[L. & M.
9,000-8-8-95.]

INDEXED.

Local & Munl. (1896) Department.

MISCELLANEOUS.

G.O., No. 1715 M

DATED 9-10-96.

[Despatch Abstract.]

Accounts Recording report on the audit of the — of the Coimbatore 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.

Sub
CURRENT No. [illegible]

From

The Collector of Coimbatore

on
ms

Order No. 1715 Muni d/ 9-10-96

Recorded.

V.R.
2/10/96

Wd
6.10.96

Cur **No.** 3605/Rev of 96

Dated 25th September 1896.

Received 28 SEP 96

Registered

Enclosures 3

Spare copies.

SUBJECT.

Forwarding with remarks report on the audit of the accounts of the Coimbatore Municipality for the year 1895-96, received from the Chairman, Municipal Council, Coimbatore

To

The Accountant-General P.D.

Cwpd 13/10/96

2/10.

a/ 2/10

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

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

Madras
Dated 13th July 1896.

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 Coimbatore 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. 4187.10.0, 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 Statement submitted by the Municipality with their Annual Report to Government or~~

5. 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. $\frac{\text{L. F. D.}}{495}$, dated 19th February 1892, as modified by subsequent Government Orders.

8. Nothing was discovered important enough to call for immediate action on the part of Government, ~~or~~

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

I have etc
(signed) K. Govindan,
Asst. Inspector of Local Fund Acct.

Forwarded to the Accountant-General.

Camp Salem
Dated 15.7.96

(signed) W. J. J. Williamson,
Inspector of Local Fund Acc

1 / 1648 M of 96

L7D

200

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

Fort Saint George,
Accountant. General's Office
21st July 1896.

J Marvin.
Offg. Accountant. General.

PPR

Statement I.

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

Heads of Account.	1895-96. Detail of Minor heads. RS.	A.	P.	Totals of Major heads. RS.	A.	P.	Revised Estimate for 1895-96. RS.	A.	P.
1. Balance brought forward—									
a. Municipal Fund	604	13	6				600	.	.
b. Endowments									
c. Water-tax Fund				604	13	6			
Total ..				604	13	6	600	.	.
2. Municipal rates and taxes—									
a. Tax on arts, &c. (section 53) ..									
b. Tax on buildings (section 63) ..	16749	9	7				17120	.	.
c. Tax on lands (section 63) ..	709	11	6				1070	.	.
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with springs and palanquins (section 77) ..	790	8	.				800	.	.
f. Tax on animals (section 77) ..	1563	.	.				1550	.	.
g. Tax on carts and other vehicles without springs (section 85) ..	2706	.	.				2650	.	.
h. Tolls (section 91)—									
Gross receipts 14056.15.1.									
Less Local Fund share 4651.10.4	9405	4	9				9360	.	.
i. Penalties on account of—				31924	1	10			
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. Evation of tolls									
3. Realizations under Special Acts—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..	170			170	.	.	100		
Carried over ..				32094	1	10	32650		

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.	P.
Brought forward ..				32094	1	10	32650	.	
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands									
ii. Rent of buildings ..									
iii. Avenue receipts ..	335	8	6				320		
iv. Fees from Travellers' Bungalows	355	5	5				360	.	
b. i. Sale-proceeds of lands ..									
ii. Produce of lands, gardens, &c.	656	10	11				420	.	
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	88	7	10				100	.	
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	136	3	.				100	.	
d. i. Fees from educational institutions	436	14	6				450	.	
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 ..	129	14	4				30	.	
f. i. Income from markets ..	2112	8	8				2110	.	
ii. " slaughter-houses.	984	2	8				980	.	
g. Other fees									
i. Distraint fees	82	12	.				20	.	
ii License fees	760	12	1				630	.	
iii. Cart-stand fees	521	5	10				520	.	
iv. Fees from extracts from Birth and Death Registers ..									
h. Fines under Municipal and other Acts	840	10	9				600	.	
i. Interest on investments—									
i. General, including ~~choultries~~ Langerkhana.	1000	.	.				1000		
ii. Educational									
iii. Medical	174	9	.				170		
j. Premium on loans				8615	13	6			
Carried over ..				40709	15	4	40460	.	

