Date taken out.	For what purpose.			Initials of clerk taking the paper or of attender.	Date returned.	Initials of attender.
	Department.	C. No.	Year.			
	11	5				

[3] Local and Municipal Department.

Paper taken out of the Records from the charge of the Record-keeper.

Press. / Miscellaneous. No. 1876 189 6

For what Current.			By whom taken.	When taken out.
Department.	No.	Year.		
			R.M.	18/6

[3] Local and Municipal Department.

Paper taken out of the Records from the charge of the Record-keeper.

Press. / Miscellaneous. No. 1877 189 .

For what Current.			By whom taken.	When taken out.
Department.	No.	Year.		
L	3875		—	13/11

[L. & M. / 9,000-3-3-96.]

INDEXED.

Local & Munl. (1896) Department.

MISCELLANEOUS.

G.O., No. 1877 M.

Dated 5-11-96

[Despatch Abstract.]

Accounts

Recording report on the audit of the — of the Gudiyattam 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.

Local & Munl. (1896.) Department.

CURRENT No. 1928 Emg dtd 26

DESPATCHED 28 OCT. 96 DATED 26-10-96.

CURRENT No. 2919 M

CHIEF SECRETARY 29 OCT. 1896 GOVERNMENT OF MADRAS

Submitted

Collector

From The Chairman, Municipal Council Cuddapah

Order. No. 1877 Municipality 5-11-96

Recorded.

No. 441

Dated 20th October 1896.

Received 21 OCT 96

Registered

Enclosures 1

Spare copies

SUBJECT.

Submitting the audit statement for the year 1895-96

To The Accountant General

Despd 6/11/96

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

No.

OFFICE OF MUNICIPAL COUNCIL,

Gudiyatam, 22d Oct. 1896.

Local & Municipal Dept.
2919 M

FROM

P. A. Ponnusawmy Mudr. Avl.

~~M. SUBRAYALU CHETTY GARU,~~

Chairman, Delegate Municipal Council,

Gudiyatam.

To,

The Chief Secretary to Govt.

Fort St. George

Thro.

~~The Divisional Officer~~

The Collector of

North Arcot.

Chittoor.

Sir,

With reference to Endorsement No. $\frac{L, F. D}{349}$ dated 30th September 96 of the Offg. Accountant General Madras, I have the honor to forward herewith the audit Statement for the year 1895-96.

I have the honor to be,

Sir,

Your most obedient servant,

P. Ponnusawmy Mood.

Chairman Delegate

Local & Munl. (1896) Department.

CURRENT No.

hdy 3/10/96

From

The Accountant General to the Government of Madras.

Order

No. L.F.D. 349

24 OCT 96

Dated 30th September 1896.

Received

Registered

Enclosures

Spare copies.

SUBJECT.

Forwarding report on the audit of the accounts of the Gudiyattam Municipality for the year 1895-96.

1/29/9 Mad 96

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

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

Dated 12th September 1896.

To

The Accountant General

Madras.

Sir,

I have the honor to submit the following report on ~~my~~ District Municipal Auditor's recent audit of the accounts of the Gudiyatam 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 508-13-8, was in agreement with that appearing in the ~~Bank~~ Sub-Treasury Pass Book allowing for outstanding cheques, and for for collections of 31st March remitted on the following day 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) W. J. F. Williamson

Inspector of Local Fund Accounts

No. L.F.D / 349

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

Fort Saint George
Accountant General's office
30th September 1896

J. Marrison
Offg: Accountant General.

CURRENT No. 1770 [illegible]

2-10-96

Forwarded

DESPATCHED
2- OCT. 96

[illegible]
Collector

[illegible] 1-10

Submitted

[illegible]
Chairman delegate
22.10.96. Mul Council
Gudiyatam

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of Gudiyatam 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				— 111	1	1	— 110	-	-
b. Endowments									
c. Water-tax Fund									
Total ..				— 111	1	1	— 110	-	-
2. Municipal rates and taxes—									
a. Tax on arts, &c. (section 63) ..	3859	14	3				3950	-	-
b. Tax on buildings (section 63) ..	4012	14	6				3980	-	-
c. Tax on lands (section 63) ..	522	8	8				400	-	-
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with springs and palanquins (section 77) ..	136	-	-				130	-	-
f. Tax on animals (section 77) ..	572	12	6				700	-	-
g. Tax on carts and other vehicles without springs (section 85) ..	549	-	-				700	-	-
h. Tolls (section 91)—									
Gross receipts 2370-"-" ..									
Less Local Fund share 588-"-" ..	1782	-	-				1780	-	-
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				11435	1	11			
3. Realizations under Special Acts—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..	50	-	-	50	-	-	50	-	-
Carried over ..				11485	1	11	11690	-	-

