

L. & M.
9,000-5-4-20.

~~INDEXED.~~
Local & Munl. (1896) Department.

MISCELLANEOUS.

G.O., No. 1732 M.

DATED 12-10-96.

[Despatch Abstract.]

Accounts Recording report on the audit
of the — of the Nagpuratana 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. 4929 (1896)
Rev

forwarded
Uttamprabhu
18.9.96
G.H. H. H.

Order No. 1732 Mmis dy 12/10/96

Recorded

18
2/10/96

lowd
8.10.96

From The Hon. Municipal Council
Negapatam
1863
Current No. 514 ml

Dated 17 September '96

Received 29 SEP 96

Registered "

Enclosures 2

Spare copies 218

SUBJECT.

To the Accountant General
13/10/96

Submitting replies
on the report of the
Auditor of the Negapatam Municipal
accounts for 1895

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Financial (1896) Department.

CURRENT No. 1630

6 ml

From
The Accountant General
Madras

Order

No. L.F.D.
260

Dated 18 August 1896

Received

Registered

Enclosures

Spare copies

SUBJECT.

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

1/2601 Mofussil

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

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

Camp. Kumbakonam.

Dated 29th 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 Kegapatam 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. 16601-11-10, was in agreement with that appearing in the Bank 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~~

~~The audit having been conducted before the preparation of the Municipal Annual Report to Government, the figures contained in the accompanying Statements should agree exactly with those in the Statements that will accompany the Annual Report.~~

6. A note on all the discrepancies and defects noticed in the accounts has been placed in the hands of the Chairman.

7. The audit has been conducted according to the instructions contained in the Enclosure to Accountant-General's letter to Government No. L. F. D. 495, dated 19th February 1892, as modified by subsequent Government Orders.

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

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

I have the honour
Sir,

Your most obedient

(sd) M. K. Murugesu
offg. asst Inspector

Forwarded to the Accountant General.

The general result of the audit may be considered satisfactory.

Sds. W. J. F. Williamson

Camp Salem.

15th August 1896

Inspector of L. F. accounts.

L. F. O

260 Forwarded to the Chief Secretary to Government Local and Municipal Department, Fort St George through the Chaviman, Municipal Council Negapatnam and the Collector of Tanjore.

Fort St George

Account General's Office

18th August 1896

[Signature]

For offg. Accountant General.

STATEMENT I.

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

Heads of Account.	Actuals 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	10026	9	9	10026	9	9	10030	-	-
b. Endowments									
c. Water-tax Fund									
Total ..				10026	9	9	10030	-	-
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	14320	8	-				13500	-	-
b. Tax on buildings (section 63) ..	21989	14	6				22000	-	-
c. Tax on lands (section 63) ..	968	12	3				1000	-	-
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with springs and palanquins (section 77) ..	1990	8	-				1900	-	-
f. Tax on animals (section 77) ..	1830	4	-				1850	-	-
g. Tax on carts and other vehicles without springs (section 85) ..	1594	-	-				1700	-	-
h. Tolls (section 91)—									
Gross receipts 15043-10-3.									
Less Local Fund share 4998-64	10015	3	6				9940	-	-
i. Penalties on account of—									
i. Tax on arts							10	-	-
ii. Tax on buildings							10	-	-
iii. Tax on lands							10	-	-
iv. Water-tax on buildings and lands									
v. Tax on vehicles, &c. ..							10	-	-
vi. Tax on animals							10	-	-
vii. Tax on carts, &c. ..									
viii. Evazion of tolls									
				52709	2	3			
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..	120	-	-	120	-	-	60	-	-
Carried over ..				52829	2	3	52000	-	-

STATEMENT I—cont.

