[L. & M. 9,000-3-8-96.]

Local & Munl. (1895) Department.

MISCELLANEOUS.

G.O., No. 1543/m

DATED 25th September 1895

[Despatch Abstract.]

Accounts.

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

INDEXED.

Miscellaneous.

LOCAL AND MUNICIPAL DEPT.

G.O., DATED 25-9-95

No. 1543 M.

When given for copying.

[Despatch Abstract.]

Accounts

Recording report on the audit of ——— of the Vizianagram Mutty. for 1894-95.

Back Papers, No. of 189

Further Papers, No. of 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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Examined by

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

Camp — Coimbatore.

Dated 22nd July 1895.

To

The Accountant General.
Madras.

Sir,

I have the honor to submit the following report on ~~my~~ the municipal auditor's recent audit of the accounts of the Vizianagaram 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. 1278-1-11, was in agreement with that appearing in the ~~Bank~~ Sub Treasury Pass Book allowing for outstanding cheques, and for a portion of collections of 31-3-95 remitted on the following day.

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, ~~or~~

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

I have etc.

(Signed) L. E. Pritchard.

Inspector of Local Fund Accounts.

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

No. L.S.D. 199

Fort Saint George
Accountant General's Office
31 July 1895

H. Marion
Offg. Accountant General.

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of Vizianagaram 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.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund	2658	15	11	2658	15	11	2660	-	-
b. Endowments									
c. Water-tax Fund									
Total ..				2658	15	11	2660		
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	2528	8	-				3200	-	-
b Tax on buildings (section 63) ..	6589	9	9				7400	-	-
c. Tax on lands (section 63) ..	90	6	6				110	-	-
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with springs and palanquins (section 77) ..	756	-	-				750	-	-
f. Tax on animals (section 77) ..	2106	8	..				2200	-	-
g. Tax on carts and other vehicles without springs (section 85) ..	1598	-	-				1600	-	-
h. Tolls (section 91)—									
Gross receipts ..16000.	-	-	-						
Less Local Fund share 4000 ..	12.000	-	-				12000	-	-
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				25669	-	3			
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..									
Carried over ..				25669	-	3	27260	-	-

Statement I—*cont.*

Heads of Account.	1894-95. Detail of Minor Heads.			1894-95. Totals of Major Heads.			Revised Estimate for 1894-95.		
	RS.	AS.	P.	RS.	A.	P.		A.	P.
Brought forward ..				25669	-	3	27260	..	..
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands									
ii. Rent of buildings ..									
iii. Avenue receipts									
iv. Fees from Travellers' Bungalows									
b. i. Sale-proceeds of lands Park Buffaloes	115	-	-				120	-	-
ii. Produce of lands, gardens, &c.	241	14	1				200	-	-
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	45	-	-				50	-	-
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	235	9	-				150	-	-
d. i. Fees from educational institutions	5	4	5						
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 ..									
f. i. Income from markets ..	653	9	9				700	-	-
ii. „ slaughter-houses.									
g. Other fees									
i. Distraint fees	2	2	-				10	-	-
ii. License fees	208	-	-				200	-	-
iii. Cart-stand fees									
iv. Fees for extracts from Birth and Death Registers ..									
h. Fines under Municipal and other Acts	770	-	6				600	-	-
i. Interest on investments—									
i. General, including choultries	224	7	3				180	-	-
ii. Educational									
iii. Medical									
j. Premium on loans				2500	15	-			
Carried over ..				28169	15	3	29470	-	-

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 ..				28.169	15	3	29470	-	-
5 GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..							70	-	-
Buildings									
Municipal Schools ..									
Other purposes ..							100	-	-
ii. Medical									
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation									
Other purposes ..									
b. From Local Boards—									
i. Education									
ii. Medical									
iii. Other purposes									
c. Other grants and contributions—									
i. Education									
ii. Medical									
iii. Other purposes	3000			3000	-	-	3000	-	-
6. MISCELLANEOUS—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	1152	15	3				1600	-	-
ii. Other purposes									
b. Other items—									
i. Fishery rents									
ii. Refunds of Expenditure of previous year									
iii. Fee for numbering carts, &c.	46	8	-				50	-	-
IV other items	3	2	-	1202	9	3			
Carried over ..				32,372	8	6	34290	-	-

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 ..				32,372	8	6	34290	-	-
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									
ii. Others									
Total Receipts ..				32372	8	6	34290	-	-
Add opening balance ..				2658	15	11	2660	-	-
Grand Total ..				35031	8	5	36,950	-	-

* 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 annas per cent. of rent value. 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. 4 per cart per annum.
6. Tolls are levied at 3/4 of the maximum rates.
7. License-fees are levied at the rates sanctioned in G.O. 8th April 1891 No 514 Mis & Proceedings of Govt No 2040 Mis Dated 23rd December 1892
8. The house-tax registers were last revised in the official year 88-89 93-94 and the land tax registers in the 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:—

Statement II.