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 ..				11485	1	11	11690	-	-
4. Revenue derived from Municipal property and powers apart from taxation—									
a. i. Rent of lands									
ii. Rent of buildings ..									
iii. Avenue receipts ..	64	1	9				50	-	-
iv. Fees from Travellers' Bungalows									
b. i. Sale-proceeds of lands ..									
ii. Produce of lands, gardens, &c.	12	8	-				10	-	-
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	19	5	6				10	-	-
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	27	4	-				50	-	-
d. i. Fees from educational institutions	1521	7	9				1300	-	-
ii. Other revenue from educational institutions ..									
iii Sale-proceeds of books in Municipal Book Depôt ..									
e. i. Sale-proceeds and composition fees of medicines ..	15	-	-				20	-	-
ii. Other Hospital receipts ..									
f. i. Income from markets ..	1816	3	4				1820	-	-
ii. „ slaughter houses.	331	11	-				330	-	-
g. Other fees									
i. Distraint fees	30	12	-				20	-	-
ii License fees	96	9	3				100	-	-
iii. Cart-stand fees	63	6	6				60	-	-
iv. Fees from extracts from Birth and Death Registers ..									
h. Fines under Municipal and other Acts	189	1	-				200	-	-
				4187	6	1			
i. Interest on investments—									
i. General, including choultries									
ii. Educational									
iii. Medical									
j. Premium on loans									
Carried over ..				15672	8	-	15660	-	-

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 ..				15672	8	-	15660	-	-
5. Grants and Contributions—									
a. From Government—									
i. Education—									
Normal stipends ..									
Buildings									
Municipal Schools ..	150	-	-				150	-	-
Other purposes ..									
ii. Medical									
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation									
Other purposes ..									
b. From Local Boards—									
i. Education	130	-	-				130	-	-
ii. Medical	450	-	-				450	-	-
iii. Other purposes									
c. Other grants and contributions—									
i. Education									
ii. Medical									
iii. Other purposes				730	-	-			
6. Miscellaneous—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	126	2	-				60	-	-
ii. Other purposes									
b. Other items—									
i. Fishery rents									
ii. Refunds of Expenditure of previous year	4	11	-				30	-	-
iii. Fee for numbering carts, &c.	-	-	9						
iv Other items " "	22	1	1	152	14	10			
Carried over ..				16555	6	10	16480	-	-

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 ..				16555	6	10	16480	-	-
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 ..				16555	6	10	16480	-	-
Add opening balance..				-111	1	1	-110	-	-
Grand Total ..				16444	5	9	16370	-	-

* 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.
2. Tax on buildings levied at 5 per cent. and tax on lands at annas 5/4 per cent. of ~~rent value~~ Gross income for every 80 square yards. unoccupied land.
3. Water tax on buildings and lands is levied at — per cent.
4. Tax on vehicles and animals is levied at at 4Rs. per annum full the maximum rates. R. 403 dated 10th April 1889. 151 M. dated 28th January 1890. 1840 M. dated 5th December 1890. 261 M. mis dated 27th February 1893 and 1098 M. mis dated 21st August 1893.
5. Tax on carts, &c., is levied at Rs. 3 per cart per annum.
6. Tolls are levied at half the maximum rates.
7. License-fees are levied at the rates sanctioned in G.O. No 1165 dated 22 August 1886.
8. The house-tax registers were last revised partly in the official year 1895-96 and the land tax registers in the official year 1895-96.
9. Total extent of land assessed is 276 acres. and 33 cents
10. The mode of estimating the annual rental of houses and lands is as follows:—

Statement II.