Heads of Account.	Actuals 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 ..				52829	2	3	52000	-	-
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands	1469	5	4				1250	-	-
ii. Rent of buildings ..	144	-	-				150	-	-
iii. Avenue receipts ..	731	10	6				50	-	-
iv. Fees from Travellers' Bungalows									
b. i. Sale-proceeds of lands ..									
ii. Produce of lands, gardens, &c.	688	5	10				600	-	-
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	475	13	6				500	-	-
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	357	-	-				400	-	-
d. i. Fees from educational institutions	99	7	-				100	-	-
ii. Other revenue from educational institutions ..									
iii. Sale-proceeds of books in Municipal Book Depot ..									
e. i. Sale-proceeds and composition fees of medicines ..	272	14	7				300	-	-
ii. Other Hospital receipts ..	48	9	9				50	-	-
f. i. Income from markets ..	3831	8	3				3820	-	-
ii. „ slaughter houses.	1947	2	2				2000	-	-
g. Other fees									
i. Distraint fees	29	-	-				50	-	-
ii. License fees	2145	11	8				2200	-	-
iii. Cart-stand fees	70	-	-				70	-	-
iv. Fees from extracts from Birth and Death Registers ..	3	-	-				10	-	-
h. Fines under Municipal and other Acts	1954	6	6				1500	-	-
i. Interest on investments—									
i. General, including choultries	139	10	4				140	-	-
ii. Educational	150	2	-				150	-	-
iii. „									
over ..				14557	11	5			
				67386	13	8	65340	-	-

Statement II—cont.

Heads of Account.	Actuals 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 ..				67386	13	8	65340	-	-
5. GRANTS AND CONTRIBUTIONS--									
a. From Government--									
i. Education--									
Normal stipends ..							30	-	-
Buildings									
Municipal Schools ..									
Other purposes <i>Gymnastic Instructor</i> ..	163	8	9	163	8	9	180	-	-
ii. Medical									
iii. Other purposes--									
Communications ..									
Water-supply									
Drainage									
Sanitation									
Other purposes ..									
b. From Local Boards--									
i. Education									
ii. Medical	1450	-	-				1450	-	-
iii. Other purposes <i>Ferry</i> ..	1340	7	8	2790	7	8	1150	-	-
c. Other grants and contributions--									
i. Education									
ii. Medical	48	-	-				50	-	-
iii. Other purposes	1547	8	6	1595	8	6	20	-	-
6. MISCELLANEOUS--									
a. Recoveries on account of service rendered to private individuals--									
i. Private scavenging ..									
ii. Other purposes	2447	12	-				2350	-	-
	150	14	-				130	-	-
b. Other items--									
i. Fishery rents									
ii. Refunds of Expenditure of previous year	243	1	-				100	-	-
	5	-	-				10	-	-
iii. Fee for numbering carts, &c. ..	63	9	6				70	-	-
iv <i>Other items</i> ..	63 64	13	9	2975 7494	2	3	90	-	-
Carried over ..					8	10	70970	-	-

Statement II—cont.

Heads of Account.	Actuals 1895-96.						Revised Estimate for 189-96.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				74912	8	10	70970	-	-
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	3340	6	-	3340	6	-	2200	-	-
Total Receipts ..				78257	14	10	73170	-	-
Add opening balance..				10026	9	9	10030	-	-
Grand Total ..				88278	8	7	83200	-	-

* 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 5} ~~all~~ classes.
2. Tax on buildings levied at $6\frac{1}{4}$ per cent. and tax on lands at $6\frac{1}{4}$ per cent. of rent value. ^{not} ~~annually~~ ^{one} for every 80 square yards.
3. Water tax on buildings and lands is levied at $\frac{1}{4}$ 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. $\frac{534}{25.5.88}$, $\frac{365}{17.3.95}$, $\frac{747}{7.6.93}$, $\frac{702}{29.5.93}$, $\frac{773}{8.11.93}$.
8. The house-tax registers were last revised in the official year 92-93 and the land tax registers in the official year 93-94.
9. Total extent of land assessed is 98 acres.
10. The mode of estimating the annual rental of houses and lands is as follows:— Houses: Estimated with reference to the rentals fetched by the adjoining houses actually leased. In the case of Railway & Government buildings the rentals are calculated at 7 per cent. on the gross value of buildings. ^{to reference to the actuals of adjoining lands actually let.}

Statement II.

