[L. & M. 9,000-5-8-96.]

Local & Munl. (1895) Department.

MISCELLANEOUS.

G.O., No. 1683 M

DATED 21st October 1895

[Despatch Abstract.]

Accounts.

Recording report on the audit of the-----of the Wala-japet 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 21—10—95

No. 1683. IN

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[Despatch Abstract.]

Accounts

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

V

Principal Facts

BACK PAPER, No. OF 189

FURTHER PAPER, No. OF 189

YEAR AGAIN ORDER OF GOVERNMENT, DATED
189 , No , MISCELLANEOUS.

ENCLOSURES.

CURRENT No

STATEMENT WITH DITTO.

ORDER OF GOVERNMENT

STATEMENT WITH DITTO.

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

Walajapet
Dated 12th August 1895.

Despatched Gudiatham 13th August 1895

To

THE Inspector of Local Fund Accounts

SIR,

I have the honor to submit the following report on my recent audit of the accounts of the Walajapet 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. 2297-3-4, was in agreement with that appearing in the ~~Bank~~ / Treasury Pass Book allowing ~~for outstanding cheques, and~~ for deposits. and cash in hand (Rs 8-13-10)

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 &c
Sd. M.K. Immigoa Mudaliar
Offg. asst Inspector of Local Funds

Forwarded to the Accountant General.

S. L. R. Putchard.
Inspector of Local Fund accts

Madras
14. 8. 95

Forwarded to the Chief Secretary to Government Local and Municipal Department, Fort Saint George, through the Chairman, Municipal Council, Wallajapet and the Collector of North Arcot:

No. $\frac{L.F.D.}{252}$

J. Illanson
Offg Accountant General

Accountant Genls Office
Fort Saint George
27 August 1895

STATEMENT I.

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

Heads of Account.	1894-95. Detail of Minor Heads.			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	19	"	7	19	"	7	20	"	"
b. Endowments									
c. Water-tax Fund									
Total ..	19	"	7	19	"	7	20	"	"
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	1700	-	-				1550	-	-
b. Tax on buildings (section 63) ..	3167	8	3				3100	-	-
c. Tax on lands (section 63) ..	354	9	"				300	"	"
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with springs and palanquins (section 77) ..	205	8	-				220	-	-
f. Tax on animals (section 77) ..	563	-	-				600	-	-
g. Tax on carts and other vehicles without springs (section 85) ..	834	-	-				810	-	-
h. Tolls (section 91)—									
Gross receipts ..2530..									
Less Local Fund share ..843-5-4..	1686	10	8				1690	-	-
i. Penalties on account of—									
i. Tax on carts	"	2	"				5	"	"
ii. Tax on buildings ..	5	4	"				10	"	"
iii. Tax on lands	5	6	"				10	"	"
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				8521	15	11			
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..	25	"	"	25	"	"	25	"	"
Carried over ..				8546	15	11	8320	"	"

Statement I—*cont.*

Heads of Account.	1894-95. Detail of Minor Heads. RS.	AS.	P.	1894-95. Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1894-95. RS.	A.	P.
Brought forward ..				8546	15	11	8320	-	-
4. Revenue derived from Municipal property and powers apart from taxation—									
a. i. Rent of lands									
ii. Rent of buildings ..	8	2	"				10	"	"
iii. Avenue receipts	84	13	-				120	-	-
iv. Fees from Travellers' Bungalows									
b. i. Sale-proceeds of lands ..									
ii. Produce of lands, gardens, &c.	19	2	6				40	-	-
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	34	10	4				40	-	-
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	627	.	-				800	-	-
d. i. Fees from educational institutions	2524	6	5				2450	-	-
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 ..	⊛ 657	8	-				660	-	-
ii. „ slaughter-houses.	175	5	"				170	-	-
g. Other fees									
i. Distraint fees	48	12	-				20	"	"
ii. License fees	211	12	-				210	-	-
iii. Cart-stand fees	40	8	-				60	-	-
iv. Fees for extracts from Birth and Death Registers ..									
h. Fines under Municipal and other Acts	104	8	-				80	-	-
i. Interest on investments—									
i. General, including choultries									
ii. Educational									
iii. Medical									
j. Premium on loans									
				4536	7	3			
Carried over ..				13083	7	2	12980	-	-

