

Local & Munl. (1895) Department.

MISCELLANEOUS.

G.O., No. *1520m*

DATED *19th September 1895.*

[Despatch Abstract.]

Accounts.

Recording report on the audit of the ----- of the
Salem Municipality for 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.

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

Camp: - Salem.
Dated 18th July 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 Salem 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. 12388-14-7, 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. 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, ~~on~~

~~The following points deserve to be brought to the immediate notice of Government.~~

I have &c
(Sd) Ch. Buta
Assistant Inspector of Local
Fund accs.

Forwarded to the Accountant General

D. L. R. Pritchard
Inspector of Local Funds Accounts

Camp Fombstone
20-7-95

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

No. 272
204

M. Manick
Offg. Accountant General

Fort Saint George
Accountant Genl's Office

31 July 1895

Despatched
at

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of Salem
for the official year 189 -9 .

Heads of Account.	189 -9 .						Revised Estimate for 189 -9 .		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund	11297	12	4				11300	"	"
b. Endowments	"	"	"				"	"	"
c. Water-tax Fund	"	"	"	11297	12	4	"	"	"
Total				11297	12	4	11300	-	-
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	12790	2	-				15000	-	-
b. Tax on buildings (section 63) ..	24181	2	9				25200	-	-
c. Tax on lands (section 63) ..	1810	4	3				2170	-	-
d. Water-tax on buildings and lands (section 75)	-	-	-				-	-	-
e. Tax on vehicles with springs and palanquins (section 77) ..	949	10	-				930	-	-
f. Tax on animals (section 77) ..	1696	4	-				1600	-	-
g. Tax on carts and other vehicles without springs (section 85) ..	2848	2	-				2750	-	-
h. Tolls (section 91)—									
Gross receipts .. 9998-14									
Less Local Fund share .. 1999-12-3				7999	1	10	7940	-	-
i. Penalties on account of—									
i. Tax on carts	98	5	6				80	-	-
ii. Tax on buildings	124	1	-				80	-	-
iii. Tax on lands	7	8	5				10	-	-
iv. Water-tax on buildings and lands	-	-	-				-	-	-
v. Tax on vehicles, &c.	-	-	-				-	-	-
vi. Tax on animals	-	2	-				-	-	-
vii. Tax on carts, &c.	-	-	-				-	-	-
viii. Evasion of tolls	-	-	-				-	-	-
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds	-	-	-				-	-	-
b. Ferry rents	-	-	-				-	-	-
c. Fees under Act II of 1888 ..	105	-	-	105	-	-	110	-	-
Carried over				52609	11	7	55870	-	-

x Includes interest

Statement I—cont.

Heads of Account.	189 -9			Totals of Major Heads.			Revised Estimate for 189 -9		
	Detail of Minor Heads.								
	RS.	AS	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				52609	11	7	55870	-	-
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands ..									
ii. Rent of buildings ..	8	1	4						
iii. Avenue receipts ..	165	11	-						
iv. Fees from Travellers' Bungalows ..	147	-	-			180			
b. i. Sale-proceeds of lands ..						200			
ii. Produce of lands, gardens, &c. ..	87	1	11			90			
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c. ..	59	11	-			200			
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	300	8	4			150			
d. i. Fees from educational institutions ..	7971	15	11			7700			
ii. Other revenue from educational institutions ..		1	-						
iii. Sale-proceeds of books in Municipal Book Depot ..									
e. i. Sale proceeds and composition fees of medicines ..	468	12	5			440			
ii. Other Hospital receipts ..						10			
f. i. Income from markets ..	2675	11	3			2640			
ii. " slaughter-houses. ..	2237	14	-			2450			
g. Other fees ..						60			
i. Distraint fees ..	8	11	9			1300			
ii. License fees ..	1339	4	5			1380			
iii. Cart-stand fees ..	1406	10	4			16			
iv. Fees for extracts from Birth and Death Registers ..	5	8	-			1200			
h. Fines under Municipal and other Acts ..	1309	14	7						
i. Interest on investments—									
i. General, including choultries ..									
ii. Educational ..									
iii. Medical ..									
j. Premium on loans ..									
Carried over ..				18192	10	-			
				70802	5	7	73880	-	-

* includes interest

* includes other items

Statement II—cont.

