[L. & M. 2,000-8-8-26.]

Local & Munl. (1895) Department.

MISCELLANEOUS.

G.O., No. 1001m

DATED 24th June 1895

[Despatch Abstract.]

Accounts.

Recording report on the audit of the---of the Maya-varam municipality for 1893-94.

BACK PAPERS.

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

FURTHER PAPERS.

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

[7

INDEXED.

Miscellaneous.

LOCAL AND MUNICIPAL DEPT.
G.O., DATED 14-6-95
No. 1001 m

When given for copying.

[Despatch Abstract.]

Accounts

Recording report on the audit of the —— of the Mayavaram Municipality for 1893-94.

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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BACK PAPER, No. OF 189 .

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Local & Municipal Dept.
MS CURRENT No. 2150 / 1895
CURRENT No. OF 1895

From R.W. 447 of 1895
Chairman
Municipal Council
Mayaveram

To The Chief Secretary to Govt.
Fort St George
Local & Municipal Department
Through the Sub Collector of
Tanjore

Dated (3rd) June 1895.
Despatched 4th
Rec'd 12 JUN. 95
Encl 1

Ind. Gen. Cur. No. 447/2nd of 1895
Encl: One
Forwarded
Rameswaram
Sub Coll.
8/6/95
Tanjore
Tanjore Collector's office
Dec: 10

Fo 429.

Memo order 24/6/95 No. 1001

Recorded.

Subject

Forwarding copy of the Council's resolution passing the Audited Statements for 1893-94.

Forwarded
Sub Collector
Tanjore
12/6

Despd. 21/7/95
Copy to the Accountant General.
(Minute copy of resolution)

the Sub Collector of Tanjore together
with Audited Statements for '93-94

J. D. Higgins Ch.

Chairman's Delegate

In
the Office
of Management

1
1895-1896

Current No. 447 of 1895

Extract from the Proceedings of the Municipal Council of Mayaveram at its meeting held on the 20th May '95

Present.

M.R.Ry T. Kothandarama Aiyar Avergal Rao Behadur Chairman

" A. Lawry Aiyar Avergal Councillor
" R. Kolandasamy Pillai Avergal do
" K. Lakshmanna Aiyar Avergal do
" S Appasamy Anjanjar Avergal do
" Chakram Anjanjar Avergal do
" Ponnusamy Padar Avergal do

1. Read the Audit Notes on the accounts of the Mayaveram Municipality for 1893-94 together with the statements of Receipts and Charges for 1893-94.

The remarks and suggestions of the auditor will be attended to as far as practicable and the Chairman is requested to forward the Audit Notes and Statements & the authorities concerned with necessary remarks and explanations.

(sd) T. Kothandarama Aiyar
Chairman

(True Extract)

No. 429
3-6-95.

Submitted to the Chief Secretary to Government Fort St. George Local and Municipal department through the

18

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.

Rec. 434

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,

Mayavaram AND THE COLLECTOR OF

Tanjore.

No. 2-72/26

Dated 20 April 1895.

Received

Despatched 26 April 95

No.

Subject.

Forwarding report on the Audit of the accounts of the Mayavaram Municipality for the year 1893-94.

Recorded

Statement IV-A.—*Municipality of Mayavaram* Demand, Collection and Balance Statement for the year 1893-94.

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.	4000 - -	179 8 -	3820 8 -	3332 8 -		140 - -	348 - -
2. ,, on buildings	6786 8 3	- 3 -	6786 5 3	6311 13 6		7 9 6	466 14 3
3. ,, on lands	590 8 -		590 8 -	460 4 2			130 3 10
4. Water-tax on buildings and lands ..							
5. Tolls (gross receipts)	6715 - -		6715 - -	6549 4 -			165 12 -
6. Market rents	581 - -		581 - -	445 - -			86 - -
7. Slaughter-house fees	215 - -		215 - -	215 - -			
8. Rent of cart-stands	95 - -		95 - -	95 - -			
9. Private scavenging fees	212 4 -		212 4 -	210 6 -			1 14 -
10. Tax on vehicles with Sports	448 8 -	4 8 -	444 - -	444 - -			
11. Do Animals	882 12 -	9 - -	872 12 -	872 4 -			1 8 -
12. Do Carts	1040 - -		1040 - -	1036 - -			4 - -
13. Rent of Municipal Buildings	1241 5 9		1241 5 9	1145 9 -			10 - -
14. Receipts from municipal Gardens	51 10 5		51 10 5	51 10 5			
15 Arrears - - -	554 7 9		554 7 9	535 13 -			19 6 9
16 Sale of Stat refuse - -	121 10 -		121 10 -	113 4 6			8 5 8
17 Do Material - -	53 9 2		53 9 2	53 9 2			
18 Rent of municipal Lands	133 - -		133 - -	113 12 -			19 4 -
19 Licenses	667 6 7		667 6 7	657 15 10			9 6 9
Total	23223 3 11	193 3 -	23030 - 11	26 11 12 7		147 9 6	127 9 6 10

