[L. & M. 2,009-3-3-96.]

Local & Munl. (1896) Department.

MISCELLANEOUS.

G.O., No. 174 M.

DATED 14th February 1896

[Despatch Abstract.]

Accounts.

Recording the report on the audit of the Tinnevelly Municipal ------- for 1894-95.

BACK PAPERS.

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

FURTHER PAPERS.

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

TINNEVELLY MUNICIPAL OFFICE.

From

THE CHAIRMAN,
Municipal Council,
TINNEVELLY.

To

THE Chief Secretary
to Government
(Thro the Collector of Tinnevelly)

DATED 23rd January 189 6

RECEIVED.

No. 487

ENCLOSURE. /

SUBJECT.

CHIEF SECRETARY
27 JAN. 1896
GOVERNMENT OF MADRAS

Forwarding the report of the Auditor of the Tinnevelly Municipality accounts for 1894-95

Forwarded

25.1.96

Collector

Local & Municipal Dept.
CURRENT No. 296 M

W
issued order No. 174 Mun 8/1-2-96

Recorded
W.R.S.
3.2.96

W.R.
30/1/96

P.O. /

Copy to the Accountant General.
Dy No. 3/2/96

Dy No. 3/2/96

Collector's letter dated 23-1-96 forwarded

30/1 a/30/1

No. 187. Tinnevelly Municipal Office.

From

23rd January 1896

THE CHAIRMAN,

Municipal Council,

TINNEVELLY.

To

THE Chief Secretary to Government of Madras
(Thro the Collector of Tinnevelly.)

SIR,

I have the honor to forward the Audit Report of the Tinnevelly Municipality for 1894-95

I have the honor to be,

Sir,

Your most obedient Servant,

Chairman.

Report on the audit of the Accounts of the Tinnevelly Municipality for the year 1894-95.

Dated 25th November 1895.

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 Tinnevelly Municipality for the year 1894-95.

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. 14,810-6-8, was in agreement with that appearing in the ~~Bank~~ / Treasury Pass Book allowing for outstanding cheques, and for deposits, and a Government security

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.

~~5~~6. A note on all the discrepancies and defects noticed in the accounts has been placed in the hands of the Chairman.

~~6~~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.

~~7~~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 honor to be,
Sir,
Your most obedient Servant,
Sd Charles Britto
Assistant Inspector of Local Fund Accounts

Forwarded to the Accountant General

(Signed) L. E. Pritchard.

Camp Bellary
29. November/95.

Asstt. Accountant General and
Inspector of L. F. Accts.

L.F.D
459

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

Fort St. George
Acctt Genl's Office
7th January 1896.

W. Michael
For Offg. Accountant General

Forwarded
Tinnevelly
17.1.96
Collector

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of Tinnevelly for the official year 1894-95.

Heads of Account.	1894-95. Detail of Minor Heads.			1894-95. Totals of Major Heads.			Revised Estimate for 1894-95.		
	RS.	A.	P.	RS.	A.	P.	RS	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund	12,524	3	2				12,520	-	-
b. Endowments									
c. Water-tax Fund				12,524	3	2			
Total ..				12,524	3	2	12,520	-	-
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	3,944	-	-				3,800	-	-
b. Tax on buildings (section 63) ..	7,858	1	-				7850	-	-
c. Tax on lands (section 63) ..	527	3	9				500	-	-
d. Water-tax on buildings and lands (section 75)	"	"	-				"	"	-
e. Tax on vehicles with sprinsg and palanquins (section 77) ..	1,639	8	-				1,640	-	-
f. Tax on animals (section 77) ..	987	4	-				1,000	-	-
g. Tax on carts and other vehicles without springs (section 85) ..	891	-	-				900	-	-
h. Tolls (section 91)—									
Gross receipts .. 4,650.									
Less Local Fund share " -"	4,650	-	-				4,650	-	-
i. Penalties on account of—									
i. Tax on carts	"	"	-				-	-	-
ii. Tax on buildings ..	"	-	-				-	-	-
iii. Tax on lands	1	8	-						
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									
				20498	8	9			
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..	100	-	-	100	-	-	100	-	-
Carried over ..				20598	8	9	20440	-	-

