L. & M.
9,000-2-8

INDEXED.

Local & Munl. (1896) Department.

MISCELLANEOUS.

G.O., No. 2070m

DATED 4-12-96

[Despatch Abstract.]

Accounts

Recording report on the audit of the — of Coroner Accounts 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. 3209/96

COLLECTOR'S OFFICE
20 NOV. 1896
SECRETARY TO GOVERNMENT
30. NOV. 1896
LOCAL & MUNICIPAL DEPARTMENT

Issue

From The Accountant General Madras.

Order No. 2070 in cons dt. 4-12-96

Recorded.

V.R. 3/12/96

No. L7d 444

Dated 19th November 1896.

Received 30 " " "

Registered 30 " "

Enclosures

Spare copies

SUBJECT.

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

To

The accountant General

Endt No. 5/12/96

BACK PAPERS.

G.O.	No	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

25 Nov. 1896 Later

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

Dated 10th October 1896.

To

THE Accountant-General,
Madras.

SIR,

I have the honor to submit the following report on my recent audit of the accounts of the Coonoor 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. 8489-13-9, was in agreement with that appearing in the ~~Bank~~ Treasury Pass Book allowing for outstanding cheques, and for ~~deposits.~~ collections of 31st March 1896 remitted on 1st April 1896.

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.~~ is being forwarded to 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) W. J. T. Williamson
Inspector of Local Fund Accounts.

cur no 1568/96 Q No 520

L 70

444 Forwarded to the Secretary to Government, Local and Municipal Department, Fort Saint George, through the Chairman, Municipal Council, Coonoor, and the Collector of Nilgiris District.

Fort Saint George,
Accountant-General's office,
19th November 1896

Illegible
Offg Accountant-General

HD 24-11
Nois

Forwarded to the Chairman
Coonoor Municipal Council.

Nilgiri Collector's office
Dy 23 Nov 96

Chairman
for Collector
23-11-96

Local & Municipal Dept.
Cr— 3207 M

No 599.

1 Submitted to Government.
2 The corrections shown in red ink have been made in the office copy of the annual statements.
3 This report was placed before the Municipal Council at its meeting held on the 27 November 1896.

Municipal Office
Coonoor 28 November 1896

Illegible
Chairman

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of Coonoor 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				5789	8	1	5790	-	-
b. Endowments									
c. Water-tax Fund									
Total ..				5789	8	1	5790	-	-
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	1261	8	-				1200	-	-
b. Tax on buildings (section 63) ..	8824	2	-				9000	-	-
c. Tax on lands (section 63) ..	3239	3	9				3400	-	-
d. Water-tax on buildings and lands (section 75)	1106	-	-				1670	-	-
e. Tax on vehicles with springs and palanquins (section 77) ..	601	8	-				550	-	-
f. Tax on animals (section 77) ..	930	8	-				750	-	-
g. Tax on carts and other vehicles without springs (section 85) ..	172	-	-	16134	13	9	160	-	-
h. Tolls (section 91)—									
Gross receipts									
Less Local Fund share ..									
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									
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..									
Carried over ..				16134	13	9	16730	-	-

STATEMENT I—*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 ..				16134	13	9	16730	-	-
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands	6	-	-				10	-	-
ii. Rent of buildings ..	-	-	-				-	-	-
iii. Avenue receipts ..	1	8	-				1	8	-
iv. Fees from Travellers' Bungalows									
b. i. Sale-proceeds of lands ..									
ii. Produce of lands, gardens, &c.									
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	128	7	8				48	8	-
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	3000	-	-				3000	-	-
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 ..	53	6	6				100	-	-
ii. Other Hospital receipts ..	153	-	-				200	-	-
f. i. Income from markets ..	9300	-	-				9300	-	-
ii. „ slaughter-houses.	1800	-	-				1800	-	-
g. Other fees									
i. Distraint fees	2	-	-				10	-	-
ii License fees	415	-	-				400	-	-
iii. Cart-stand fees	500	-	-				500	-	-
iv. Fees from extracts from Birth and Death Registers ..	2	-	-				1	8	-
h. Fines under Municipal and other Acts	176	10	-	15538	-	2	178	8	-
i. Interest on investments—									
i. General, including choultries									
ii. Educational									
iii. Medical									
j. Premium on loans									
Carried over ..				31672	13	11	32280	-	-