Statement IV-B.—*Municipality of* Mayavaram Demand, Collection and Balance Statement for the year 1893-94.—*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.	5 8 .	185 . .	190 8 .	93 8 .		54 8 .	42 8 .	91-92 92-93
2. „ on buildings	42 13 6	280 15 6	323 13 .	248 12 3		2 8 6	72 8 3	89-90 92-93
3. „ on lands	66 9 3	98 15 1	165 8 4	43 . .		. 3 8	122 4 8	88-89 92-93
4. Water-tax on buildings and lands ..								
5. Tolls								
6. Market rents	136 . .	11 . .	147 . .	1 8 .			145 8 .	91-92 92-93
7. Slaughter-house fees								
8. Rent of cart-stands								
9 Private scavenging fees	. 6 .	3 9 .	3 15 .	. 9 .			3 6 .	92-93
10. Tax on Vehicles with Springs	. . .	3 . .	3 . .	3 . .				
11. Tax on Animals	. . .	2 . .	2 . .	2 . .				
12. Tax on Carts	. . .	2 . .	2 . .	2 . .				
13. Rent of Municipal Buildings	. . .	. . .	. . .					
14. Receipts from Municipal Gardens	. . .	. . .	. . .					
15 Avenues	. . .	11 11 6	11 11 6	3 7 6			8 4 .	92-93
16 Sale of Street Refuse	. . .	6 11 9	6 11 9	6 11 9				
17 Sale of materials	. . .	. . .	. . .	. . .				
18 Rent of Municipal lands	53 . .	17 5 .	70 5 .	14 . .			56 5 .	83-84 92-93
19 Licenses	. . .	50 . 6	50 . 6	22 . 6	. . .	. . .	28 . .	92-93 .
Total	304 4 9	672 4 4	976 9 1	440 9 .		57 4 2	478 11 11	

* *Details of Balance.*

1892-93

Rs a.k

To Kistamba for Conducting a case .. 5 —
To Reward for payment due from a Contractor .. 8 .

1893-94.

Permanent Advance to the Manager .. 50 . .
To Commission Retundallamadhyan
for repairing Municipal Choultry .. 100 . .
- Do - To Kistakrishnan Assistant
for laying the Tennis Court in the High
School Compound .. .. .. 25 . .
To Public A. Varadaraja Mudaliar
for Constructing a drain at the
Eastern end of Agraharam Cantt. .. 100 . .
To Public Officers Engaged
for fixing limit stones in roads
and streets .. 100 . .

Municipal Chairman .. 50 . .

To the C. C. William Hill
To Pay for purchasing certain
Articles for the new S.P. School,
Furniture & the new S.P. School
Kennad and to K School in the Jan .. 150 . .

535-8-.

STATEMENT VI.

Statement of Differences.

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.
Receipts				
6. Miscellaneous				
6 ii Refunds from Establishment of previous years	3581 -	4194 -	+ 613 -	Refunds from Establishment of previous years erroneously credited to Advances Recoverable transferred to the proper heads.
7 d Advances				
ii Others	613 -	- - -	- 613 -	
Expenditure				
Grant I Head Work				
1. a. Communications	35819	25819	- 100 - -	Unadjusted Items of Advances erroneously debited to the Service Heads now transferred to the head "Advances Recoverable".
1. d. Water-Supply	15388	10388	- 50 - -	
Grant II				
ii c. Contingencies	21642	19142	- 2500 -	
Advances Recoverable				
6. Others	360 - -	525 - -	+ 175 - -	

STATEMENT III.—*Municipality of* Mayavaram Abstract of Deposits Account for the year 1893-94.

