

[L. & M.
2,000-28-16-07.]

Local & Munl. (1897) Department.

MISCELLANEOUS.

G.O., No. 2639 m.

DATED 29-11-97

INDEXED. *CR*

DESPATCHED

[Despatch Abstract.]

Account to

*Recording report on the audit
of the — of the Walajapet mull
for 1896-97.*

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

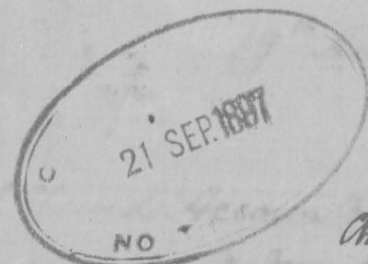
Re 50.

Reference on Current No. 1857

DATED 24-9-97

Local & Munl. (1897) Department.

CURRENT No. 40687



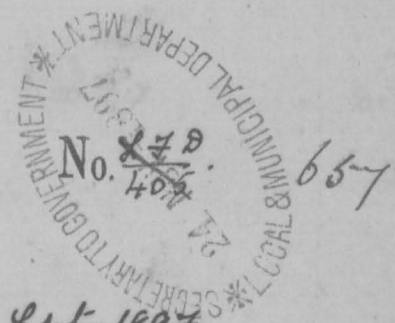
Chairman, Municipal Council, Wallajapet.

From The Accountant General to the Govt of Madras.

Use Order no. 2639 muni of 24-11-97

Recorded

26/11/97



Dated 20th Sept. 1897.

23-11-97

Received 24-11-97

Registered 24-11-97

Enclosures /

Spare copies.

SUBJECT.

Submitting report on the audit of the accounts of the Wallajapet Municipality for the year 1896-97.

To The Accountant General
Dated 30/11/97

26/11/97

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Report on the audit of the Accounts of the Wallajapet Municipality for the year 1896-97.

Dated 19th August 1897.

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 Wallajapet Municipality for the year 1896-97.

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. 5988-1-1, was in agreement with that appearing in the Bank Pass Book, allowing for cash on hand sub-treasury outstanding cheques, and for deposits.

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

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,

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

I have the honor to be
Sir

Your most obedient servant

(Signed) T. Krishnaswami Mudaliar.

offy. Asst. Inspector of L. F. Accts

Forwarded to the Accountant-General.

(Sd) W. J. F. Williamson
Assistant Accountant-General
and Inspector of Local Fund Accounts.

270
405

Forwarded to the Secretary to Government, Local and
Municipal Department, Fort St. George, through the chairman,
Municipal Council, Wallajapet and the collector of North Arcot.

Fort St. George,
Actt. General's Office,
20th September 1897

J. Harris

Offg. Accountant-General.

Despatched 22.9.97
Dated

Forwarded to the Chairman

J. W. Hughes

Collector
LOCAL & MUNICIPAL DEPT.
CORR. No. 4468M

Col. H. B.
21.9.97

N^o 657.

Submitted, with a copy of the Council's Resolution
N^o 2 dated the 19th Instant.

Municipal Office,
Wallajapet,
23rd November 1897

W. J. F. Williamson
23/11/97
Chairman,
Ex: Officio.

21.11.97.

EXTRACT FROM THE MINUTES OF PROCEEDINGS
of the Municipal Council, Wallajapet.

Friday 19th Nov. 1897
at a Meeting held on

2. Read Audit Report for 1896-97.

Noted and will be submitted.

J. W. Hughes,
Chairman, Ex: Officio.

1/20 Extract

OFFICE OF THE MUNICIPAL COUNCIL,
WALLAJAPET,
Dated 23rd Nov. 1897.

J. W. Hughes,
23/11/97
Chairman,
Ex: Officio.

21.11.97

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of Walayapet
for the official year 1896-97.