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

Heads of Account.	Actuals 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	512	12	3				690	-	-
b. Buildings	1309	11	5				1650	-	-
c. Drainage									
d. Water-supply	825	3	10	2647	11	6	1520	-	-
e. Miscellaneous public improvements									
2. REPAIRS—									
a. Communications	9089	1	8				8770	-	-
b. Buildings	995	-	8				1320	-	-
c. Drainage—									
i. Repairs to works ..									
ii. Establishment for flushing drains, &c.									
d. Water-supply—									
i. Repairs to works, machinery, &c.	1176	7	8				1300	-	-
ii. Establishment for public works	1244	14	10				1190	-	-
iii. Contingencies	803	3	10				20	-	-
e. Miscellaneous public improvements				13308	11	11			
3. ESTABLISHMENT	969	6	6	969	6	6	970	-	-
4. TOOLS AND PLANT AND OTHER STORES	52	13	6	52	13	6	50	-	-
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 ..				16969	78	11	18200	-	-
GRANT II—(Education)—									
1. TRAINING SCHOOLS—									
a. Contributions to Local Boards ..									
b. Stipends to Normal students ..	59	5	3				70	-	-
c. <i>Sessional Schools</i>	3	6	9	62	12	-	50	-	-
2. MUNICIPAL SCHOOLS—									
i. On Salary System—									
a. Establishment									
b. Contingencies									
Carried over ..				62	12	-	120	-	-

7
Statement II—cont.

Heads of Account.	Actuals 1895-96.						Revised Estimate for 189 -9		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				62	12	-	120	-	-
GRANT II—(Education)—cont.									
ii. On salary Results System—									
a. Fixed Payments ..	1252	12	-				1250	-	-
b. Results Grants ..	275	13	5				400	-	-
c. Contingencies ..	232	3	9	1760	13	2	250	-	-
3. SALARY GRANTS ..	2045	8	3	2045	8	3	2250	-	-
4. RESULTS GRANTS ..	2359	7	-	2359	7	-	2300	-	-
5. COMBINED GRANTS—									
a. Fixed payments ..									
b. Results Grants ..									
6. INSPECTOR—									
a Contributions to Local Boards..									
b. Municipal Inspectors—									
i. Establishment ..	358	-	-				360	-	-
ii. Contingencies ..	17	"	6				20	-	-
				375	"	6			
7. MISCELLANEOUS—									
a Building, furniture, &c., grants.	287	1	1				350	-	-
b. Common gymnasium—									
i. Establishment ..	357	1	6				360	-	-
ii Contingencies ..	62	8	4				90	-	-
<i>Common drawing master</i>									
c. <i>Other items</i>	180	-	-				180	-	-
<i>i. Establishment</i>	15	2	-	901	12	11	20	-	-
<i>ii Contingencies</i>									
d. <i>Other items</i>									
Total, Grant II ..				7506	-	10	7960	-	-
GRANT III—(Sanitation and Medical Services.)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment ..	2219	6	6				2190	-	-
b. Medicines and Supplies ..	1401	2	-				1450	-	-
c. Diet of Patients ..	981	-	10				950	-	-
d. Sundries and Contingencies ..	718	1	8	5319	"	-	660	-	-
e. Contributions to Local Boards..									
Carried over ..				5319	"	-	5250	-	-

8
Statement II—cont.

Heads of Account.	Actuals 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 ..				5319	11	-	5250	-	-
GRANT III—Sanitation and Medical Services—cont.									
2. a. CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..									
ii. Sanitary Inspection ..	242	-	-				230	-	-
iii. Medical reserve staff ..									
iv. Cutlers' Establishment ..	8	-	-				10	-	-
b. CONTRIBUTIONS TO LOCAL BOARDS, &c., FOR—				250	-	-			
i. Medical Schools ..	300	-	-				300	-	-
ii. Reserve staff ..	41	-	-				50	-	-
c. OTHER CONTRIBUTIONS ..				341	-	-			
3. VACCINATION—									
a. Establishment ..	465	6	9				500	-	-
b. Contingencies ..	374	12	4	840	3	1	350	-	-
c Contributions to Local Boards ..									
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment ..	825	4	3				830	-	-
b. Contingencies ..	144	3	2				130	-	-
5. CONSERVANCY, ROAD CLEANING AND ROAD WATERING—				969	7	5			
a i. Establishment ..	5368	7	5				5490	-	-
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	8599	9	-				8750	-	-
b. Private scavenging—									
i. Establishment ..	2280	-	-				2280	-	-
ii. Contingencies, such as cost of scavenging carts, &c. ..							30	-	-
c. i. Public latrine establishment ..	1008	-	-				1000	-	-
d. Cholera charges ..	3044	4	7				3550	-	-
	73	15	9				100	-	-
e. Contingencies ..	482	6	11				500	-	-
	442	1	11				300	-	-
f. Kandri feast arrangements ..	347	14	3						
				2124	9	11			
Total, Grant III ..				28934	10	5	29650	-	-

Statement II—cont.

