L. & M.
9,000-8-8-96.

Local & Munl. (1895) Department.

MISCELLANEOUS.

G.O., No. 1300 m

DATED 10th August 1895

[Despatch Abstract.]

Accounts.

Recording report on the audit of the----of the Vizagapatam 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.

INDEXED.

Miscellaneous.

LOCAL AND MUNICIPAL DEPT.

G.O., DATED 10-8-95

No. 1300 M.

When given for copying.

[Despatch Abstract.]

Accounts

Recording report on the audit of the ——— of the Vizagapatam Municipality for the year 1894-95.

C

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 DISPATCH IN ORIGINAL (not paged).

N.B.—
A — Copy in full
B — Not to be copied.
P — Copy abstract only.
Q — Copy heading only.

Copied by
Examined by

BACK PAPER, No. 119

FURTHER PAPER, No. OF 189 .

When
When
When
When

READ AG

CURRENT

ENCLOS

STAT

PAP

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

Camp Vizagapatam.

Dated 20 June 1895.

To

THE Inspector of Local Fund Accounts
Madras.

SIR,

I have the honor to submit the following report on my recent audit of the accounts of the Vizagapatam 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. 17409-0-0, was in agreement with that appearing in the ~~Bank~~ Treasury Pass Book allowing for outstanding cheques, and for deposits. and Cash in hand.

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~~.

I have the honour to be
Sir
Your most obedient Servant.
(signed) K. Govindan

Forwarded to the Accountant General.

Camp Coimbatore
26 June 1895

(Signed) L. E. Pritchard.

Forwarded to the Chief Secretary to Government, Local and Municipal Department, Fort Saint George, through the Chairman Municipal Council, Vizagapatam, and the Collector of Vizagapatam.

No. L & D 153

Fort St. George
Acctt General's Office
4 July 1895

Illegible
Offg. Accountant General.

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of Vizagapatam 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 189 -9 . Rs	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund	8582	-	5				8580	-	-
b. Endowments									
c. Water-tax Fund				8582	-	5			
Total ..				8,582	-	5	8580	-	-
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	6520	15	-				6,910	-	-
b Tax on buildings (section 63) ..	18593	2	3				18,770	-	-
c. Tax on lands (section 63) ..	761	11	6				850	-	-
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with sprinsg and palanquins (section 77) ..	1377	-	-				1460	-	-
f. Tax on animals (section 77) ..	1566	8	-				1520	-	-
g. Tax on carts and other vehicles without springs (section 85) ..	392	-	-				400	-	-
h. Tolls (section 91)—									
Gross receipts	10,916	11	1				10,900	-	-
Less Local Fund share ..									
i. Penalties on account of—									
i. Tax on carts	4	8	-				40	-	-
ii. Tax on buildings ..	3	-	-				20	-	-
iii. Tax on lands	-	-	-				60	-	-
iv. Water-tax on buildings and lands									
v. Tax on vehicles, &c. ..	1	8	-				20	-	-
vi. Tax on animals	9	12	-				20	-	-
vii. Tax on carts, &c. ..	4	-	-				20	-	-
viii. Evasion of tolls	-	-	-	40,350	11	10			
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..	155	-	-	155	-	-	-	-	-
Carried over ..				40,505	11	10	40,940	-	-

Statement I—*cont.*

Heads of Account.	1894-95. Detail of Minor Heads.			1894-95. Totals of Major Heads.			Revised Estimate for 189 -9 .		
	RS.	AS	P.	RS.	A.	P.		A.	P.
Brought forward ..				40,505	11	10	40,940	-	-
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands	60	8	6						
ii. Rent of buildings ..							60	-	-
iii. Avenue receipts	49	11	6						
iv. Fees from Travellers' Bungalows							40	-	-
b. i. Sale-proceeds of lands ..	452	1	9						
ii. Produce of lands, gardens, &c.	80	6	1				460	-	-
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	210	4	9				100	-	-
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	18	4	-				240	-	-
d. i. Fees from educational institutions	43	6	6				50	-	-
ii. Other revenue from educational institutions ..							40	-	-
iii. Sale-proceeds of books in Municipal Book Depôt ..									
e. i. Sale proceeds and composition fees of medicines ..									
ii. Other Hospital receipts ..									
f. i. Income from markets ..	302	13	1				300	-	-
ii. „ slaughter-houses.	902	11	10				950	-	-
g. Other fees									
i. Distraint fees	43	8	-				50	-	-
ii. License fees	206	11	6				300	-	-
iii. Cart-stand fees	538	1	6				610	-	-
iv. Fees for extracts from Birth and Death Registers ..	2	-	-				10	-	-
h. Fines under Municipal and other Acts	545	2	-				500	-	-
i. Interest on investments—									
i. General, including choultries									
ii. Educational									
iii. Medical									
j. Premium on loans									
Carried over ..				3,456	15	-			
				43,961	10	10	44,580	-	-

