

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

INDEXED.

Local & Munl. (1896.) Department.

MISCELLANEOUS.

G.O., No. 1707 M.

DATED 7-10-96-

[Despatch Abstract.]

Accounts

Recording report on the audit of
the — of the Bezivada Municipality
for 1895-96.

BACK PAPERS.

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

FURTHER PAPERS.

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

Local & Munl. (1896) Department.

CURRENT No. *1640m*

From
The Accountant-General
Madras

Order *RC 157 7/11/96*
N 1245

No. *L.F.D*
263

Submitted to the
Collector of Kistoree.

Dated 19 August 1896

Received 25 SEP 96

Registered

Enclosures

Spare copies.

S. Lingappa
Chau

for
15/9/96
1/17/9

N.O. No 157(2nd) 1896
English

Forwarded to the Chief Secretary
to Govt., Local & Municipal Department.

SUBJECT.
Forwarding the report on the
audit of the Accounts of the
Bezawada Municipality for
the year 1895-96.

in *Order N. 1707 Mmisd 7/10/96*

Recorded.

J. N. Atkinson
Collector

1/10/96
10th
S. 10. 96

DESPATCHED
21 SEP 96

Ind
18/9

1/10
ap. 10. 96

To The accountant general
10/10/96

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Proceedings of the Municipal Council, Bezwada.

DATED the 15-7-1896.

PRESENT.

I Read Audit notes } The remarks
of the Bezwada Municipality } of the Chairman
for the year 1895-96 } are approved.

S. Lingappa
Chairman
M.C.

/ True copy /

S. Lingappa
Chairman
M.C.

enc

Report on the audit of the Accounts of the Berwada
Municipality for the year 1895-96.

Dated 10th August 1896.

To

THE Accountant General,
Madras.

SIR,

I have the honor to submit the following report on ~~my~~ ^{the District Municipal auditor's} recent audit of the accounts of the Berwada Municipality for the year 1895-96.

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. 5168.4-0, was in agreement with that appearing in the ^{Bank} ~~Sub~~ 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 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 obedient servant

(sd) W. J. F. Williamson

Inspector of L. & F. accs

Camp Ootacamund
10th August 1896

1
26/8/96

no. L.F.D.
263.

Forwarded to the Chief Secretary to Government
Local and Municipal Department Fort St. George
through the Chairman, Municipal Council
Berwada and the Collector of Kistna.

Fort St. George
Accountant General's office
19 August 1896.

R

[Signature]
For offg. Accountant General.

[STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of *Berwada*
for the official year 1895-96.

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Detail of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund	4285	2	2	4285	2	2	4290	-	-
b. Endowments									
c. Water-tax Fund									
Total ..	4285	2	2	4285	2	2	4290	-	-
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	4663	8	-				4700	-	-
b. Tax on buildings (section 63) ..	6795	3	9				6800	-	-
c. Tax on lands (section 63) ..	1315	4	4				1300	-	-
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with springs and palanquins (section 77) ..	154	8	-				100	-	-
f. Tax on animals (section 77) ..	628	4	-				700	-	-
g. Tax on carts and other vehicles without springs (section 85) ..	1120	-	-				1100	-	-
h. Tolls (section 91)— Gross receipts 12,200-7-10 Expenses there on toll 4038-4-1 Less Local Fund share 4038-4-1	8162	3	9	22838	15	10	8080	-	-
i. Penalties on account of—									
i. Tax on arts									
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									
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents	125	-	-	125	-	-	100	-	-
c. Fees under Act II of 1888 ..									
Carried over ..				22963	15	10	22880	-	-

STATEMENT I—cont.