Heads of Account.	Actuals 1895-96.			Revised Estimate for 1895-96.		
	Detail of Minor Heads.			Totals of Major Heads.		
	RS.	A.	P.	RS.	A.	P.
GRANT IV—(Lighting and Miscellaneous Municipal purposes)—						
I. LIGHTING—						
a. Establishment	1597	1	7			1630
b. Contingencies	4308	-	5	5905	2	-
2. i. MARKETS—						
a. Establishment	372	15	6			400
b. Contingencies	5	13	6	378	13	-
ii SLAUGHTER-HOUSE—						
a. Establishment	109	-	-			140
b. Contingencies	35	7	4	144	7	4
3. CHOUTRIES—						
a. Establishment						
b. Contingencies						
c. Feeding Travellers						
4. TRAVELLERS' BUNGALOW—						
a. Establishment						
b. Contingencies						
5. AVENUES—						
a. Establishment	245	12	6			260
b. Contingencies	63	15	10	309	12	4
6. PUBLIC GARDEN—						
a. Establishment	716	10	9			750
b. Purchase of seeds, repair of wells, purchase of bullocks, &c. ..	543	5	-	1259	15	9
	54	5	-	54	5	-
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 ..				8052	7	5
				7080	-	-

Statement II—cont.

Heads of Account.	Actuals 1895-96.			Revised Estimate for 1895-96.		
	Detail of Minor Heads.			Totals of Major Heads.		
	RS.	A.	P.	RS.	A.	P.
Brought forward ..				8052	7	5
GRANT IV—(Lighting and Miscellaneous Municipal purposes)—cont.						
9. OTHER CHARGES—cont.						
ii. Rewards for destruction of wild animals and snakes ..	38	-	-			20
	586	-	-			600
iii. Printing						
iv. Compensation for lands ..						20
v. Other items (Tomb-land charges)	19	8	-			300
vi. Law charges, &c. ..	345	5	4			30
vii. Printing	26	13	2	1015	10	6
Total, Grant IV ..				9068	1	11
GRANT V—						
a. General Establishment—						2760
i. Office Establishment ..	2750	12	7			120
ii. Inspection	120	-	-			
b. Collection of Municipal Taxes—						1760
i. Establishment	1747	15	3			
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c. ..	300	3	10			450
c. Collection of Tolls—						
i. Establishment						
ii. Contingencies						650
d. Office contingencies other than (b) (ii)	748	9	6			
e. Contributions for Central office and Audit establishments ..	420	14	5	49	7	7
f. Collector's Office Establishment	62	7	7	6150	7	7
Total, Grant V ..				6150	7	7
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 ..						

NOTE TO STATEMENT II.

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

LIABILITIES.				ASSETS.			
	RS.	A.	P.		RS.	A.	P.
Balance of Loans	-	-	-	Municipal Balance.. { Cash	11069	3	4
Deposits to be adjusted ..	7698	-	7	{ Securities	5532	8	6
Other Liabilities (in detail) ..				Deposit Balance .. { Cash	3421	12	8
<i>Cost of printing annual</i>				{ Securities	4276	3	11
<i>Statements for 1894-95</i>				Sinking Fund of loans			
<i>and proceedings due</i>				Funded Capital of endowed institutions,			
<i>to Ponnachandrodaya</i>				Hospitals, &c.	4300	-	-
<i>Press, Tanjore. . .</i>	x			Total ..	28599	12	5
	277	4	9	Value of Premises, &c.	76927	-	-
				Do. of Tools and plant	20001	9	5
				Do. of Live stock	-	-	-
				Do. of Furniture	1228	10	6
				Arrears of taxes, &c.	2620	7	6
				Other assets (in detail)	-	-	-
				Total ..	100777	11	5
<i>x Paid up on</i>							
<i>4. 5-96.</i>							
				Claims—			
				Advances Recoverable—			
				Permanent advance	350	-	-
				Advances for works, &c.	1179	13	10
				Total ..	1529	13	10
Total ..	7975	5	4	Grand Total ..	130907	5	8