Statement I—*cont.*

Heads of Account.	1894-95. Detail of Minor Heads.			1894-95. Totals of Major Heads.			Revised Estimate for 1894-95.		
	RS.	AS	P.	RS.	A.	P.		A.	P.
Brought forward ..				20598	8	9	20440	-	-
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands									
ii. Rent of buildings ..									
iii. Avenue receipts	102	10	6						
iv. Fees from Travellers' Bungalows	470	7	9				80	-	-
b. i. Sale-proceeds of lands ..				573	2	3	300	-	-
ii. Produce of lands, gardens, &c.									
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	15	15	-						
c. Conservancy receipts—				15	15	-	50	-	-
Sale-proceeds of night-soil, street refuse, &c. ..	110	-	-	110	-	-	110	-	-
d. i. Fees from educational institutions									
ii. Other revenue from educational institutions ..									
iii. Sale-proceeds of books in Municipal Book Depôt ..									
e. i. Sale proceeds and composition fees of medicines ..	10	7	9				10	-	-
ii. Other Hospital receipts ..	5	5	6						
f. i. Income from markets ..	778	8	7	15	13	3	-	-	-
ii. „ slaughter-houses.	45	12	-				600	-	-
g. Other fees				824	4	7	50	-	-
i. Distraint fees	43	8	-						
ii. License fees	237	-	-				20	-	-
iii. Cart-stand fees							250	-	-
iv. Fees for extracts from Birth and Death Registers ..	13	-	-						
h. Fines under Municipal and other Acts	118	2	6	293	8	-	10	-	-
i. Interest on investments—				118	2	6	600	-	-
i. General, including choultries	448	14	6				400	-	-
ii. Educational									
iii. Medical									
j. Premium on loans				448	14	6			
Carried over ..				24039	4	10	22920	-	-

Statement II—*cont.*

Heads of Account.	1894-95. Detail of Minor Heads.			1894-95. Totals of Major Heads.			Revised Estimate for 1894-95.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				24039	4	10	22920	-	-
5 GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..									
Buildings									
Municipal Schools ..	5	11	-						
Other purposes ..	42	-	-	47	11	-	40	-	-
ii. Medical	200	-	-	200	-	-	200	-	-
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation									
Other purposes ..									
b. From Local Boards—									
i. Education									
ii. Medical	279	6	4				280	-	-
iii. Other purposes				279	6	4			
c. Other grants and contributions—									
i. Education									
ii. Medical	1200	-	-				1200	-	-
iii. Other purposes				1200	-	-			
6. MISCELLANEOUS—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	536	8	-				430	-	-
ii. Other purposes (cesspools)	118	14	-	655	6	-	170	-	-
b. Other items —									
i. Fishery rents	40	-	-				60	-	-
ii. Refunds of Expenditure of previous year									
iii. Fee for numbering carts, &c.	-	12	-	40	12	-	10	-	-
Carried over ..				26462	8	2	25310	-	-

Statement II—*cont.*

Heads of Account.	1894-95. Detail of Minor Heads.			1894-95. Totals of Major Heads.			Revised Estimate for 1894-95.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				26,462	8	2	25,310	.	
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									
Total Receipts ..				26,462	8	2	25,310	.	.
Add opening balance ..				12,524	3	2	12,520	.	.
Grand Total ..				38,986	11	4	37,830	.	.

* 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 6~~ all classes.
2. Tax on buildings is levied at 6¼ per cent. and tax on lands at ~~per cent. of rent value.~~ annas 3 for every 80 square yards. for the 1st half annas 1½ for the 2nd half.
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 Re 1 per cart per annum.
6. Tolls are levied ~~at the maximum rates.~~ No District Board so a contribution received.
7. License-fees are levied at the rates sanctioned in G.O. 659 4-4-79 & 310 25/2/90
8. The house-tax registers were last revised in the official year 92/93 and the land tax registers in the official year 92/93.
9. Total extent of land assessed is 100.22 acres.
10. The mode of estimating the annual rental of houses and lands is as follows:— Houses — not rented — the annual rental is reckoned at 4½ per cent of the cost of buildings, & on this the assessment is calculated.