Heads of Account.	1895-96						Revised Estimate for 1895-96.		
	Detail of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.		RS.	A.
Brought forward ..				22963	15	10	22880	-	-
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands	235	1	2				220	-	-
ii. Rent of buildings ..	225	-	-				230	-	-
iii. Avenue receipts ..	13	1	9				20	-	-
iv. Fees from Travellers' Bungalows ..	539	2	-				500	-	-
b. i. Sale proceeds of lands ..	4440	8	3				3000	-	-
ii. Produce of lands, gardens, &c.	652	12	9				600	-	-
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	107	13	11				70	-	-
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	29	13	6				20	-	-
d. i. Fees from educational institutions ..	371	11	9				350	-	-
ii. Other revenue from educational institutions ..									
iii. Sale-proceeds of books in Municipal Book Depot ..									
e. i. Sale-proceeds and composition fees of medicines ..	5	12	-				10	-	-
ii. Other Hospital receipts ..									
f. i. Income from markets ..	1070	11	9				1060	-	-
ii. „ slaughter houses.	942	14	2				950	-	-
g. Other fees									
i. Distraint fees							10	-	-
ii. License fees	756	6	9				600	-	-
iii. Cart-stand fees	493	10	5				500	-	-
iv. Fees from extracts from Birth and Death Registers ..	2	-	-				10	-	-
h. Fines under Municipal and other Acts	1174	5	-	11060	13	2	1000	-	-
i. Interest on investments—									
i. General, including choultries ..									
ii. Educational									
iii. Medical									
j. Premium on loans									
Carried over ..				34024	13	-	32030	-	-

Statement II—cont.

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				34024	13	-	32030	-	-
5. GRANTS AND CONTRIBUTIONS--									
a. From Government--									
i. Education--									
Normal stipends ..							70	-	-
Buildings ..									
Municipal Schools ..									
Other purposes ..							60	-	-
ii. Medical ..									
iii. Other purposes--									
Communications ..									
Water-supply ..									
Drainage ..									
Sanitation ..									
Other purposes ..	26	8	-	26	8	-	-	-	-
b. From Local Boards--									
i. Education ..									
ii. Medical ..	2250	-	-				2630	-	-
iii. Other purposes ..	300	-	-	2550	-	-	300	-	-
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 ..	2066	4	-				2000	-	-
ii. Other purposes ..									
b. Other items--									
i. Fishery rents ..									
ii. Refunds of Expenditure of previous year ..							10	-	-
iii. Fee for numbering carts, &c.	35	1	-				40	-	-
iv. Other items	42	5	9	2143	10	9	150	-	-
Carried over ..				38744	15	9	37290	-	-

Statement II—*cont.*

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				38744	15	9	37290	-	-
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	1	-	-	1	-	-	10	-	-

* 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 $\frac{\text{the first}}{\text{all}}$ classes.
2. Tax on buildings levied at 5 per cent. and tax on lands at $\frac{\text{per cent. of rent value.}}{\text{annas 4}}$ for every 80 sq. yds. of cultivated lands. *of house like*
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 — the maximum rates.
7. License-fees are levied at the rates sanctioned in G.O. $\frac{1772 \text{ m}}{28.10.92}$, $\frac{1253 \text{ m}}{27.7.92}$, $\frac{48}{16.1.93}$ and $\frac{77 \text{ m}}{24.1.94}$
8. The house-tax registers were last revised in the official year 1892-93 and the land tax registers in the official year 1892-93.
9. Total extent of land assessed is 954 acres. 11 cents
10. The mode of estimating the annual rental of houses and lands is as follows:—

10. The mode of estimating the annual rental of houses and lands is as follows:—
 For houses, ~~the~~ The actual rent in cases where houses were rented was taken, but in cases of houses not rented out, the rent was estimated in each case according to the nature of the building and its surroundings.
 For land, ~~tax.~~ House sites were actually measured and taxed. For Cultivated lands the extent was taken according to the village accounts.

Statement II.

Expenditure from the Municipal Fund of the Town of
for the official year 1895-96.

Bezwała

Heads of Account.			1895-96.						Revised Estimate for 1895-96.		
			Detail of Minor Heads.			Totals of Major Heads.					
			RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT I—(Public Works)—											
1. NEW WORKS—											
a. Communications	..	..	1786	14	8				1800	-	-
b. Buildings	..	..									
c. Drainage	..	..	392	12	8	2179	11	4	400	-	-
d. Water-supply	..	..									
e. Miscellaneous public improvements											
2. REPAIRS—											
a. Communications	..	..	4425	2	9				4500	-	-
b. Buildings	..	..	1124	1	11				1000	-	-
c. Drainage—									50	-	-
i. Repairs to works	..	..									
ii. Establishment for flushing drains, &c.	..	..									
d. Water-supply—											
i. Repairs to works, machinery, &c.	..	..	173	7	11	5722	12	7	170	-	-
ii. Establishment	..	..									
iii. Contingencies	..	..									
e. Miscellaneous public improvements											
3. ESTABLISHMENT	..	..	352	-	-	352	-	-	360	-	-
4. TOOLS AND PLANT AND OTHER STORES			15	13	2	15	13	2	20	-	-
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	..	..				8270	5	1	8300	-	-
GRANT II—(Education)—											
1. TRAINING SCHOOLS—											
a. Contributions to Local Boards.	..	..									
b. Stipends to Normal students	..	..	6	9	-	6	9	-	130	-	-
2. MUNICIPAL SCHOOLS—											
i. ON Salary System—											
a. Establishment	..	..									
b. Contingencies	..	..									
Carried over	..	..				6	9	-	130	-	-

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Statement II—cont.