	RS.	A. P.	RS.	A. P.
Balance brought forward ..	7824	14 1		
1 Deposits by Appellants ..			1. Credited to Municipal Funds ..	
2 Do. by Reuters ..	1286	3 -	2. Returned to Appellants ..	
3 Do. by Contractors ..	84	10 8	3. Do. to Renters ..	
4 Do. as Security by Municipal Servants ..	3344	10 8	4. Do. to Contractors ..	
5 Deposited for the execution of work for which Private Parties are liable ..	1192	12 5	5. Do. to Municipal Servants ..	
6 Other Deposits under the Act or bye-laws ..	346	12 6	6. Do. to Parties ..	
	124	1 -	7. Paid to Claimants ..	
	25	4 10		
Total Receipts ..	6359	12 5	Total ..	
Grand Total ..	14184	10 6	Balance * ..	
			Grand Total ..	

Details of Balance.

	No. of items.	Year. 1897-98	No. of items.	Year.	No. of items.	Year.	No. of items.	Year.	No. of items.	Year.	Total.		REMARKS.
											No. of items.	Rs. A P.	
Appellants' Deposits ..													
Henters do.													
Contractors' do.													
Municipal Servants' do. ...	8	1281 9 5	2	226 2 6	/	300 - -	2	408 4 -	-	37 8 -	RS. AS. PS.		
Deposits for Work ..													
Miscellaneous Deposits, viz.													
Total ..	8	1281 9 5	2	226 2 6			11	452 11 10		512 3 6	372 6 11	42	4802 14 5 ✓

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

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.		
1. Tax on arts, &c.	..	15971	-	645	-	15326	-	13763	-	-	-	170	1393
2. " on buildings	..	22058	63	32	-	22026	33	21361	-	4	2	20	640
3. " on lands ..	..	1011	4	-	-	1011	4	854	-	-	-	2	154
4. Water-tax on buildings and lands	..	-	-	-	-	-	-	-	-	-	-	-	-
5. Tolls (gross receipts)	..	14871	-	-	-	14871	-	14871	-	-	-	-	-
6 Market rents ..	..	3810	-	-	-	3810	-	3810	-	-	-	-	-
7. Slaughter-house fees	..	1932	15	-	-	1932	15	1932	-	-	-	-	-
8. Rent of cart-stands	..	70	-	-	-	70	-	70	-	-	-	-	-
9. Private scavenging fees	..	2504	-	-	-	2504	-	2447	6	-	-	17	39
10. Tax on vehicles with springs	..	2031	-	-	-	2031	-	1903	8	-	-	-	127
11. Tax on animals	..	1865	4	-	-	1865	4	1774	12	-	-	-	90
12. Tax on carts without springs	..	1592	-	-	-	1592	-	1580	-	-	-	-	12
13. Rent on lands	..	1462	8	-	-	1462	8	1377	10	-	-	-	85
14. Rent on buildings	..	144	-	-	-	144	-	144	-	-	-	-	-
15. Receipts from gardens	..	688	5	-	-	688	5	688	5	10	-	-	-
Total		70011	11	677	3	69334	8	66577	10	6	4	209	2542

(a) Excludes interest Rs 142-10-3
(b) - do - - - 21-8-3
(c) - do - - - 11-4-2

Statement IV-B.—Municipality of *Meyapattam* 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.	
		3		4		5		6		7		8		9	
1	2	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.	15	1404	—	1419	—	557	8	19	—	792	8	50	—	74	95
2. „ on buildings	36	660	69	696	1411	628	138	4	143	62	13	—	6	94	95
3. „ on lands	19	102	13	121	33	114	23	—	—	7	1	—	—	—	—
4. Water-tax on buildings and lands	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
5. Tolls	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
6. Market rents	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
7. Slaughter-house fees	—	2	15	2	15	2	15	—	—	—	—	—	—	—	—
8. Rent of cart-stands	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
9. Private scavenging fees	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
10. Tax on Vehicles with Springs	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
11. Tax on animals	48	99	—	147	—	87	—	—	—	54	—	6	—	93	94
12. Tax on Carts	53	65	—	118	12	55	8	—	—	56	—	7	4	—	—
13. Rent on lands	70	8	—	78	—	14	—	—	—	58	—	6	—	—	—
14. Rent on buildings	8	96	139	105	133	92	46	—	—	5	76	8	13	—	—
15. Receipts from gardens.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	251	68	2438	2690	5	1552	95	23	143	1035	136	77	113	—	—

