[L. & M. / 9,000-3-8-96.]

INDEXED.

Local & Munl. (1896) Department.

MISCELLANEOUS.

G.O., No. 1964 M

DATED 16-11-96

[Despatch Abstract.]

Accounts

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

~~Current No 3826/E of 96~~

Current No 1064 Munl/6 Nov 96

Local & Munl. (1896) Department.

Smd

CURRENT No. 3051/M

SUB COLLECTOR -2 NOV 1896 CHINGLEPUT

muse

From

The Chairman
Municipal Council
Conjeeveram.

SUB DEPUTY COLLECTOR 6 NOV. 96

No. 145/Dis of 96

Order. No 1964 Munl dt 16-11-96

Recorded.

V.R.
14/11/96

Dated 31st October 1896.

Received 11-11-96

Registered 11-11-96

SUB COLLECTOR 12 NOV 1896 CHINGLEPUT

Enclosures 2

Spare copies

Forwarded. Ag. Collector

SUBJECT.

Submitting report on the Audit of the accounts of the Conjeeveram Municipality for the year 1895-96.

Forwarded to the Collector

Ag. Sub Collector
3.11.96

3.11.96

To

The Accountant-General

Desp. 17/11/96

14/11 14/11

BACK PAPERS

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

No 145/Dis of 96

Municipal office
Conjeeveram 31st October 1896.

Loc Dept.
CU 305/M

From

M.R.Ry. A. Venkatapathi Naidu Garu
Chairman
Municipal Council
Conjeeveram.

To

The Chief Secretary to Government
Madras
thro' the Sub Collector & Collector of
Chingleput.

Sir,

I beg to submit the auditor's report of the Conjeeveram Municipality for 1895-96 forwarded to me by the Accountant General with the Government of Madras, together with copy of the resolution of Council dated 26th October 1896.

I have the honor to be,
Sir,
Your most obedient Servant,

Chairman

31/10

No 21 of 1896-97.

Extract from Minutes of Proceedings of the Municipal Council Conjeeveram passed at its general meeting held on Monday the 26th October 1896. at 5. P.M.

* * * *

Present

Chairman.

M.R.Ry N. Vencatapathi Naidu Garu

Councillors

1. M.R.Ry C. Sambamurthi Iyer. Avergul.
2. " V. Damodara Moodaliar Avergul.
3. " M.K. Ramanadasorma. Avergul.
4. " A. Desikacharryar Avergul B.A
5. " T.E. Kumaravencatacharian Avergul.
6. " C.T.M. Apparaw Moodaliar Avergul.
7. " C. Tirmal Raw. Avegul.
8. " M. Seetharam Sah. Avergul.
9. " A. Kristnasami Iyer. Avergul B.A.
10. " C.S Vencataramiah garu.

~~XVI~~. Read_ Auditor's Report of the Conjeeveram Muni-cipality for 1895-96 forwarded by the Accountant General to the Government of Madras.

Resolved that the report be Submitted to Government

Sd/. N. Venkatapathi Naidu
Chairman

(True Extract)

Chairman

1 / 2051 M of 97

31/10.

Extract from Minutes of the Proceedings of the Municipal Council Conjeevaram passed at its general meeting of [illegible] the 2 October 1896 at 2 P.M.

* * * *

Present

Chairman

M.R.Ry. C. Venkatachariar Avl. [illegible]

Councillors

1. M.R.Ry. C. [illegible]
2. " [illegible]
3. " [illegible]
4. " [illegible]
5. " [illegible]
6. " [illegible]
7. " [illegible]
8. " [illegible]
9. " [illegible]
10. " [illegible]

XVI. Read — Audit note [illegible] of the Conjeevaram Municipality for 1895-96 forwarded by the Accountant General to the Government of Madras.

Resolved that the report be submitted to [illegible]

(True Extract)

Current No. 89 [illegible] / 5 10 96.

Local & Munl. (1896) Department.

CURRENT No.

CHINGLEPUT COLLECTOR'S OFFICE
4 OCT. 1896
RECEIVED

Order

From The Accountant General to the Government of Madras.

No. L.F.D / 358

Dated 3rd October 1896.

Received

Registered

Enclosures

Spare copies.

SUBJECT.

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

2 / 3051 M of 96

D

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

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

Dated 18th September 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 Conjeeveram 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. 181669-4-9, was in agreement with that appearing in the ~~Bank~~ Treasury Pass Book allowing for outstanding cheques, ~~and~~ for deposits. and Cash in hand.

