G.O. 275
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[L. & M.
9,000-8-3-96.]

Local & Munl. (1896) Department.

MISCELLANEOUS.

G.O., No. 276 M

DATED 15th February 1896

[**Despatch Abstract.**]

Accounts.

Recording report on the audit of the --- of the Mayavaram Municipality for the year 1894-95.

READ AGAIN ORDER OF GOVERNMENT, DATED
189 , No. , MISCELLANEOUS.

BACK PAPER, No. of 189 .

FURTHER PAPER, No. of 189 .

ENCLOSURES.

CURRENT No.

STATEMENT WITH DITTO.

ORDER OF GOVERNMENT

STATEMENT WITH DITTO.

PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH IN ORIGINAL (not paged).

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3

Current No. 33 of 1896

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

Camp - Bellary.
Dated 30th November 1895.

To

THE Accountant-General,
the Government of Madras.

SIR,

I have the honor to submit the following report on ~~my~~ the Municipal auditors' recent audit of the accounts of the Mayavaram Municipality for the year 1894-95.

2. The Receipts and Expenditure of the Municipality during the year under report (exclusive of Deposits) together with the opening and closing balances, are shown in Statements I and II appended.

3. The opening Balance as given in Statement I is in agreement with the closing Balance of the previous year's audit report.

4. The closing Balance, viz., Rs. 7,946-13-10, 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 Statements submitted by the Municipality with their Annual Report to Government ~~or~~

~~The audit having been conducted before the preparation of the Municipal Annual Report to Government, the figures contained in the accompanying Statements should agree exactly with those in the Statements that will accompany the Annual Report.~~

6. A note on all the discrepancies and defects noticed in the accounts has been forwarded to ~~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 Governmnet.~~

I have the honor to be,
Sir,
Your most obedient servant,
sd/ L. E. Pritchard,
Inspector of Local Fund accounts.

L.F.D
454

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

Fort Saint George,
Accountant General's Office,
9th January 1896.

H. Harrison
Offg Accountant General

Local &
ept.
CUR
481 M

No. 101 Submitted to the Chief Secretary to Government, Fort Saint George, Local and Municipal Department, thro' the Sub Collector of Tanjore. This was passed by the Council at its meeting held on the 23rd instant.

Municipal Office
Mayavaram
30-1-96

Chairman Delegate

Current No. 578 of 1896

STATEMENT I.

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

Heads of Account.	1894-95. Detail of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1894-95. RS	A.	P.
1. BALANCE BROUGHT FORWARD—							1.930	.	.
a. Municipal Fund	1.929	9	2						
b. Endowments									
c. Water-tax Fund				1.929	9	2			
Total ..				1.929	9	2	1.930	.	.
2. MUNICIPAL RATES AND TAXES—							3.600	.	.
a. Tax on arts, &c. (section 53) ..	3.579	.	.				7.000	.	.
b Tax on buildings (section 63) ..	7.265	1	3				600	.	.
c. Tax on lands (section 63) ..	700	9	4						
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with sprinsg and palanquins (section 77) ..	504	.	.				490	.	.
							860	.	.
f. Tax on animals (section 77) ..	905	4	.						
g. Tax on carts and other vehicles without springs (section 85) ..	1.006	.	.				970	.	.
h. Tolls (section 91)— Gross receipts arrears 165-12-0 Current 6.715-0-0 6.880-12-0 arrears 55-4-0 Less Local Fund share Current 2.227-0-0 25-5-8	4.~~598~~ 600	~~3~~ 2	~~8~~ 4				4.590	.	.
i. Penalties on account of—									
i. Tax on carts									
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				18.5~~58~~ 60	2	~~3~~ 11			
3. REALIZATIONS UNDER SPECIAL ACTS—							6		
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..									
Carried over ..				18.5~~58~~ 60	2	~~3~~ 11	18.110	.	.