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				6	9	-	130	-	-
GRANT II—(Education)—cont.									
ii. On salary Results System—									
a. Fixed Payments	1060	1	7				1080	-	-
b. Results Grants	451	6	-				250	-	-
c. Contingencies	265	6	10	1776	14	5	290	-	-
3. SALARY GRANTS	348	-	-	348	-	-	400	-	-
4. RESULTS GRANTS	500	9	-	500	9	-	500	-	-
5. COMBINED GRANTS—									
a. Fixed payments									
b. Results Grants									
6. INSPECTOR—									
a Contributions to Local Boards..	36	-	-				40	-	-
b. Municipal Inspectors—									
i. Establishment	180	-	-				180	-	-
ii. Contingencies	14	13	-	230	13	-	20	-	-
7. MISCELLANEOUS—									
a Building, furniture, &c., grants.									
b. Common gymnasium—									
i. Establishment	162	9	6				180	-	-
ii Contingencies	2	6	3				10	-	-
c. Other items	255	7	7	420	7	4	350	-	-
Total, Grant II ..				3283	4	9	3430	-	-
GRANT III—(Sanitation and Medical Services.)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	2245	1	3				2330	-	-
b. Medicines and Supplies ..	1500	14	5				1400	-	-
c. Diet of Patients	1318	8	6				1400	-	-
d. Sundries and Contingencies ..	66	5	6	5130	13	8	100	-	-
e. Contributions to Local Boards..									
Carried over ..				5130	13	8	5230	-	-

8
Statement II—cont.

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				5130	13	8	5230	-	-
GRANT III—Sanitation and Medical Services—cont.									
2. a. CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..	188	-	-				60	-	-
ii. Sanitary Inspection ..	127	-	-				120	-	-
iii. Medical reserve staff ..	25						40	-	-
iv. Cutlers' Establishment ..	8	-	-	348	-	-	6	-	-
b. CONTRIBUTIONS TO LOCAL BOARDS, &c., FOR—									
i. Medical Schools ..									
ii. Reserve staff ..									
c. OTHER CONTRIBUTIONS ..	36	-	-	36	-	-	40	-	-
3. VACCINATION—									
a. Establishment ..	324	-	-				320	-	-
b. Contingencies ..	363	15	3	687	15	3	360	-	-
c Contributions to Local Boards ..									
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment ..	120	-	-				120	-	-
b. Contingencies ..	9	12	1	129	12	1	14	-	-
5. CONSERVANCY, ROAD CLEANING AND ROAD WATERING—									
a. i. Establishment ..	4448	1	-				4550	-	-
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	3131	7	4				3200	-	-
b. Private scavenging—									
i. Establishment ..	1135	4	8				1160	-	-
ii. Contingencies, such as cost of scavenging carts, &c. ..	869	10	6				850	-	-
c. Cholera charges ..	83	-	4				300	-	-
d. Contingencies ..	58	-	-	9725	7	10	80	-	-
Total, Grant III ..				16058	-	10	16450	-	-

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT IV—(Lighting and Miscellaneous Municipal purposes)—									
1. LIGHTING—									
a. Establishment	621	3	2				620	-	-
b. Contingencies	950	9	4	1571	12	6	1000	-	-
2. i. MARKETS—									
a. Establishment									
b. Contingencies									
ii SLAUGHTER-HOUSE—									
a. Establishment	72	-	-				70	-	-
b. Contingencies	-	12	-	72	12	-	10	-	-
3. CHOUTRIES—									
a. Establishment	180	-	-				180	-	-
b. Contingencies	23	13	7	203	13	7	20	-	-
c. Feeding Travellers									
4. TRAVELLERS' BUNGALOW—									
a. Establishment	226	8	3				230	-	-
b. Contingencies	28	14	2	255	6	5	30	-	-
5. AVENUES—									
a. Establishment	643	9	-				650	-	-
b. Contingencies	9	4	-	652	13	-	10	-	-
6. PUBLIC GARDEN—									
a. Establishment									
b. Purchase of seeds, repair of wells, purchase of bullocks, &c. ..									
7. SURVEY OF LAND	8	-	4	8	-	4	10	-	-
8. FIRE—									
a. Establishment									
b. Purchase of fire-engine, buckets, repairs, &c.							10	-	-
9. OTHER CHARGES—									
i. Work done for private indivi- duals other than private scavenging									
Carried over ..				2764	9	10	2840	-	-

[illegible]

Statement II—cont.