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 etc.
(Signed) Charles Brito,
Assistant Inspector of Local Fund Acct

Forwarded to the Accountant General.

Camp Ootacamund
22nd September 1896

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

No. L.F.D./358

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

Fort Saint George,
Accountant General's office,
3rd ~~September~~ October 1896

Offg: Accountant-General

Forwarded to the Chairman, Municipal Council Conjeeveram.

Saidapet
9th October /96

7.10.96

Ag Collector

Dd 9/10

12/10

Municipal Cur no 829/Encl of 96

Submitted with letter no 145/Dis of 96

In office
Conjeeveram
31. 10. 96

Chairman

31/10

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of Conjeeveram 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	10865	13	4				10870	-	-
b. Endowments .. .									
c. Water-tax Fund				10865	13	4			
Total ..				10865	13	4	10870	-	-
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	9575	8	-				9760	-	-
b. Tax on buildings (section 63) ..	11059	7	-				11120	-	-
c. Tax on lands (section 63) ..	904	5	6				1170	-	-
d. Water-tax on buildings and lands (section 75)	-	-	-				-		
e. Tax on vehicles with springs and palanquins (section 77) ..	240	-	-				260	-	-
f. Tax on animals (section 77) ..	985	-	-				1010	-	-
g. Tax on carts and other vehicles without springs (section 85) ..	2175	-	-				2230	-	-
h. Tolls (section 91)— Gross receipts *5077-8-10 .. Less Local Fund share 1692-8-3	3385	-	7				3370	-	-
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				28324	5	1	-		
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..	10	-	-	10	-	-	10	-	-
Carried over ..				28334	5	1	28930	-	-

* Includes interest

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Detail of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				28334	5	1	28930	–	–
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands	*. 214	7	4				230	–	–
ii. Rent of buildings ..	–	–	–				–	–	–
iii. Avenue receipts ..	111	15	9				90	–	–
iv. Fees from Travellers' Bungalows				326	7	1			
b. i. Sale-proceeds of lands ..									
ii. Produce of lands, gardens, &c.	1	–	–						
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	84	14	9	85	14	9	60	–	–
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	2297	–	–	2297	–	–	2300	–	–
d. i. Fees from educational institutions	338	8	6				370	–	–
ii. Other revenue from educational institutions ..	–	–	–						
iii Sale-proceeds of books in Municipal Book Depôt ..	–	–	–	338	8	6			
e. i. Sale-proceeds and composition fees of medicines ..	69	14	6				50	–	–
ii. Other Hospital receipts ..	52	8	9	122	7	3	50	–	–
f. i. Income from markets ..	*. 1507	5	2				1510	–	–
ii. " slaughter houses.	*. 685	5	6	2192	10	8	680	–	–
g. Other fees							50	–	–
i. Distraint fees	* 26	10	–				1260	–	–
ii License fees	1254	6	–						
iii. Cart-stand fees	–	–	–						
iv. Fees from extracts from Birth and Death Registers ..	4	8	–	1285	8	–			
h. Fines under Municipal and other Acts	907	13	4	907	13	4	820	–	–
i. Interest on investments—									
i. General, including choultries									
ii. Educational									
iii. Medical									
j. Premium on loans									
Carried over ..				35890	10	8	36400	–	–

*. Includes interest and other items

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				35890	10	8	36400	–	–
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..	–	–	–						
Buildings	–	–	–						
Municipal Schools ..	6	9	–				10	–	–
Other purposes ..	38	5	–	44	14	–	40	–	–
ii. Medical									
iii. Other purposes—									
Communications ..									
Water-supply	91000	–	–				80000	–	–
Drainage									
Sanitation									
Other purposes ..				91000	–	–			
b. From Local Boards—									
i. Education	–	–	–						
ii. Medical	1400	–	–				1400	–	–
iii. Other purposes	400	–	–	1800	–	–	400	–	–
c. Other grants and contributions—									
i. Education	–	–	–						
ii. Medical	–	–	–						
iii. Other purposes	150	–	–	150	–	–	150	–	–
6. MISCELLANEOUS—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	948	6	–				1350	–	–
ii. Other purposes				948	6	–			
b. Other items—									
i. Fishery rents	–	–	–						
ii. Refunds of Expenditure of previous year	–	–	–						
iii. Fee for numbering carts, &c.	254	2	–	254	2	–	250	–	–
Carried over ..				1,30,088	–	8	1,20,000	–	–