Statement I—*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 ..				31672	13	11	32280	-	-
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..									
Buildings									
Municipal Schools ..									
Other purposes ..	80	-	-				80	-	-
ii. Medical	1300	-	-				1300	-	-
iii. Other purposes—									
Communications ..	2500	.	.				2500	-	-
Water-supply									
Drainage									
Sanitation									
Other purposes ..	171	-	-				170	-	-
b. From Local Boards—									
i. Education									
ii. Medical	500	-	-				500	-	-
iii. Other purposes	100	-	-				100	-	-
c. Other grants and contributions—									
i. Education									
ii. Medical	774	4	-	5425	4	-	700	-	-
iii. Other purposes									
6. MISCELLANEOUS—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	1704	14	1				1600	-	-
ii. Other purposes	52 22	15	-				60	-	-
b. Other items—									
~~i. Fee for attending measures for furnishing market price list~~	8	6	-						
~~ii. Fishery rents~~	-	-	-						
Cash and sale proceeds of property of Strangers who died in Hospital ..	15	3	9						
~~iii. ii. Refunds of Expenditure of~~ ~~amount deposited by contractors~~ ~~for having failed to fulfil his contract~~ ..	51	6	-	46 1 10			20	-	-
~~iv. Refunds of Expenditure of previous year~~ ..	5	5	-	1815 2 10					
~~iii. Fee for numbering carts, &c.~~									
				44 3 9					
Carried over ..				38913 4 9			39310	-	-

Statement I—*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 ..				38913 44	4 3	9 9	39310	-	-
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	257 5 - 4			257 5 - 4			200	-	-
Total Receipts ..				39163 29	5	4	39510	-	-
Add opening balance..				5789	8	1	5790	-	-
Grand Total ..				44956 88	13 12	2 2	45300	-	-

* 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 7½ per cent. on rent value and tax on lands ~~at annas per cent. of rent value.~~ according to their nature and extent. ~~for every 80 square yards.~~
3. Water tax on buildings and lands is levied at one per cent.
4. Tax on vehicles and animals is levied at schedule ~~the maximum~~ rates.
5. Tax on carts, &c., is levied at Rs. ~~four~~ per cart per annum.
6. Tolls are not levied ~~at the maximum rates.~~
7. License-fees are levied at the rates sanctioned in G.O. No. 750 M dated 4th June 1879, 1057 dated 19th July 1890 and 1259 M dated 28th August 1890
8. The house-tax registers were last revised in the official year 1892-93 and the land tax registers in the ~~same official~~ year
9. Total extent of land assessed is 2702 acres. and 40 cents.
10. The mode of estimating the annual rental of houses and lands is as ~~follows:—~~ described in last year's report.

Statement II.

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

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 I—(*Public Works*)—									
1. NEW WORKS—									
a. Communications							2510	-	-
b. Buildings	1036	-	7	1036	-	7			
c. Drainage							1000	-	-
d. Water-supply									
e. Miscellaneous public improvements									
2. REPAIRS—									
a. Communications	6498	12	2				6500	-	-
b. Buildings	1162	15	4				1200	-	-
c. Drainage—									
i. Repairs to works ..	687	5	8				700	-	-
ii. Establishment for flushing drains, &c.	659	7	7				658	-	-
d. Water-supply—									
i. Repairs to works, machinery, &c, ...	1397	9	11				1400	-	-
ii. Establishment	430	2	8				430	-	-
iii. Contingencies	25	5	-	10855	10	4	30	-	-
e. Miscellaneous public improvements	1045	-	-	1045	-	-	1020	-	-
3. ESTABLISHMENT	196	7	8	196	7	8	200	-	-
4. TOOLS AND PLANT AND OTHER STORES									
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 ..				13133	2	7	15630	-	-
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. 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 ..									
GRANT II—(*Education*)—cont.									
ii. On salary Results System—									
a. Fixed Payments									
b. Results Grants									
c. Contingencies									
3. Salary Grants	1029	8	-	1029	8	.	1030	-	-
4. Results Grants	148	11	-	148	11	-	300	-	-
5. Combined Grants—									
a. Fixed payments									
b. Results Grants									
6. Inspecton—									
a Contributions to Local Boards..	127	6	2	127	6	2	130	-	-
b. Municipal Inspectors—									
i. Establishment									
ii. Contingencies									
7. Miscellaneous—									
Drawing master	240	-	-				240	-	-
a. Building, furniture, &c., grants.	300	-	-						
Furniture grant to Brighthemp. School .. 42-0-0 Rent to C.M.S. School 42-0-0									
b. Common gymnasium—	234	-	6				300	-	-
Gymnasium apparatus grant to Ath. S. 160-4-6									
i. Establishment									
ii Contingencies									
c. Other items	14	7	-	788	7	6	100	-	-
Total, Grant II ..				2094	-	8	2100		
GRANT III—(*Sanitation and Medical Services.*)									
1. Hospitals and Dispensaries—									
a. Establishment	1275	7	8				1310	-	-
b. Medicines and Supplies ..	1096	9	8				1200	-	-
c. Diet of Patients	1180	5	9				1200	-	-
d. Sundries and Contingencies ..	932	10	1	4485	1	2	1020	-	-
e. Contributions to Local Boards..									
Carried over ..				4485	1	2	4730	-	-