Heads of Account.	1896-97.						Revised Estimate for 1896-97.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund	4586	12	1.				4590	.	.
b. Endowments									
c. Water-tax Fund									
Total				4586	12	1	4590	.	.
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	1747	8	.				1820	.	.
b. Tax on buildings (section 63) ..	3150	.	9				3150	.	.
c. Tax on lands (section 63) ..	361	8	.				360	.	.
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with springs, and palanquins (section 77) ..	183	.	.				190	.	.
f. Tax on animals (section 77) ..	435	.	.				450	.	.
g. Tax on carts and other vehicles without springs (section 85) ..	682	.	.				700	.	.
h. Tolls (section 91)—									
Gross receipts 3601-9-6 ..									
Less Local Fund share 1188-14-2 ..	2412	11	4.				2400	.	.
i. Penalties on account of—									
i. Tax on arts		10	6						
ii. Tax on buildings	1	10	6						
iii. Tax on lands		15	6						
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									
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..									
Carried over				8975	.	7.	9070	.	.

4068th 1897

STATEMENT I—cont.

Heads of Account.		1896-97.						Revised Estimate for 1896-97.		
		Details of Minor heads.			Totals of Major heads.					
		RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..					8975	7		9070		
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—										
a. i. Rent of lands ..										
ii. Rent of buildings ..		1	9							
iii. Avenue receipts ..		88	12							
iv. Fees from Travellers' Bungalows ..								90		
b. i. Sale-proceeds of lands ..										
ii. Produce of lands, gardens, &c. ..		111	7	7				100		
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c. ..		51	7	6				50		
c. Conservancy receipts— Sale-proceeds of night-soil, street refuse, &c. ..		727	4	2				750		
d. i. Fees from educational institutions ..		3405	3	10				3150		
ii. Other revenue from educational institutions ..										
iii. Sale-proceeds of books in Municipal Book Depot ..										
e. i. Sale-proceeds and composition fees of medicines ..										
ii. Other Hospital receipts ..										
f. i. Income from markets ..		585	14	1				590		
ii. „ slaughter-houses ..		161	13	3				170		
g. Other fees ..										
i. Distraint fees ..		21	4					10		
ii. License fees <i>Handal fees</i> ..		153						160		
iii. Cart-stand fees ..		34	10	2				40		
iv. Fees from extracts from Birth and Death Registers ..		50	10	2				50		
h. Fines—										
i. Fines under Municipal and other Acts ..		64	8					70		
ii. Balance of fines under sections 3 to 5 of the Towns Nuisance Act III of 1889 ..										
i. Interest on investments—										
i. General, including choultries ..										
ii. Educational ..										
iii. Medical ..										
j. Premium on loans ..										
Carried over ..					14433	4	2	14300		

* Handal fees.

Statement II—cont.

Heads of Account.	1896-97.						Revised Estimate for 1896-97.		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				14,433	4	2	14,300		
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..									
Buildings ..									
Municipal Schools ..							100		
Other purposes ..	39						40		
ii. Medical ..							30		
iii. Other purposes—									
Communications ..									
Water-supply ..									
Drainage ..									
Sanitation ..									
Other purposes ..									
b. From Local Boards—									
i. Education ..									
ii. Medical ..	585	1	9				640		
iii. Other purposes ..									
c. Other grants and contributions—									
i. Education ..									
ii. Medical ..									
iii. Other purposes ..									
6. MISCELLANEOUS—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..									
ii. Other purposes ..	421	11	6				450		
b. Other items—									
i. Fishery rents ..									
ii. Refunds of Expenditure of previous year ..	3						10		
iii. Fees for numbering carts, &c.									
iv. other items.	13	4					20		
	4	8	6						
Carried over ..				15501	5	11	16590		

Statement I—cont.

Heads of Account.	1896-97.						Revised Estimate for 1896-97.		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				15501	5	11	15590	.	.
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 ..	25	.	.				25	.	.
ii Others ..	111	4	.				115	.	.
	91	12	.						

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. except I
2. Tax on buildings is levied at $7\frac{1}{2}$ per cent., and tax on land at per cent. of rent value.
3. Water tax on buildings and lands is levied at per cent.
4. Tax on vehicles and animals is levied at half the maximum rates.
5. Tax on carts, &c., is levied at Rs. 4 per cart per annum.
6. Tolls are levied at half the maximum rates.
7. License-fees are levied at the rates sanctioned in G.O. No 932m 10-12-84 177m 17-7-84 1456m 25-10-93 19m 7-1-96
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. The total extent of land assessed is 251 acres.
10. The mode of estimating the annual rental of houses and lands is as follows:—
cultivable lands are taxed at 3h. 2p. & 1p. per acre every 80 sq. yds of
house tax according to actual rental or estimated, whenever houses are not
rented.