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 ..				40709	15	4	40460	.	.
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..									
Buildings									
Municipal Schools ..	21	14	.				.	.	.
Other purposes ..									
ii. Medical									
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation									
Other purposes ..									
b. From Local Boards—									
i. Education									
ii. Medical	2149	12	9				2150		
iii. Other purposes									
c. Other grants and contributions—									
i. Education									
ii. Medical									
iii. Other purposes				2171	10	9			
6. MISCELLANEOUS—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	1031	15	6				1100	.	.
ii. Other purposes	23	12	6	1055	12	.	30	.	.
b. Other items—									
i. Fishery rents									
ii. Refunds of Expenditure of previous year									
iii. Fee for numbering carts, &c.	5	8	.	31	4	5	.	.	.
iv Other items	25	12	5				20	.	.
Carried over ..				43968	10	6	43760	.	.

Statement I~~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.	P.
Brought forward ..				43968	10	6	43760	.	.
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							50	.	.
ii. Others									
Total Receipts ..				43968	10	6	43810	.	.
Add opening balance..				604	13	6	600	.	.
Grand Total ..				44573	8	.	44410	.	.

* 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 not levied ~~on~~ ~~the first—~~ / ~~all~~ ~~classes.~~
2. Tax on buildings levied at 7½ per cent. and tax on lands at 7½ per cent. of rent value. / annas 4 for every 80 square yards.
3. Water tax on buildings and lands is not levied ~~at~~ ~~per cent~~.
4. Tax on vehicles and animals is levied at — the maximum rates.
5. Tax on carts, &c., is levied at Rs. 4 per cart per annum.
6. Tolls are levied at — the maximum rates.
7. License-fees are levied at the rates sanctioned in G.O. 21st March 1891 No. 422 M. Mis:
8. The house-tax registers were last revised in the official year 94-95 and the land tax registers in the official year 92-93.
9. Total extent of land assessed is 951½ acres.
10. The mode of estimating the annual rental of houses and lands is ~~as follows:—~~
the same as that observed in previous years.

Statement II.

Expenditure from the Municipal Fund of the Town of Coimbatore 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.
GRANT I—(*Public Works*)—									
1. NEW WORKS—									
a. Communications							200	.	.
b. Buildings							1000	.	.
c. Drainage							360	.	.
d. Water-supply									
e. Miscellaneous public improvements									
2. REPAIRS—									
a. Communications	4666	15	6				4680	.	.
b. Buildings	318	14	4				520	.	.
c. Drainage—									
i. Repairs to works ..	552	.	.				550	.	.
ii. Establishment for flushing drains, &c.	389	10	.				390	.	.
d. Water-supply—									
i. Repairs to works, machinery, &c, ...	499	10	9				500	.	.
ii. Establishment	35	8	.				40	.	.
iii. Contingencies				6462	10	7			
e. Miscellaneous public improvements									
3. ESTABLISHMENT	976	.	.	976	.	.	970	.	.
4. TOOLS AND PLANT AND OTHER STORES	29	10	.	29	10	.	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 ..				7468	4	7	9230	.	.
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									
b. Contingencies									
Carried over ..									