	Rs.	A.	P.
Balance brought forward ..	1621	-	-
1. Deposits by Appellants	143	13	-
2. Do. by Renters	1647	10	8
3. Do. by Contractors			
4. Do. as Security by Municipal Servants			
5. Deposited for the execution of work for which Private Parties are liable.			
6. Other Deposits under the Act or bye-laws	5	15	-
Total Receipts ..	1797	6	8
Grand Total ..	3418	6	8

	Rs.	A.	P.
1. Credited to Municipal Funds	1452	14	2
2. Returned to Appellants	49	1	6
3. Do. to Renters			
4. Do. to Contractors			
5. Do. to Municipal Servants			
6. Do. to Parties			
7. Paid to Claimants	2	6	6
Total ..	1504	6	2
Balance * ..	1914	-	6
Grand Total ..	3418	6	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. 91-92	Rs.	A.	P.	No. of items.	Year. 92-93	Rs.	A.	P.	No. of items.	Year. 93-94	Rs.	A.	P.	Total. No. of items.	Rs.	A.	P.	Remarks.
Appellants' Deposits ..																					5		66	6	-	11		1528	8	-	16	1594	14	-	
Renters' do. ..																5		314	-	-						1		1	-		6	315	-	-	
Contractors' do. ..																																		
Municipal Servants' do. ..																																		
Deposits for Work ..																					1		-	10	-	2		3	8	6	3	4	2	6	
Miscellaneous Deposits, viz.																5		314	-	-	6		67	-	-	14		1533	-	6	25	1914	-	6	
Total ..																																		

Note to Statement II.

Position of the Municipality of Mayavaram *on 31st March* 189 4

Liabilities.

	Rs.	A.	P.
Balance of Loans	5975	-	-
Deposits to be adjusted ..	1914	-	6
Other Liabilities (in detail) ..			
Total ..	7889	-	6

Assets.

		Rs.	A.	P.
Municipal Balance ..	Cash	1929	9	2
	Securities ..			
Deposit Balance ..	Cash	1914	-	6
	Securities ..			
Sinking Fund of loans				
Funded Capital of endowed institutions, Hospitals, &c.				
	Total ..	3843	9	8
Value of Premises, &c.		39932	-	-
Do. of Tools and plant		252	-	-
Do. of Live stock		-	-	-
Do. of Furniture		5973	-	-
Arrears of taxes, &c.		1749	6	9
Other assets (in detail)				
stipend of a normal student		56	12	4
Excess payment to High school		8	-	-
Total ..		47971	3	7
Claims—				
Advances Recoverable—				
Permanent advance		5	-	-
Advances for works, &c. ..		~~350~~ 530	-	-
Total ..		~~355~~ 535	-	-
Grand Total ..		52469 / 1360	12 / 4	9 / 9

Statement II—*cont.*

Heads of Account.	1893-94. Detail of Minor Heads. Rs.	A.	P.	1893-94. Totals of Major Heads. Rs.	A.	P.	Revised Estimate for 1893-94 Rs.	A.	P.
Brought forward ..									
Advances recoverable—									
a. Permanent	5						5		
b. Others	~~350~~ 525			~~355~~ 530			15		
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 ..				31336	1	5	32540	-	-
Balances—									
a. Municipal Fund				1929	9	2	1510	-	-
b. Endowments									
c. Water-tax Fund									
Grand Total ..				33265	10	7	34050	-	-

Statement II—*cont.*

Heads of Account.	1893-94 Detail of Minor Heads.			1893-94 Totals of Major Heads.			Revised Estimate for 1893-94.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				1730	.	8	1980	.	.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
9. OTHER CHARGES—*cont.*									
ii. Rewards for destruction of wild animals and snakes ..	20	.	.				20	.	.
iii. Printing	155	6	4				200	.	.
iv. Compensation for lands ..									
v. Other items Law Charges &c.	44	8	9	219	15	1	180	.	.
Total Grant IV ..				1949	15	9	2330	.	.
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	958	5	3				960	.	.
ii. Inspection	306	.	.				300	.	.
b. Collection of Municipal Taxes—									
i. Establishment	516	9	10				500	.	.
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c. ..	4	2	.				10	.	.
c. Collection of Tolls—									
i. Establishment									
ii. Contingencies									
d. Office contingencies other than (*b*) (ii)	254	1	5				200	.	.
e. Contributions for Central office and Audit establishments ..	262	5	6				260	.	.
Total, Grant V ..				2295	8	.	2230	.	.
REPAYMENT OF DEBT—									
a. Instalments paid during the year.	175	.	.	175	.	.	230	.	.
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 ..	261	6	.	261	6	.	260	.	.
Carried over ..									

