			Collected.			Remitted on account of vacant houses, &c.			Written off as irrecoverable.			Balance (column 4 *minus* columns 5, 6 and 7).		
1	2			3			4			5			6			7			8		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
1. Tax on arts, &c. ..	3532	8	..	12	8	..	3520	..	..	3300	..	..							220	..	..
2. ,, on buildings ..	27076	10	3	–	–	–	27076	10	3	25802	11	6	340	12	10				933	1	11
3. ,, on lands ..	7803	2	2	–	–	–	7803	2	2	7035	11	0							767	7	2
4. Water-tax on buildings and lands ..	3611	11	6				3611	11	6	3441	3	8	45	6	5				125	1	5
5. Tolls (gross receipts) ..																					
6. Market rents ..	7820	..	..				7820	..	..	7820	..	..									
7. Slaughter-house fees ..	4640	..	..				4640	..	..	4640	..	..									
8. Rent of cart-stands ..	1400	..	..				1400	..	..	1400	..	..									
9. Private scavenging fees ..	5351	2	..				5351	2	..	5196	14	..							154	4	..
10.																					
11.																					
12.																					
13.																					
14.																					
	61,235	1	11	12	8	..	61222	9	11	58,636	8	2	386	3	3				2199	14	6

Statement IV-B.—*Municipality of* Ootacamund Demand, Collection and Balance Statement for the year 1894-95.—*cont.*

ARREARS.

Tax.	Balance of old Demand.			Arrears of previous year.			Total Demand.			Collected.			Remitted.			Written off.			Balance (column 4 *minus* columns 5, 6 and 7).			Years to which the balance relates.
1	2			3			4			5			6			7			8			9
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A	P.	RS.	A.	P.	RS.	A	P.		A.	P.	RS. A. P.
1. Tax on arts, &c.	91	8	..	368	8	..	460	..	..	201	..	..	31	..	..	210	8	..	17	8	..	92-93 1-8-.. 93-94 16-..-..
2. ,, on buildings	741	12	3	1990	5	..	2732	1	3	1960	5	11	79	2	..	134	7	10	558	1	6	⊗
3. ,, on lands	541	7	3	1130	14	1	1672	5	4	1197	9	10	4	12	-	16	6	4	453	9	2	90-91. 16-5-.. 91-92. 4-11-.. 92-93. 18-13-9 93-94. 413-11-5
4. Water-tax on buildings ~~and lands.~~ ..	61	7	2	276	7	11	337	15	1	261	13	6	12	5	7	12	10	9	51	1	3	92-93. 8-9-8 93-94. 42-7-7
5. Tolls																						
6. Market rents																						
7. Slaughter-house fees																						
8. Rent of cart-stands																						
9 Private scavenging fees																						
10.	× 110 × 47	.. 8	.. ..	713 × 30	.. ..	.. ..	823 × 77	.. 8	.. ..	407	2	..	43	4	-	98	..	..	352	2	..	93-94.
11.	1546	2	8	4479	3	..	6102	13	8	4027	15	3	170	7	7	472	..	11	1432	5	11	
12.	+ 47	8	..	+ 30	..	..																
13.																						
14.																						

× The demand has been raised by Rs 77-8-.. being the fees collected from Sethie Bin Mesanji Sait Sahib in accordance with certain correspondence held from 1893 under an agreement drawn in 1891.

⊗ 90-91. 34-8-..
91-92. 59-6-..
92-93. 143-11-..
93-94. 320-8-6

STATEMENT V.— *Abstract of transactions under advances.*—

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year	1805	15	5
(2) Amount advanced during the year	182	12	3
Total ..	1988	11	8
(3) Amount adjusted during the year—			
(a) On account of advances made during the year	119	3	6
(b) Do. previous years	1292	13	11
Total amount outstanding at the end of the year* ..	576	10	3
Total ..	1988	11	8

* *Details of Balance.*

1890-91

Cost of Byelaws	35-2-6	

1892-93

Office Permanent Advance	50-..-..	