Statement II—*cont.*

Heads of Account.	1895-96 Detail of Minor Heads. Rs.	A.	P.	1895-96 Totals of Major Heads. Rs.	A.	P.	Revised Estimate for 1895-96. Rs.	A.	P.
Brought forward ..									
GRANT II—(*Education*)—cont.									
ii. On salary Results System—									
a. Fixed Payments	1349	1	9				1300		
b. Results Grants	389	1	.				360	.	.
c. Contingencies	413	.	8	2151	3	5	280	.	.
3. Salary Grants	1651	9	4	1651	9	4	1800	.	
4. Results Grants	1592	13	.	1592	13	.	1600	.	.
5. Combined Grants—									
a. Fixed payments									
b. Results Grants									
6. Inspecton—									
a Contributions to Local Boards. .									
b. Municipal Inspectors—									
i. Establishment	300	.					300	.	.
ii. Contingencies	10	.	.	310	.	.	10	.	.
7. Miscellaneous—									
a Building, furniture, &c., grants.									
b. Common gymnasium—									
i. Establishment	180	.	.				180	.	
ii Contingencies	20	1	6	200	1	6	20	.	.
c. Other items							40	.	.
Total, Grant II ..				5905	11	3	5890	.	.
GRANT III—(*Sanitation and Medical Services.*)									
1. Hospitals and Dispensaries—									
a. Establishment	2959	12	7				3030	.	.
b. Medicines and Supplies ..	1328	6	1				1330	.	.
c. Diet of Patients	1235	3	4				1400	.	.
d. Sundries and Contingencies ..	1259	10	.	6783	.	.	1000	.	.
e. Contributions to Local Boards. .									
Carried over ..				6783	.	.	6760	.	.

Statement II—*cont.*

Heads of Account.	1895-96 Detail of Minor Heads. Rs.	A.	P.	1895-96 Totals of Major Heads. Rs.	A.	P.	Revised Estimate for 1895-96. Rs.	A.	P.
Brought forward ..				6783	.	.	6760	.	.
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* Contributions to Provincial Funds for—									
i. Medical College ..	235	.	.				80	.	.
ii. Sanitary Inspection ..	159	.	.				140	.	.
iii. Medical reserve staff ..	31	.	.				30	.	.
iv. Cutlers' Establishment ..	13	.	.	438	.	.	10	.	.
b. Contributions to Local Boards, &c., for—									
i. Medical Schools ..									
ii. Reserve staff									
c. Other Contributions ..									
3. Vaccination—									
a. Establishment	239	.	.				240	.	.
b. Contingencies	31	13	.				40	.	.
c Contributions to Local Boards ..	60	14	9	331	11	9	120	.	.
4. Registration of Births and Deaths—									
a. Establishment	288	.	.				290	.	.
b. Contingencies	55	1	.	343	1	.	50	.	.
5. Conservancy, Road cleaning and Road watering—									
a i. Establishment	8186	8	10				8250	.	.
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	1007	12	8				1000	.	.
b. Private scavenging—									
i. Establishment	1022	5	1				1020	.	.
ii. Contingencies, such as cost of scavenging carts, &c. ..	300	.	.				300	.	.
c. Cholera charges									
d. Contingencies	59	11	.	10576	5	7	50	.	.
Total, Grant III ..				18472	2	4	18380	.	.

Statement II—*cont.*

Heads of Account.	1895-96. Detail of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1895-96. RS.	A.	P.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—									
1. LIGHTING—									
a. Establishment	597	2	1				600	.	.
b. Contingencies	994	3	.	1591	5	1	1000	.	.
2. i. MARKETS—									
a. Establishment	167	8	2				170	.	.
b. Contingencies	59	14	7	227	6	9	60	.	.
ii SLAUGHTER-HOUSE—									
a. Establishment									
b. Contingencies	20	.	.	20	.	.	20	.	.
3. ~~CHOULTRIES~~— Langerkhana									
a. Establishment	71	11	9				70	.	.
b. Contingencies	127	11	.				130	.	.
c. Feeding ~~Travellers~~ paupers ..	1508	12	10	1708	3	7	1500	.	.
4. TRAVELLERS' BUNGALOW—									
a. Establishment									
b. Contingencies	68	3	8	68	3	8	60	.	.
5. AVENUES—									
a. Establishment	155	9	7				160	.	.
b. Contingencies	9	10	3	165	3	10	10	.	.
6. PUBLIC GARDEN—									
a. Establishment	106	5	2				110	.	.
b. Purchase of seeds, repair of wells, purchase of bullocks, &c. ..	35	10	.	141	15	2	40	.	.
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 ..				3922	6	1	3930	.	.