Statement I—*cont.*

Heads of Account.	1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	AS.	P.	RS.	A.	P.		A.	P.
Brought forward ..				18.5~~58~~ 60	~~2~~ 0	~~3~~ 11	18,110	-	.
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands	207	-	.				160	.	.
ii. Rent of buildings ..	132	1	5				130	.	.
iii. Avenue receipts	585	2	6				350	-	.
iv. Fees from Travellers' Bungalows									
b. i. Sale-proceeds of lands ..	5,000	.	.				3,000	.	.
ii. Produce of lands, gardens, &c.	61	10	5				50	-	.
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	33	3	6				30	.	.
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	127	15	9				170	.	.
d. i. Fees from educational institutions	9.581	5	6				9.000	.	.
ii. Other revenue from educational institutions ..	75	1	.				50	.	.
iii. Sale-proceeds of books in Municipal Book Depôt ..									
e. i. Sale proceeds and composition fees of medicines ..	87	13	6				100	.	.
ii. Other Hospital receipts ..									
f. i. Income from markets ..	709	8	.				690	.	.
ii. „ slaughter-houses.	300	.	.				300	.	.
g. Other fees									
i. Distraint fees	23	10	.				20	-	.
ii. License fees	680	10	6				620	.	.
iii. Cart-stand fees	82	.	.				80	.	.
iv. Fees for extracts from Birth and Death Registers &c.	4	8	.				10	.	.
h. Fines under Municipal and other Acts	805	7	.				700	.	.
i. Interest on investments—									
i. General, including choultries				18.477	1	1			
ii. Educational									
iii. Medical									
j. Premium on loans									
Carried over ..				37.03~~5~~ 7	~~3~~ 2	~~4~~ "	33,570	-	.

Statement II—*cont.*

Heads of Account.	1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				37.03~~5~~ 7	~~3~~ 2	~~4~~ '	33.570	.	.
5 GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..									
Buildings							930	.	.
Municipal Schools ..	908	15	9				980	.	.
Other purposes ..	82	8	.				90	.	.
ii. Medical									
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation									
Other purposes ..									
b. From Local Boards—									
i. Education									
ii. Medical	600	.	.				600	.	.
iii. Other purposes									
c. Other grants and contributions—									
i. Education							110	.	.
ii. Medical							10	.	.
iii. Other purposes				1.591	7	9			
6. MISCELLANEOUS—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	252	12	.				280	.	.
ii. Other purposes .. .. Sale of bye-laws. duplicate licence fee	 - -	 6 2	 10 .				80	-	
b. Other items—									
i. Fishery rents	39	.	.				40	.	.
ii. Refunds of Expenditure of previous year	3	13	4				10	.	.
iii. Fee for numbering carts, &c.	7	8	.	303	10	2	10	-	.
iv Compensation for demolishing a Dust bin									
v. Sale of carts & mules									
Carried over ..				38.93~~0~~ 2	~~5~~ 3	~~3~~ 11	36.710	.	.

Statement II—*cont.*

Heads of Account.	1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				38.93~~0~~ 2	~~5~~ 3	~~3~~ 11	36.710	.	-
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	519	15	5	519	15	5			
ii. Others	5	-	7	5	.	7			
Total Receipts ..				39.45~~5~~ 7	~~5~~ 3	~~3~~ 11	36.710	-	-
Add opening balance ..				1.929	9	2	1930		
Grand Total ..				41.38~~4~~ 6	~~14~~ 13	~~5~~ 1	38.640	.	-

* 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 is levied at 7½ per cent. and tax on lands at 7½ per cent. of rent value. ~~annas~~ ~~for every 50 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.
5. Tax on carts, &c., is levied at Rs. 4 per cart per annum.
6. Tolls are levied at 3/4 of the maximum rates.
7. License-fees are levied at the rates sanctioned in G.Os. Nos. 1684 M / 30-10-91 & 714 / 20-4-92
8. The house-tax registers were last revised in the official year 94-95 and the land tax registers in the official year 89-90.
9. Total extent of land assessed is 111½ acres.
10. The mode of estimating the annual rental of houses and lands is so ~~as follows:~~ explained in para. 6 of the Annual Report for 1891-92.