Statement II.

Expenditure from the Municipal Fund of the Town of Mayavaram for the official year 1893-94.

Heads of Account.	1893-94 Detail of Minor Heads.			1893-94 Totals of Major Heads.			Revised Estimate for 1893-94		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT I—(*Public Works*)—									
1. NEW WORKS—	268								
a. Communications	358	3	9				250	.	.
b. Buildings	2299	13	4				2300	.	.
c. Drainage	103								
d. Water-supply	153	8	8				160	.	.
e. Miscellaneous public improvements				261					
2. REPAIRS—				2811	9	9			
a. Communications	2128	3	11				2290	.	.
b. Buildings	120	7	9				700	.	.
c. Drainage—									
i. Repairs to works ..									
ii. Establishment for flushing drains, &c.									
d. Water-supply—									
i. Repairs to works, machinery, &c.	.	8	9						
ii. Establishment	353	6	5				390	.	.
iii. Contingencies				2602	10	10			
e. Miscellaneous public improvements									
3. ESTABLISHMENT	358	3	11	358	3	11	360	.	.
4. TOOLS AND PLANT AND OTHER STORES.	7	14	.	7	14	.	20	.	.
5. CONTRIBUTIONS—									
a. To Local Boards for works ..									
b. To Provincial Funds for scrutiny of estimates, &c.									
c. To others for public works ..				5630					
Total, Grant I ..				5780	6	6	6870	.	.
GRANT II—(*Education*)—									
1. TRAINING SCHOOLS—									
a. Contributions to Local Boards ..									
b. Stipends to Normal students .. (*c*) Do to Sessional School students	20	7	6	20	7	6	40	.	.
2. MUNICIPAL SCHOOLS—									
i. On Salary System—									
a. Establishment	8018	10	5				7970	.	.
b. Contingencies	468	4	1				570	.	.
Carried over ..	8486	14	6	20	7	6	8580	.	.

Statement II—*cont.*

Heads of Account.	1893-94. Detail of Minor Heads.			1893-94. Totals of Major Heads.			Revised Estimate for 1893-94		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..	8486	14	6	20	7	6	8580	.	.
GRANT II—(*Education*)—cont.									
ii On Salary-Results System—									
a. Fixed Payments	769	12	8				780	.	.
b. Results Grants	487	7	11				400	.	.
c. Contingencies	216	4	2	9960	7	3	150	.	.
3. Salary Grants									
4. Results Grants	664	15	.	664	15	.	950	.	.
5. Combined Grants—									
a. Fixed payments									
b. Results Grants									
6. Inspection—									
a. Contributions to Local Boards ..									
b. Municipal Inspectors—									
i. Establishment	202	.	.				220	.	.
ii. Cotingencies	7	11	3	209	11	3	20	.	
7. Miscellaneous—									
a. Building, furniture, &c., grants.									
b. Common gymnasium—									
i. Establishment	180	.	.				180	.	.
ii. Contingencies	1	15	9				10	.	
c. Other items	13	9	.						
				195	8	9			
Total, Grant II ..				11054	1	9	11290	.	.
GRANT III—(*Sanitation and Medical Services.*)									
1. Hospitals and Dispensaries—									
a. Establishment	1821	8	.				1820	.	.
b. Medicines and Supplies ..	408	13	2				350	.	.
c. Diet of Patients	384	7	10				350	.	.
d. Sundries and Contingencies ..	216	4	1				120	.	.
e. Contributions to Local Boards ..									
Carried over ..				2831	1	1	2640	.	.