Expenditure from the Municipal Fund of the Town of Gudiyatam 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.
GRANT I—(*Public Works*)—									
1. NEW WORKS—									
a. Communications	484	12	3				480	-	-
b. Buildings	2259	8	6				2400	-	-
c. Drainage									
d. Water-supply									
e. Miscellaneous public improvements				2744	4	9			
2. REPAIRS—									
a. Communications	882	13	-				890	-	-
b. Buildings	67	13	10				170	-	-
c. Drainage—									
i. Repairs to works ..	-	2	-						
ii. Establishment for flushing drains, &c.	120	-	-				120	-	-
d. Water-supply—									
i. Repairs to works, machinery, &c., ...	41	1	2				50	-	-
ii. Establishment	133	3	1				130	-	-
iii. Contingencies	1	4	-				-	-	-
e Miscellaneous public improvements				1246	5	1			
3. ESTABLISHMENT	132	-	-	132	-	-	130	-	-
4. TOOLS AND PLANT AND OTHER STORES	6	10	-	6	10	-	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 ..				4129	3	10	4380	-	-
GRANT II—(*Education*)—									
1. TRAINING SCHOOLS—									
a. Contributions to Local Boards..									
b. Stipends to Normal students ..									
2. MUNICIPAL SCHOOLS—									
i. On Salary System—							1500	-	-
a. Establishment	1470	4	9						
b. Contingencies	126	8	5	1596	13	2	130	-	-
Carried over ..				1596	13	2	1630	.	.

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 ..				1596	13	2	1630	-	-
GRANT II—(*Education*)—cont.									
ii. On salary Results System—									
a. Fixed Payments	664	10	3				670	-	-
b. Results Grants	131	11	5				140	-	-
c. Contingencies	153	9	3	952	14	11	170	-	-
3. Salary Grants									
4. Results Grants	59	-	-	59	-	-	60	-	-
5. Combined Grants—									
a. Fixed payments									
b. Results Grants									
6. Inspecton—									
a Contributions to Local Boards..									
b. Municipal Inspectors—									
i. Establishment	60	-	-				60	-	-
ii. Contingencies	-	13	9	60	13	9	-	-	-
7. Miscellaneous—									
a Building, furniture, &c., grants.									
b. Common gymnasium—									
i Establishment									
ii Contingencies									
c. Other items									
Total, Grant II ..				2669	9	10	2730	-	-
GRANT III—(*Sanitation and Medical Services.*)									
1. Hospitals and Dispensaries—									
a. Establishment	834	4	7				830	-	-
b. Medicines and Supplies ..	279	3	5				290	-	-
c. Diet of Patients									
d. Sundries and Contingencies ..	96	4	5	1209	12	5	109	-	-
e. Contributions to Local Boards..									
Carried over ..				1209	12	5	1220	-	-

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 ..				1209	12	5	1220	-	-
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a*. Contributions to Provincial Funds for—									
i. Medical College ..	77	-	-				15	-	-
ii. Sanitary Inspection ..	52	-	-				40	-	-
iii. Medical reserve staff ..	10	-	-				10	-	-
iv. Cutlers' Establishment ..	3	-	-				5	-	-
b. Contributions to Local Boards, &c, for—									
i. Medical Schools ..									
ii. Reserve staff									
c. Other Contributions ..				142	-	-			
3. Vaccination—									
a. Establishment	120	-	-				120	-	-
b. Contingencies	151	10	-				150	-	-
c. Contributions to Local Boards ..				271	10	-			
4. Registration of Births and Deaths—									
a. Establishment	119	12	-				120	-	-
b. Contingencies	5	4	9	125	-	9	10	-	-
5. Conservancy, Road cleaning and Road watering—									
a i. Establishment	2486	-	10				2490	-	-
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	703	2	-				700	-	-
b. Private scavenging—									
i. Establishment	120	-	-				120	-	-
ii. Contingencies, such as cost of scavenging carts, &c. ..	71	9	11				60	-	-
c. Cholera charges	6	12	-	3387	8	9	10	-	-
d. Contingencies									
Total, Grant III ..				5135	15	11	5070	-	-

Statement II—*cont.*

Heads of Account.	1895-96. Detail of Minor Heads.			1895-96. Totals of Major Heads.			Revised Estimate for 1895-96.		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—									
1. Lighting—									
a. Establishment	409	5	2				410	-	-
b. Contingencies	599	14	8	1009	3	10	500	-	-
2. i. Markets—									
a. Establishment	45	14	2				50	-	-
b. Contingencies	6	12	-				10	-	-
ii Slaughter-house—									
a. Establishment	30	-	-				30	-	-
b. Contingencies				82	10	2			
3. Choultries—									
a. Establishment									
b. Contingencies									
c. Feeding Travellers									
4. Travellers' Bungalow—									
a. Establishment									
b. Contingencies									
5. Avenues—									
a. Establishment	83	12	5				85	-	-
b. Contingencies				83	12	5	5	-	-
6. Public Gardens—									
a. Establishment	54	-	-				55	-	-
b. Purchase of seeds, repair of wells, purchase of bullocks, &c. ..				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 ..				1229	10	5	1150		