Statement II.

Expenditure from the Municipal Fund of the Town of Tinnevelly for the official year 1894-95.

Heads of Account.	1894-95. Detail of Minor Heads.			1894-95. Totals of Major Heads.			Revised Estimate for 1894-95.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT I—(*Public Works*)—									
1. NEW WORKS—									
a. Communications	333	8	8				400	.	.
b. Buildings	178	8	3				200	.	.
c. Drainage									
d. Water-supply									
e. Miscellaneous public improvements				512	.	11			
2. REPAIRS—									
a. Communications	2,027	9	1				2,000	.	.
b. Buildings	424	15	11				400	.	.
c. Drainage—									
i. Repairs to works ..									
ii. Establishment for flushing drains, &c.									
d. Water-supply—									
i. Repairs to works, machinery, &c.	130	2	.				140	.	.
ii. Establishment	98	3	6				100	.	.
iii. Contingencies									
e. Miscellaneous public improvements				2,680	14	6			
3. ESTABLISHMENT	179	8	.	179	8	.	180	.	.
4. TOOLS AND PLANT AND OTHER STORES.	5	6	.	5	6	.	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 ..				3,377	13	5	3,440	.	.
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.	1894-95. Detail of Minor Heads.			1894-95. Totals of Major Heads.			Revised Estimate for 1894-95.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..									
GRANT II—(*Education*)—cont.									
ii On Salary-Results System—									
a. Fixed Payments	147	9	4						
b. Results Grants	27	13	6				160	-	-
c. Contingencies	70	6	7				20	-	-
3. Salary Grants	700	.	.	245	13	5	50	-	-
4. Results Grants	1.429	7	3	700	.	.	700	-	-
5. Combined Grants—				1.429	7	3	1500	.	.
a. Fixed payments									
b. Results Grants									
6. Inspection—									
a. Contributions to Local Boards ..									
b. Municipal Inspectors—									
i. Establishment	240	.	.						
ii. Cotingencies	72	1	9				240	.	.
7. Miscellaneous—				312	1	9	60	.	.
a. Building, furniture, &c., grants.	194	1	8						
b. Common gymnasium—							200	.	.
i. Establishment	84	.	.						
ii. Contingencies	-	10	.				80	-	-
c. Other items	33	11	6				10	-	-
				312	7	2	110	.	.
Total, Grant II ..				2995	13	7	3130	.	.
GRANT III—(*Sanitation and Medical Services.*)									
1. Hospitals and Dispensaries—									
a. Establishment	1.743	1	5						
b. Medicines and Supplies ..	1190	12	8				1790	.	.
c. Diet of Patients	287	7	6				800	.	.
d. Sundries and Contingencies ..	272	7	3				800	.	.
e. Contributions to Local Boards ..							240	.	.
Carried over ..				3.493	12	10			
				3.493	12	10	3130	.	.

Statement II—*cont.*

Heads of Account.	1894-95. Detail of Minor Heads.			1894-95. Totals of Major Heads.			Revised Estimate for 1894-95.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				3493	12	10	3130	.	.
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* Contributions to Provincial Funds for—									
i. Medical College	126	.	.				50	.	.
ii. Sanitary Inspection ..	80	.	.				100	.	.
iii. Medical reserve staff ..	13	.	.				30	.	.
iv. Cutlers' Establishment ..	.	-	.	219	.	.	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	225	12	8				220	.	.
c. Contributions to Local Boards ..				464	12	8			
4. Registration of Births and Deaths—									
a. Establishment	149	8	.				150	.	.
b. Contingencies	5-	5-	5-	154	13	5-	20	.	.
5. Conservancy, Road cleaning and Road watering—									
a i. Establishment	4485	14	6				4570	.	.
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	1819	13	.				2000	.	.
b Private scavenging—									
i. Establishment	626	6	5-				660	.	.
ii. Contingencies, such as cost of scavenging carts, &c. ..	678	9	.				700	.	.
c. Cholera charges	.	14	.				50	.	.
d. Contingencies	132	2	6				70	.	.
				7743	11	5-			
Total, Grant III ..				12.076	2	4	12.000	.	.