Heads of Account.	1894-95.			Totals of Major Heads.			Revised Estimate for 189 -9		
	Detail of Minor Heads.								
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				70802	5	7	73880	-	-
5 GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..	104	3	4				110	-	-
Buildings ..							1480	-	-
Municipal Schools ..	2261	15	8				2500	-	-
Other purposes ..	80	-	-				140	-	-
ii. Medical ..									
iii. Other purposes—									
Communications ..									
Water-supply ..									
Drainage ..									
Sanitation ..									
Other purposes ..									
b. From Local Boards—									
i. Education ..									
ii. Medical ..	1155	3	10				1200	-	-
iii. Other purposes ..	200	-	-				200	-	-
c. Other grants and contributions—									
i. Education ..									
ii. Medical ..									
iii. Other purposes ..	5	-	-				10	-	-
6. MISCELLANEOUS—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	608	10	9				600	-	-
ii. Other purposes ..									
b. Other items—									
i. Fishery rents ..									
ii. Refunds of Expenditure of previous year ..									
iii. Fee for numbering carts, &c. ..	6	-	-						
Carried over ..				614	10	9	80130	-	-
				75223	2-3	7	75223	2-3	7

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Statement II—cont.

Heads of Account.	189 -9 .						Revised Estimate for 189 -9 .		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				75223	7	² ~~4~~	80130	-	-
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	12	-	-				-	-	-
ii. Others	55	4	-	67	4	-	-	-	-
Total Receipts ..				75290	11	² ~~4~~	80130	-	-
Add opening balance ..				11297	12	4	11300	-	-
Grand Total ..				86588	7	⁶ 8	91430	-	-

* 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 $7\frac{1}{2}$ per cent. and tax on lands at ^{rates notes under 10 below} per cent. of rent value _{annus for every 80 square yards}.
3. Water tax on buildings and lands is levied at ^{20%} per cent.
4. Tax on vehicles and animals is levied at ^{the} the maximum rates.
5. Tax on carts, &c., is levied at Rs. $4\frac{1}{4}$ per cart per annum.
6. Tolls are levied at $3\frac{1}{4}$ the maximum rates.
7. License-fees are levied at the rates sanctioned in G.O. 492 M. ^{His dated 24th March '90}.
8. The house-tax registers were last revised in the official year 94-95 and the land tax registers in the official year 92-94.
9. Total extent of land assessed is 1572 acres. 76
10. The mode of estimating the annual rental of houses and lands is as follows:—

Rented buildings are assessed on the actual rent
Other buildings at 8 per cent. per annum of their market values is taken to be the annual rental
Land Tax - Rs. 1 per acre of jungle land & 208 panna land (Section 63 clause 2 of the act)

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Statement II.
Expenditure from the Municipal Fund of the Town of Salem
for the official year 189 -9

Heads of Account.	189 -9 .						Revised Estimate for 189 -9 .		
	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	1255	6	6				2500	-	-
b. Buildings	72376	7	10				13120	-	-
c. Drainage	-	-	-					-	-
d. Water-supply	-	-	-				110	-	-
e. Miscellaneous public improvements	679	2	1					-	-
2. REPAIRS—				9172	-	5		-	-
a. Communications	3997	10	9				4000	-	-
b. Buildings	918	6	10				1030	-	-
c. Drainage—									
i. Repairs to works ..	-	-	-					-	-
ii. Establishment for flushing drains, &c. ..	1683	8	9				1690	-	-
d. Water-supply—									
i. Repairs to works, machinery, &c. ..	543	-	-				520	-	-
ii. Establishment	144	-	-				140	-	-
iii. Contingencies	17	-	3				20	-	-
e. Miscellaneous public improvements	-	-	-	7303	10	7		-	-
3. ESTABLISHMENT	503	8	-	503	8	-	500	-	-
4. TOOLS AND PLANT AND OTHER STORES.	232	8	-	232	8	-	230	-	-
5. CONTRIBUTIONS—									
a. To Local Boards for works ..	-	-	-					-	-
b. To Provincial Funds for scrutiny of estimates, &c. ..	-	-	-					-	-
c. To others for public works ..	-	-	-					-	-
Total, Grant I ..				17211	11	-	23860	-	-
GRANT II—(Education)—									
1. TRAINING SCHOOLS—									
a. Contributions to Local Boards ..	-	-	-					-	-
b. Stipends to Normal students ..	634	-	-				710	-	-
2. MUNICIPAL SCHOOLS—				634	-	-			
i. On Salary System—									
a. Establishment	12123	12	11				12140	-	-
b. Contingencies	711	13	10				820	-	-
Carried over ..				12835	10	9			
				13469	10	9	13670	-	-

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Statement II—cont.