Statement II.

Expenditure from the Municipal Fund of the Town of Walayapet for the official year 1896-97.

				189 -9 .								
Heads of Account.				Details of Minor Heads.			Totals of Major Heads.			Revised Estimate for 1896-97.		
				RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT I—(Public Works)—												
1. NEW WORKS—												
a. Communications				84	9	2.				90	.	.
b. Buildings												
c. Drainage				147						150	.	.
d. Water-supply				48						50	.	.
e. Miscellaneous public improvements												
2 REPAIRS—												
a. Communications				902	10	10				930	.	.
b. Buildings				264	14					290	.	.
c. Drainage—												
i. Repairs to works												
ii. Establishment for flushing drains, &c.												
d. Water-supply—												
i. Repairs to works, machinery, &c.				66	5	6				80	.	.
ii. Establishment				215	8	5				215	.	.
iii. Contingencies				3	13	11				5	.	.
e Miscellaneous public improvements												
3. ESTABLISHMENT				230	1	4				230	.	.
4. TOOLS AND PLANT AND OTHER STORES				13	1	9				10	.	.
5. CONTRIBUTIONS—												
a. To Local Boards for works												
b. To Provincial Funds for scrutiny of estimates, &c.												
c. To other bodies or persons for public works												
Total, Grant I							1976		11	2050	.	.
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				2282	4					2280	.	.
b. Contingencies				227	7	3				190	.	.
Carried over				2509	11	3				2470	.	.

Statement II—cont.

Heads of Account.	1896-97.						Revised Estimate for 1896-97.		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..	2509	11	3						
GRANT II—(Education)—cont.							2470	.	.
ii. On Salary Result System—									
a. Fixed Payments ..	1390	7	10						
b. Result Grants ..	300	.	.				1410	.	.
c. Contingencies ..	172	14	10				300	.	.
3. SALARY GRANTS ..							150	.	.
4. RESULT GRANTS ..	69	.	.						
5. COMBINED GRANTS—							70	.	.
a. Fixed payments ..									
b. Result Grants ..									
6. INSPECTION—									
a. Contributions to Local Boards..									
b. Municipal Inspectors—									
i. Establishment ..									
ii. Contingencies ..									
7. MISCELLANEOUS—									
a. Buildings, furniture, &c., grants.									
b. Common gymnasium--									
i. Establishment ..	117	.	.						
ii. Contingencies ..	7	9	.				120	.	.
c. Other items ..							20	.	.
Total, Grant II ..				4566	10	11	4540	.	.
GRANT III—(Sanitation and Medical Services.)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment ..	814	14	8				815	.	.
b. Medicines and Supplies ..	79	5	11				250	.	.
c. Diet of Patients ..									
d. Sundries and Contingencies ..	176	13	3				250	.	.
e. Contributions to Local Boards..									
Carried over ..	1071	1	10				1315	.	.

Statement II—cont.

Heads of Account.		1896-97.						Revised Estimate for 1896-97.		
		Details of Minor Heads.			Totals of Major Heads.					
		RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..		1071	1	10				1315	.	.
GRANT III—Sanitation and Medical Services—cont.										
2. a. CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—										
i. Medical College ..		62	.	.				40	.	.
ii. Sanitary Inspection ..		49	.	.				50	.	.
iii. Medical reserve staff ..		14	.	.				10	.	.
iv. Cutlers' Establishment ..										
b. CONTRIBUTIONS TO LOCAL BOARDS, &c., FOR—										
i. Medical Schools ..										
ii. Reserve staff ..										
c. OTHER CONTRIBUTIONS ..										
3. VACCINATION—										
a. Establishment ..		122	4	2				120	.	.
b. Contingencies ..		127	2	8.				135	.	.
c. Contributions to Local Boards ..										
4. REGISTRATION OF BIRTHS AND DEATHS—										
a. Establishment ..		133	13	4				130	.	.
b. Contingencies ..		8	8	8.				10	.	.
5. CONSERVANCY, ROAD CLEANING, AND ROAD WATERING—										
a. i. Establishment ..		1926	15	6				1940	.	.
ii. Other charges, such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..		377	3	8.				520	.	.
b. Private scavenging—										
i. Establishment ..		501	6	9				500	.	.
ii. Contingencies, such as cost of scavenging carts, &c. ..		54	5	9				50	.	.
c. Cholera charges ..		1	6	4				20	.	.
d. Contingencies ..		56	11	6				40	.	.
e. Removal of Brickyken ..		69	10	.				70	.	.