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..									
Advances recoverable—									
a. Permanent.. ..									
b. Others							30	-	-
Refunds of other than current collections.	59	8	-	59	8	-	60	-	-
Discount									
Pensions and gratuities									
Investment—									
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank									
Total Expenditure ..				37862	13	11	39040	-	-
Balances—									
a. Municipal Fund				5168	4	-	2550	-	-
b. Endowments									
c. Water-tax Fund									
Grand Total ..				43031	1	11	41590	-	-

NOTE TO STATEMENT II.

Position of the Municipality of *Berwada*

on 31st March 1896.

LIABILITIES.

	RS.	A.	P.
Balance of Loans			
Deposits to be adjusted	2662	8	-
Other Liabilities (in detail) ..			
<i>Value of Kerosine oil purchased during March 1896 - - -</i>	74	5	-
Municipal Balance.. { Cash	5168	4	-
Securities	-	-	-
Deposit Balance .. { Cash	2662	8	-
Securities	-	-	-
Sinking Fund of loans			
Funded Capital of endowed institutions, Hospitals, &c.			
Total ..	7830	12	-
Value of Premises, &c.	146035	-	-
Do. of Tools and plant	3400	-	-
Do. of Live stock	-	-	-
Do. of Furniture	1880	-	-
Arrears of taxes, &c.	86	10	8
Other assets (in detail)			
<i>Contributions from Provincial Funds for Gymnastic Instruction Grant for 1894-95 + 1895-96 - - -</i>	120	-	-
<i>Half the cost for constructing dead house from provincial fund</i>	48	9	8
Total ..	151570	4	4
Claims—			
Advances Recoverable—			
Permanent advance	90	-	-
Advances for works, &c.	36	-	-
Total ..	93	6	-
Total ..	2736	13	-

ASSETS.

RS. A. P.

Grand Total .. 159474 6 4

STATEMENT III.—Municipality of

Berwada

13

Details of Balance.

Total ..

Statement IV-A.--Municipality of

CURRENT.

34

Total

	RS.	A. P.		RS.	A. P.
Balance brought forward ..	2841	114	1. Credited to Municipal Funds ..	..	..
1 Deposits by Appellants ..	..	..	2. Returned to Appellants ..	..	..
2. Do. by Renters ..	727	158	3. Do. to Renters ..	..	..
3. Do. by Contractors ..	2709	28	4. Do. to Contractors ..	..	..
4. Do. as Security by Municipal Servants ..	2339	..	5. Do. to Municipal Servants ..	..	..
5. Deposited for the execution of work for which Private Parties are liable ..	400	..	6. Do. to Parties ..	..	..
6. Other Deposits under the Act or bye-laws ..	770	..	7. Paid to Claimants ..	..	..
	..	..		..	..
	20	..		..	..
Total Receipts ..	3857	24	Total ..	4036	58
Grand Total ..	6698	138	Balance ..	2662	8
			Grand Total ..	6698	138

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Details of Balance.

No. of items.	Year.	No. of items.	Year.	No. of items.	Year.	No. of items.	Year.	No. of items.	Year.	No. of items.	Year.	No. of items.	Year.	TOTAL.	REMARKS.
	RS.	A. P.		RS.	A. P.		RS.	A. P.		RS.	A. P.		RS.	A. P.	
Appellants' Deposits ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Renters do. ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Contractors' do. ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Municipal Servants' do. ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Deposits for Work ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Miscellaneous Deposits, viz. ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Total ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..

Statement IV-A.—Municipality of *Bexwada* Demand, Collection and Balance Statement for the year 1895-96.