Heads of Account.	189 -9 .						Revised Estimate for 189 -9 .		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				13469	10	9	13670	-	-
GRANT II—(Education)—cont.									
ii On Salary-Results System—									
a. Fixed Payments	2856	3	5				2880	-	-
b. Results Grants	948	12	9				700	-	-
c. Contingencies	591	5	10	4396	6	-	1000	-	-
3. SALARY GRANTS									
4. RESULTS GRANTS	734	1	-	734	1	-	750	-	-
5. COMBINED GRANTS—									
a. Fixed payments									
b. Results Grants									
6. INSPECTION—									
a. Contributions to Local Boards ..									
b. Municipal Inspectors—									
i. Establishment	240	-	-				240	-	-
ii. Cotingencies	20	-	-	260	-	-	20	-	-
7. MISCELLANEOUS—									
a. Building, furniture, &c., grants.							100	-	-
b. Common gymnasium—									
i. Establishment	115	-	-				120	-	-
ii. Contingencies							50	-	-
c. Other items									
Total, Grant II ..				115	-	11			
				18975	2	8	19530	-	-
GRANT III—(Sanitation and Medical Services.)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	2316	6	-				2330	-	-
b. Medicines and Supplies ..	1648	8	2				1350	-	-
c. Diet of Patients	997	15	6				1200	-	-
d. Sundries and Contingencies ..	1070	15	4				1300	-	-
e. Contributions to Local Boards ..				6033	13	-			
Carried over ..				6033	13	-	6180	-	-

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Statement II—cont.

Heads of Account.	189 -9 .						Revised Estimate for 189 -9 .		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				6033	13	-	6180	-	-
GRANT III—Sanitation and Medical Services—cont.									
2. a. CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..	367	-	-				360	-	-
ii. Sanitary Inspection ..	233	-	-				360	-	-
iii. Medical reserve staff ..	38	-	-				40	-	-
iv. Cutlers' Establishment ..	-	-	-				10	-	-
b. CONTRIBUTIONS TO LOCAL BOARDS, &c., FOR—									
i. Medical Schools ..	-	-	-				-	-	-
ii. Reserve staff ..	-	-	-				-	-	-
c. OTHER CONTRIBUTIONS ..	-	-	-				-	-	-
3. VACCINATION—				638	-	-			
a. Establishment ..	308	-	10				300	-	-
b. Contingencies ..	111	1	11				150	-	-
c. Contributions to Local Boards ..	-	-	-	419	2	9	-	-	-
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment ..	428	8	3				430	-	-
b. Contingencies ..	117	3	6				120	-	-
5. CONSERVANCY, ROAD CLEANING AND ROAD WATERING—				545	11	9			
a i. Establishment ..	11357	2	6				11350	-	-
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	5489	15	7				5460	-	-
b Private scavenging—									
i. Establishment ..	723	13	2				750	-	-
ii. Contingencies, such as cost of scavenging carts, &c. ..	-	-	-				-	-	-
c. Cholera charges ..	174	2	3				300	-	-
d. Contingencies ..	243	8	7				250	-	-
				17988	10	-			
Total, Grant III ..				25625	5	6	26010	-	-

Statement II—cont.

Heads of Account.	189 -9 .						Revised Estimate for 189 -9 .		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT IV—(Lighting and Miscellaneous Municipal purposes)—									
1. LIGHTING—									
a. Establishment	280	-	-				280	-	-
b. Contingencies	2498	13	11				2500	-	-
c. Contribution to local funds ..	77	3	4	2856	1	3	150	-	-
2. i. MARKETS—									
a. Establishment	181	-	4				180	-	-
b. Contingencies	398	4	10				400	-	-
ii SLAUGHTER-HOUSE—									
a. Establishment	391	7	2				430	-	-
b. Contingencies	172	1	5				200	-	-
3. CHOUTRIES— (Poor house)									
a. Establishment	167	-	-	1142	13	9	170	-	-
b. Contingencies	81	12	11				100	-	-
c. Feeding Travellers (Carpenters) ..	277	11	10	526	8	9	350	-	-
4. TRAVELLERS' BUNGALOW—									
a. Establishment	96	-	-				100	-	-
b. Contingencies	8	15	7				30	-	-
5. AVENUES—									
a. Establishment	-	-	-	104	15	7	-	-	-
b. Contingencies	-	-	-				100	-	-
6. PUBLIC GARDEN—									
a. Establishment	178	8	-				180	-	-
b. Purchase of seeds, repair of wells, purchase of bullocks, &c. ..	-	-	-				10	-	-
7. SURVEY OF LAND									
8. FIRE—									
a. Establishment	-	-	-				-	-	-
b. Purchase of fire-engine, buckets, repairs, &c.	1	-	-				10	-	-
9. OTHER CHARGES—									
i. Work done for private individuals other than private scavenging	-	-	-	1	-	-	-	-	-
Carried over ..				4809	15	4	5190	-	-