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 ..				4485	1	2	4730	-	-
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* Contributions to Provincial Funds for—									
i. Medical College ..	191	-	-				70	-	-
ii. Sanitary Inspection ..	130	-	-				114	-	-
iii. Medical reserve staff ..	25	-	-				20	-	-
iv. Cutlers' Establishment ..	8	-	-	357	-	-	6	-	-
b. Contributions to Local Boards, &c, for—									
i. Medical Schools ..									
ii. Reserve staff									
c. Other Contributions ..									
3. Vaccination—									
a. Establishment	216	-	-				220	-	-
b. Contingencies	24	11	-				40	-	-
c Contributions to Local Boards ..	68	10	3	309	5	3	60	-	-
4. Registration of Births and Deaths—									
a. Establishment	180	-	-				180	-	-
b. Contingencies	45	7	6	225	7	6	40	-	-
5. Conservancy, Road cleaning and Road watering—									
a ii. Establishment	3161	5	1				3170	-	-
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	2749	1	6				2800	-	-
b. Private scavenging—									
i. Establishment	740	1	11				760	-	-
ii. Contingencies, such as cost of scavenging carts, &c. ..	10	8	-				10	8	-
							40	-	-
c. Cholera charges	"	"	"						
d. Contingencies	391	10	6	7052	11	4	399	8	-
Total, Grant III ..				12426	8	11	12660	-	-

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	432	-	-				430	-	-
b. Contingencies	828	2	-	1260	2	-	830	-	-
2. i. MARKETS—									
a. Establishment	562	8	-				560	-	-
b. Contingencies	42	5	-	604	13	-	50	-	-
ii SLAUGHTER-HOUSE—									
a. Establishment	270	-	-				270	-	-
b. Contingencies	13	6	6	283	6	6	20	-	-
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	30	15	-						
Carried over ..	30	15	-	2148	5	6	2160	-	-

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 ..	30	15	-	2148	5	6	2160	-	-
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
9. OTHER CHARGES—*cont.*									
ii. Rewards for destruction of wild animals and snakes ..	281	13	10						
iii. Printing	~~189~~	~~11~~	~~6~~						
~~v. contr items - Law charges~~	16	13	-				600	-	-
iv. ~~Compensation for lands~~ Burial charge				609	1	10			
~~charge for printing 28 notices forms~~	88	4 2	6	~~577~~	~~2~~	~~10~~			
~~2 unit rent on Municipal Lands~~									
~~v Other Items~~									
Total, Grant IV ..				2725 57	8 7	4 4	2760	-	-
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	1008	-	-				1010	-	-
ii. Inspection	2400	-	-	3408	-	-	2400	-	-
b. Collection of Municipal Taxes—									
i. Establishment	300	-	-				300	-	-
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c.	117	6	5	417	6	5	120	-	-
c. Collection of Tolls—									
i. Establishment									
ii. Contingencies									
d Office contingencies other than (*b*) (ii)	495	-	8	495	-	8	496	-	-
e. Contributions for Central office and Audit establishments ..	204	-	-	204	-	-	204	-	-
Total, Grant V ..				4524	7	1	4530	-	-
REPAYMENT OF DEBT—									
a. Instalments paid during the year	852	5	11	852	5	11	850	-	-
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 ..	457	11	2	457	11	2	460	-	-
Carried over ..				1307	1	1	1310	-	-

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 ..				1307	1	1	1310	.	-
Advances recoverable—									
a. Permanent..									
b. Others	19	15	9	19	15	9	9	15	9
Refunds of other than current collections.	236	3	-	236	3	-	300	-	3
Discount									
Pensions and gratuities									
Investment—									
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank				1563	3	10	1620	.	.
Total Expenditure .				~~36466~~ 36498	~~15~~ 14	~~6~~ 5	39300	-	-
Balances—									
a. Municipal Fund				8489	13	9	6000	.	.
b. Endowments									
c. Water-tax Fund									
Grand Total ..				~~44956~~ 44988	~~13~~ 12	~~2~~ 2	45300	.	.

Note to Statement II.

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

Liabilities.

