4

[L. & M.
9,000-[illegible]]

INDEXED.

Local & Munl. (1896) Department.

MISCELLANEOUS.

G.O., No. 1825 M.

DATED 27-10-96.

[Despatch Abstract.]

Accounts

— Recording report on the audit of the — of the Vaniyambadi Municipality for the year 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.

Reg. No. 897

Local & Munl. (1896) Department.

CURRENT No. 2794 M

From The Accountant General to the Government of Madras

N
misc

Order No. 1825 dated 27-10-96

Recorded.

V.R.
26/10/96

27/10/96

No. L.F.D.
310

Dated 12th September 1896

Received 16 OCT. 96

Registered 17-10-96

Enclosures nil

Spare copies.

SUBJECT.

Forwarding report on the audit of the accounts of the Vaniyambadi municipality for the year 1895-96

Copy to the Accountant General.
Despd. 29/10/96

3194
cur

Submit to Chief Sec.

13.10

23/10 d/26/10

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

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

Dated 27th August 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 Vaniembady 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. 27503 . 12 . 8, 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 ~~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. $\frac{\text{L. F. D.}}{495}$, 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) Chas. Brito

Assistant Inspector Local Fund
Accounts.

Forwarded to the Accountant General.

Camp. Ootacamund.
3rd September 1896.
No. L.F.D / 310

(Signed) W. J. F. Williamson,
Inspector of Local Fund Accounts.

Forwarded to the Chief Secretary to Government, Local and Municipal Department, Fort Saint George. Through the Chairman, Municipal Council, Vaniembady and the Collector of Salem.

Fort Saint George,
Accountant General's office
12th September 1896

Offg. Accountant General.

488 / BLG

Forwarded to the Chairman, Municipal Council Vaniambady thro' the ~~Head asst~~ Collector.

14th September 1896.

A/g Collector

Lo... ...Dept.
2794 M
10 SEP 96

No. 606 dated 12-10-96

Submitted to the Chief Secretary to Government, Local & Municipal Department through the Collector of Salem.

Vaniyambady Municipal Office
12th October 1896

14-10
Chairman
Forwarded

A/g Collector

STATEMENT I.

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

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.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund	3853	6	8				3850		
b. Endowments									
c. Water-tax Fund				3853	6	8			
Total ..				3853	6	8	3850	-	-
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	1235						1200	-	-
b. Tax on buildings (section 63) ..	8577	-	4				8620	-	-
c. Tax on lands (section 63) ..	220	4	2				220	-	-
d. Water-tax on buildings and lands (section 75)	-	-	-		-		-	-	-
e. Tax on vehicles with springs and palanquins (section 77) ..	21	-	-				30	-	-
f. Tax on animals (section 77) ..	277	12	-				260	-	-
g. Tax on carts and other vehicles without springs (section 85) ..	513	-	-				500	-	-
h. Tolls (section 91)—									
Gross receipts *4032.6.11 .. Less Local Fund share 797.2.3	3235	4	8				3210	-	-
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				14079	5	2			
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..	55	-	-	55	-	-			
Carried over ..				14134	5	2	14040	-	-

* Gross coll	4010 - -
arrears	20. 12 -
Interest	1. 10. 11

4032. 6. 11
charges 46. 11. 8
net 3985. 11. 3
1/5 = 797. 2. 3

STATEMENT I—*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 ..				14134	5	2	14040	–	–
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands									
ii. Rent of buildings ..									
iii. Avenue receipts ..	* 227	14	2				220	–	–
iv. Fees from Travellers' Bungalows									
b. i. Sale-proceeds of lands ..									
ii. Produce of lands, gardens, &c.	14	–	–				10	–	–
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	40	3	6				40		
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	31	3	–				40	–	–
d. i. Fees from educational institutions	317	2	9				320	–	–
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 ..	2	6	10				10	–	–
f. i. Income from markets ..	325	6	1				330	–	–
ii. ,, slaughter-houses.	780	10	4				780	–	–
g. Other fees									
i. Distraint fees	7	2	–				10	–	–
ii License fees	293	13	5				280	–	–
iii. Cart-stand fees	16	–	–				20	–	–
iv. Fees from extracts from Birth and Death Registers ..									
h. Fines under Municipal and other Acts	1368	14	3				1600	–	–
i. Interest on investments—									
i. General, including choultries									
ii. Educational									
iii. Medical									
j. Premium on loans				3424	12	4			
Carried over ..				17559	1	6	17500	–	–