Expenditure from the Municipal Fund of the Town of Vizianagaram 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	380	7	8				330	-	-
b. Buildings	483	9	10				500	-	-
c. Drainage	284	3	8				200	-	-
d. Water-supply	57	-	-	1205	5	2	100	-	-
e. Miscellaneous public improvements									
2. REPAIRS—									
a. Communications	7243	14	11				6620	-	-
b. Buildings	319	3	5				700	-	-
c. Drainage—									
i. Repairs to works ..	291	11	9				500	-	-
ii. Establishment for flushing drains, &c.									
d. Water-supply—									
i. Repairs to works, machinery, &c.	57	4	9				90	-	-
ii. Establishment	237	14	-				320	-	-
iii. Contingencies	71	9	-				50	-	-
e. Miscellaneous public improvements				8221	9	10			
3. ESTABLISHMENT	567	8	..	567	8	-	570	-	-
4. TOOLS AND PLANT AND OTHER STORES.	222	7	8	222	7	8	200	-	-
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 ..				10216	14	8	10180	-	-
GRANT II—(*Education*)—									
1. TRAINING SCHOOLS—									
a. Contributions to Local Boards ..									
b. Stipends to Normal students ..	80	10	8	80	10	8	120	-	-
2. MUNICIPAL SCHOOLS—									
i. On Salary System—									
a. Establishment									
b. Contingencies									
Carried over ..				80	10	8	120	-	-

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 ..				80	10	8	120	–	–
GRANT II—(*Education*)—cont.									
ii On Salary-Results System—									
a. Fixed Payments	435	8	–				440	–	–
b. Results Grants	206	13	7				150	–	–
c. Contingencies	66	13	9	709	3	4	80	–	–
3. Salary Grants									
4. Results Grants	1778	15	"	1778	15	–	2000	–	–
5. Combined Grants—									
a. Fixed payments									
b. Results Grants									
6. Inspection—									
a. Contributions to Local Boards ..									
b. Municipal Inspectors—									
i. Establishment	180	–	–				180	–	–
ii. Cotingencies	9	–	–	189	–	–	10	–	–
7. Miscellaneous—									
a. Building, furniture, &c., grants.	174	6	8				300	–	–
b. Common gymnasium—									
i. Establishment	192	–	–				190	–	–
ii. Contingencies	40	–	–				50	–	–
c. Other items	2415	1	–	2821	7	8	3000	–	–
Total, Grant II ..				5579	4	8	6520	–	–
GRANT III—(*Sanitation and Medical Services.*)									
1. Hospitals and Dispensaries—									
a. Establishment	150	–	–				150	–	–
b. Medicines and Supplies ..									
c. Diet of Patients									
d. Sundries and Contingencies ..	4	–	–				10	–	–
e. Contributions to Local Boards ..				154	–	–			
Carried over ..				154	–	–	160	–	–

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 ..				154	–	–	160	–	–
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* Contributions to Provincial Funds for—									
i. Medical College									
ii. Sanitary Inspection ..	103	–	–				100	–	–
iii. Medical reserve staff ..									
iv. Cutlers' Establishment ..									
b. Contributions to Local Boards, &c., for—									
i. Medical Schools									
ii. Reserve staff									
c. Other Contributions ..				103	–	–			
3. Vaccination—									
a. Establishment	190	8	–				180	–	–
b. Contingencies	58	2	–				50	–	–
c. Contributions to Local Boards ..									
4. Registration of Births and Deaths—				248	10	–			
a. Establishment	240	–	–				240	–	–
b. Contingencies	–	10	–	240	10	–	10	–	–
5. Conservancy, Road cleaning and Road watering—									
a i. Establishment	5401	13	6				5370	–	–
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	2434	15	3				2280	–	–
b Private scavenging—									
i. Establishment	1457	9	3				1450	–	–
ii. Contingencies, such as cost of scavenging carts, &c. ..	403	12	–				360	–	–
c. Cholera charges							50	–	–
d. Contingencies	70	7	10	9794	1	10	100	–	–
	31	8	0						
Total, Grant III ..				10540	5	10	10350	–	–