Statement II—*cont.*

Heads of Account.	1895-96. Detail of Minor Heads.			1895-96. Totals of Major Heads.			Revised Estimate for 1895-96.		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
Brought forward ..				1229	10	5	1150	-	-
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
9. Other Charges—*cont.*									
ii. Rewards for destruction of ~~wild animals and snakes~~ *dogs and pigs*	52	2	-						
iii. Printing	927	14	9				800	-	-
iv. Compensation for lands ..									
v. Other items	90	9	8	1070	10	5			
Total, Grant IV ..				2300	4	10	1950	-	-
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	881	8	-				880	-	-
ii. Inspection	234	7	9				240	-	-
b. Collection of Municipal Taxes—									
i. Establishment	246	1	-				250	-	-
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c.	109	9	4				130	-	-
c. Collection of Tolls—									
i. Establishment									
ii. Contingencies									
d Office contingencies other than (*b*) (ii)	121	11	7				130	-	-
e. Contributions for Central office and Audit establishments ..	80	-	-	1673	5	8	80	-	-
Total, Grant V ..				1673	5	8	1710	-	-
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. 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	27	-	-						
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				27	-	-			
Total Expenditure ..				15935	8	1	15840	-	-
Balances—									
a. Municipal Fund				508	13	8	530	-	-
b. Endowments									
c. Water tax Fund									
Grand Total ..				16444	5	9	16370	-	-

Note to Statement II.

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

Liabilities.

	Rs.	A.	P.
Balance of Loans	-	-	-
Deposits to be adjusted ..	1142	10	1
Other Liabilities (in detail) ..	-	-	-
Amount to be paid to the Hospital Building Contractor	191	4	9
	100	-	-
Total ..	1333 1242	14 10	10 1

Assets.

		Rs.	A.	P.
Municipal Balance ..	Cash	508	13	8
	Securities ..	-	-	-
Deposit Balance ..	Cash	1142	10	1
	Securities ..	-	-	-
Sinking Fund of loans		-	-	-
Funded Capital of endowed institutions, Hospitals, &c. C. School) ..		55	1	-
Total ..		1706	8	9
Value of Premises, &c.		14845	2	11
Do. of Tools and plant		250	-	-
Do. of Live stock		-	-	-
Do. of Furniture		1501	1	-
Arrears of taxes, &c.		2274	10	9
Other assets (in detail)		-	-	-
Total ..		18870	14	8
Claims— Amount to be recovered from Manuz Contractor		12	4	-
Advances Recoverable—				
Permanent advance		27	-	-
Advances for works, &c. ..		1	1	-
Total ..		40 28	5 1	- -
		20605	8	5
Grand Total ..		20617	12	5

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

	Rs.	A.	P.
Balance brought forward ..	1073	8	3
1 Deposits by Appellants	820	9	8
2. Do. by Renters	812	3	4
3. Do. by Contractors	56	14	-
4. Do. as Security by Municipal Servants	-	-	-
5. Deposited for the execution of work for which Private Parties are liable ..	-	-	-
6. Other Deposits ~~under the Act or bye-laws~~ (Encroachments) ..	10	15	5
Total Receipts ..	1700	10	5
Grand Total ..	2774	2	8

	Rs.	A.	P.
1. Credited to Municipal Funds	1535	4	8
2. Returned to Appellants	37	11	5
3. Do. to Renters	-	-	-
4. Do. to Contractors	50	-	-
5. Do. to Municipal Servants	-	-	-
6. Do. to Parties	-	-	-
7. Paid to Claimants	8	8	6
Total ..	1631	8	7
Balance * ..	1142	10	1
Grand Total ..	2774	2	8

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Details of Balance.