Statement II—*cont.*

Heads of Account.	1893-94. Detail of Minor Heads.			1893-94. Totals of Major Heads.			Revised Estimate for 1893-94		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				2831	1	1	2640	.	.
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* Contributions to Provincial Funds for—									
i. Medical College									
ii. Sanitary Inspection ..	100	.	.				100	.	.
iii. Medical reserve staff ..									
iv. Cutlers' Establishment ..	4	.	.	104	.	.	10	.	.
b. Contributions to Local Boards, &c., for—									
i. Medical Schools	120	.	.				120	.	.
ii. Reserve staff	40	6	11				40	.	.
iii Dist Surgeon's Estt.	29	6	6	189	13	5	20	.	.
c. Other Contributions ..									
3. Vaccination—									
a. Establishment	166	.	10				180	.	.
b. Contingencies	148	14	6				120	.	.
c. Contributions to Local Boards ..				314	15	4			
4. Registration of Births and Deaths—									
a. Establishment	143	.	.				140	.	.
b. Contingencies	9	4	.	152	4	.	10	.	.
5. Conservancy, Road cleaning and Road watering—									
a i. Establishment	1998	.	4				2030	.	.
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	3275	6	1				3290	.	.
b Private scavenging—									
i. Establishment	448	15	2				450	.	.
ii. Contingencies, such as cost of scavenging carts, &c. ..	3	12	.				10	.	.
c. Cholera charges	7	3	9				10	.	.
d. Contingencies	25	11	6				20	.	.
Special arrangements for festivals	116	8	9	5875	9	7	120	.	.
Total, Grant III ..				9467	11	5	9310	.	.

Statement II—*cont.*

Heads of Account.	1893-94 Detail of Minor Heads.			1893-94 Totals of Major Heads.			Revised Estimate for 1893-94.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—									
1. LIGHTING—									
a. Establishment	543	6	2				540	.	.
b. Contingencies	807	13	8	1351	3	10	1000	.	.
2. i. MARKETS—									
a. Establishment									
b. Contingencies									
ii SLAUGHTER-HOUSE—									
a. Establishment	5	.	.				10	.	.
b. Contingencies	.	5	.	5	5	.			
3. CHOULTRIES—									
a. Establishment									
b. Contingencies									
c. Feeding Travellers									
4. TRAVELLERS' BUNGALOW—									
a. Establishment	72	14	.	72	14	.	70	.	.
b. Contingencies									
5. AVENUES—									
a. Establishment	275	15	11				290	.	.
b. Contingencies	16	5	11	292	5	10	60	.	.
6. PUBLIC GARDEN—									
a. Establishment									
b. Purchase of seeds, repair of wells, purchase of bullocks, &c. ..	8	4	.	8	4	.	10	.	.
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 ..				1730	.	8	1980	-	-

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of Ellagavaram for the official year 1893-94.

Heads of Account.	1893-94. Detail of Minor Heads.			1893-94. Totals of Major Heads.			Revised Estimate for 1893-94.		
	RS.	A.	P.	RS.	A.	P.	RS	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund				2253	13	11	2254	.	.
b. Endowments									
c. Water-tax Fund									
Total ..				2253	13	11	2254	-	-
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	3426	-	-	✓			4000	.	.
b. Tax on buildings (section 63) ..	6560	9	9				6700	-	.
c. Tax on lands (section 63) ..	503	4	2				560	-	.
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with springs and palanquins (section 77) ..	447	-	.				420	-	.
f. Tax on animals (section 77) ..	874	4	.				850	-	-
g. Tax on carts and other vehicles without springs (section 85) ..	1038	.	.				1050	-	-
h. Tolls (section 91)—									
Gross receipts 6549-4 .. / 2180-13-8									
Less Local Fund share ..	4368	6	4				4480	.	-
i. Penalties on account of—									
i. Tax on carts							10	.	.
ii. Tax on buildings ..							10	.	.
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				17217	8	3			
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..	30	.	.	30	-	-	30	-	-
Carried over ..				17247	8	3	18110	.	.