* Includes interest and other items

Statement I~~I~~—*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 ..				17559	1	6	17500	–	–
. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..									
Buildings									
Municipal Schools ..	54	4	–				40	–	–
Other purposes ..									
ii. Medical									
iii. Other purposes—									
Communications ..	10,000	.	–				–	–	–
Water-supply									
Drainage									
Sanitation									
Other purposes ..									
b. From Local Boards—									
i. Education									
ii. Medical	318	5	8				400	–	–
iii. Other purposes									
c. Other grants and contributions—									
i. Education									
ii. Medical									
iii. Other purposes				10372	9	8			
MISCELLANEOUS—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	633	4	–				600	–	–
ii. Other purposes									
b. Other items—									
i. Fishery rents									
ii. Refunds of Expenditure of previous year									
iii. Fee for numbering carts, &c.	23	13	6	657	1	6	30	–	–
Carried over ..				28,588	12	8	18570	–	–

Statement I~~I~~—*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 ..				28588	12	8	18570	–	–
7. EXTRAORDINARY AND DEBT—									
a. Sale-proceeds of Government securities and withdrawals from Savings Bank.									
b. Loans—									
i. From Government ..	13800								
ii. In the market from private individuals									
c. Realizations of Sinking fund for repayment of loans.									
d. Advances—									
i. Permanent									
ii. Others..	3	–	–	3 13800	–	–			
Total Receipts ..				91 42388	12	8	18570	–	–
Add opening balance..				3853	6	8	3850	–	–
Grand Total ..				5 46242	3	4	22420	–	–

* Expenditure on toll tickets and process fees and overpayments to District Boards on account of tolls should be debited to advances recoverable in Statement II and when these are recovered, the recoveries should be credited to this head.

NOTE TO STATEMENT I.

1. Tax on arts, &c., is levied on ~~the first~~ all classes. except the last.
2. Tax on buildings levied at 7½ per cent. and tax on lands at 7½ per cent. of rent value. / annas for every 80 square yards. and cultivable lands @ 2as and 1 anna per acre for wet and dry respectively
3. Water tax on buildings and lands is not levied ~~at per cent~~.
4. Tax on vehicles and animals is levied at half the maximum rates.
5. Tax on carts, &c., is levied at Rs. 2/- per cart per annum.
6. Tolls are levied at ——— the maximum rates.
7. License-fees are levied at the rates sanctioned in G.O. 787 of 14th August 1886 and 1140 of 2nd August 1890.
8. The house-tax registers were last revised in the official year 1895-96 and the land tax registers in the same official year.
9. Total extent of land assessed is ~~acres~~. { cultivable wet .. 267 acres 34 cents
   " dry 531 " 17 "
   Vacant house-sites 13 " 50 "
10. The mode of estimating the annual rental of houses and lands is as follows:—
    Houses. 8 per cent of approximate sale value
    Lands. Vacant house sites 8 per cent of approximate sale value.
    Cultivable land on the average rates of 2as and 1 anna for wet and dry respectively

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Statement II.

Expenditure from the Municipal Fund of the Town of Vaniembady 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.
GRANT I—(*Public Works*)—									
1. NEW WORKS—									
a. Communications	–	–	–				300	–	–
b. Buildings	5769	13	8				5780	–	–
c. Drainage	–	–	–				–	–	–
d. Water-supply	–	–	–				–	–	–
e. Miscellaneous public improvements	37	–	–	5806	13	8	40	–	–
2. REPAIRS—									
a. Communications	2 1567	–	6				1450	–	–
b. Buildings	39	–	–				80	–	–
c. Drainage—									
i. Repairs to works ..	40	–	–						
ii. Establishment for flushing drains, &c.									
d. Water-supply—									
i. Repairs to works, machinery, &c, ...	140	–	–				–	–	–
ii. Establishment	350	11	7				360	–	–
Contingencies	6	15	6	2103	11	7	10	–	–
e Miscellaneous public improvements									
3. ESTABLISHMENT	296	–	–	296	–	–	300	–	–
4. TOOLS AND PLANT AND OTHER STORES	11	8	11	11	8	11	10	–	–
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 ..				8218	2	2	8330	–	–
GRANT II—(*Education*)—									
1. TRAINING SCHOOLS—									
a. Contributions to Local Boards..									
b. Stipends to Normal students ..	22	12	11	22	12	11	20	–	–
2. MUNICIPAL SCHOOLS—									
i. ON SALARY SYSTEM—									
a. Establishment									
b. Contingencies									
Carried over ..				22	12	11	20	–	–