Statement II—*cont.*

Heads of Account.	1894-95. Detail of Minor Heads. RS.	A.	P.	1894-95. Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1894-95. RS.	A.	P.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—									
1. LIGHTING—									
a. Establishment	980	12	-						
b. Contingencies	2,383	1	4				990	-	-
2. i. MARKETS—				3363	13	4	2500	-	-
a. Establishment									
b. Contingencies									
ii SLAUGHTER-HOUSE—									
a. Establishment									
b. Contingencies									
3. CHOULTRIES—									
a. Establishment									
b. Contingencies									
c. Feeding Travellers									
4. TRAVELLERS' BUNGALOW—									
a. Establishment									
b. Contingencies									
5. AVENUES—									
a. Establishment	60	-	-						
b. Contingencies	3	12	6				60	-	-
6. PUBLIC GARDEN—				63	12	6	70	-	-
a. Establishment									
b. Purchase of seeds, repair of wells, purchase of bullocks, &c. ..	-	-	-						
7. SURVEY OF LAND							200	-	-
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 ..				3427	9	10	3820	-	-

4 Line charges 12-0-6
Mobile bandas 6-0-0
Fire tickets 11-7-0
Assessments 2-5-5
31-12-11

Statement II—*cont.*

Heads of Account.	1894-95. Detail of Minor Heads. RS.	A.	P.	1894-95. Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1894-95. RS.	A.	P.
Brought forward ..				3427	9	10	3820	-	-
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
9. OTHER CHARGES—*cont.*									
ii. Rewards for destruction of wild animals and snakes ..	263	3	11				250	-	-
iii. Printing	-	-	-				1,000	-	-
iv. Compensation for lands ..	* 31	12	11	295	-	10	50	-	-
v. Other items				3722	10	8	5120	-	-
Total Grant IV ..									
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	1,116	-	-				1,120	-	-
ii. Inspection	295	2	7				300	-	-
b. Collection of Municipal Taxes—									
i. Establishment	216	-	-				220	-	-
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c. ..	-	-	-				10	-	-
c. Collection of Tolls—									
i. Establishment									
ii. Contingencies									
d. Office contingencies other than (*b*) (ii)	252	10	1				290	-	-
e. Contributions for Central office and Audit establishments ..	120	-	-	1999	12	8	120	-	-
Total, Grant V ..				1999	12	8	2060	-	-
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.	1894-95. Detail of Minor Heads. RS.	A.	P.	1894-95. Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1894-95. RS.	A.	P.
Brought forward ..									
Advances recoverable—									
a. Permanent									
b. Others									
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 ..				24.176	4	8	25.750	-	-
Balances—									
a. Municipal Fund	14.810	6	8						
b. Endowments							12,080	-	-
c. Water-tax Fund									
				14.810	6	8			
Grand Total ..				38.986	11	4	37.830	-	-

Note to Statement II.

Position of the Municipality of Tinnevelly *on 31st March 1895.*

Liabilities.	RS.	A.	P.	Assets.		RS.	A.	P.
Balance of Loans				Municipal Balance.. Cash		4.810	6	8
Deposits to be adjusted ..	1,893	10	4	Securities ..		10,000	-	-
Other Liabilities (in detail) ..				Deposit Balance .. Cash		1,893	10	4
				Securities ..				
				Sinking Fund of loans				
				Funded Capital of endowed institutions, Hospitals, &c.				
				Total ..		16,704	1	-
				Value of Premises, &c.		41.600	-	-
				Do. of Tools and plant		45.30 90	-	-
				Do. of Live stock				
				Do. of Furniture		754	-	-
				Arrears of taxes, &c.		412	9	7
				Other assets (in detail)		4.934	15	11
				Total ..		47.784 96	12 1	2 6
				Claims—				
				Advances Recoverable—				
				Permanent advance		15	-	-
				Advances for works, &c. ..				
				Total ..		15	-	-
Total ..	1,893	10	4	Grand Total ..		64.203 515	12 2	2 6

* Transferred to Tools & Plant.