15

73.94 4
94.95 2
93-94
do
3.3.0 93-94
4.14.3 94-95

16

STATEMENT V.—Abstract of transactions under advances.—

(1) Total amount outstanding at the beginning of the year	..	..	..	3948	10	11
(2) Amount advanced during the year	..	..	..	2652	8	3
Total	..	..	..	6601	3	2
(2) Amount adjusted during the year—						
(a) On account of advances made during the year	..	..	..	1730	15	4
(b) Do. previous years	..	..	..	3340	6	—
Total amount outstanding at the end of the year*	..	..	..	1529	13	10
Total	..	..	..	6601	3	2

* Details of Balance.

Permanent advances.

Manager municipal Office 100—
Municipal Overseer — 100—
Civil Surgeon — 150—
350—

Other advances.

1.9.94. Value of Coal supplied
by Messrs. Adamson
Machaggarat & Co. 338-4-11
11.12.95. Mr. Subramania Iyer
Municipal Councilor
for Road Works. 8-12-
12.12.95 Civil Surgeon for
Cholera charges. 45-4-3
17.12.95 Sanitary Engineer for
water supply arrangements 651-8-7
26.2.96. Mr. Anantha Iyer
Municipal Councilor
for removing prickly pear. 30—
27.2.96 Cartage for iron rails
purchased. 2-4-
10.3.96 Cost of iron rails 46-12-1
31.3.96. Pattabhirama Pillai
Slaughter house mastery
being excess pay. 7-4-
1179-13-10
1529-13-10

& Annual acknowledgment not produced.

obtained & filed

STATEMENT VI—*cont.*

Statement of Differences—*cont.*STATEMENT VI—*cont.*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,

_____ AND THE COLLECTOR OF

No.

Dated

189 .

Received

No.

Subject.

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



29-8-96
Boring on Monday

Sub no 1630 1896
2nd one

Forwarded to the Chairman
Municipal Council
Negapatam.

[Signature]

For Collector

29/8/96
NEGAPATAM
27 AUG 96

22-8

Extract from the proceedings
of the Municipal Council Negapa-
tam a meeting held at 5.15 p.m.
on Thursday the 3rd September 1896

Present
Messrs Raghunathaiah Pillai and
Chairman

- 2 Read J. E. Darvall
- 3 Mr. T. Sumanthra Iyer and
- 4 S. Chinnathuruthi Marican SB
- 5 A. R. Gurusami Pillai and
- 6 S. S. Krishnasami Sundaram and
- 7 Sankar Marthasithambaram Chellakut
- 8 M. Osman Ali Marican SB
- 9 M. S. Ramasami Pillai and
- 10 V. Chinn Marican Marican SB
- 11 S. Sankar Marican Iyer and

2 Read report on the audit of the
accounts of this Municipality
for 1895-96 and the audit books with
draft replies.

Resolution. — The report will be
submitted to government.
The Chairman will send up
the audit books to the Inspector
of Local Fund accounts
with such explanations as
may

2
2661 moved

may be called for

Truce Extract

P. Salas de
Chairman

When given
When copie
When exam
When sign

READ AGAIN
189

CURRENT

ENCL

No 514

OFFICE OF THE MUNICIPAL COUNCIL.

Negapatam, 17-9-1896.

From

Chairman, Municipal Council,

Local Municipal Dept.
Negapatam.

Int. on C. no 1863 To 186
Forwarded

The Honorable The Chief Secretary

to the Government of Fort Saint George,

Madras,

(Local and Municipal Department.)

Through the Head Assistant Collector and the Collector of Tanjore.

Enclosed.

By Collector

27-9-96

SIR,

Rs 249-

249

28 SEP 96

I have the honor to submit
herewith the report of the Assistant
Inspector of Local Fund accounts
on the audit of the accounts of this
Municipality for 1895-96. The report
was laid before the Council
at its meeting dated 3rd September
1896, and an extract from its
proceedings is enclosed.

I have the honor to be

Sir

Yours most obedt servant

P. Salas de
Chairman

When given for copying
When copied
When examined
When signed

189
12/10

READ AGAIN G.O., No.
189

DATED

CURRENT No.

ENCLOSURES TO C. No.

EDGES OF GOVERNMENT

A A A A A A A

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.