⊛ Includes Rs 2-8-0 interest on overdue kists

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 ..				13083	7	2	12980	"	"
5 Grants and Contributions—									
a. From Government—									
i. Education—									
Normal stipends ..									
Buildings									
Municipal Schools ..							40	"	"
Other purposes ..	23	5	4				30	"	"
ii. Medical	28	5	1						
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation									
Other purposes ..									
b. From Local Boards—									
i. Education	610	"	"				610	"	"
ii. Medical									
iii. Other purposes									
c. Other grants and contributions—									
i. Education									
ii. Medical				661	10	5			
iii. Other purposes									
6. Miscellaneous—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	267	3	9				250	"	"
ii. Other purposes									
b. Other items—									
i. Fishery rents									
ii. Refunds of Expenditure of previous year	"	15	"						
iii. Fee for numbering carts, &c.	16	"	"				20	"	"
Other items	11	7	4				10	"	"
				295	10	1			
Carried over ..				14040	11	8	13940	"	"

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 ..				14040	11	8	13940	..	..
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	190	13	4	190	13	4	60	-	
Total Receipts ..				14231	9	a	14000	-	-
Add opening balance ..				19	"	7	20	-	-
Grand Total ..				14250	9	7	14020	-	-

* 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 1/2 per cent. and tax on lands at ~~per cent. of rent value.~~ annas 3 ~~/~~ for every 80 square yards.
3. Water tax on buildings and lands is 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 1/2 the maximum rates.
7. License-fees are levied at the rates sanctioned in G.O. No 932 Mis dt 10-12-85 & 4177 Mis dt 17-2-94
8. The house-tax registers were last revised in the official year 94/95 and the land tax registers in the official year 94-95
9. Total extent of land assessed is 252 acres. 60 cents.
10. The mode of estimating the annual rental of houses and lands is as follows:—
Houses on actual or probable estimated rental
Cultivable lands are taxed as under: 3 pies per ~~80~~ sq yards of Thotacul punja 2 pies Thoppu, 1 pie punja and range; Pandal fees are levied at the rates sanctioned in G.O. No 1456 Mis dt 25-10-93

Statement II.

Expenditure from the Municipal Fund of the Town of Walajapet 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									
b. Buildings	17	2	"				50	"	"
c. Drainage									
d. Water-supply	180	7	7				200	"	"
e. Miscellaneous public improvements	3	11	5	201	5	-	10	"	"
2. REPAIRS—									
a. Communications	642	13	4				900	"	"
b. Buildings	262	15	11				240	-	-
c. Drainage—									
i. Repairs to works ..									
ii. Establishment for flushing drains, &c.									
d. Water-supply—									
i. Repairs to works, machinery, &c.	227	9	10				140	"	"
ii. Establishment	297	10	2	1431	1	3	300	"	"
iii. Contingencies									
e. Miscellaneous public improvements									
3. ESTABLISHMENT	31	8	"	31	8	"	50	"	"
4. TOOLS AND PLANT AND OTHER STORES.	6	-	-	6	-	-	10	-	-
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 ..				1669	14	3	1900	"	"
GRANT II—(*Education*)—									
1. TRAINING SCHOOLS—									
a. Contributions to Local Boards ..									
b. Stipends to Normal students ..									
2. MUNICIPAL SCHOOLS—									
i. On Salary System—									
a. Establishment	1432	12	11				1470	"	"
b. Contingencies	29	3	"				30	"	"
Carried over ..	1461	15	11				1500	"	"