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 ..				22	12	11	20	–	–
GRANT II—(*Education*)—cont.									
ii. On salary Results System—									
a. Fixed Payments	962	11	3				970	–	–
b. Results Grants	180	6	–				180	–	–
c. Contingencies	304	8	–	1447	9	3	300	–	–
3. SALARY GRANTS	~~390~~ 358	9	10	~~390~~ 358	9	10	400	–	–
4. RESULTS GRANTS	86	2	–	86	2	–	150	–	–
5. COMBINED GRANTS—									
a. Fixed payments									
b. Results Grants									
6. INSPECTON—									
a Contributions to Local Boards..									
b. Municipal Inspectors—									
i. Establishment	117	15	9				120	–	–
ii. Contingencies	27	2	11	145	2	8	30	–	–
7. MISCELLANEOUS—									
a Building, furniture, &c., grants.									
b. Common gymnasium—									
i. Establishment	23	11	4				30	–	–
ii Contingencies	31	4	–				40	–	–
c. Other items	32	–	–	~~64~~ 86	15	4	–	–	–
Total, Grant II ..				2147	4	–	2260	–	–
GRANT III—(*Sanitation and Medical Services.*)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	866	10	–				870	–	–
b. Medicines and Supplies ..	146	8	10				350	–	–
c. Diet of Patients	–	–	–				–	–	–
d. Sundries and Contingencies ..	299	7	6				360	–	–
e. Contributions to Local Boards..				1312	10	4			
Carried over ..				1312	10	4	1580	–	–

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 ..				1312	10	4	1580	–	–
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..	81	–	–				50	–	–
ii. Sanitary Inspection ..	55	–	–				50	–	–
iii. Medical reserve staff ..	11	–	–				–	–	–
iv. Cutlers' Establishment ..	3	–	–	150	–	–	–	–	–
b. CONTRIBUTIONS TO LOCAL BOARDS, &c, FOR—									
i. Medical Schools ..									
ii. Reserve staff									
c. OTHER CONTRIBUTIONS ..									
3. VACCINATION—									
a. Establishment	146	8	11				160	–	–
b. Contingencies	50	2	–				60	–	–
c. Contributions to Local Boards ..				196	10	11			
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment	119	8	–				120	–	–
b. Contingencies	3	12	–	123	4	–	10	–	–
5. CONSERVANCY, ROAD CLEANING AND ROAD WATERING—									
a i. Establishment	2853	4	5				2900	–	–
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	48	15	–				50	–	–
b. Private scavenging—									
i. Establishment	457	10	3				470	–	–
ii. Contingencies, such as cost of scavenging carts, &c. ..	~~15~~ 18	10	–				30	–	–
c. Cholera charges	–	–	–				50	–	–
d. Contingencies	49	15	4	~~3425~~ 3428	7	–	30	–	–
Total, Grant III ..				~~5208~~ 5211	–	3	5560	–	–

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.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—									
1. LIGHTING—									
a. Establishment	232	15	6				240	–	–
b. Contingencies	505	12	3	738	11	9	470	–	–
2. i. MARKETS—									
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									
b. Contingencies									
6. PUBLIC GARDEN—									
a. Establishment									
b. Purchase of seeds, repair of wells, purchase of bullocks, &c. ..									
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 ..				738	11	9	710	–	–