Statement II.

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

Heads of Account.	1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT I—(*Public Works*)—									
1. NEW WORKS—									
a. Communications	314	10	9				180	.	.
b. Buildings	1.147	2	9				4,600	.	.
c. Drainage							570	.	.
d. Water-supply	479	4	3						
e. Miscellaneous public improvements				1.941	1	9			
2. REPAIRS—									
a. Communications	2,599	7	1				2.410	.	.
b. Buildings	106	5	9				200	.	.
c. Drainage—									
i. Repairs to works ..									
ii. Establishment for flushing drains, &c.									
d. Water-supply—									
i. Repairs to works, machinery, &c.	43	.	9				30	.	-
ii. Establishment	375	14	7				390	.	.
iii. Contingencies	7	13	.	3.132	9	2			
e. Miscellaneous public improvements									
3. ESTABLISHMENT	371	-	-	371	-	.	370	.	.
4. TOOLS AND PLANT AND OTHER STORES.	21	15	1	21	15	1	20	.	.
5. CONTRIBUTIONS—									
a. To Local Boards for works ..									
b. To Provincial Funds for scrutiny of estimates, &c.									
c. To others for public works ..									
Total, Grant I ..				5.466	10	.	8.770	.	.
GRANT II—(*Education*)—									
1. TRAINING SCHOOLS—									
a. Contributions to Local Boards ..									
b. Stipends to ~~Normal~~ Sessional School students ..	30	-	-	30	-	.	30	.	.
2. MUNICIPAL SCHOOLS—									
i. On Salary System—									
a. Establishment	8,385	1	8				8,380	.	.
b. Contingencies	986	1	3	9.371	2	11	670	.	.
Carried over ..				9.401	2	11	9.080	.	.

Statement II—*cont.*

Heads of Account.	1894-95. Detail of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1894-95. RS.	A.	P.
Brought forward ..				9.401	2	11	9.080	.	.
GRANT II—(*Education*)—cont.									
ii On Salary-Results System—									
a. Fixed Payments	989	4	.						
b. Results Grants	542	3	3				990	.	.
c. Contingencies	3~~66~~ 41	10	2				430	.	.
3. SALARY GRANTS				1.8~~98~~ 73	1	5	220	.	.
4. RESULTS GRANTS	480	4	.						
5. COMBINED GRANTS—				480	4	.	900	.	.
a. Fixed payments									
b. Results Grants									
6. INSPECTION—									
a. Contributions to Local Boards ..									
b. Municipal Inspectors—									
i. Establishment	204	.	.				200	.	.
ii. Cotingencies	19	12	3	223	12	3	20	.	.
7. MISCELLANEOUS—									
a. Building, furniture, &c., grants.	32	11	4						
b. Common gymnasium—									
i. Establishment	180	.	.						
ii. Contingencies	2	15	.				180	.	.
c. *Other items*	9	9	.				10	.	.
				225	3	4	20	.	.
Total, Grant II ..				12,~~228~~ 203	7	11	12,050	.	.
GRANT III—(*Sanitation and Medical Services.*)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	1.819	2	7				1.820	.	.
b. Medicines and Supplies ..	422	8	6				400	.	.
c. Diet of Patients	376	11	5				330	.	.
d. Sundries and Contingencies ..	151	10	.				150	.	.
e. Contributions to Local Boards ..									
Carried over ..				2.770	.	6	2.700	.	.