(a)		
Cost of Regn. tin tickets	Rs	89.9.0
Land assessment		747.11.9
Tom Tom Charges		0.12.0
Charges on account of firing guns		25.0.0
Burial charges of a pauper		1.0.0
Law Charges		24.6.0
		888.6.9

Statement II—*cont.*

Heads of Account.	1895-96. Detail of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1895-96. RS.	A.	P.
Brought forward ..				3922	6	1	3930	.	.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
9. OTHER CHARGES—*cont.*									
ii. Rewards for destruction of wild animals and snakes ..	9	7	.				10	.	.
iii. Printing	523	1	8				300	.	.
iv. Compensation for lands ..									
v. Other items	(a) 888	6	9	1420	15	5	450	.	.
Total, Grant IV ..				5343	5	6	4690	.	.
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	1662	1	4				1670	.	.
ii. Inspection	234	10	10				230	.	.
b. Collection of Municipal Taxes—							600	.	.
i. Establishment	584	2	7						
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c.									
c. Collection of Tolls—									
i. Establishment									
ii. Contingencies									
d Office contingencies other than (*b*) (ii)	429	7	8				400	.	.
e. Contributions for Central office and Audit establishments ..	247	.	.	3157	6	5	250	.	.
Total, Grant V ..				3157	6	5	3150	.	.
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.	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..							50	.	
b. Others	33	15	11	33	15	11			
Refunds of other than current collections.	5	.	.	5	.	.			
Discount									
Pensions and gratuities									
Investment—									
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank									
Total Expenditure .				40385	14	.	41390	.	.
Balances—									
a. Municipal Fund				4187	10	.	3020	.	.
b. Endowments									
c. Water tax Fund									
Grand Total ..				44573	8	.	44410	.	.

Note to Statement II.

Position of the Municipality of Coimbatore *on 31st March 1896.*

Liabilities.

	RS.	A	P.
Balance of Loans	7543	8	6
Deposits to be adjusted ..	7580	10	.
Other Liabilities (in detail) ..			
Total ..	15124	2	6

Assets.

	RS.	A.	P.
Municipal Balance.. Cash	4187	10	.
Municipal Balance.. Securities ..			
Deposit Balance .. Cash	5310	4	.
Deposit Balance .. Securities In P.S. Bank	770	6	.
Deposit Balance .. Securities In property	1500	.	.
Sinking Fund of loans			
Funded Capital of endowed institutions, Hospitals, &c.	12543	8	6
Total ..	24311	12	7
Value of Premises, &c.	41546	.	.
Do. of Tools and plant	7060	11	2
Do. of Live stock	951	9	8
Do. of Furniture	490	6	4
Arrears of taxes, &c.	991	3	9
Other assets (in detail) .. .. L. F. Contributions for Hospl for 95-96	2070	5	5
Total ..	53110	4	4
Claims—			
Advances Recoverable—			
Permanent advance			
Advances for works, &c. ..	54	1	11
Total ..	54	1	11
Grand Total ..	77476	2	9

STATEMENT III.—*Municipality of* Coimbatore Abstract of Deposits Account for the year 1895-96.

	RS.	A.	P.		RS.	A.	P.
Balance brought forward ..	7411	1	9	1. Credited to Municipal Funds	5028	.	6
				2. Returned to Appellants	3	11	.
1 Deposits by Appellants	64	3	6	3. Do. to Renters			
2 Do. by Renters	5060	4	.	4. Do. to Contractors	150	.	.
3. Do. by Contractors	150	.	.	5. Do. to Municipal Servants	58	5	.
4. Do. as Security by Municipal Servants	130	1	3	6. Do. to Parties			
5. Deposited for the execution of work for which Private Parties are liable ..				7. Paid to Claimants			
6. Other Deposits under the Act or bye-laws				Total ..	5235	.	6
Total Receipts ..	5404	8	9	Balance * ..	7580	10	.
Grand Total ..	12815	10	6	Grand Total ..	12815	10	6

Details of Balance.