	RS.	A.	P.
Balance of Loans	9814	14	4
Deposits to be adjusted ..	3002	12	-
Other Liabilities (in detail) ..			
Total ..	12817	10	4

Assets.

		RS.	A.	P.
Municipal Balance ..	Cash	8489	13	9
	Securities ..			
Deposit Balance ..	Cash .. .. (S.B. Pass Book)	3002	12	-
	Securities ..			
Sinking Fund of loans				
Funded Capital of endowed institutions, Hospitals, &c.				
	Total ..	11492	9	9
Value of Premises, &c.		39540	4	8
Do. of Tools and plant		5996	11	6
Do. of Live stock		993	8	-
Do. of Furniture		963	8	9
Arrears of taxes, &c.		1057 ~~643~~	14 ~~2~~	4 ~~4~~
Other assets (in detail) .. .. Hospital Bill for medicines-		~~6~~ 175	~~11~~ 9	~~6~~ -
	Total ..	~~48153~~ 48327	~~14~~ 8	~~9~~ 3
Claims—				
Advances Recoverable—				
Permanent advance		200	-	-
Advances for works, &c. ..		19	15	9
	Total ..	~~200~~ 219	~~-~~ 15	~~-~~ 9
Grand Total ..		~~59846~~ 60040	~~8~~ 1	~~6~~ 9

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

	Rs.	A.	P.
Balance brought forward ..	3283	8	-
1 Deposits by Appellants	59	-	-
2 Do. by Renters	2222	-	3
3. Do. by Contractors	2152	12	-
4. Do. as Security by Municipal Servants	150	4 14	-
5. Deposited for the execution of work for which Private Parties are liable ..	30	15	-
6. Other Deposits under the Act or bye-laws	95	12	6
Total Receipts ..	2538	7	6
Grand Total ..	5821	15	6

	Rs.	A.	P.
	133	5	-
1. Credited to Municipal Funds	102	6	-
2. Returned to Appellants	8	-	-
3. Do. to Renters	2502	12	3
4. Do. to Contractors	153	8	-
5. Do. to Municipal Servants — Interest.	21	10	3
6. Do. to Parties	-	-	-
7. Paid to Claimants	30	15	-
Total ..	2819	3	6
Balance * ..	3002	12	-
Grand Total ..	5821	15	6

13

Details of Balance.

	No. of items.	Year.	Rs.	A.	P.	No. of items.	Year. 90-91	Rs.	A	P.	No. of items.	Year. 91-92	Rs.	A.	P.	No. of items.	Year. 92-93	Rs.	A.	P.	No. of items.	Year. 93-94	Rs.	A	P	No. of items.	Year. 94-95	Rs	A.	P.	No. of items.	Year. 95-96	Rs.	A	P	Total. No. of items.	Rs.	A.	P	Remarks.
Appellants' Deposits ..																														-	-	-	-	-	-	-	-	
Renters do. ..																														4	2152	12	-	4	2152	12	-	
Contractors' do. ..																														1	100	-	-	1	100	-	-	
Municipal Servants' do. ..						2	200	-	-	3	350	-	-	1	50	-	-	1	100	-	-								1	50	-	-	8	750	-	-	
Deposits for Work ..																																		-	-	-	-	
Miscellaneous Deposits, viz.																																		-	-	-	-	
Total ..																																		13	3002	12	-	

14

Statement IV-A.—*Municipality of* Coonoor — 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.	1282 - -	8 - -	1274 - -	1261 8 -	- - -	12 8 -	- - -
2. „ on buildings	9064 8 -	- - -	9064 8 -	8780 12 -	23 10 -	- - -	260 2 -
3. „ on lands	3342 1 4	- - -	3342 1 4	3151 4 2	- - -	- - -	190 13 2
4. Water-tax on buildings and lands ..	1208 4 8	- - -	1208 4 8	1106 - -	- - -	- - -	102 4 8
5. Tolls (gross receipts)	- - -	- - -	- - -	- - -	- - -	- - -	- - -
6. Market rents	9300 - -	- - -	9300 - -	9300 - -	- - -	- - -	- - -
7. Slaughter-house fees	1800 - -	- - -	1800 - -	1800 - -	- - -	- - -	- - -
8. Rent of cart-stands	500 - -	- - -	500 - -	500 - -	- - -	- - -	- - -
9. Private scavenging fees	1704 14 1	- - -	1704 14 1	1704 14 1	- - -	- - -	- - -
10. Tax on Vehicles	601 8 -	- - -	601 8 -	601 8 -	- - -	- - -	- - -
11. Tax on Animals	931 8 -	- - -	931 8 -	930 8 -	- - -	1 - -	- - -
12. Tax on Carts	172 - -	- - -	172 - -	172 - -	- - -	- - -	- - -
13. Rent of Municipal Land	6 - -	- - -	6 - -	6 - -	- - -	- - -	- - -
14.							
	29912 12 1	8 - -	29904 12 1	29314 6 3	23 10 -	13 8 -	553 3 10