Statement II—*cont.*

Heads of Account.	1894-95. Detail of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1894-95. RS.	A.	P.
Brought forward ..				2.770	-	6	2,700	.	.
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College									
ii. Sanitary Inspection ..	100	.	.				100	.	.
iii. Medical reserve staff ..									
iv. Cutlers' Establishment ..				100	.	.	10	"	"
b. CONTRIBUTIONS TO LOCAL BOARDS, &C., FOR—									
i. Medical Schools	120	.	.				120	.	.
ii. Reserve staff	20						20		
District Surgeons Establishment.	29	6	6	169	6	6	30	.	.
c. OTHER CONTRIBUTIONS ..									
3. VACCINATION—									
a. Establishment	220	2	2				220	.	.
b. Contingencies	98	11	9				110	.	.
c. Contributions to Local Boards ..				318	13	11			
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment	144	.	.				140	.	.
b. Contingencies	11	5	4	155	5	4	10	.	.
5. CONSERVANCY, ROAD CLEANING AND ROAD WATERING—									
a i. Establishment	2.054	3	3				2,110	.	.
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	3.524	1	10				3.600	.	.
b Private scavenging—									
i. Establishment	526	10	4				530	.	.
ii. Contingencies, such as cost of scavenging carts, &c. ..							20	.	.
c. Cholera charges							20	.	.
d. Contingencies	19	6	6				30	.	.
Special arrangements for festival.	138	9	8	6.262	15	7	120	.	.
Total, Grant III ..				9.776	9	10	9.890	.	.

Statement II—*cont.*

Heads of Account.	1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—									
1. LIGHTING—									
a. Establishment	572	2	3						
b. Contingencies	988	4	9				580	.	.
2. i. MARKETS—				1.580	7	-	860	.	.
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	6	-	-						
b. Contingencies							10	-	.
5. AVENUES—				6	-	-			
a. Establishment	276	15	4						
b. Contingencies	33	14	4				280	-	.
6. PUBLIC GARDEN—				310	13	8	60	-	.
a. Establishment									
b. Purchase of seeds, repair of wells, purchase of bullocks, &c. ..	5	13	6						
7 SURVEY OF LAND				5	13	6	10	-	.
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 ..				1.883	2	2	1.800	.	

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* prot. kist. 4 - - 1
Law charges. 40 - 15 - 6.
Rent of cart stands 10 - -
L.D.M. sheds - 18 - 15 -
Fixing limit stones 99 - -
162 - 14 - 7
153 - 15 - 7

Statement II—*cont.*

Heads of Account.	1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				1.883	2	2	1.800	-	.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
9. OTHER CHARGES—*cont.*									
ii. Rewards for destruction of wild animals and snakes ..	19	15	6				20	-	.
iii. Printing	215	10	8				200	-	-
iv. Compensation for lands ..									
v. Other items .. .. vi prot. kist &c.	* 153 ~~162~~	15 ~~14~~	7 ~~7~~	389 ~~398~~	9 ~~8~~	9 ~~9~~	50	-	.
Total Grant IV ..				~~2.281~~ 2.272	~~10~~ 11	~~11~~ 11	2.070	-	.
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	945	11	6				970	-	.
ii. Inspection	280	13	4				280	-	.
b. Collection of Municipal Taxes—									
i. Establishment	555	1	11				550	-	.
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c. ..							10	-	
c. Collection of Tolls—									
i. Establishment									
ii. Contingencies	8	15	-						
d. Office contingencies other than (*b*) (ii)	362	8	4				250	-	.
e. Contributions for Central office and Audit establishments ..	207	7	-				200	-	-
Total, Grant V ..				2.3~~51~~ 60	~~10~~ 9	1	2.260	-	.
REPAYMENT OF DEBT—									
a. Instalments paid during the year.	475	-	-	475	-	-	480	-	.
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 ..	247	15	10	247	15	10	250	-	.
Carried over ..				722	15	10	730	-	.

Statement II—*cont.*

Heads of Account.	1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				722	15	10	730	..	..
Advances recoverable—									
a. Permanent	60								
b. Others	5~~50~~76	14	8				90	.	.
Refunds of other than current collections .				6~~10~~36	14	8			
Discount									
Pensions and gratuities									
Investments—									
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank									
Total Expenditure ..				33,43~~8~~9	~~..~~ 15	~~7~~ 3	35.860	.	.
Balances—									
a. Municipal Fund	7.946	13	10	7.946	13	10	2,780	.	.
b. Endowments									
c. Water-tax Fund									
Grand Total ..				~~41.384~~ 41.386	~~14~~ 13	~~5~~ 1	38.640	..	.