STATEMENT III.—*Municipality of* Tinnevelly — Abstract of Deposits Account for the year 1894-95.

	Rs.	A.	P.		Rs.	A.	P.
Balance brought forward ..	1597	10	4	1. Credited to Municipal Funds	1866	-	-
1. Deposits by Appellants	707	2	-	2. Returned to Appellants	88	2	-
2. Do. by Renters	301	-	-	3. Do. to Renters			
3. Do. by Contractors	95	-	-	4. Do. to Contractors	125	-	-
4. Do. as Security by Municipal Servants	* 300	-	-	5. Do. to Municipal Servants			
5. Deposited for the execution of work for which Private Parties are liable ..				6. Do. to Parties			
6. Other Deposits under the Act or bye-laws	972	-	-	7. Paid to Claimants			
Total Receipts ..	2075	2	-	Total ..	2079	2	-
				Balance * ..	1593	10	4
Grand Total ..	3672	12	4	Grand Total ..	3672	12	4

* Landed property taken into account

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. 93/94	Rs.	A.	P.	No. of items.	Year. 94/95	Rs.	A.	P.	Total. No. of items.	Rs.	A.	P.	Remarks.
Appellants' Deposits ..																																		
Renters do. ..																					1	1	5	-						1	1	5	-	
Contractors' do. ..																										8	525	5	4	8	525	5	4	
Municipal Servants' do. ..																										3	95	-	-	3	95	-	-	
Deposits for Work ..																3	300	-	-											3	300	-	-	
Miscellaneous Deposits, viz.																																		
Total ..																										212	972	-	-	212	972	-	-	
																														227	1893	10	4	

Statement IV-A.—*Municipality of* Tinnevelly — Demand, Collection and Balance Statement for the year 1894-95.

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.	4049 - -	78 - -	3971 - -	3912 8 -			58 8 -
2. ,, on buildings	7933 10 -	15 12 -	7917 14 -	7805 5 -			112 9 -
3. ,, on lands	610 15 6		610 15 6	492 15 9			117 15 9
4. Water-tax on buildings and lands							
5. Tolls (gross receipts)	4650 - -		4650 - -	4650 - -			
6. Market rents	~~778 8 7~~ 773 - -		~~778 8 7~~ 773 - -	~~778 8 7~~ 773 - -			
7. Slaughter-house fees	61 - -	15 4 -	45 12 -	45 12 -			
8. Rent of cart-stands							
9. Private scavenging fees	758 10 6		758 10 6	641 15 -			116 11 6
10. Rent of Covenant Fees.	448 10 8		448 10 8	441 13 4			6 13 4
11. " Buildings.	102 - -		102 - -	102 - -			
12.							
13.							~~405 12 3~~ 129 7
14.							

Statement IV-B.—*Municipality of Tinnevelly* Demand, Collection and Balance Statement for the year 1894-95.—*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.	A. P.	RS. A. P.
1. Tax on arts, &c.		33 - -	33 - -	31 8 -		1 8 -		
2. „ on buildings	5 - -	87 - -	92 12 -	52 12 -		40 - -		
3. „ on lands		43 4 -	43 4 -	34 4 -		9 - -		
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	20 8 -	30 1 -	50 9 -	13 7 -		37 2 -		
10.								
11.								
12.								
13.								
14.								

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

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year	/5	-	
(2) Amount advanced during the year			
Total ..	/5	-	-
(3) Amount adjusted during the year—			
(*a*) On account of advances made during the year			
(*b*) Do. previous years			
Total amount outstanding at the end of the year* ..	/5	-	-
Total ..	/5	-	-

* *Details of Balance.*

*: Remainder advance for Mic Conservancy

Statement VI.

Statement of Differences.

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.

STATEMENT VI—*cont.*.

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.

LOCAL FUND (1896) DEPARTMENT.

From 52 of 96
SC

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
Tinnevelly

L.F.D.
No. 459

Dated 10th
Received } January 1896

15 JAN 96

No.

Subject.

Forwarding report on the Audit of the accounts of the Tinnevelly Municipality for the year 1894-95.

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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.								

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