Hheads of Account.			1896-97.						Revised Estimate for 1896-97.		
			Details 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	.. ..	216	.	.						
b.	Contingencies	.. ..	438	7	4				220	.	.
2. i. MARKETS—									470	.	.
a.	Establishment	.. ..	24	.	.						
b.	Contingencies	.. ..	3	.	6				20	.	.
ii. SLAUGHTER-HOUSE—											
a.	Establishment	.. ..	45	12	.						
b.	Contingencies	.. ..	21	1	10				48	.	.
3. CHOUTRIES—									22	.	.
a.	Establishment	.. ..									
b.	Contingencies	.. ..									
c.	Feeding Travellers	.. ..									
4. TRAVELLERS' BUNGALOW—											
a.	Establishment	.. ..									
b.	Contingencies	.. ..									
5. AVENUES—											
a.	Establishment	.. ..	48	.	.						
b.	Contingencies	.. ..	4	11	.				48	.	.
6. PUBLIC GARDEN—									12	.	.
a.	Establishment	.. ..	225	14	2						
b.	Purchase of seeds, repair of wells, purchase of bullocks, &c.	.. ..	30	3	2				230	.	.
7. SURVEY OF LAND									40	.	.
8. FIRE—											
a.	Establishment	.. ..									
b.	Purchase of fire-engines, buckets, repairs, &c.	.. ..									
9. POUNDS—											
a.	Establishment	.. ..									
b.	Contingencies	.. ..									
Carried over			1066	10	.				1110	.	.

Heads of Account.		1896-97.			Revised Estimate for 1896-97.		
		Details of Minor Heads.			Totals of Major Heads.		
		RS.	A.	P.	RS.	A.	P.
Brought forward ..		1066	10				
		1067	2				
GRANT IV—(Lighting and Miscellaneous Municipal purposes)—cont.							
10. OTHER CHARGES—							
i. Work done for private individuals, other than private scavenging							
ii. Rewards for destruction of wild animals and snakes ..							
iii. Printing		114	7	7.			250 . .
iv. Compensation for lands ..							120 - .
v. Other items		45	4	7.			230 - .
v. Law charges		268	1	8.	1494	7	10
Total, Grant IV ..					1484	15	10-1710 - .
GRANT V—							
a. General Establishment—							
i. Office Establishment ..		815	8				820 - .
ii. Inspection							
b. Collection of Municipal Taxes—							
i. Establishment		196	4	7.			200 . .
ii. Purchase of account books, paper, money boxes, repairs to out-posts, &c.		118	4	5.			120 . .
c. Collection of Tolls—							
i. Establishment							
ii. Contingencies		12	5	6			10 . .
d. Office contingencies other than (b) (ii)		364	11	8.			270 . .
e. Contributions for Central office and Audit establishments ..		104					100
Total, Grant V ..					1611	2	2-1520 - .
REPAYMENT OF DEBT—							
a. Instalments paid during the year							
b. Invested on account of Sinking Fund (Value of securities purchased)							
c. Charges of investment ..							
Carried over ..							

Statement II—cont.

Heads of Account.	1896-97.						Revised Estimate for 1896-97.		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..									
INTEREST—									
a. On account of last year ..									
b. ,, of current year ..									
Advances recoverable—									
a. Permanent 									
b. Others 	2	4	11						
Refunds of other than current collections.									
Discount 									
Pensions and gratuities ..									
Investment—									
a. In Government securities for purposes other than Sinking Fund 									
b. In Savings Bank 									
Total Expenditure ..				36	4	11	14216	1211	14770
Balances—									
a. Municipal Fund 				5948	1	1		5550	
b. Endowments 									
c. Water tax Fund 									
Grand Total ..				24	6		2020414		20320

NOTE TO STATEMENT II.

Position of the Municipality of Walajpet on 31st March 1897.