NOTE TO STATEMENT II.

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

LIABILITIES.	RS.	A.	P.	ASSETS.	RS.	A.	P.
Balance of Loans	5.500	-	-	Municipal Balance.. Cash	7.946	13	10
Deposits to be adjusted ..	1.968	4	8	Municipal Balance.. Securities ..			
Other Liabilities (in detail) ..				Deposit Balance .. Cash	1.968	4	8
				Deposit Balance .. Securities ..			
				Sinking Fund of loans			
				Funded Capital of endowed institutions, Hospitals, &c.			
				Total ..	9.915	2	6
				Value of Premises, &c.	39.932	..	.
				Do. of Tools and plant	252	-	.
				Do. of Live stock			
				Do. of Furniture	5.973	-	.
				Arrears of taxes, &c.	218	2	3
				Other assets (in detail)			
				Total ..	46.375	2	3
				Claims—			
				Advances Recoverable—			
				Permanent advance	6~~0~~5	.	.
				Advances for works, &c. ..	~~530~~ 82	~~.~~ 6	~~.~~ 8
				Less repayment to upper School buildings	~~.~~	~~8~~	~~.~~
				Total ..	~~610~~ 47	~~8~~ 6	~~.~~ 8
				Grand Total ..	~~56900~~ 56937	~~12~~ 11	~~9~~ 5
Total ..	7.468	4	8				

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

	RS.	A.	P.
Balance brought forward ..	1.914	-	6
1. Deposits by Appellants	220	10	.
2. Do. by Renters	1.544	2	8
3. Do. by Contractors			
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	1	.	.
Total Receipts ..	1.765	12	8
Grand Total ..	3.679	13	2

	RS.	A.	P.
1. Credited to Municipal Funds	1.615	7	-
2. Returned to Appellants	96	1	6
3. Do. to Renters			
4. Do. to Contractors			
5. Do. to Municipal Servants			
6. Do. to Parties			
7. Paid to Claimants			
Total ..	1.711	8	6
Balance * ..	1.968	4	8
Grand Total ..	3.679	13	2

Details of Balance.

	No. of items.	Year.			No. of items.	Year. 87-88			No of items.	Year. 88-89			No. of items.	Year. 90-91			No. of items.	Year. 91-92			No of items.	Year. 93-94			No. of items.	Year. 94-95			TOTAL.				REMARKS.
		RS.	A.	P		RS.	A	P		RS.	A	P		RS.	A.	P.		RS.	A.	P		RS.	A.	P		RS	A.	P	No. of items.	Rs.	A.	P.	
Appellants' Deposits ..																					2	102	-	-	7	1544	2	8	9	1646	2	8	
Renters do. ..																									1	4	6	-	1	4	6	-	
Contractors' do. ..					1	50	-	-					4	264	-	-													5	314	-	-	
Municipal Servants' do. ..																																	
Deposits for Work ..																																	
Miscellaneous Deposits, viz.									1	-	6	-					1	.	10	-	2	1	12	.	1	1	.	.	5	3	12	-	
Total ..					1	50	-	-	1	-	6	-	4	264	.	.	1	.	10	.	4	103	12	.	9	1545	2	8	20	1968	4	8	

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

CURRENT.