Statement II—cont.

Heads of Account.	189 -9 .						Revised Estimate for 189 -9 .		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				4809	15	4	5190	"	"
GRANT IV—(Lighting and Miscellaneous Municipal purposes)—cont.									
9. OTHER CHARGES—cont.									
ii. Rewards for destruction of wild animals and snakes ..	20	1	"				20	"	"
iii. Printing	267	4	2				400	"	"
iv. Compensation for lands ..	730	"	"				1000	"	"
v. Other items ..	606	8	1	1623	13	3	600	"	"
Total Grant IV ..				6433	12	7	7210	-	-
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	1921	12	-				1920	-	-
ii. Inspection	332	-	-				330	-	-
b. Collection of Municipal Taxes—									
i. Establishment	1785	1	4				1840	-	-
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c. ..									
c. Collection of Tolls—									
i. Establishment									
ii. Contingencies									
d. Office contingencies other than (b) (ii)	890	4	-				810	-	-
e. Contributions for Central office and Audit establishments ..	325	-	-	5254	1	4	330	-	-
Total, Grant V ..				5254	1	4	5230	-	-
REPAYMENT OF DEBT—									
a. Instalments paid during the year.									
b. Invested on account of Sinking Fund (Value of securities pur- chased)									
c. Charges of investment ..									
INTEREST—									
a. On account of last year ..									
b. „ of current year ..									
Carried over ..									

* Fine from 160-10-00 } Law charges 147-12-00
 from fines 41-14-00 } from fines 56-10-00
 assessment 99-10-10 } from fines 56-10-00

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Statement II—cont.

Heads of Account.	189 -9 .						Revised Estimate for 189 -9 .		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..									
Advances recoverable—									
a. Permanent									
b. Others	677	-	-						
Refunds of other than current collections .	22	8	-				30	-	-
Discount	-	-	-						
Pensions and gratuities	-	-	-				180	-	-
Investments—									
a. In Government securities for purposes other than Sinking Fund	-	-	-						
b. In Savings Bank	-	-	-						
Total Expenditure ..				699	8	-			
				74199	9	1	82050	-	-
Balances—									
a. Municipal Fund	12388	14	5				9380	-	-
b. Endowments	-	-	-						
c. Water-tax Fund	-	-	-						
				12388	14	5			
Grand Total ..				86588	7	8	91430	-	-

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NOTE TO STATEMENT II.

Position of the Municipality of
LIABILITIES.

on 31st March 1895.

	RS. A. P.				RS. A. P.		
	RS.	A.	P.		RS.	A.	P.
Balance of Loans ..				Municipal Balance..	12388	14	5
Deposits to be adjusted ..	8511	14	5	Securities ..			
Other Liabilities (in detail) ..				Deposit Balance ..	5659	12	11
1. Value of Medicines from Medical Store Dept. } 89-9-9				Securities ..	2852	1	6
2. Reading room rent 50-00				Sinking Fund of loans ..			
3. S.R.B. registration office rents 103 Division } 15-8-0	155	1	9	Funded Capital of endowed institutions, Hospitals, &c. ..			
				Total ..	20900	13	-
				Value of Premises, &c. ..	66650	-	-
				Do. of Tools and plant ..	10885	9	5
				Do. of Live stock ..			
				Do. of Furniture ..	2808	3	-
				Arrears of taxes, &c. ..	4049	11	3
				Other assets (in detail) ..	1100	-	1
				1. Amount recoverable } 19-15-7			
				2. Traveller's Bungalow rent 97-0-0			
				3. Salary Grant .. 88-0-0			
				4. Prov. Educational Grant (Buildings) 3 700-0-0			
				Total ..	85293	7	9
				Claims—			
				Advances Recoverable—			
				Permanent advance ..	119	-	-
				Advances for works, &c. ..	822	2	-
				Total ..	941	2	-
Total ..	8667	-	2	Grand Total ..	107835	6	9