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 ..	1461	15	11				1500	"	"
GRANT II—(*Education*)—cont.									
ii On Salary-Results System—									
a. Fixed Payments	1296	4	5				1310	-	-
b. Results Grants	230	"	"				230	-	-
c. Contingencies	112	4	2	3100	8	6	130	-	-
3. Salary Grants									
4. Results Grants	34	4	-	34	4	-	40	-	-
5. Combined Grants—									
a. Fixed payments									
b. Results Grants									
6. Inspection—									
a. Contributions to Local Boards ..									
b. Municipal Inspectors—									
i. Establishment									
ii. Cotingencies									
7. Miscellaneous—									
a. Building, furniture, &c., grants.									
b. Common gymnasium—									
i. Establishment	120						120	-	-
ii. Contingencies							20	-	-
c. Other items	58	6	-	178	6	-	60	-	-
Total, Grant II ..				3313	2	6	3410	-	-
GRANT III—(*Sanitation and Medical Services.*)									
1. Hospitals and Dispensaries—									
a. Establishment	662	11	10				670	-	-
b. Medicines and Supplies ..	226	8	10				250	-	-
c. Diet of Patients							230	-	-
d. Sundries and Contingencies ..	222	12	-						
e. Contributions to Local Boards ..				1112	"	8	1150	"	"
Carried over ..				1112	"	8	1150	"	"

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 ..				1112	"	8	1150	-	-
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* Contributions to Provincial Funds for—									
i. Medical College	68	"	"				40	"	"
ii. Sanitary Inspection ..	43	"	"				50	-	-
iii. Medical reserve staff ..	7	"	"				5	-	-
iv. Cutlers' Establishment ..				118			5	-	-
b. Contributions to Local Boards, &c., for—									
i. Medical Schools									
ii. Reserve staff									
c. Other Contributions ..									
3. Vaccination—	137	6	11				140	-	-
a Establishment	109	9	9				120	-	-
b. Contingencies				247	"	8			
c. Contributions to Local Boards ..									
4. Registration of Births and Deaths—	143	-	-				140	-	-
a. Establishment	2	3	11	145	3	11			
b. Contingencies									
5. Conservancy, Road cleaning and Road watering—	1586	5	11				1600	-	-
a i. Establishment	163	2	-				200	-	-
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..									
b Private scavenging—	458	3	1				460	-	-
i. Establishment	47	6	2				50	-	-
ii. Contingencies, such as cost of scavenging carts, &c. ..	10	-	-				20	-	-
c. Cholera charges	44	14	1				40	-	-
d. Contingencies									
E. Removal of prickly pear and other improvements	163	10	4	2473	9	7	200	-	-
Total, Grant III ..				4095	14	10	4220	-	-

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	216	"	"				220	-	-
b. Contingencies	308	7	4	524	7	4	300	-	-
2. i. MARKETS—									
a. Establishment	12	-	-				10	-	-
b. Contingencies	12	-	-				10	-	-
ii SLAUGHTER-HOUSE—									
a. Establishment	48	-	-				50	-	-
b. Contingencies	2	9	6	74	9	6	5	-	-
3. CHOULTRIES—									
a. Establishment									
b. Contingencies									
c. Feeding Travellers									
4. TRAVELLERS' BUNGALOW—									
a. Establishment									
b. Contingencies									
5. AVENUES—									
a. Establishment	83	"	2				90	"	"
b. Contingencies	"	4	3	834	5		10	-	-
6. PUBLIC GARDEN—									
a. Establishment	155	3	7				160	-	-
b. Purchase of seeds, repair of wells, purchase of bullocks, &c. ..	19	7	4	174	10	11	30	-	-
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 ..				857	"	2	885	"	"