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 ..				738	11	9	710	–	–
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
9. OTHER CHARGES—*cont.*									
ii. Rewards for destruction of wild animals and snakes ..	13	7	–				20	–	–
iii. Printing	422	5	5				600	–	–
iv. Compensation for lands ..	* –	–	–				–	–	–
v. Other items	128	2	1	563	14	6	100	–	–
Total, Grant IV ..				1302	10	3	1430	–	–
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	874	3	3				890	–	–
ii. Inspection	–	–	–				–	–	–
b. Collection of Municipal Taxes—									
i. Establishment	309	8	–				310	–	–
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c.	108	5	2				80	–	–
c. Collection of Tolls—									
i. Establishment	38	11	8				40	–	–
ii. Contingencies	8	–	–				–	–	–
d Office contingencies other than (*b*) (ii)	443	9	11				400	–	–
e. Contributions for Central office and Audit establishments ..	80	–	–	1862	6	–	80	–	–
Total, Grant V ..				1862	6	–	1800	–	–
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 ..									

* Numbering Carts 5.9.3
assessments 6.14.10
Law Charges 115.10.–

to the Accou

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 ..									
Advances recoverable—									
a. Permanent									
b. Others									
Refunds of other than current collections.									
Discount									
Pensions and gratuities									
Investment—									
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank									
Total Expenditure ..				187$\overset{41}{38}$	6	8	19360	–	–
Balances—									
a. Municipal Fund	27503	12	8				3060	–	
b. Endowments	–	–	–				–	–	
c. Water tax Fund	–	–	–	27503	12	8	–	–	–
Grand Total ..				46242	3	4	22420	–	

Note to Statement II.

Position of the Municipality of Vaniembady on 31st March 1896.

LIABILITIES.

	RS.	A.	P.
Balance of Loans	1753	13	4
Deposits to be adjusted ..	~~1403~~	~~13~~	~~4~~
Other Liabilities (in detail) ..	305	7	2
(a) Printing charges at Tirupatur Press. } o 285.15.2			
(b) Medicines from Messrs. Burgoyne Burbidge } Not Known			
o (c) Dispensary furniture 19.8.–			
Total ..	2059 ~~1403~~	4 ~~13~~	6 ~~4~~

ASSETS.

		RS.	A.	P.
Municipal Balance ..	Cash	27503	12	8
	Securities ..			
Deposit Balance ..	Cash	1403	13	4
	Securities ..	350	–	–
Sinking Fund of loans				
Funded Capital of endowed institutions, Hospitals, &c.				
Total ..		29257 ~~28907~~	10 ~~10~~	– ~~–~~
Value of Premises, &c. .. x		9519 ~~10605~~	11 ~~7~~	5 ~~5~~
Do. of Tools and plant .. x		1092 ~~6~~	6 ~~10~~	– ~~–~~
Do. of Live stock				
Do. of Furniture		671	2	9
Arrears of taxes, &c.		6	–	–
Other assets (in detail)		9	3	2
Contribution of Tirupatur Taluq Board under medical }				
Total ..		11298	7	4
Claims—				
Advances Recoverable—				
Permanent advance		35	–	–
Advances for works, &c. ..		–	–	–
Total ..		35	–	–
Grand Total ..		40591	1	4

o omissions supplied.

x Value of street lamps and Conservancy Carts transferred

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

	RS.	A.	P.		RS.	A.	P.
Balance brought forward ..	1703	9	11	1. Credited to Municipal Funds	1406	9	5
1 Deposits by Appellants				2. Returned to Appellants	-	-	-
2. Do. by Renters	-	-	-	3. Do. to Renters	5	6	6
3. Do. by Contractors	1449	4	-	4. Do. to Contractors	~~400~~ 50	-	-
4. Do. as Security by Municipal Servants ..	50	-	-	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	69	13	3	7. Paid to Claimants	56	13	11
				Total ..	~~1868~~ 1518	13	10
Total Receipts ..	1569	1	3	Balance * ..	~~1403~~ 1753	13	4
Grand Total ..	3272	11	2	Grand Total ..	3272	11	2

x Includes [illegible]