Statement II—*cont.*

Heads of Account.	1894-95. Detail of Minor Heads.			1894-95. Totals of Major Heads.			Revised Estimate for 189 -9 .		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				43,961	10	10	44,580	-	-
5 GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..	100	13	3				150	-	-
Buildings									
Municipal Schools ..							30	-	-
Other purposes ..							70	-	-
ii. Medical									
iii. Other purposes—									
Communications ..	800	-	-				800	-	-
Water-supply									
Drainage									
Sanitation									
Other purposes ..				900	13	3			
b. From Local Boards—									
i. Education									
ii. Medical									
iii. Other purposes	1,786	5	-	1,786	5	-	1850	-	-
c. Other grants and contributions—									
i. Education									
ii. Medical									
iii. Other purposes Poor House Contribution	227	4	-						
ir [illegible]	12,395	-	-				12,660	-	-
6. MISCELLANEOUS—	21	-	-	12,643	4	-			
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	1852	6	2				2,000	-	-
ii. Other purposes	7	-	-				10	-	-
b. Other items—									
i. Fishery rents	312	11	11				310	-	-
ii. Refunds of Expenditure of previous year	2	-	-						
iii. Fee for numbering carts, &c.	19	4	-				20	-	-
Ir New items	14	15	-	2208	5	1	40	-	-
Carried over ..				61,500	6	2	62,520	-	-

Statement II—*cont.*

Heads of Account.	1894-95. Detail of Minor Heads.			1894-95. Totals of Major Heads.			Revised Estimate for 189 -9 .		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				61,500	6	2	62,520	..	-
7. EXTRAORDINARY AND DEBT—									
a. Sale-proceeds of Government securities and withdrawals from Savings Bank.									
b. Loans—									
i. From Government ..									
ii. In the market from private individuals									
c. Realizations of Sinking fund for repayment of loans.									
d. Advances—									
i. Permanent	..	..	-				100	..	-
ii. Others	8	11	1				10	..	..
				8	11	1			
Total Receipts ..				61,509	1	3	62,630		
Add opening balance ..				8,582	..	5	8580		
Grand Total ..				70,091	1	8	71,210		

* 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 7½ per cent. of rent value. annas 4 for every 80 square yards.
3. Water tax on buildings and lands is not levied ~~at — per cent.~~
4. Tax on vehicles and animals is levied at — the maximum rates.
5. Tax on carts, &c., is levied at Rs. 2/. 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 1011 m dy 14/6/92.
8. The house-tax registers were last revised in the official year 1894-95 and the land tax registers in the same official year .
9. Total extent of land assessed is / acres.
10. The mode of estimating the annual rental of houses and lands is as follows:—

In case of houses, the actual rent paid is taken as the basis, in other cases the rental is calculated with reference to surroundings.

In cases of lands the actual lease is taken as the basis - in other cases the surroundings are taken into consideration as in the case of houses.

Statement II.

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

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 I—(*Public Works*)—									
1. NEW WORKS—									
a. Communications	9969	7	5				14300		
b. Buildings	1245	-	6				2000		
c. Drainage	13	8	..				50		
d. Water-supply	505	9	3				980		
e. Miscellaneous public improvements	365	4	9	12098	13	11	360		
2. REPAIRS—									
a. Communications	5760	4	1				5500		—
b. Buildings	556	5	8				600		
c. Drainage—									
i. Repairs to works ..	563	1	6				400		
ii. Establishment for flushing drains, &c.	1439	3	7				1450		
d. Water-supply—									
i. Repairs to works, machinery, &c.	163	3	3				200		
ii. Establishment	36	"	"				40		
iii. Contingencies	-	..	..						
e. Miscellaneous public improvements	-	..	..	8518	2	1			
3. ESTABLISHMENT	1150	11	9	1150	11	9	1150		
4. TOOLS AND PLANT AND OTHER STORES.	63	15	6	63	15	6	100		
5. CONTRIBUTIONS—									
a. To Local Boards for works ..	972	..	..	972	..	..	970	..	..
b. To Provincial Funds for scrutiny of estimates, &c.									
c. To others for public works ..									
Total, Grant I ..				22,803	11	3	28,100		
GRANT II—(*Education*)—									
1. TRAINING SCHOOLS—									
a. Contributions to Local Boards ..									
b. Stipends to Normal students ..	188	-	9	188	-	9	200		
2. MUNICIPAL SCHOOLS—									
i. On Salary System—									
a. Establishment									
b. Contingencies									
Carried over ..				188	-	9	200	-	