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	471	8	-				470	-	-
b. Contingencies	2044	9	4	2516	1	4	1600	-	-
2. i. MARKETS—									
a. Establishment	120	-	-				120	-	-
b. Contingencies									
ii SLAUGHTER-HOUSE—									
a. Establishment	96	7	6				100	-	-
b. Contingencies	3	2	-	219	9	6	10	-	-
3. CHOULTRIES—									
a. Establishment									
b. Contingencies									
c. Feeding Travellers .. .. Clock Tower	194	8	-	194	8	-	200	-	-
4. ~~TRAVELLERS'~~ BUNGALOW—									
a. Establishment	48	-	-				50	-	-
b. Contingencies				48	-	-			
5. AVENUES—									
a. Establishment									
b. Contingencies									
6. PUBLIC GARDEN—									
a. Establishment	487	13	6				480	-	-
b. Purchase of seeds, repair of wells, purchase of bullocks, &c. ..	159	8	1				140	-	-
c Park works - - - - - -	239	12	4	887	1	11	400	-	-
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									
Carried over ..				3865	4	9	3570	-	-

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 ..				3865	4	9	3570	-	-
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
9. OTHER CHARGES—*cont.*									
ii. Rewards for destruction of wild animals and snakes ..	86	9	-				150	-	-
iii. Printing	190	9	1				450	-	-
iv. Compensation for lands ..									
v. Other items .. .. vi cost of numbering carts	25 35	8 9	-	338	3	1	50	-	-
Total Grant IV ..				4203	7	10	4220	-	-
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	1356	13	3				1370	-	-
ii. Inspection									
b. Collection of Municipal Taxes—									
i. Establishment	628	12	-				650	-	-
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c. ..	179	14	4				140	-	-
c. Collection of Tolls—									
i. Establishment									
ii. Contingencies									
d. Office contingencies other than (*b*) (ii)	394	13	11				250	-	-
e. Contributions for Central office and Audit establishments ..	140	-	-	2700	5	6	140	-	-
Total, Grant V ..				2700	5	6	2550	-	-
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 ..									

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 ..									
Advances recoverable—									
a. Permanent									
b. Others									
Refunds of other than current collections .	303	-	-				370	-	-
Discount									
Pensions and gratuities	210						210	-	-
Investments—									
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank				513	-	-			
Total Expenditure ..				33753	6	6	34400	-	-
Balances—									
a. Municipal Fund				1278	1	11	2550	-	-
b. Endowments									
c. Water-tax Fund									
Grand Total ..				35,031	8	5	36,950	-	-

Note to Statement II.

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

Liabilities.

	RS.	A.	P.
Balance of Loans			
Deposits to be adjusted ..	761	11	6
Other Liabilities (in detail) ..			
Total ..	761	11	6

Assets.

		RS.	A.	P.
Municipal Balance ..	Cash	1278	1	11
	Securities ..			
Deposit Balance ..	Cash	761	11	6
	Securities ..			
Sinking Fund of loans				
Funded Capital of endowed institutions, Hospitals, &c.		5000	-	-
Total ..		7039	13	5
Value of Premises, &c.		16,578	14	-
Do. of Tools and plant		600	-	-
Do. of Live stock		30	-	-
Do. of Furniture		400	-	-
Arrears of taxes, &c.		3891	14	8
Other assets (in detail) .. .. Public Library.		3000	-	-
Total ..		31,540	10	1
Claims—				
Advances Recoverable—				
Permanent advance		20	-	-
Advances for works, &c. ..		50	-	-
Total ..		70	-	-
Grand Total ..		31,610 / 7039	10 / 13	1 / 5

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

	Rs.	A.	P.		Rs.	A.	P.
Balance brought forward ..	3063	12	-	1. Credited to Municipal Funds	4394	2	-
1. Deposits by Appellants	1452	5	6	2. Returned to Appellants	741	8	-
2. Do. by Renters	750	-	-	3. Do. to Renters			
3. Do. by Contractors				4. Do. to Contractors			
4. Do. as Security by Municipal Servants				5. Do. to Municipal Servants			
5. Deposited for the execution of work for which Private Parties are liable ..				6. Do. to Parties	1	9	6
6. Other Deposits under the Act or bye-laws				7. Paid to Claimants			
7. L. F. share of Tolls for Febr, March 95 not paid in the year ..	625	13	6				
	625	-	-				
Total Receipts ..	2835	3	-	Total ..	5137	3	6
				Balance * ..	761	11	6
Grand Total ..	5898	15	-	Grand Total ..	5898	15	-

13

Details of Balance.

	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. 93-94	Rs.	A.	P	No. of items.	Year. 94-95	Rs	A.	P	Total. No. of items.	Rs.	A.	P.	Remarks.
Appellants' Deposits ..																					2	2	9	6	41	127	14	-	43	130	7	6	
Renters do. ..																																	* 6-4-0 Surplus Sale proceeds of distrained property 625-0-0 local Funds share not paid in the year.
Contractors' do. ..																																	
Municipal Servants' do. ..																																	
Deposits for Work ..																																	
Miscellaneous Deposits, viz.																																	
																												5	631	4	-	5	631	4	-	
Total ..																					2	2	9	6	46	759	2	-	48	761	11	6	