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 ..				857	"	2	885	"	"
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
9. OTHER CHARGES—*cont.*									
ii. Rewards for destruction of wild animals and snakes ..	12	4	"						
iii. Printing	303	1	7				400	"	"
iv. Compensation for lands ..	"	"	"				25	"	"
v. Other items	30	14	3	459	8	4	70	..	..
Law charges →	113	7	6				80	-	-
Total Grant IV .. →				1316	8	6	1460	-	-
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	717	15	4				720	"	"
ii. Inspection									
b. Collection of Municipal Taxes—									
i. Establishment	235	6	8				240	"	"
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c. ..	139	"	7				50	"	"
c. Collection of Tolls—									
i. Establishment									
ii. Contingencies									
d. Office contingencies other than (*b*) (ii)	320	13	7				340	..	..
e. Contributions for Central office and Audit establishments ..	70	"	"				70	"	"
Total, Grant V ..				1483	4	2	1420	"	"
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. 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	25	"	"						
b. Others	49	10	"						
Refunds of other than current collections .									
Discount									
Pensions and gratuities									
Investments—									
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank									
Total Expenditure ..				74	10	-			
				11953	6	3	12410	-	-
Balances—									
a. Municipal Fund				2297	3	4	1610	-	-
b. Endowments									
c. Water-tax Fund									
Grand Total ..				14250	9	7	14020	-	-

NOTE TO STATEMENT II.

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

LIABILITIES.

	RS.	A.	P.
Balance of Loans			
Deposits to be adjusted ..	614	5	8
Other Liabilities (in detail) ..			
Total ..	614	5	8

ASSETS.

		RS.	A.	P.
Municipal Balance ..	Cash	2297	3	4
	Securities ..			
Deposit Balance ..	Cash	614	5	8
	Securities ..			
Sinking Fund of loans				
Funded Capital of endowed institutions, Hospitals, &c.				
Total ..		2911	9	
Value of Premises, &c.		5145	-	-
Do. of Tools and plant		3725	10	6
Do. of Live stock		95	-	-
Do. of Furniture		746	-	-
Arrears of taxes, &c.		99	-	-
Other assets (in detail) .. .. Fees under Act II of 1888		35	-	-
Total ..		9845	10	6
Claims—				
Advances Recoverable—				
Permanent advance		25	-	-
Advances for works, &c. ..		126	10	2
Total ..		151	10	2
Grand Total ..		12908	13	8

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

	Rs.	A.	P.		Rs.	A.	P.
Balance brought forward ..	626	12	-	1. Credited to Municipal Funds	1254	9	-
1. Deposits by Appellants	710	8	-	2. Returned to Appellants	157	15	-
2. Do. by Renters	683	8	-	3. Do. to Renters	"	"	"
3. Do. by Contractors	70	"	"	4. Do. to Contractors	80	-	-
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	9	4	-
6. Other Deposits under the Act or bye-laws	25	5	8	7. Paid to Claimants	"	"	"
Total Receipts ..	1489	5	8	Total ..	1501	12	-
				Balance ..	614	5	8
Grand Total ..	2116	1	8	Grand Total ..	2116	1	8

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. 92-93 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.	Total Rs.	A.	P.	Remarks.
Appellants' Deposits ..																				1	1	"	"	1	6	-	-	2	7	-	-	
Renters do. ..																								5	594	5	4	5	594	5	4	
Contractors' do. ..																																
Municipal Servants' do. ..																																
Deposits for Work ..																																
Miscellaneous Deposits, viz.																1	"	1	10					17	12	14	6	18	13	"	4	
Total ..																1	"	1	10	1	1	"	"	23	613	3	10		614	5	8	