Statement IV-B.—*Municipality of* Conoor 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			59	2	59	2	43	6					15	12	1894-95	
3. „ on lands	29	8	147	10½	176	14½	87	15½	1	4½			88	14	1893-94 and 1894-95	
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																
10.																
11.																
12.																
13.																
14.																
	29	8	206	12½	236	7½	131	5½	1	4½			104	10		

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

	Rs.	A.	P.
(1) Total amount outstanding at the beginning of the year	455	-	4
(2) Amount advanced during the year	19	15	9
Total ..	475	-	1
(2) Amount adjusted during the year—			
(*a*) On account of advances made during the year	-	-	-
(*b*) Do. previous years	255	-	4
Total amount outstanding at the end of the year* ..	219	15	9
Total ..	475	-	1

* *Details of Balance.*

Permanent advances.

1894-90- Chairman for office contingencies 50-0-0
" - do. for Public works expenditure 100-0-0
1893-94. Civil Surgeon for Hospital contingencies .. 50-0-0 200-0-0

Other advances.

1895-96- Civil Surgeon on account of amount utilized for the purchase of Service Stamps .. 19-15-9 19-15-9

219-15-9

Statement VI.

Statement of Differences.

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.
Receipts				
6-a.(ii)- Other purposes.	22 - -	52 15 -	(+) 30 15 -	(1) The difference represents the amount recovered from Surgeon Major General, W. De Fabeck for re-constructing a culvert near his house, erroneously expunged from both sides.
7-d-ii. Others.	254 - 4	255 - 4	(+) 1 - -	(2) The difference represents the amount adjusted by writing off the irrecoverable amount of process fees by debiting the same to "Law charges" erroneously omitted from both sides.
Charges.				
Grant-IV 9-i- Work done etc.	- - -	30 15 -	(+) 30 15 -	(3) Vide remark No (1) above
v- Other items. Law charges	189 1 6	190 1 6	(+) 1 - -	(4) Do —— (2) ——
Note to Statement II				
Assets				
Arrears of taxes	643 2 4	657 14 4	(+) 14 12 -	(5) The difference is due to a mistake in bringing forward the totals from Statements IV A and IV B.
Other Assets. Hospital bill for medicines etc.	16 11 6	175 9 -	(+) 158 13 6	(6) The difference represents the amount due on account of Sales effected in '93-94 and '94-95 and that paid in the current year on account of sales

Statement VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.
				effected and subscriptions due but not brought to account by the late Sub Collector, erroneously omitted to be shown under "other heads".
Advances for works.	- - -	19 15 9	(+) 19 15 9	(7) The difference represents the balance outstanding but erroneously omitted to be shown under this head.
		Deposits		
Receipts				
2-Deposits by renters.	2152 12 -	2222 - 3	(+) 69 4 3	(8) The differences represent the amount of interest drawn from Post-office Savings bank for repayment to the parties concerned, erroneously shown as "Other Deposits".
3. Do- by Contractors.	150 - -	154 14 -	(+) 4 14 -	
4. Do- by Municipal Servants	50 - -	71 10 3	(+) 21 10 3	
6. Other Deposits etc.	95 12 6	- - -	(-) 95 12 6	(9). Vide remark No. (8) above
Charges.				
1. Credited to Municipal Funds.	102 6 -	133 5 -	(+) 30 15 -	(10). The difference represents the amounts credited to Municipal funds for work done for private individuals erroneously shown under "Paid to claimants", now rectified.
7. Paid to Claimants	30 15 -	- - -	(-) 30 15 -	(11) Vide remarks No. (10) above.
		D - C and B. arrears.		
3. Tax on Land.				
Col: 3 arrears etc.	147 6 1	148 10 2	(+) 1 4 1	(12) This represents the difference between the last year's audited figures and those in the statement submitted to Government with the administration report.
Col: 6. Remitted	- - -	1 4 1	(+) 1 4 1	(13) The difference represents the amount remitted by the Chairman in 1895-96.

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	DIFFERENCE. More or less.	REMARKS.

When given for copying
When copied 12-
When examined 18 Dec 12
When signed 19/12
} 189.

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

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.

nt.