Statement II—*cont.*

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 ..				189	.	9	200		
GRANT II—(*Education*)—cont.									
ii On Salary-Results System—									
a. Fixed Payments	924	-	-						
b. Results Grants	457	15	1				920		
c. Contingencies	190	5	8				450		
3. Salary Grants	811	11	6	1572	4	9	200		
4. Results Grants	1478	15	..	811	11	6	800		
5. Combined Grants—				1478	15	.	2000		
a. Fixed payments									
b. Results Grants									
6. Inspection—									
a. Contributions to Local Boards ..									
b. Municipal Inspectors—									
i. Establishment	240	-	-						
ii. Cotingencies	12	.	-				240		
7. Miscellaneous—				252	.	-	20		
a. Building, furniture, &c., grants.	131	10	.						
b. Common gymnasium—							400		
i. Establishment	144	-	-						
ii. Contingencies	82	-	-				150		
c. Other items	5	13	.				100		
				363	7	..	10		
Total, Grant II ..				4,666	7	.	5490		
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~~ civil dispensary ..	2400								
Carried over ..				2400			2400		
				2,400			2,400		

Statement II—*cont.*

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 ..				2400	-	-	2400	-	-
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* Contributions to Provincial Funds for—									
i. Medical College	240						190		
ii. Sanitary Inspection ..	152						190		
iii. Medical reserve staff ..	25						60		
iv. Cutlers' Establishment ..	-	-	-				10		
b. Contributions to Local Boards, &c., for—									
i. Medical Schools									
ii. Reserve staff									
c. Other Contributions ..				417	-	-			
3. Vaccination—									
a. Establishment	231	7	1				230		
b. Contingencies	99	8	10				100		
c. Contributions to Local Boards ..				330	15	11			
4. Registration of Births and Deaths—									
a. Establishment	569	8	..				570	-	-
b. Contingencies	29	5	3				100	-	-
				598	13	3			
5. Conservancy, Road cleaning and Road watering—									
a i. Establishment	8304	12	4				8360	-	-
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	1839	8	..				1900	-	-
b Private scavenging—									
i. Establishment	1933	5	6				2000	-	-
ii. Contingencies, such as cost of scavenging carts, &c. ..									
c. Cholera charges	9	.	.				50	-	-
d. Contingencies	184	3	1				300	-	-
				12,270	12	11			
Total, Grant III ..				16017	10	1	16460	-	-

Statement II—*cont.*

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	258	14	..						
b. Contingencies	1166	5	-				270	-	-
2. i. Markets—				1425	3	-	1200	-	-
a. Establishment									
b. Contingencies									
ii Slaughter-house—									
a. Establishment	130	12	-						
b. Contingencies	1	4	-				130	-	
3. Choultries—				132	-	-	10	-	
a Establishment	456	-	-						
b. Contingencies	1772	10	-				460	-	-
c. Feeding Travellers	-	-	-				1600	-	-
4. Travellers' Bungalow—				2228	10	-			
a. Establishment									
b. Contingencies									
5. Avenues—									
a. Establishment	144	5	1						
b. Contingencies	13	2	6				170	-	-
6. Public Garden—				157	7	7	20	-	-
a. Establishment									
b. Purchase of seeds, repair of wells, purchase of bullocks, &c. ..	75	6	6						
7 Survey of Land				75	6	6	60	-	-
8. Fire—									
a. Establishment									
b. Purchase of fire-engine, buckets, repairs, &c.	14	4	-						
9. Other Charges—				14	4	-	20	-	-
i. Work done for private individuals other than private scavenging		-	-						
Carried over ..				4032	15	1	3940	-	-

Fees for numbering Carts - Rs 24-11-0
Water shed Est Charges " 67-0-0
Painting street Boards " 101-0-0
Sinit Rents - - - " 3-13-8
Miscellaneous - - - " 1-2-6
197-11-2