Statement IV-A.—*Municipality of Vizianagaram* 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.	3980	-	-	543	8	-	3436	8	-	2414	-	-							1022	8	- ✓
2. „ on buildings	7099	12	-	7	5	-	7092	7	-	6238	4	-							854	3	- ✓
3. „ on lands	1551	6	-	1444	8	-	106	14	-	86	9	-							20	5	- ✓
4. Water-tax on buildings and lands																					
5. Tolls (gross receipts)	15000			-	-	-	15000	-	-	15000	-	-									
6. Market rents																					
7. Slaughter-house fees	653	9	9	-	-	-	653	9	9	653	9	9									
8. Rent of cart-stands																					
9. Private scavenging fees	1704	5	-	4	2	-	1700	3	-	1150	6	9							549	12	3
10. Tax on animals	2106	8	-				2106	8	-	2106	8	-									
11. Tax on Carts	1598	-	-				1598	-	-	1598	-	-									
12. Tax on Vehicles	756	-	-				756	-	-	756	-	-									
13. Produce of gardens	227	14	1				227	14	1	227	14	1									
14. Street sweepings	234	9	-				234	9	-	234	9	-									
																			2446	12	3

14

Statement IV-B.—*Municipality of Vizianagaram* 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.	RS. A. P.	RS. A. P.
1. Tax on arts, &c.	24 - -	522 12 -	546 12 -	114 8 -			432 4 -	1892-93, 93-94
2. „ on buildings	71 - 2	774 - -	845 - 2	351 5 9	1 4 -		492 6 5	91-92, 92-93, 93-94
3. „ on lands		15 10 6	15 10 6	3 13 6			11 13 -	92-93, 93-94
4. Water-tax on buildings and lands ..								
5. Tolls		1000 - -	1000 - -	1000 - -				
6. Market rents								
7. Slaughter-house fees								
8. Rent of cart-stands								
9. Private scavenging fees	289 5 6	221 14 -	511 3 6	2 8 6			508 11 -	
10.								
11.								
12.								
13. Produce of gardens		12 - -	12 - -	12 - -				
14. Street sweepings		1 - -	1 - -	1 - -				
							1445 2 5	

X Not shown in the last year D.C.B. being the remission made in 93-94 but recovered in 94-95 under the order of Govt.

15

16

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

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year	70	-	-
(2) Amount advanced during the year	15	-	-
Total ..	85	-	-
(3) Amount adjusted during the year—			
(*a*) On account of advances made during the year	15	-	-
(*b*) Do. previous years	-	-	-
Total amount outstanding at the end of the year* ..	70	-	-
Total ..	85	-	-

Details of Balance.

93-94

Advance to a Councillor - 50-0-0

Personal Advance viz { - 20-0-0

To Manager 70-0-0

17

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.

Local & Municipal Dept.
CURRENT No.
LOCAL FUND (1895) DEPARTMENT.
Cur. No. 3252 of 1895
COLLECTOR'S OFFICE, VIZAGAPATAM.

From

THE ACCOUNTANT-GENERAL,

Madras,

To

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

Forwarded to the Chairman
M.C. Vizianagaram.

8-8-95
for Collector

Forwarded.
Vizagapatam
10th September 1895
for Collector

No. L.S.D. 199

16 SEP 95

Dated 31 July 1895
Received

No.

Subject.

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

1/2564 Aug 95

No. 159 Env. 1.

Municipal Office,
Vizianagaram, 5th September 1895.

From

THE CHAIRMAN, MUNICIPAL COUNCIL,
VIZIANAGARAM.

To

The Collector of Vizagapatam
Vizagapatam

Sir,

I have the honor to forward by a separate packet, Report on the audit of the accounts of the Vizianagaram Municipality for the official year 1894-95, duly approved of and passed by the Council at its meeting of the 17th August last.

2. I request you to be so good as to transmit the same to the Chief Secretary to Government at your earliest convenience.

I have the honor to be
Sir
Your most obedient servant.

V. Venkatarayudu
Chairman. M.C.

Local & Municipal Dept.

CURRENT No. 1864 M

FROM

THE CHAIRMAN,

MUNICIPAL COUNCIL,

VIZIANAGARAM.

To

The Collector of Vizagapatam

Vizagapatam

Reply

No. 159

Dated 8th September 1895

Despatched

Received

MUNICIPAL OFFICE, DESPATCHED 8 SEP 95 VIZIANAGARUM.

Enc. 1.

SUBJECT.

Forwarding, ~~by a separate packet,~~ the ~~Audit~~ Report on the audit of the accounts of the Vizianagaram Municipality for 1894-95, ~~in favour of~~ ~~transmitting the same to the Chief Secretary to Govt.~~

Order 25-9-95. No 1543 Mun

recorded.

accounts

for the year

To the Acc

20/9 a/20/9

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.
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Q = Copy heading only.