	RS.	A. P.	RS.	A. P.
Balance brought forward ..	4783	33		
1. Deposits by Appellants ..			1. Credited to Municipal Funds ..	
2. Do. by Renters ..	3103	59	2. Returned to Appellants ..	
3. Do. by Contractors ..	3663	13	3. Do. to Renters ..	
4. Do. as Security by Municipal Servants ..	370	12	4. Do. to Contractors ..	
5. Deposited for the execution of work for which Private Parties are liable ..	1800	-	5. Do. to Municipal Servants ..	
6. Other Deposits under the Act or bye-laws ..	64	58	6. Do. to Parties ..	
			7. Paid to Claimants ..	
Total Receipts ..	9002	43	Total ..	5273
Grand Total ..	13785	78	Balance ..	8571
			Grand Total ..	13785

Details of Balance.

[illegible]Statement IV-A.—Municipality of *Salerno*

Demand, Collection and Balance Statement for the year 1894-95.
CURRENT.

[illegible]

Statement of Differences—*cont.*

Statement of Differences—*cont.*

Statement of Differences—*cont.*

1393
File
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,
Salem AND THE COLLECTOR OF
Salem.

No. 242
204

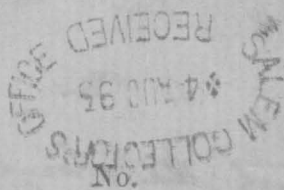
Dated

31

July

1895.

Received



Subject.

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

Enclosure no 1
to Letter no 1176.
dated 7. Sept 95
from the Chairman Mungl.
Council, Salem

Despatched on 7-8-95

Enclosure no 1292 P
94.8.95

Forwarded.

Collector
4/8/95.

The Chairman
Municipal Council
Salem

9 AUG. 95

Special
Extract from the Proceedings of a General Meeting of the
Municipal Council of Salem, held on the 3rd September 1895.

PRESENT.

Chairman

M.R. A. Pushpanada Pillai Esq. M.L.
Non official Councillor

Syed Kadis Sahel

M.R. S. Ramaswami Aiyar Esq. B.L. B.L.

" P. Soondram Esq. M.L.

" T. Raghunatha Lingh Esq.

" Chetti Muthian Chettiar Esq.

" M. Venkatafethalapathi Aiyar Esq.

Muhammad Sahel

M.R. K. Thammanna Chettiar Esq.

" A. Soobramania Chettiar Esq.

Rev. W. Robinson.

x x x

1 Read report on the audit of
the accounts of the Salem Municipality
for 1894-95.

Resolved that the same be
submitted to Government.

x x x

(True Extract)

Compd:
K. S. S.

Pushpanada Pillai
Chairman 7.9.95

No. 1176

Salem Municipal Office

Dated 7th September 1895

Local & Municipal Dept.

CURRENT No. 2807M

From

M.R.R.

A. Pashpanada Pillai A.C. K.S.

Chairman, Municipal Council
Salem

To

The Chief Secretary to Government
Local and Municipal Department
Madras.

Enclosures 2

Sir,

I have the honor to submit
herewith per book post the report on the
audit of the accounts of the Municipality
for 1894-95, together with a copy of the
resolution of the Municipal Council
passed at its meeting held on the
3rd Instant.

I have the honor to be
Sir,

Your most obedient servant

A. Pashpanada Pillai
7.9.95
Chairman.
C.P.

compr: 1/2
Leave

2
2807

Local & Municipal Dept.

WAS CURRENT No. 1507M

From

The Chairman, Municipal Council,
Salem

No. 1176

Dated 4-9-95

Received 9-9-95

Enclosures

SUBJECT.

Submitting report on the audit of the
accounts of the municipality for the
year 1894-95.

W
nil

Order 19-9-95 N.O. 1520 min

Recorded.

18
14/9/95

M. S. S. S.

To the Accountant General
12/5-01/109

1510h19-10-94

When given for copying

When copied

When examined

When signed

189

READ AGAIN G.O., No.

189

DATED

CURRENT No.

ENCLOSURES TO G. 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.