	No. of items.	Year. RS.	A.	P.	No. of items.	Year. RS.	A.	P.	No. of items.	Year. RS.	A.	P.	No. of items.	Year. RS.	A.	P.	No. of items.	Year. RS.	A.	P.	No. of items.	Year. 94-95 RS	A.	P.	No. of items.	Year. 95-96 RS.	A	P.	TOTAL. No. of items.	TOTAL. Rs.	TOTAL. A.	TOTAL. P	REMARKS.
Appellants' Deposits ..																																	
Renters do. ..																									9	5010	4	.	9	5010	4	.	
Contractors' do. ..																					2	250	.	.	1	50	.	.	3	300	.	.	
Municipal Servants' do. ..																					10	2160	.	.	11	110	6	.	21	2270	6	.	
Deposits for Work ..																																	
Miscellaneous Deposits, viz.																																	
Total ..																						2410	.	.		5170	10	.	33	7580	10	.	

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

CURRENT.

Tax. 1	Demand as originally assessed by the Chairman. 2 RS.	A	P	Remitted by the Council on appeal. 3 RS.	A.	P.	Demand as finally settled (column 2 *minus* column 3). 4 RS.	A	P.	Collected. 5 RS.	A.	P.	Remitted on account of vacant houses, &c. 6 RS.	A	P	Written off as irrecoverable. 7 RS.	A	P	Balance (column 4 *minus* columns 5, 6 and 7). 8 RS.	A	P.
1. Tax on arts, &c.	17080	7	.	3	11	.	17076	12	.	16638	5	11	21	.	4	6	5	.	411	.	9
2. „ on buildings	1047	7	.		.	.	1047	7	.	610	13	6				1	.	.	435	9	6
3. „ on lands	4																				
4. Water-tax on buildings and lands ..	14000	.	.				14000	.	.	14000	.	.	(a)								
5. Tolls (gross receipts)	2100	.	.		.		2100	.	.	2100	.	.	(b)								
6 Market rents	980	.	.				980	.	.	980	.	.	(c)								
7. Slaughter-house fees	515	.	.				515	.	.	515	.	.	(d)								
8. Rent of cart-stands	1085	5	.				1085	5	.	955	3	6							130	1	6
9. Private scavenging fees	413	.	.				413	.	.	413	.	.	(e)								
10. Garden rents ..	281	.	.				281	.	.	281	.	.	(f)								
11. Rent of fruit bearing avenues																					
12.																					
13.																					
14.																					

(a) Excludes interest of Rs 56.15.1

(b) Do Rs 12.8.8

(c) Do Rs 4.2.8

(d) Do Rs 6.5.10

(e) Do Rs 2.4.7 and the security deposit forfeited by the Renter.

(f) Do Rs 3.4.0 and sale proceeds of dead trees &c.

Statement IV-B.—*Municipality of* Coimbatore Demand, Collection and Balance Statement for the year 1895-96—*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.																								
2. „ on buildings				119	15	8	119	15	8	111	3	8	.	.	.	6	5	.	2	7	.	1894·95		
3. „ on lands				107	2	.	107	2	.	98	14	.	0	0	0	.	8	.	7	12	.	Do		
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	.	14	.	60	4	6	61	2	6	76	12	.	(a)						4	5	.	1893·94 0·14·0	'94·95 3-7·0	
10. Garden rents				155	.	.	155	.	.	155	.	.	(b)											
11.																								
12.																								
13.																								
14.																								

(a) Includes collection of Rs 19·14·6 written off in the previous year's account.

(b) Excludes recovery of Rs 35·14·4 being court charges.