LIABILITIES.			ASSETS.		
	RS.	A. P.		RS.	A. P.
Balance of Loans ..			Municipal Balance.. { Cash ..	5988	1 1
Deposits to be adjusted ..	464	1 2	{ Securities ..		
Other Liabilities (in detail) ..			Deposit Balance .. { Cash ..	464	1 2
			{ Securities ..		
			Sinking Fund of loans ..		
			Funded Capital of endowed institutions, Hospitals, &c. ..		
			Total ..	6452	2 3
			Value of Premises, &c. ..	5258	1 4
			Do. of Tools and plant ..	4284	12 5
			Do. of Live stock ..	210	
			Do. of Furniture ..	876	
			Arrears of taxes, &c. ..	75	15
			Other assets (in detail) ..		
			<i>cut land lease (1896.97)</i>	6	8
			<i>so anans.</i>	31	
			Total ..	10742	4 9
			Claims—		
			Advances Recoverable—		
			Permanent advance ..		
			Advances for works, &c. ..	9	4 11
			Total ..	9	4 11
Total ..	464	1 2	Grand Total ..	17203	11 11

STATEMENT III.—Municipality of—

13

* Details of Balance.

CURRENT.

Total

(a) Includes No 1.9-6. the interest on over due bonds.

ARREARS.

Tax.	1	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.
		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.	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	9
2. " on buildings	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	9
3. " on lands	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	9
4. Water-tax on buildings and lands	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	9
5. Tolls	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	9
6. Market rents	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	9
7. Slaughter-house fees	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	9
8. Rent of cart-stands	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	9
9. Private scavenging fees	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	9
10. License fees.	..	3	..	600	..	9	..	6	..	..	..	3	..	..	..	9
11.																
12.																
13.																
14.																

STATEMENT V.—Abstract of transactions under advances.

(1) Total amount outstanding at the beginning of the year	..	..	..	143	4
(2) Amount advanced during the year	..	..	..	607	131
Total	..	..	..	751	11
(3) Amount adjusted during the year—					
(a) On account of advances made during the year	..	..	..	605	82
(b) Do. previous years	..	..	..	136	4
Total amount outstanding at the end of the year*	..	..	..	94	11
Total	..	..	..	751	11

* Details of Balance.

1895-96.

Advance to the Sanitary Inspector for procuring Enadis from Nellore for Scavenging Services.

Rs 7-0-0

1896-97.

Balance of advance to councillor M. R. V. Vijaya Raghavara Mudaliar and for numbering houses.

Rs 1-0-4

Excess payment of Toll contribution to the Bd Board as per Municipal Statement No VII transferred to Advances Recoverable.

Rs 1-4-7

Total amount outstanding.

Rs 9-4-11

STATEMENT VI.

Statement of Differences.

Head of Account.	As per Municipality's statement.	As per accompanying Report.	DIFFERENCE. More or less.	REMARKS.
1. <u>Receipts</u>				
4 g. ii License fees.	153	153	+50 10 2	Rectification of erroneous classification.
iv fees from Contractors	50 10 2	8	-50 10 2	
2. <u>Charges</u>				
7. d. ii Advances others.	91 12	111 4	+19 8	(1) Rs 7-4-0 being advance made to a deceased councillor in the previous years for digging a well was written off the accounts. The amount was however omitted to be credited to "Advance Recovered" and debited to "New works - Water Supply".
				(2) Rs 3 being advance to a deceased councillor for blocking up the Victoria Jubilee Hall, was also written off, but was not exhibited in the accounts.
				(3) Rs 9-8-0 do. do. for the purchase of seeds, was similarly omitted & he adjusted in the accounts.
3. Grant - F				
1. d. Water supply.	48	55	+7	vide remarks against (1) of the preceding item.
2. Repairs - Buildings.	264 14	267 14	+3	vide remarks against (2) of item 2 above.
Grant IV				
6 (b) Purchase of seeds.	30	32 39 11 2	+9 8	vide remarks against (3) of item 2 above.

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. iii.				
Renters.		826 10 8	+826 10 8	Rectification of erroneous classification.
Contractors.	868 10 8	42	-826 10 8	
Statement IV a.				
Tax on buildings				column 6. Remitted on account of vacant houses.
bol 7. Written off as irrecoverable	7 53 13 3 3	5 14	+5 14	
				being remission on account of poverty.

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CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT A A A A A A A

LETTERS OF GOVERNMENT.

STATEMENT WITH DITTO.

PAPERS NOT FILED UP, BRING MEANT FOR DESPATCH
IN ORIGINAL.

N.D.-

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