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 ..				130088	-	8	120000	-	-
7. EXTRAORDINARY AND DEBT—									
a. Sale-proceeds of Government securities and withdrawals from Savings Bank.									
b. Loans—									
i. From Government ..	80000	-	-				80000	-	-
ii. In the market from private individuals									
c. Realizations of Sinking fund for repayment of loans.									
d. Advances—									
i. Permanent									
ii. Others	99	-	4	80099	-	4	100	-	-
Total Receipts ..				210187	1	-	200100	-	-
Add opening balance ..				10865	13	4	10870	-	-
Grand Total ..				221052	14	4	210970	-	-

---

* 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 5 ~~annas~~ per cent. of rent value. ~~for every 80 square yards.~~
3. Water tax on buildings and lands is not levied ~~at~~ ~~per cent~~.
4. Tax on vehicles and animals is levied at — the maximum rates. excepting bullocks and buffaloes which are at half rates.
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. 508 / 26th March 1890, 282 / 11th February 1892 and 1328 / 13th August 1892.
8. The house-tax registers were last revised in the official year 1894-95 and the land tax registers in the official year and vacant sites in 1895-96 and Nunjah Punjah Lands in 1888-89.
9. Total extent of land assessed is 1220 acres. 70 cents
10. The mode of estimating the annual rental of houses and lands is as follows:—

Houses With reference to importance of locality and demand.

Lands - Dry from 10 to 25 acres 6¼
26 to 50 7½
51 to 75 8¾
76 to 100 10

Wet from 10 to 25 acres 6¼
26 to 40 7½
41 to 55 8¾
56 to 70 10
71 to 85 acres 11¼
86 to 100 " 12½

Statement II.

Expenditure from the Municipal Fund of the Town of Conjeeveram 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	4698	5	2				4670	-	-
b. Buildings	334	13	-				5500	-	-
c. Drainage	-	-	-				-	-	-
d. Water-supply	1015	1	5				160120	-	-
e. Miscellaneous public improvements				6048	3	7			
2. REPAIRS—									
a. Communications	1604	-	11				1600	-	-
b. Buildings	1110	4	1				1220	-	-
c. Drainage—									
i. Repairs to works ..	-	-	-				-	-	-
ii. Establishment for flushing drains, &c.	-	-	-				-	-	-
d. Water-supply—									
i. Repairs to works, machinery, &c., ...	152	1	6				160	-	-
ii. Establishment	333	11	5				330	-	-
iii. Contingencies	-	-	-				-	-	-
e Miscellaneous public improvements	-	-	-	3200	1	11			
3. ESTABLISHMENT	294	4	-	294	4	-	290	-	-
4. TOOLS AND PLANT AND OTHER STORES	76	13	10	76	13	10	70	-	-
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 ..				9619	7	4	173960	-	-
GRANT II—(*Education*)—									
1. TRAINING SCHOOLS—									
a. Contributions to Local Boards ..									
b. Stipends to Normal students ..									
2. MUNICIPAL SCHOOLS—									
i. ON Salary System—									
a. Establishment									
b. Contingencies									
Carried over ..									

Statement II—*cont.*

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..									
GRANT II—(*Education*)—cont.									
ii. On salary Results System—									
a. Fixed Payments	811	11	–				820	–	–
b. Results Grants	368	4	–				380	–	–
c. Contingencies	178	2	7	1358	1	7	170	–	–
3. SALARY GRANTS	610	13	2	610	13	2	800	–	–
4. RESULTS GRANTS	1474	13	–	1474	13	–	1800	–	–
5. COMBINED GRANTS—									
a. Fixed payments									
b. Results Grants									
6. INSPECTON—									
a Contributions to Local Boards..									
b. Municipal Inspectors—									
i. Establishment	306	13	8				330	–	
ii. Contingencies	38	13	6	345	11	2	40	–	–
7. MISCELLANEOUS—									
a. Building, furniture, &c., grants.	165	8	–				–	–	–
b. Common gymnasium—									
i. Establishment	82	8	1				80	–	–
ii Contingencies	–	–	–				40	–	–
c. Other items	–	–	–	248	–	1	–	–	–
Total, Grant II ..				4037	7	–	4460	–	–
GRANT III—(*Sanitation and Medical Services.*)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	2804	2	7				2810	–	–
b. Medicines and Supplies ..	1523	14	2				1510	–	–
c. Diet of Patients	1028	15	–				1000	–	–
d. Sundries and Contingencies ..	382	2	–				320	–	–
e. Contributions to Local Boards..				5739	1	9			
Carried over ..				5739	1	9	5640	–	–