Statement II—*cont.*

Heads of Account.	1894-95. Detail of Minor Heads.			1894-95. Totals of Major Heads.			Revised Estimate for 189-9.		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
Brought forward ..				4032	15	1	3940	-	-
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
9. Other Charges—*cont.*									
ii. Rewards for destruction of wild animals and snakes ..	22	8	-				30		
iii. Printing	529	13	6				450		
iv. Compensation for lands ..	183	13	9				450		
v. Other items	197	11	2	953	14	5	260		
Total Grant IV ..				4986	13	6	5130	-	-
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	1473	12	8				1490	-	-
ii. Inspection	-	-	-						
b. Collection of Municipal Taxes—									
i. Establishment	1376	3	11				1400	-	-
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c. ..	237	1	9				210	-	-
c. Collection of Tolls—									
i. Establishment									
ii. Contingencies									
d. Office contingencies other than (*b*) (ii)	631	9	10				600	..	..
e. Contributions for Central office and Audit establishments ..	250	-	-	3968	12	2	250	-	-
Total, Grant V ..				3968	12	2	3950	-	-
Repayment of Debt—									
a. Instalments paid during the year.									
b. Invested on account of Sinking Fund (Value of securities purchased)									
c. Charges of investment ..									
Interest—									
a. On account of last year ..									
b. „ of current year ..									
Carried over ..									

in case of [illegible]
with reference to [illegible]

Statement II—*cont.*

Heads of Account.	1894-95. Detail of Minor Heads.			1894-95. Totals of Major Heads.			Revised Estimate for 189 -9 .		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..									
Advances recoverable—									
a. Permanent							230		
b. Others	100	-	-	100			600		
Refunds of other than current collections .	138	11	8				120		
Discount				138	11	8			
Pensions and gratuities							90		
Investments—									
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank									
Total Expenditure ..				238	11	8			
				52,682	1	8	60,170		
Balances—									
a. Municipal Fund	17409	-	-						
b. Endowments	-	-	-				11040		
c. Water-tax Fund	-	-	-						
				17,409	-	-			
Grand Total ..				70091	1	8	71210	-	-

Note to Statement II.

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

Liabilities.

	RS.	A.	P.
Balance of Loans			
Deposits to be adjusted ..	3050	9	6
Other Liabilities (in detail) ..	946	14	11
Amount due to Contractor for supply of metal Rs 892-13-1			
do Kerosine oil Contractor " 54-1-10			
946-14-11			
Total ..	3997	8	5

Assets.

		RS.	A.	P.
Municipal Balance ..	Cash	17,409	-	-
	Securities ..	-	-	-
Deposit Balance ..	Cash	595	6	-
	Securities in Bs 18 (do in Landes page)	2355	3	6
Sinking Fund of loans		100	-	-
Funded Capital of endowed institutions, Hospitals, &c.		-	-	-
Total ..		20,459	9	6
Value of Premises, &c.		10,115	14	-
Do. of Tools and plant		713	15	6
Do. of Live stock		-	-	-
Do. of Furniture		1186	-	-
Arrears of taxes, &c.		2388	3	1
Other assets (in detail)		-	-	-
Total ..		14,404	-	7
Claims—				
Advances Recoverable—				
Permanent advance				
Advances for works, &c.		189	4	2
Total ..		189	4	2
Grand Total ..		35,052	14	3

Statement III.—*Municipality of Vizagapatam* — Abstract of Deposits Account for the year 1894-95.

	Rs.	A.	P.
Balance brought forward ..	2810	-	3
1. Deposits by Appellants	724	11	-
2. Do. by Renters	2863	4	-
3. Do. by Contractors	-	-	-
4. Do. as Security by Municipal Servants	30	-	-
5. Deposited for the execution of work for which Private Parties are liable ..	-	-	-
6. Other Deposits under the Act or bye-laws *including Rs 1-0-6 on a/c Excess Collections under Land & House Tax*	72	6	9
Total Receipts ..	3690	5	9
Grand Total ..	6500	6	0

Land tax 1-0-0 (assesst no 48)
H Tax. 0-0-6 (assesst. no 234)
1-0-6.

	Rs.	A.	P.
1. Credited to Municipal Funds	2809	12	-
2. Returned to Appellants	79	10	-
3. Do. to Renters	60	-	-
4. Do. to Contractors	-	-	-
5. Do. to Municipal Servants	500	-	-
6. Do. to Parties	-	-	-
7. Paid to Claimants	-	6	6
Total ..	3449	12	6
Balance* ..	3050	9	6
Grand Total ..	6500	6	-

13

Details of Balance.