	No. of items.	Year. 1892-93 Rs.	A.	P.	No. of items.	Year. 1894-95 Rs.	A.	P.	No. of items.	Year. 1895-96 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.	Total. No. of items.	Rs.	A.	P.	Remarks.
Appellants' Deposits ..	-	-	-	-	7	3	10	-	26	10	4	-																	33	13	14	-	
Renters do. ..	-	-	-	-	-	-	-	-	9	812	3	4																	9	812	3	4	
Contractors' do. ..	1	200	-	-	1	56	-	-	2	56	14	-																	4	312	14	-	
Municipal Servants' do. ..	-	-	-	-	-	-	-	-	-	-	-	-																	-	-	-	-	
Deposits for Work ..	-	-	-	-	-	-	-	-	-	-	-	-																	-	-	-	-	
Miscellaneous Deposits, viz.	-	-	-	-	3	1	14	3	2	2	8	6																	5	3	10	9	
Total ..	1	200	-	-	11	60	14	3	39	881	11	10																	51	1142	10	1	

Statement IV-A.—*Municipality of* Gudiyatam 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.	4146 - -	194 8 -	3951 8 -	3247 8 -	- - -	- - -	704 - -
2. „ on buildings	4017 5 -	26 8 -	3990 13 -	2925 8 3	- 2 -	- - -	1065 2 9
3. „ on lands	466 10 10	36 4 10	430 6 -	193 9 1	- - -	- - -	236 12 11
4. Water-tax on buildings and lands ..							
5. Tolls (gross receipts)	2370 - -	- - -	2370 - -	2370 - -	- - -	- - -	- - -
6 Market rents	1792 - -	- - -	1792 - -	1779 12 -	- - -	- - -	12 4 -
7. Slaughter-house fees	331 - -	- - -	331 - -	331 - -	- - -	- - -	- - -
8. Rent of cart-stands	61 - -	- - -	61 - -	61 - -	- - -	- - -	- - -
9. Private scavenging fees	91 5 -	- - -	91 5 -	56 4 -	- - -	- - -	35 1 -
10. License fees	76 8 -	- - -	76 8 -	33 8 -	- - -	- - -	43 - -
11. Vehicles	142 - -	- - -	142 - -	130 - -	- - -	- - -	12 - -
12. Animals	582 12 -	- - -	582 12 -	424 12 -	- - -	- - -	158 - -
13.							
14.							
							2266 4 8

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Statement IV-B.—*Municipality of* Gudiyatam 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.	107 8 8	690 8 -	798 - 8	612 6 3	- - -	181 8 8	4 1 9	1894 - 95
2. „ on buildings	7 7 3	1103 15 -	1111 6 3	1087 6 3	- - -	21 8 -	2 8 -	.. 00 ..
3. „ on lands	57 11 2	301 12 7	359 7 9	328 15 7	- - -	29 11 4	- 12 10	.. 00 ..
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	48 12 -	61 11 -	110 7 -	69 14 -	- - -	40 9 -	- - -	
10. License Fees	3 4 -	14 4 -	17 8 -	15 - -	- - -	2 - -	- 8 -	1894 - 95
11. Tax on Vehicles	- - -	20 - -	20 - -	6 - -	- - -	14 - -	- - -	
12. Animals	22 10 6	144 - -	166 10 6	143 - 6 (f)	- - -	23 2 6	- 7 6	1894 - 95
13.								
14.	(f) Excluding As 5 collected on cart animals							
							8 6 1	

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* Details of Balance.

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

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year	1	1	-
(2) Amount advanced during the year	173	-	-
Total ..	174	1	-
(2) Amount adjusted during the year—			
(*a*) On account of advances made during the year	146	-	-
(*b*) Do. previous years	-	-	-
Total amount outstanding at the end of the year* ..	28	1	-
Total ..	174	1	-

Process fee in 1893-94 Rs 1-1-"

Permanent Advance of

Office manager in 1895-96 20 - " -"

Do. Hospital Assistant 7 - " -"

28 - 1 - "

Statement VI.

Statement of Differences.

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.
Note to Statement II.				
Liabilities				
Other Liabilities	100 - -	191 4 9	+ 91 4 9	The difference represents the amount actually due to the Hospital Building Contractor over that reported as due. (Vide official memo. 872 dated 28th July 1896.
Assets.				
Claims -				
Amount to be recovered etc.	12 4 -	- - -	(-) 12 4 -	The difference represents the amount of the balance of market rent already included in the arrears of taxes, now omitted.

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.

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DATED

AGAIN G.O., No.
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STATEMENT WITH DITTO.

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