Statement II—*cont.*

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				5739	1	9	5640	–	–
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..	193	–	–				180	–	–
ii. Sanitary Inspection ..	131	–	–				110	–	–
iii. Medical reserve staff ..	25	–	–				20	–	–
iv. Cutlers' Establishment ..	10	–	–	359	–	–	10	–	–
b. CONTRIBUTIONS TO LOCAL BOARDS, &c, FOR—									
i. Medical Schools ..									
ii. Reserve staff									
c. OTHER CONTRIBUTIONS ..									
3. VACCINATION—									
a. Establishment	235	14	11				240	–	–
b. Contingencies	388	4	–				340	–	–
c Contributions to Local Boards ..				624	2	11			
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment	452	12	10				450	–	–
b. Contingencies	66	13	1	519	9	11	70	–	–
5. CONSERVANCY, ROAD CLEANING AND ROAD WATERING—									
a i. Establishment	4751	14	-				4790	–	–
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	3262 ~~2592~~	3 ~~3~~	8 ~~8~~				2580	–	–
b. Private scavenging—									
i. Establishment	902	6	11				890	–	–
ii. Contingencies, such as cost of scavenging carts, &c. ..	12 ~~682~~	4 ~~4~~	4 ~~4~~				690	–	–
c. Cholera charges	9	6	6				10	–	–
d. Contingencies	77	7	2				160	–	–
e. Sanitary arrangements during a festival —	1584	-	6	10599	11	1	1500	-	–
Total, Grant III ..				17841	9	8	17680	-	-

Statement II—*cont.*

Heads of Account.	1895–96.						Revised Estimate for 1895–96.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..									
GRANT II—(*Education*)—cont.									
ii. On salary Results System—									
a. Fixed Payments	811	11	–				820	–	–
b. Results Grants	368	4	–				380	–	–
c. Contingencies	178	2	7	1358	1	7	170	–	–
3. SALARY GRANTS	610	13	2	610	13	2	800	–	–
4. RESULTS GRANTS	1474	13	–	1474	13	–	1800	–	–
5. COMBINED GRANTS—									
a. Fixed payments									
b. Results Grants									
6. INSPECTON—									
a Contributions to Local Boards..									
b. Municipal Inspectors—									
i. Establishment	306	13	8				330	–	
ii. Contingencies	38	13	6	345	11	2	40	–	–
7. MISCELLANEOUS—									
a. Building, furniture, &c., grants.	165	8	–				–	–	–
b. Common gymnasium—									
i. Establishment	82	8	1				80	–	–
ii Contingencies	–	–	–				40	–	–
c. Other items	–	–	–	248	–	1	–	–	–
Total, Grant II ..				4037	7	–	4460	–	–
GRANT III—(*Sanitation and Medical Services.*)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	2804	2	7				2810	–	–
b. Medicines and Supplies ..	1523	14	2				1510	–	–
c. Diet of Patients	1028	15	–				1000	–	–
d. Sundries and Contingencies ..	382	2	–				320	–	–
e. Contributions to Local Boards..				5739	1	9			
Carried over ..				5739	1	9	5640	–	–

Statement II—*cont.*

Heads of Account.	1895–96.						Revised Estimate for 1895–96.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				5739	1	9	5640	–	–
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..	193	–	–				180	–	–
ii. Sanitary Inspection ..	131	–	–				110	–	–
iii. Medical reserve staff ..	25	–	–				20	–	–
iv. Cutlers' Establishment ..	10	–	–	359	–	–	10	–	–
b. CONTRIBUTIONS TO LOCAL BOARDS, &c, FOR—									
i. Medical Schools ..									
ii. Reserve staff									
c. OTHER CONTRIBUTIONS ..									
3. VACCINATION—									
a. Establishment	235	14	11				240	–	–
b. Contingencies	388	4	–				340	–	–
c Contributions to Local Boards ..				624	2	11			
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment	452	12	10				450	–	–
b. Contingencies	66	13	1	519	9	11	70	–	–
5. CONSERVANCY, ROAD CLEANING AND ROAD WATERING—									
a i. Establishment	4751	14	–				4790	–	–
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	3262 ~~2592~~	3 ~~3~~	8 ~~8~~				2580	–	–
b. Private scavenging—									
i. Establishment	902	6	11				890	–	–
ii. Contingencies, such as cost of scavenging carts, &c. ..	12 ~~682~~	4 ~~4~~	4 ~~4~~				690	–	–
c. Cholera charges	9	6	6				10	–	–
d. Contingencies	77	7	2				160	–	–
e. Sanitary arrangements during a festival —	1584	–	6	10599	11	1	1500	–	–
Total, Grant III ..				17841	9	8	17680	–	–