	No. of items.	Year 93-94 Rs.	A.	P.	No. of items.	Year 94-95 Rs.	A.	P.	No. of items.	Year. Rs.	A.	P.	No. of items.	Year. Rs.	A.	P.	No. of items.	Year. Rs.	A.	P.	No. of items.	Year. Rs.	A.	P.	No. of items.	Year. Rs.	A.	P.	Total No. of items.	Total Rs.	A.	P.	Remarks.
Appellants' Deposits ..	1	25	-	-	6	55	12	-																						80	12	-	a Post Office Savings Bank
Renters do. ..					18	2625	4	-																						1625	4	-	b 2353-3-6
Contractors' do. ..	1	150	-	-																										150	-	-	" 100-0-0
Municipal Servants' do. ..	1	100	-	-	1	30	-	-																						130	-	-	Imprest Cash " 595-6-0
Deposits for Work ..																																	Cash in Bank " 353-9-6
Miscellaneous Deposits, viz.	10	*1	14	3	32	62	11	3*																						64	7	6	
Total ..	13	276	14	3		2773	11	3																						3050	9	6	

* Includes Rs 1-6-4 of 1892-93

14

Statement IV-A.—*Municipality of Vizagapatam* — 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.	6293 8 -	364 - -	5929 8 -	5533 - -			396 8 -
2. „ on buildings	16672 11 6	4 10 -	16668 1 6	15815 13 6	43 8 6		808 11 6
3. „ on lands	648 3 -		648 3 -	530 11 6			117 7 6
4. Water-tax on buildings and lands	- - -		- - -	- - -			
5. Tolls (gross receipts)	10896 - -		10896 - -	10896 - -			
6. Market rents	300 - -		300 - -	300 - -			
7. Slaughter-house fees	900 - -		900 - -	900 - -			
8. Rent of cart-stands	735 3 5		735 3 5	534 - -			201 3 5
9. Private scavenging fees	1820 6 1		1820 6 1	1501 11 -			318 14 1
10. Fishery Rents	312 - -		312 - -	312 - -			- - -
11. Tax on Vehicles	1440 - -		1440 - -	1426 8 -			13 8 -
12. Do on Animals	1384 4 -		1384 4 -	1365 8 -			18 12 -
13. Do. on Carts	380 - -		380 - -	372 - -			8 - -
14. Rent of land & produce	137 5 11		137 5 11	119 3 2			18 2 9
15. Rent of Avenues	49 7 6		49 7 6	49 7 6			- - -
16. Poor House Subscription	162 - -		162 - -	124 8 -			37 8 -

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

	RS.	A.	P.
.. .. ..	2809	12	-

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

ARREARS.

× { Arrears 89-90 & 92-93 — Rs 103-12-7 Arrears 93-94 — Rs 199-11-6 } 303-8-1

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.	RS. A. P.	RS. A. P.
1. Tax on arts, &c.	40 - -	1361 8 -	1401 8 -	987 15 -	49 - -	300 8 -	64 1 -	From 93-94 Rs 1-8-0 92-93 Rs 2-9-0 44-1-0
2. ,, on buildings	646 11 4 (a)	2819 9 (a)	3466 4 4	2777 4 9	12 9 6	372 14 1	303 8 1 ×	
3. ,, on lands	- 8 -	273 7 6	273 15 6	231 0 0	- - -	15 12 -	27 3 6	For 93-94
4. Water-tax on buildings and lands ..								
5. Tolls								
6. Market rents								
7. Slaughter-house fees								
8. Rent of cart-stands								
9 Private scavenging fees	64 2 -	392 - 1	456 2 1	350 11 2	- - -	80 15 9	24 7 2	No balance bill prepared
10. Tax on Vehicles	18 - -	(a) 178 8 -	196 8 -	150 8 -	- - -	31 - -	15 - -	For 93-94
11. Do Animals	15 8 -	(a) 222 12 -	238 4 -	201 - -	- - -	26 8 -	10 12 -	— Do —
12. Do on Carts	1 - -	24 - -	25 - -	20 - -	- - -	5 - -	- - -	
13. Rent of land & produce	- - -	22 15 5	22 15 5	21 12 4	- - -	- - -	1 3 1	Collected on the 6th April/95
14. Poor House Subscription	3 12 -	52 8 -	56 4 -	52 12 -			3 8 -	93-94

(a) Increased by Rs 16-8-0 as per actual collections on a/c of 93-94 in 94-95

(b) Increased by tax per + Rs 2-11-0 as per actual bills on hand.