Tax.	Demand as originally assessed by the Chairman.			Remitted by the Council on appeal.			Demand as finally settled (column 2 *minus* column 3).			Collected.			Remitted on account of vacant houses, &c.			Written off as irrecoverable.			Balance (column 4 *minus* columns 5, 6 and 7).		
1	2			3			4			5			6			7			8		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
1. Tax on arts, &c.	3.553	.	.	136	8	.	3.416	8	.	3.301	-	.				102	8	.	13	.	.
2. „ on buildings	6.823	6	6	.	3	.	6.823	3	6	6.760	14	9				22	8	.	39	12	9
3. „ on lands	590	8	.				590	8	.	523	13	4				12	14	8	53	12	.
4. Water-tax on buildings and lands																					
5. Tolls (gross receipts)	6.715	.	.				6.715	.	-	6.715	.	.									
6. Market rents	549	.	.				549	.	-	549	.	.									
7. Slaughter-house fees	300	.	-				300	-	-	300	-	.									
8. Rent of cart-stands	82	.	-				82	-	-	82	-	-									
9. Private scavenging fees	252	6	-				252	6	-	252	6	.									
10. Tax on vehicles with springs.	504	.	.				504	.	.	504	.	.									
11. „ animals.	905	4	.	1	.	.	904	4	.	904	4	.									
12. „ Carts.	1.004	.	.				1.004	.	.	1.004	.	.									
13. Rent of Municipal buildings.	122	1	5				122	1	5	122	1	5									
14. Receipt from Municipal Garden-	61	10	5				61	10	5	61	10	5									
15. Avenues-	537	8	-				537	8	-	537	8	-									
16. Sale of Street refuse	119	10	3				119	10	3	119	10	3									
17. „ materials.	33	3	6				33	3	6	33	3	6									
18. Rent on Municipal Lands	133	14	-				133	14	-	133	9	-							-	5	-
19 Licenses.	660.	11	3				660	11	3	660.	11	3									

108-13-9

Statement IV-B.—*Municipality of* Mayavaram Demand, Collection and Balance Statement for the year 1894-95.—*cont.*

ARREARS.

Tax.	Balance of old Demand.			Arrears of previous year.			Total Demand.			Collected.			Remitted.			Written off.			Balance (column 4 *minus* columns 5, 6 and 7).			Years to which the balance relates.
1	2			3			4			5			6			7			8			9
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A	P.	RS.	A.	P.	RS.	A	P		A.	P.	~~RS. A. P.~~
1. Tax on arts, &c.	42	8	.	348	.	.	390	8	-	278	.	.				112	8	-				
2. „ on buildings	72	8	3	466	14	3	539	6	6	504	2	6				32	4	-	3	-	-	92-93 & 93-94
3. „ on lands	122	4	8	130	3	10	252	8	6	176	12	-				41	2	-	34	10	6	~~88-89~~ & 93-94
4. Water-tax on buildings and lands																						
5. Tolls				165	12	-	165	12	-	165	12	-										
6. Market rents	145	8	-	86	-	-	231	8	-	120	8	-				45	-	-	66	-	-	91-92.
7. Slaughter-house fees																						
8. Rent of cart-stands																						
9 Private scavenging fees	3	6	-	1	14	-	5	4	-	-	6	-				4	14	-				
10. Tax on vehicles with springs																						
11. „ on animals.				1	8	-	1	8	-	1	-	-				-	8	-				
12. „ on Carts.				4	-	-	4	-	-	2	-	-				2	-	-				
13. Rent on Municipal buildings.				10	-	-	10	-	-	10	-	-										
14. Receipts from Municipal gardens																						
15. avenues	8	4	-	19	6	6	27	10	6	27	10	6										
16. Sale of street refuse				8	5	6	8	5	6	8	5	6										
17. Do of materials.																						
18. Rent on Municipal Lands.	56	5	-	19	4	-	75	9	.	73	7	.				1	8	.	-	10	-	92-93 & 93-94
19 Licenses	28	-	-	9	6	9	37	6	9	19	15	3				12	7	8	5	-	-	92-93.

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

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year	535	8	-
(2) Amount advanced during the year	2,418	4	2
Total ..	2,954	3	2
(3) Amount adjusted during the year—			
(*a*) On account of advances made during the year	1,781	12	6
(*b*) Do. previous years	525	-	-
Total amount outstanding at the end of the year* ..	647	6	8
Total ..	2,954	3	2

**Details of Balance.*

Permanent advances.