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	–	–	–						
b. Contingencies	2480	–	–	2480	–	–	2480	–	–
2. i. MARKETS—									
a. Establishment									
b. Contingencies									
ii SLAUGHTER-HOUSE—									
a. Establishment									
b. Contingencies	1	8	6	1	8	6			
3. CHOULTRIES—									
a. Establishment									
b. Contingencies									
c. Feeding Travellers									
4. TRAVELLERS' BUNGALOW—									
a. Establishment									
b. Contingencies									
5. AVENUES—									
a. Establishment	189	15	2				190	–	–
b. Contingencies	74	9	1	264	8	3	40	–	–
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 ..				2746	–	9	2710	–	–

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 ..				2746	–	9	2710	–	–
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
9. OTHER CHARGES—*cont.*									
ii. Rewards for destruction of wild animals and snakes ..	105	–	–				120	–	–
iii. Printing	413	8	–				600	–	–
iv. Compensation for lands ..	–	–	–				–	–	–
v. Other items	* 331	13	–	850	5	–	320	–	–
Total, Grant IV ..				3596	5	9	3750	–	–
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	1392	7	7				1390	–	–
ii. Inspection	246	11	–				250	–	–
b. Collection of Municipal Taxes—									
i. Establishment	602	–	10				620	–	–
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c.	479	11	3				450	–	–
c. Collection of Tolls—									
i. Establishment									
ii. Contingencies									
d Office contingencies other than (*b*) (ii)	306	-	2				280	-	–
e. Contributions for Central office and Audit establishments ..	210	–	–	3236	14	10	210	–	–
Total, Grant V ..				3236	14	10	3200	–	–
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	Rs	66	2	–
Law charges - -		214	7	6
Sign boards - -		33	4	9
assessment - -		6	9	3
Election etc - -		11	5	6

Statement II—*cont.*

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..									
Advances recoverable—									
a. Permanent..	~~1000~~	~~–~~	~~–~~						
b. Others	1051 ~~51~~	13 ~~13~~	– ~~–~~						
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				1051	13	–			
Total Expenditure .				39383	9	7	203050	–	–
Balances—									
a. Municipal Fund	181669	4	9				7920	–	–
b. Endowments									
c. Water-tax Fund				181669	4	9			
Grand Total ..				221052	14	4	210970	–	–

NOTE TO STATEMENT II.

Position of the Municipality of *on* 31*st March* 189 .

LIABILITIES.

	RS.	A	P.
Balance of Loans	80.000	-	-
Deposits to be adjusted ..	6734	13	8
Other Liabilities (in detail) ..	–	-	-
Total ..	86734	13	8

ASSETS.

	RS.	A.	P.
Municipal Balance.. Cash	181669	4	9
Municipal Balance.. Securities ..			
Deposit Balance .. Cash	3884	13	8
Deposit Balance .. Securities ..	2850	–	–
Sinking Fund of loans			
Funded Capital of endowed institutions, Hospitals, &c.			
Total ..	188404	2	5
Value of Premises, &c.	22055	–	–
Do. of Tools and plant	8860	12	–
Do. of Live stock	–	–	–
Do. of Furniture	1701	14	–
Arrears of taxes, &c.	822	4	–
Other assets (in detail)			
Balance of Provincial Water works Grant (Government Order 951 of 7th June 1895)	37500	–	–
Total ..	70939 ~~33439~~	14 ~~14~~	- ~~–~~
Claims—			
Advances Recoverable—			
Permanent advance	47 ~~1022~~	8	–
Advances for works, &c. ..	1051 ~~76~~	13	–
Total ..	1099	5	–
Grand Total ..	260443 ~~222943~~	5 ~~5~~	5 ~~5~~