15

16

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

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year	94	15	3
(2) Amount advanced during the year	864	10	8
Total ..	959	9	11
(3) Amount adjusted during the year—			
(a) On account of advances made during the year	761	10	8
(b) Do. previous years	8	11	1
Total amount outstanding at the end of the year* ..	189	4	2
Total ..	959	9	11

* *Details of Balance.*

Revision Year

Advance made for printing School Regs 4c forms Rs 16-9-5

1893-94

Advance to Councillor — Rs 50-0-0

Overpayment for recovery — Rs 1-1-3

Advance drawn for printing Municipality Forms — Rs 18-9-6

1894-95

Advance to Overseer for works — Rs 100-0-0

Overpayment for recovery — Rs 3-0-0

(vide voucher 4 52 of 8.10.94)

189-4-2

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.

Abstract of Deposits Account for the year 1894-95

Rs.	A.	P.
2809	12	-

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.

Corr. No. 2832 of 1895
COLLECTOR'S OFFICE, VIZAGAPATAM.

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,
Vizagapatam AND THE COLLECTOR OF
Vizagapatam.

MUNICIPAL OFFICE
RECEIVED 15-7-95
REG'D. NO. 643
VIZAGAPATAM.

No. L-4B/153.

Dated 4 }
Received } July 1895.

No.

Subject.

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

Forwarded to the Chairman Municipal Council, Vizagapatam.

13-7-95. Head Clerk.

13.7.95

EXTRACT FROM THE PROCEEDINGS OF THE MUNICIPAL COUNCIL OF THE TOWN OF VIZAGAPATAM AT THEIR MEETING HELD ON THE 20th July 1895

Rao R. Ry B. Suryanarayana Sastrigaru Chairman
" P. Krishnaswami Naynadugaru
Revd. M. Thomas.
Rao R. Ry. P. S. Srinivasa Ayyangar Avargal
" K. Venkataramanayya Pantulugaru
" D. Venkata Narsiah Naynadugaru
" B. Narasimhaswara Sarmagaru
Rao R. Ry. Kuppalanaradiah Chetty Garu
" M. Jagannadha Rao Pantulugaru
" J. Janakiramiah Naynadugaru
" M. Akkalanaradiah Naynadugaru
" A. Narayanaswami Naynadugaru
" K. Ramarao Pantulugaru

Point. 2 Read.

Read report on the Audit of the Accounts of the Municipality, Vizagapatam, for the Year 1894-95.

Resolution.

Resolved that the notes be forwarded to Government.

Sd/ B. Suryanarayana
Chairman In C.

(True Extract)
B. Suryanarayana
Chairman In C.

No. 698

VIZAGAPATAM MUNICIPAL OFFICE,

Dated 25th July 1895.

From

M. R. Ry.

Local & Municipal Dept.
Received on 29 JUL 1895
No. 2463 M

B. SURYANARAYANA SASTRI GARU B. A, B. L.

CHAIRMAN, MUNICIPAL COUNCIL,
VIZAGAPATAM.

To. The Honorable J. F. Price
Chief Secretary to Government Madras
through the Collector of Vizagapatam

Sir.

With reference to the Accountant General's endorsement, No. L.F.B. 158, dated 10th instant, I have the honor to forward herewith the report on the result of the Audit of the accounts of this Municipality for 1894-95. The report was placed before the Council at its meeting held on the 20th current, and an extract from its proceedings is enclosed for information

I have the honor to be
Sir
Your most Obedient Servant

B. Suryanarayana

Chairman M.C.

2/
24/8 Instt

1895

CURRENT No. 2463/12

MUNICIPAL DEPARTMENT.

From

THE CHAIRMAN
MUNICIPAL COUNCIL,
VIZAGAPATAM

To
The Chief Secretary
to Government Madras
(through the Collector of
Vizagapatam)

Dated
Despatched 25 July 1895
Received - 2 AUG. 95

No. 698.

Enclosures. II

SUBJECT.

Submitting report on the audit of the Accounts of the Vizagapatam Municipality for the Year 1894-95

Awarded
Lulu Rule
ACM
29.7.95

Withdrawn 6/8 a/618

N/misc order

Recorded.

1/8 7/8/95 M 8896

Copy to the Accountant General
Dup 2/8/95

Do

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.								

N.B.—
A = Copy in full.
B = Not to be copied.
P = Copy abstract only.
Q = Copy heading only