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).	
	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. ..	4828	..	1798	..	4648	8	4589	8	..	..	59	..	..	..
2. „ on buildings ..	6818	15	2310	..	6815	137	6779	46	23	118	12	135	..	..
3. „ on lands ..	1275	4	..	..	1275	4	1270	64	..	..	4	10	..	..
4. Water-tax on buildings and lands ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
5. Tolls (gross receipts) ..	12110	..	..	..	12110	..	12110	..	..	..	..	..	..	..
6. Market rents ..	1051	..	..	..	1051	..	1051	..	..	..	..	..	..	..
7. Slaughter-house fees ..	880	..	..	..	880	..	880	..	..	..	..	..	..	..
8. Rent of cart-stands ..	490	..	..	..	490	..	490	..	..	..	..	..	..	..
9. Private scavenging fees ..	2069	..	..	..	2069	..	2031	8	..	..	37	8	..	..
10. <i>Ferry Rents.</i> ..	100	..	..	..	100	..	100	..	..	..	..	..	86	108
11. <i>Produce of lands & gardens</i> ..	676	21	..	..	676	21	589	75	..	..	..	..	..	..
12. <i>Rent of Buildings</i> ..	225	..	..	..	225	..	225	..	..	..	..	..	..	..
13. ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
14. ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Total	30522	310	181	110	30340	8	30116	23	23	118	113	155	86	108

14

Statement IV-B.—Municipality of *Berwada* Demand, Collection and Balance Statement for the year 1895-96—cont.

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.	RS.	A. P.
1. Tax on arts, &c.	..	50	-	262	8	312	8	74	-	-	-	238	8	-	-		
2. " on buildings	..	16	18	-	-	16	18	15	15	-	-	-	25	-	-		
3. " on lands	..	50	6	-	-	50	6	44	14	-	-	5	8	-	-		
4. Water-tax on buildings and lands	..																
5. Tolls	..																
6. Market rents	..																
7. Slaughter-house fees	..	59	94	-	-	59	94	59	94	-	-	-	-	-	-		
8. Rent of cart-stands	..																
9. Private scavenging fees	..	34	12	-	-	34	12	34	12	-	-	-	-	-	-		
10. Produce of lands & gardens	..	83	54	-	-	83	54	63	54	20	-	-	-	-	-		
11.																	
12.																	
13.																	
14.																	
Total		294	24	262	8	556	104	292	7	20	-	244	25				

STATEMENT V.—Abstract of transactions under advances.—

(1) Total amount outstanding at the beginning of the year	..	..	..	94	6	-
(2) Amount advanced during the year	..	..	..	103	2	-
Total	..			197	8	-
(2) Amount adjusted during the year—						
(a) On account of advances made during the year	..	..	..	103	2	-
(b) Do. previous years	..	..	..	1	-	-
Total amount outstanding at the end of the year*	..			93	6	-
Total	..			197	8	-

* Details of Balance.

Permanent Advance Manager Rs 40—

Apothecary - - - - - 30—

Oversur - - - - - 20—

1892-93 Process fees - - - - - 3-6- Recovered in 1896-97

93-6-

Statement of Differences.

Head of Account.	As per Municipality's statement.		As per accompanying Report.		DIFFERENCE.		REMARKS.
					More or less.		
<i>Statement III.</i>							
2. Renters	2339	28	2709	28	+370	-	} Rectification of erroneous classification.
3. Contractors.	770	-	400	-	-370	-	

Statement of Differences—*cont.*

LOCAL FUND (189) DEPARTMENT.

From

THE ACCOUNTANT-GENERAL,

Madras,

To

THE CHIEF SECRETARY TO GOVERNMENT,

LOCAL AND MUNICIPAL DEPARTMENT,

FORT ST. GEORGE, THROUGH THE

CHAIRMAN, MUNICIPAL COUNCIL,

Myra AND THE COLLECTOR OF

Kistna

No.

Dated

Received

189 .

No.

Subject.

Forwarding report on the Audit of the
accounts of the _____ Municipality
for the year 189 -9 .

*Rev 404
26856*

*N Refor cl. 157(2) pp
24*

*Forwarded to the Chairman
Municipal Council for
perusal & return with remarks if any.*

*J. N. Attaram
25/8
CSector*

*2nd
24/8
24/8*

Meeting

*26/8/96
I suppose
Chair*

Given for copying
copied
examined
signed

189 .

GAIN G.O., No.
189 ,

DATED

ENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT

ORDER OF GOVERNMENT.

STATEMENT WITH DITTO.

PERS NOT FILED UP, BEING MEANT FOR DESPATCH
IN ORIGINAL.

N.B. -

A = Copy in full.
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