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

	RS.	A.	P.		RS.	A.	P.
Balance brought forward ..	4711	6	3	1. Credited to Municipal Funds	~~488~~ 1417	~~4~~ 14	~~-~~ 8
1 Deposits by Appellants	-	-	-	2. Returned to Appellants	-	-	-
2 Do. by Renters	-	-	-	3. Do. to Renters	~~1100~~ 171	~~10~~ 4	~~11~~
3. Do. by Contractors	2142	12	-	4. Do. to Contractors	1403	4	6
4. Do. as Security by Municipal Servants	2628	4	-	5. Do. to Municipal Servants	50	-	-
5. Deposited for the execution of work for which Private Parties are liable ..	50	-	-	6. Do. to Parties	-	-	-
6. Other Deposits under the Act or bye-laws	-	-	-	7. Paid to Claimants	~~5~~ 4	13	~~9~~
	249	11	7				
Total Receipts ..	5070	11	7	Total ..	3047	4	2
				Balance * ..	6734	13	8
Grand Total ..	9782	1	10	Grand Total ..	9782	1	10

Details of Balance.

	No. of items.	Year. 1879-80 RS.	A.	P	No. of items.	Year. 1880-81 RS.	A	P.	No. of items.	Year. 1887-88 RS.	A.	P.	No. of items.	Year. 1892-93 RS.	A.	P.	No. of items.	Year. 1893-94 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. ..		.	.	.		-	-	.		-	.	.		-	.	.					2	938	2	5	5	1891	14	8	7	2830	1	1	Cash 3884.12.8
Contractors' do. ..		.	.	.		-	-	.		-	.	.		-	-	.					2	562	8	-	8	1978	4	-	10	2540	12	-	Pro-notes 1500. --
Municipal Servants' do. ..	1	250	-	-	1	250	-	-	1	250	-	-	1	250	.	.	1	250	.	.	1	50	-	-	1	50	-	-	7	1350	-	-	Landed property 1350 -- --
Deposits for Work ..						-	-	,		-	-	.	-	-	.							-	-	-		-	-	-		-	-	-	Total 6734.13.8
Miscellaneous Deposits, viz.						-	-	.		-	-	.		-	-	.	3	-	14	6	4	2	6	6	7	10	11	7	14	14	-	7	
Total ..	1	250	-	-	1	250			1	250	-	.	1	250	-	-	4	250	14	6	9	1553	-	11	21	3930	14	3	38	6734	13	8	

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

CURRENT.

Tax.	Demand as originally assessed by the Chairman. RS.	A	P	Remitted by the Council on appeal. RS.	A.	P.	Demand as finally settled (column 2 *minus* column 3). RS.	A	P.	Collected. RS.	A.	P.	Remitted on account of vacant houses, &c. RS.	A	P	Written off as irrecoverable. RS.	A	P.	Balance (column 4 *minus* columns 5, 6 and 7). RS.	A.	P.
1	2			3			4			5			6			7			8		
1. Tax on arts, &c.	10482	8	-	628	-	-	9854	8	-	9493	-	-	-	-	-	139	8	-	222		-
2. „ on buildings	11096	1	-	6	4		11089	13	-	10981	5	-	8	7	-	22	10	-	77	7	-
3. „ on lands .. .. .. (a)	1195	7		4	8		1190	15	-	865	12	-	-	-	-	1	1	-	324	2	-
4. Water-tax on buildings and lands																					
5. Tolls (gross receipts)	5040	-	-				5040	-	-	5040	-	-									
6 Market rents	1505	-	-	-	-	-	1505	-	-	1505	-	-									
7. Slaughter-house fees	685	-	-	-	-	-	685	-	-	685	-										
8. Rent of cart-stands	-	-																			
9. Private scavenging fees	980	7	-	-	-	-	980	7	-	868	12	-	-	-	-	4	12	-	106	15	-
10. Tax on Vehicles.	255	-	-	-	-	-	255	-	-	234	-	-	-	-	-	9	-	-	12	-	-
11. „ Animals	1010	8	-	-	-	-	1010	8	-	979	8	-	-	-	-	21	4	-	9	12	-
12. „ Carts	2244	-	-	-	-	-	2244	-	-	2172	-	-	-	-	-	63	-	-	9	-	-
13. Rent of Lands (b)	~~229~~ 98	~~15~~ 6	~~4~~ 7	.	-	-	~~229~~ 98	~~15~~ 6	~~4~~ 7	~~213~~ 82	~~11~~ 2	~~4~~ 7	-	-	-	-	-		16	4	-
14. Licence for Miscellaneous objects (b)	~~1280~~ 1023	6	-	-	-	-	~~1280~~ 1023	6	-	~~1254~~ 997	6	-	-	-	-	17	-	-	9	-	-
15 Night-soil street refuse etc (a)	2297	-	-	-	-	.	2297	-	.	2297	-	-	-	-							
16 Avenue Receipts etc (a)	164	8	6	-	-	-	164	8	6	164	8	6	-	-							
																		Total	786	8	-