	Rs. a. p.
Municipal Manager.	5 - -
Civil Apothecary	50 - -
Vaccinator.	10 - -
	65 - -

Others.

16.5.92 To pleader. M. Krishna Rao for Law suits — 5 - -

10-1-95. To Councillor M.R.Ry. Chakram Iyengar. 50 - - for repair of roads

Dr. Ramasundaram Iyer for extension of High School building - 500 - -

To Ibrahim Sahib owner of Muhammadan School premises as advance house rent. 25 - -

March/92. Carpenter Narayanan excess payment - - 8 -

Excess payment of T.M. share to District Board — 1-14-8

582-6-8

Total. 647-6-8

STATEMENT VI.

Statement of Differences.

Head of Account.	As per Municipality's statement.	As per accompanying Report.	DIFFERENCE.	REMARKS.
			More or less.	
Receipts.				
Tolls – Municipal Share	4,598 3 8	4,600 2 4	+ 1 14 8 ~~+ 3 13 4~~	(1) The difference is accounted for as follows. Tolls gross receipts for 1894-95 for 93-94 6,715-0-0 165-12-0 Deduct T.M. (1) 6,880-12-0 Shed rents & repairs 38-15-0 6,841-13-0 1/3 share to Dt. Bd. (2) 2,280-9-8 Balance. (1-2) 4,600-2-4
Charges.				
Grant II.				
2 ii Salary Result System.				
School-Contingencies.	366 10 2	341 10 2	– 25 – –	(2) Being the advance of house rent paid to the owner of Muhammadan School premises transferred to Advance. Recoverable.
Grant IV Other charges.				
V. Other items.	162 14 7	153 15 7	– 8 15 –	(3) Rent of T.M. sheds transferred to Grant V – C. ii
Grant V – C. ii				
T.Ms. Contingencies	" " "	8 15 –	+ 8 15 –	(4) do do do
Advances Recoverable				
Others.	530 – –	576 14 8	+ 25 – –	(5) vide remarks against item 2 above.
			+ 1 14 8	(6) do item 1 above

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.	REMARKS.
			More or less.	

STATEMENT VI—*cont.*.

Statement of Differences—*cont.*

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

Current No. 33 of 1896

Local & Municipal Dept.
CURRENT No. 481/M

SUB-COLLECTOR'S OFFICE 18 JAN 96 TANJORE

19-1-96

LOCAL FUND (1896) DEPARTMENT.

From

THE ACCOUNTANT-GENERAL,
Madras,

To

THE CHIEF SECRETARY TO GOVERNMENT,
LOCAL AND MUNICIPAL DEPARTMENT,
FORT ST. GEORGE, THROUGH THE
CHAIRMAN, MUNICIPAL COUNCIL,
Mayavaram AND THE COLLECTOR OF
Tanjore

No. L.F.D./454

Dated 9th } January 1896
Received }

CHIEF SECRETARY 8 FEB. 1896 GOVERNMENT OF MADRAS

11. 1. 96

No. 11

Subject.

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

N/misc. Order No. 276 misc d/15-2-96

Recorded.

13/2/96

The Acct. Genl.

14.11.96

Current No. 107 of 1896

Current No. 308 of 1896

Forwarded.

SUB-COLLECTOR'S OFFICE 2 FEB 96 TANJORE

Asst Collector
18.1.96.

19.1.96

DESPATCHED 18 JAN 96

End't Concurr No 107/Int

Forwarded.

Collector

Tanjore Collector's office
Vallam 1-2-96

End Concurr No 33/Int of 1896.

Forwarded.

Collector
11/1/96.

15/1

End't on 578/Rev/96

Vallam
15-1-96

Forwarded to the Collector of Tanjore.

Kumbakonam
4-2-96

for Asst Collector.

12/2

13 23/2

When given for copying ________
When copied ________
When examined ________
When signed ________
} 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.

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