1893-94

Costs in connection with the suit between the Council and Mrs Clarke	415-12-..	
Process fees.	4-8-..	
Books purchased for the Bazaar Municipal School	6-11-..	
Permanent advance to the Breeks Memorial High School	5-..-..	513-1-6

1894-95

Books purchased for the Bazaar School	12-14-9	
Discount in 3 items	-10-..	
Mr. Collins for travelling allowance to & from Madras to join Medical College for being trained as a Sanitary Inspector.	50-..-..	63-8-9

Total Outstanding Rs 576-10-3

STATEMENT VI.

Statement of Differences.

Head of Account.	As per Municipality's statement.	As per accompanying Report.	DIFFERENCE. More or less.	REMARKS.

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	DIFFERENCE. More or less.	REMARKS.

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	DIFFERENCE. More or less.	REMARKS.

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	DIFFERENCE. More or less.	REMARKS.
Forwarded to the Chief Secretary [illegible]				[illegible]

C 859/95 RNo 470

LOCAL FUND (1895) DEPARTMENT.

From

THE ACCOUNTANT-GENERAL,
Madras,

To

THE CHIEF SECRETARY TO GOVERNMENT,
LOCAL AND MUNICIPAL DEPARTMENT,
FORT ST. GEORGE, THROUGH THE
CHAIRMAN, MUNICIPAL COUNCIL,
Ootacamund AND THE COLLECTOR OF
Nilgiris

No. L.F.D/109

Dated 6th June 1895.
Received 13th June 1895.

H. A. S.
8 JUN 95

No.

Subject.

Forwarding report on the Audit of the accounts of the Ootacamund Municipality for the year 1894-95.

Forwarded to the Chairman
OMC.

~~[illegible]~~ for
Ag Collector

LOCAL & MUNICIPAL
CURRENT No. 2045 M

1016
no. 1070
14.6.95

Forwarded to the Chief Secretary to Government, Local and Municipal Department, through the Collector of Nilgiris, with copy of resolution of the Municipal Council dated 15th June 95.

Dated 19th June 95.

G W Hannutt
Chairman.

~~No.~~

Extract from the Proceedings of a Meeting of the Ootacamund Municipal Council held on ~~Thursday~~ Saturday the 15th June 1895.

~~SUBJECT No.~~	RESOLUTION:—
Present. The Chairman H. A. Sim Esquire Collector R.Ry C. Akilanda Aiyar avergal R.Ry M. Sankara Menon avergal R.Ry P. Maruthachella Mudaliar Avergal G. T. Walch Esquire Rev C. Biolley L. W. Schmidt Esquire A. M. Jones Esquire Abdul Rhyman Hajee Zakir Mahomed Sait Sahib.	
1. Read Audit Notes by the Inspector of Local Funds Accounts on the accounts of the Ootacamund Municipality for the year 1894-95 and his report dated 28th May 1895 on the Audit of the accounts of the Ootacamund Municipality for the year.	The Audit notes with the Chairman's remarks will be forwarded to the Accountant-General, and the report to the Government. The Council notes that "The State of the accounts is improving yearly"

MUNICIPAL OFFICE,
OOTACAMUND, 19th June 1895.

(True Extract)
G W Hannutt
Chairman.

To

1
2045 Mot 95

Reply to R.

1895.
Local & Municipal Dept.
CURRENT No. 2045 M

From

THE CHAIRMAN,
Municipal Council,
Ootacamund,

To

The Chief Secretary to Government
Local & Municipal Department
Fort St. George
Thro' the Collector of Nilgiris

No. 1070

Dated 19th
Despatched 24 } June 1895.
Received 28 JUN. 95

H. A. S.
24 JUN. 95

ENCLOSURE. one.

SUBJECT.

Audit Report.

Forwarding the ______ on the accounts of the Ootacamund Municipality for the year 94—95 together with an extract from the Proceedings of the Municipal Council dated the 15th June 1895.

(with order)

25/6

Forwarded

for A. Collector

25/6

25. 6. 95.

Order. 8. 7. 95 No. 1074

Recorded.

4/7/95

6. VII

Copy to the Acct. Genl.

Desp. 11/7/95

4/7. A 4/7

When given for copying
When copied
When examined
When signed } 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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