(a) omission

(b) Items of a fluctuating nature excluded.

Statement IV-B.—*Municipality of* Conjeeveram 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.	-	-	-	82	8	-	82	8	-	82	8	-												
2. ,, on buildings				78	2	-	78	2	-	78	2	-												
3. ,, on lands				38	9	6	38	9	6	38	9	6												
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				113	2	-	113	2	-	79	10	-	-	-	-	23	10	-	9	14	-			
10. Tax on vehicles				6	-	-	6	-	-	6	-	-												
11. " Animals				5	8	-	5	8	-	5	8	-												
12. " Carts				3	-	-	3	-	-	3	-	-												
13. Rent of Lands				26	10	-	26	10	-	-	12	-	-	-	-	-	-	-	25	14	-			
14.																								
																Total			35	12	-			
																Total Current			786	8	-			
																Grand Total			822	4	-			

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

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year	146	8	4
(2) Amount advanced during the year	2652	13	10
Total ..	2799	6	2
(2) Amount adjusted during the year—			
(*a*) On account of advances made during the year	1601	-	10
(*b*) Do. previous years	99	-	4
Total amount outstanding at the end of the year* ..	1099	5	-
Total ..	2799	6	2

* *Details of Balance.*

Previous years.

	Rs. as. ps.	Rs - as - ps.
Permanent advance for Office Contingencies	15 - " - "	
" - Hospital /	5 - " - "	
" with Inspecting School masters	2 - " - "	
" Muhammadan "	" - 8 - "	
" Animal Vaccination	25 - " - "	
		47 - 8 - "

1895-96.

Sanitary Engineer for water works in December 1895.	1000 - " - "	
Chairman for Law charges in September "	50 - " - "	
Fees for Civil Suits for recovery of Private scavenging fees in April 1895 and March 1896.	1 - 13 - "	
		1051 - 13 - "
Grand Total		1099 - 5 - "

STATEMENT VI.

Statement of Differences.

Head of Account.	As per Municipality's statement.			As per accompanying Report.			Difference. More or less.			Remarks.
I Charges.										
5. Conservancy Road cleaning etc — —										
(a) ii Other Charges etc	2592	3	8	3262	3	8	(+)1670	-	-	Hire of Night-soil Carts transferred under Government Memorandum No. 1029 dated 2nd September 1896.
(b) Private Scavenging										
ii Contingencies	682	4	4	12	4	4	(-)1670	-	-	
Advances Recoverable										
(a) Permanent	1000	-	-	-	-	-	(-)1000	-	-	Advance for water works transferred
(b) Others	51	13	-	1051	13	-	(+)1000	-	-	
II Deposits										
1. Credited to Municipal Funds	488	4	-	1417	14	8	(+) 929	10	8	Errors in Classification
3. Returned to Renters	1100	10	11	171	4	-	(-)929	6	11	
7. Paid to Claimants	5	-	9	4	13	-	(-)-	3	9	

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.	REMARKS.
			More or less.	

When given for copying ______
When copied 16-11-96 – [illegible]
When examined [illegible]
When signed 16/11
189 .

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

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT	A	A	A	A	A	A	A
LETTER OF GOVERNMENT.							
STATEMENT WITH DITTO.							
PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH IN ORIGINAL.							

N.B.—
A = Copy in full.
B = Not to be copied.
P = Copy abstract only.
Q = Copy heading only.

L. & M.
9,000-3-8-96.

Local

Department.

[3]

LOCAL AND MUNICIPAL
DEPARTMENT.

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

Press. / Miscellaneous. No. 1964 M 1896

For what Current.			By whom taken.	When taken out.
Department.	No.	Year.		
Conjeevaram			Report	
			3-7-3	

Fees

the C

levy of

lazaris

festival

from

the

ssary

during