Statement I—*cont.*

Heads of Account.	1893-94. Detail of Minor Heads.			1893-94. Totals of Major Heads.			Revised Estimate for 1893-94.		
	RS.	AS	P.	RS.	A.	P.		A.	P.
Brought forward ..				17247	8	3	18110	.	-
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands	127	12	.				150	.	.
ii. Rent of buildings ..	114	15	9				120	.	.
iii. Avenue receipts	538	8	9				320	.	.
iv. Fees from Travellers' Bungalows	17	12	.				20	.	.
b. i. Sale-proceeds of lands ..									
ii. Produce of lands, gardens, &c.	51	6	2				50	.	.
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	53	5 9	3 2				40	.	.
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	120	.	3				150	.	-
d. i. Fees from educational institutions	7862	1	3				7800	.	-
ii. Other revenue from educational institutions ..	74	13	.				50	.	.
iii. Sale-proceeds of books in Municipal Book Depôt ..									
e. i. Sale proceeds and composition fees of medicines ..	100	4	3				100	.	-
ii. Other Hospital receipts ..									
f. i. Income from markets ..	446	8	.				540	.	.
ii. „ slaughter-houses.	215	.	.				220	.	.
g. Other fees									
i. Distraint fees	9	14	.				20	.	.
ii. License fees	680	.	4				500	.	.
iii. Cart-stand fees	95	.	.				90	.	.
iv. Fees for extracts from Birth and Death Registers ..	1	8	.				10	.	.
h. Fines under Municipal and other Acts	772	3	9				610	.	.
i. Interest on investments—									
i. General, including choultries									
ii. Educational									
iii. Medical									
j. Premium on loans				11281	8	11	28900	-	-
Carried over ..				28529	1	2	28900	-	-

Statement II—*cont.*

Heads of Account.	1893-94. Detail of Minor Heads.			1893-94. Totals of Major Heads.			Revised Estimate for 1893-94		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				28529	1	2	28900	-	-
5 GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..	1	4	1				10	.	.
Buildings	38	5	4				40	.	.
Municipal Schools ..	1131	10	10				1230	.	.
Other purposes ..									
ii. Medical									
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation									
Other purposes ..									
b. From Local Boards—									
i. Education									
ii. Medical	600	-	-				600	-	-
iii. Other purposes									
c. Other grants and contributions—									
i. Education							30	-	-
ii. Medical									
iii. Other purposes				1771	4	3	200	-	-
6. MISCELLANEOUS—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	210	15	-				250	-	-
ii. Other purposes Rent of .. Water pump.	2	-	-				10	-	-
b. Other items —									
i. Fishery rents	36	-	-				60	-	-
ii. Refunds of Expenditure of previous year	419 ~~258~~ 1	4					420	-	-
iii. Fee for numbering carts, &c.				701	7	3			
iv Other fees, &c.	33	4	3	~~640~~ 4	~~4~~ 3		36	-	-
Carried over ..				31001 ~~30940~~ 9	12 ~~9~~ 8		31786	-	-

Statement II—*cont.*

Heads of Account.	1893-94. Detail of Minor Heads. RS.	A.	P.	1893-94. Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1893-94. RS.	A.	P.
Brought forward ..				31001 / 80940	12 / 9	8 / 8	31786	-	-
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	10	-	-				10	-	-
ii. Others	61 / 3	3 / a		10 / 71	3	-			
Total Receipts ..				31011	12	8	31796	-	-
Add opening balance ..				2253	13	11	2254	-	-
Grand Total ..				33265	10	7	34050	-	-

* 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 ~~annas —— for every 80 square yards.~~ 7½ per cent. of rent value.
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 ¾ the maximum rates.
7. License-fees are levied at the rates sanctioned in G.O. No. 1684 & 1714 dated 30 Oct. 91 and 20 April 92 respectively.
8. The house-tax registers were last revised in the official year 93-94 and the land tax registers in the 89-90 official year ——.
9. Total extent of land assessed is 1113¼ acres.
10. The mode of estimating the annual rental of houses and lands is as follows:— the same as that explained in para 6 of the annual report for 1891-92.

No. 2.70/26

Local & Municipal Dept.
CURRENT No. 1865 M

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

Fort Saint George,
Accountant-General's office,
20 April 1895

Accountant-General

conf V.T

Report on the audit of the Accounts of the Mayavaram Municipality for the year 1893-94.

Y. 94
27/4

Dated 10th April 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 Mayavaram Municipality for the year 1893-94.

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. 1929-9-2, was in agreement with that appearing in the ~~Bank~~ / Treasury Pass Book allowing for ~~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 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 forwarded to ~~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.

(Signed) L. E. Pritchard.

Inspector of Local Fund Accounts.

Forwarded

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.