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

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year	20	2	.
(2) Amount advanced during the year	83	15	11
Total ..	104	1	11
(2) Amount adjusted during the year—	50	.	.
(a) On account of advances made during the year			
(b) Do. previous years			
Total amount outstanding at the end of the year* ..	54	1	11
Total ..	104	1	11

* *Details of Balance.*

Process Fees –	1891·92	Rs 3-2-0	
Do	'92·93	„ 12·12·0	
Do	'93·'94	„ 3·2·0	
Do	'94·'95	„ 1·2·0	20-2-0.
Excess amount of Toll Contribution paid to the District Board during 95·96 transferred to advances recoverable			33·15·11
		Total	Rs 54·1·11

STATEMENT VI.

Statement of Differences.

Head of Account.	As per Municipality's statement.	As per accompanying Report.	DIFFERENCE.	REMARKS.
			More or less.	

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	DIFFERENCE.	REMARKS.
			More or less.	

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	DIFFERENCE.	REMARKS.
			More or less.	

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	DIFFERENCE.	REMARKS.
			More or less.	

C. 1824 / 16

4

Current no 2729 / 96 New

COIMBATORE DIVISIONAL OFFICE
24 JUL 96

LOCAL FUND (1896) DEPARTMENT.

From

THE ACCOUNTANT-GENERAL,
Madras,

To

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

Forwarded to the Chairman, Coimbatore Municipal Council through the Dy. Collector, Head Quarter Division.

Herbert Bradley
Collector

23/7/96

C.W. 24/7

Forwarded.
24/7/96
Dy. Collr.

25.7.96

No. 270/200

Dated 21st } July 1896
Received }

No. 84 C / 25/7

Subject.

Forwarding report on the Audit of the accounts of the Coimbatore Municipality for the year 1895-96.

389
30 July 1896

30 July 96

Extract from the Proceedings of the Municipal Council, Coimbatore dated 18th September 1896.

M. R. Ry. T. Venkatasamy Naidu Garu.
The Very Revd. Fr. R. Roudy.
M. R. Ry. Lakshmi Narasimmiar Avl.
" T. S. Balakrishna Iyer Avl.
" C. A. Venkatakrishna Iyer Avl.
" S. Antoni Muthu Pillay Avl.
" Giriya Chettiar Avl.
" Narayanasamy Chettiar Avl.

14. Read Audit Notes on the Accounts of the Coimbatore Municipality for the year 1895-96 and the Report on the Audit to Government.

Approved.

* * * *

(Signed.) T. Venkatasamy
Chairman

(True Extract)

Venkatasamy 24
Chairman

2/20 8 Nov 1896

Enc to Cur: no 3605/Rev) 96

388

COIMBATORE MUNICIPAL OFFICE,
Dated 24th September 1896.

Local & Municipal Dept.
CURRENT No. 2648M

FROM
THE CHAIRMAN,
MUNICIPAL COUNCIL,
COIMBATORE.

To
The Chief Secretary to Government
Madras.
(Thro: the Collector)

SIR,

Adverting to the Endorsement of the Accountant General dated 21st July 1896 No. L.F.P./200, on the Audit report of this Municipality by the Inspector of Local Fund Accounts for the year 1895-96. I have the honor to return the writings together with an Extract from the Proceedings of the Municipal Council Coimbatore, dated the 18th September 1896, approving of the same

I have the honor to be,
SIR,
Your most obedient servant,

Venkatasamy
24/9
Chairman.

Current no 8605

189 .

FROM

THE CHAIRMAN,
Municipal Council,
COIMBATORE.

To

Forwarded.

It is observed that the udit report was not returned by chairman within 6 weeks of receipt by him, as required No 255 M of 6th March 189-

Dated
Despatched
Received
189

ENCLOSURE.

SUBJECT.

Collector

25/9/96

When given for copying 10/10
When copied
When examined 12/10
When signed 12/10
189

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

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT .. .. .. A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

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

N.B.—
A = Copy in full.
B = Not to be copied.
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