Statement IV-A.—*Municipality of* Walajapet 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.	1708 - -	24 - -	1684 - -	1620 - -	- - -	21 8 -	42 8 -
2. „ on buildings	3173 5 -	2 15 -	3170 6 -	3126 3 9	16 - 3	4 14 -	23 4 -
3. „ on lands	357 12 -	- - -	357 12 -	341 13 -	- - -	11 13 -	4 2 -
4. Water-tax on buildings and lands							
5. Tolls (gross receipts)	2530 - -	- - -	2530 - -	2530 - -	- - -	- - -	- - -
6. Market rents	655 - -	- - -	655 - -	655 - -	- - -	- - -	- - -
7. Slaughter-house fees	175 5 -	- - -	175 5 -	175 5 -	- - -	- - -	- - -
8. Rent of cart-stands	40 8 -	- - -	40 8 -	40 8 -	- - -	- - -	- - -
9. Private scavenging fees	270 8 -	- - -	270 8 -	263 7 -	- - -	4 13 -	2 4 -
10. Tax on Vehicles	232 8 -	- - -	232 8 -	205 8 -	- - -	27 - -	- - -
11. Tax on Animals	589 4 -	- - -	589 4 -	559 4 -	- - -	24 8 -	5 8 -
12. Tax on Carts	874 - -	- - -	874 - -	828 - -	- - -	42 - -	4 - -
13. License Fees	207 12 -	- - -	207 12 -	204 12 -	- - -	- - -	3 - -
14.							

207-0-0
42-12-0
804-0-0
1503-12-0

205-8-0
559-4-0
828-0-0
1502-12-0
1503-12-0

Statement IV-B.—*Municipality of Walajapet* 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.	. . .	103 - -	103 - -	80 - -	- - -	22 8 -	- 8 -	1893-1894
2. ,, on buildings	79 - -	60 1 -	139 1 -	41 4 6	12 15 5	84 13 1	- 6 -	1893-1894
3. ,, on lands	2 7 -	10 11 -	13 2 -	12 12 -	- - -	- - -	- - -	
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 ..	. . .	- 15 -	- 15 -	- 15 -	- - -	- 15 -	- - -	
10. Tax on Vehicles ..	4 14 9	8 6 -	13 4 9	3 12 -	- - -	9 8 -	- - -	
11. ,, Animals ..	. . .	3 - -	3 - -	- - -	- - -	2 - -	1 - -	
12. ,, Carts	. . .	9 4 -	9 4 -	6 - -	- - -	8 - -	3 4 -	
13. License fees	. . .	18 - -	18 - -	7 - -	- - -	4 - -	7 - -	
14.	. . .	10 - -	10 - -			3 - -	7 - -	

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

	Rs.	A.	P.
(1) Total amount outstanding at the beginning of the year	267	13	6
(2) Amount advanced during the year	598	15	-
Total ..	866	12	6
(3) Amount adjusted during the year—			
(*a*) On account of advances made during the year	524	5	-
(*b*) Do. previous years	190	13	4
Total amount outstanding at the end of the year* ..	151	10	2
Total ..	866	12	6

* *Details of Balance.*

24/6/93. Madara Rao on account of processfees 4 — 8 — 0
3-8-93 Removal of prickly pear — 3 — 3 — 10
8-9-93 — do — do — 2 — 2 — 4
13-9-93 Kanagasabai mudaliar for copies &c 2 — 8 — 0
5-12-93 Appavoo Pillai cooly for bringing Tapal from Sholinghur pleader } 4 — 4 — 0
10-1-94 Pleader Srinivasa Nagevier to execute a decree } 20 — 0 — 0
" Narayanasawmy Mudaliar Cartline and leather } 3 — 0 — 0
" Kadur Sheriff on accott of Cartline 4 — 2 — 0
29-1-94 Pleader C. Venkatakrishna Mudaliar for instructing High Court Vakil } 35 — 0 — 0
3-2-94 Sholingur Pleader money order Commission 4 — 0
19-3-94 Councilor Venkatakrishna Mudr for digging a well 7 — 0 — 0
31-3-94 — do — for blocking up Victoria Jubilee Hall 3 — 0 — 0
5-4-94 Headclerk Permanent advances — 25 — 0 — 0
" Councilor C. Venkatakrishna Mudr for sinking a well } 15 — 0 — 0
6-6-94 Bearing charges — 4 — 2 — 0
11-9-94 Caste Inspector for Vakalat stamps — 0 — 8 — 0
12-9-94 Councilor Venkatakrishna Mudr for purchasing seed 10 — 0 — 0
30-11-94 — do — for Law charges — 15 — 0 — 0
13-2-94 Ramalinga Oodayan for flowerpots — 3 — 0 — 0
13-3-95 Midwife on account of pay & Travelling allowance 6 — 0 — 0
151 — 10 — 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.