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. 1894-95 RS.	A.	P.	No. of items.	Year. 1895-96 RS.	A.	P.	Total No. of items.	Total Rs.	Total A.	Total P.	Remarks.
Appellants' Deposits ..																						-	-	-		-	-	-		-		-	
Renters do. ..																						-	-	-	4	1403	8	-	4	1403	8	-	
Contractors' do. ..																					1	350	-	-					1	350	.	-	
Municipal Servants' do. ..																						-	.	.									
Deposits for Work ..																						-	.	.									
Miscellaneous Deposits, viz.																						.	.	.	1	-	5	4	1	-	5	4	
Total ..																					1	350	-	-	5	1403	13	4	6	1753	13	4	

Statement IV-A.—Municipality of Vaniembady 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).		
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.	2580	8	-	1332	-	-	1248	8	-	1235	-	-	-	-	-	7	8	-	6	-	-
2. „ on buildings	8540	13	7	-	-		8540	13	7	8477	3	1	28	9	2	35	1	4	-		
3. „ on lands	201	15	-	-	-		201	15	-	192	11	4	-			9	3	8	-		
4. Water-tax on buildings and lands ..	-	-	-	-	-		-	-	-	-			-			-			-		
5. Tolls (gross receipts)	4010	-		-	-		4010	-	-	4010	-		-			-			-		
6 Market rents	325			-	-		325	-	-	325			-			-			-		
7. Slaughter-house fees	780	-		-	-		780	-	-	780			-			-			-		
8. Rent of cart-stands	16			-	-		16			16			-			-			-		
9. Private scavenging fees	567	4		-	-		567	4	-	562	9	-	2	7		2	4		-		
10. Avenues	135			-	-		135	-	-	135			-			-			-		
11.																					
12.																					
13.																					
14.																					

Statement IV-B.—*Municipality of* Vaniembady 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	—	—	—	164	11	11	164	11	11	99	13	3	9	—	—	55	14	8	—	—	—			
3. ,, on lands	—	—	—	32	8	—	32	8	—	27	8	10	—	—	—	4	15	2	—	—	—			
4. Water-tax on buildings and lands ..	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—			
5. Tolls	—	—	—	20	12	—	20	12	—	20	12	—	—	—	—	—	—	—	—	—	—			
6 Market rents	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—			
7. Slaughter-house fees	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—			
8. Rent of cart-stands	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—			
9. Private scavenging fees	1	2	—	85	11	—	86	13	—	70	11	—	—	—	—	16	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	38	-	-
(2) Amount advanced during the year	189	-	-
Total ..	227	-	-
(2) Amount adjusted during the year—			
(*a*) On account of advances made during the year	189	-	-
(*b*) Do. previous years	3	-	-
Total amount outstanding at the end of the year* ..	35	-	-
Total ..	227	-	-

* *Details of Balance.*

Permanent Advance.

For office Contingencies	with Manager	20 - -
,, hospital - - -	Hospital Assistant	15 - -
	Total	35 - -

STATEMENT VI.

Statement of Differences.

Head of Account.	As per Municipality's statement.			As per accompanying Report.			DIFFERENCE.			REMARKS.
							More or less.			
I Receipts.										
Advances. Others.	-	-	-	3	-	-	+ 3	-	-	(1) advance adjusted of the previous year taken into account.
II Expenditure.										
Grant I										
a. Repairs. Communication	1567	-	6	1527	-	6	- 40	-	-	(2) Transferred with reference to para 3 of Government Memo No. 719 dated 24th June 1896 on the Annual Report.
c.i. Drainage. Repairs to works	-	-	-	40	-	-	+ 40	-	-	
Grant II.										
Salary Grants.	390	9	10	358	9	10	- 32	-	-	(3) 'Rent grants' transferred with reference to para 4 of the authority noted above.
Miscellaneous (c) other items	—	-	-	32	-	-	+ 32	-	-	
Grant III										
Private Scavenging Contingencies	15	10	-	18	10	-	+ 3	-	-	(4) See item (1) Supra.
III Deposits										
Returned to Contractors	400	-	-	50	-	-	- 350	-	-	(5) Amount held in "Savings Bank" forwarded to the Post office for encashment. Wrongly debited.

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. More or less.	REMARKS.

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EAD AGAIN G.O., No. DATED
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URRENT No.

ENCLOSURES TO C. No.

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

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

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