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 FUND (1895.) DEPARTMENT.

CURRENT No. 1297 Eng

DATED 29-8-95

From

THE ACCOUNTANT-GENERAL,

Madras,

To

THE CHIEF SECRETARY TO GOVERNMENT,
LOCAL AND MUNICIPAL DEPARTMENT,
FORT ST. GEORGE, THROUGH THE
CHAIRMAN, MUNICIPAL COUNCIL,
Wallajapet AND THE COLLECTOR OF
North Arcot

29 AUG 95

No. L.F.D. 252

Dated 27 August 1895.
Received

No.

Subject.

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

1/3079 Aug 95

Forwarded to the chairman of the Walaja Municipality

J. Lynch
Collector of N. Arcot

2R 3078

through the Divisional officer

14th Sep: 1895

No: 7

Extract from the minutes of Proceedings of the municipal Council of the town of Wallajapet at its meeting held on the 14th September 1895.

Present.

Mr R^y C. Venkatasubroyalu Reddi Garu — Chairman.
" C. Ramachendra Rao Garu.
" Kothandarama Naidu Garu.
" R.M. Xanthoni Pillai avl.
" C. Veruvangada Mudeliar avl.
" J. Kuppusamy Chettiar avl.
" M. Viswanatha Iyer avl.
" M. Sunderesa Iyer avl.

Meeting opens at 4. P.M.

1 × × × ×

2 × × × ×

3 Read accountant-General's audit report on the annual accounts of the municipality, to be forwarded to the Chief Secretary to Govt., with Office Notes thereon.

Will be forwarded to Govt: with the remarks & answers noted.

× × × ×

(True Copy)

(Signed) C. Venkatasubroyalu Reddi Garu
Chairman

Chairman.

CURRENT No. 1478 Encq
DATED 7-6-95

No 461
Forwarded to the Chief Secretary to Government.

The account herein given is in full agreement with the administration accounts of this municipality, except in so far as the assets are concerned, which have since audit been more fully determined. The difference is explained below.

Other assets in detail:—
Fees under Act II of 1888, Rs 25 only & not 35, as the balance of Rs 10 accrued, on extension of the original licence, during the current year.
In addition,
Amount of lease of Cart-stand Manure Rs 18.

It may also be noted that though the demand on account of the market was Rs 655 only, the collections amounted to Rs 657-8-0 including Rs 2-8-0 of interest due on over-due Kists.—

An extract from the minutes of proceedings of the Council passing the audit report for submission to Government is enclosed.

Chairman.

Forwarded.
Camp Kulatagiri 8.10.95
Collector.

9 OCT

10 OCT. 95

COLLECTOR'S OFFICE
6- OCT. 95
NORTH ARCOT

[9]

LOCAL AND MUNICIPAL DEPARTMENT.

Local & Municipal Dept.
CURRENT No. 3079/M

From

The Chairman, Municipal Council, Wallajapet

No. 461

Dated 30-9-95

Received 10-10-95

Enclosures 2

SUBJECT.

Forwarding with remarks report on the audit of the accounts of the municipality for the year 1894-95.

Revise order No. 1683 Munis. 21-10-95

Recorded.

V.R. 15/10/95

W 21-10-95

Copy to the Accountant General. 23/10/95

14/10. A44/10

with order

14/10. A44/10

When given for copying ____
When copied ____
When examined ____
When signed ____
} 189.

READ AGAIN G.O., No. 189 , DATED

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.