[L. & M. 2,000-8-8-95.]

Local & Munl. (1896) Department.

MISCELLANEOUS.

G.O., No. 853 m

DATED 18th May 1896

[Despatch Abstract.]

Accounts.

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

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

INDEXED.

Miscellaneous.

LOCAL AND MUNICIPAL DEPT.

G.O., DATED 18-5-96

No. 853 m.

When given for copying.

[Despatch Abstract.]

Accounts

Recording audit report on the ——— of the Conjeeveram Municipality for 1894-95.

BACK PAPER, No. OF 189 .

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

FURTHER PAPER, No. OF 189 .

ENCLOSURES.

CURRENT No.

STATEMENT WITH DITTO.

ORDER OF GOVERNMENT

STATEMENT WITH DITTO.

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

Madras
Dated 27th February 1896.

CHINGLEPUT COLLECTOR'S OFFICE RECEIVED 5 MAY 1896

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 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. 10865-13-4, was in agreement with that appearing in the ~~Bank~~ Treasury Pass Book allowing for outstanding cheques, ~~and~~ for deposits and Collections of 31st March '95. including after hour Collections of 30th March '95, remitted to Treasury on 2nd April 1895

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 &c.,
(Signed) M. K. Murugesa Mudaliar
Acting Assistant Inspector of
Local Fund Accounts.

Forwarded to the Accountant-General.

(Signed) G. D. Ludumjee
Inspector of Local Fund Accounts.

L.F.D. 588 dt

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,
20th March 1896.

Illegible
Offg. Accountant-General.

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of Conjeeveram 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—									
a. Municipal Fund	7466	9	5				7470	-	-
b. Endowments .. .	-	-	.						
c. Water-tax Fund	-	.	-	7466	9	5			
Total ..				7466	9	5	7470	-	-
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	9472	8	.				9530	-	.
b. Tax on buildings (section 63) ..	10947	2	3				11010	-	.
c. Tax on lands (section 63) ..	1047	4	-				1090	-	.
d. Water-tax on buildings and lands (section 75)	-	-	-				-	-	-
e. Tax on vehicles with springs and palanquins (section 77) ..	244	8	-				240	-	-
f. Tax on animals (section 77) ..	960	12	-				1000	-	-
g. Tax on carts and other vehicles without springs (section 85) ..	2009	8	-				2050	-	-
h. Tolls (section 91)—									
Gross receipts 5260-5-4									
Less Local Fund share 1886-124	3373	8	8				3360	-	-
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				28055	2	11			
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..									
Carried over ..				28055	2	11	28280	-	-

STATEMENT I—*cont.*

Heads of Account.	1894-95. Detail of Minor heads.			1894-95. Totals of Major heads.			Revised Estimate for 1894-95.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				28055	2	11	28280	-	-
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands	208	5	10						
ii. Rent of buildings ..	-	-	-				230	-	-
iii. Avenue receipts ..	28	4	1						
iv. Fees from Travellers' Bungalows				236	9	11	60	-	-
b. i. Sale-proceeds of lands ..	-	-	-						
ii. Produce of lands, gardens, &c.	2	12	-						
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	6	11	7						
c. Conservancy receipts—				9	7	7	20	-	-
Sale-proceeds of night-soil, street refuse, &c. ..	2830	11	7	2830	11	7	2830	-	-
d. i. Fees from educational institutions	284	5	3						
ii. Other revenue from educational institutions ..							290	-	-
iii Sale-proceeds of books in Municipal Book Depôt ..									
				284	5	3			
e. i. Sale-proceeds and composition fees of medicines ..	78 4 6 91 4 -								
ii. Other Hospital receipts ..	14	3	6						
				92 8 105 7 6			70	-	-
f. i. Income from markets ..	1027	1	6				20	-	-
ii. ,, slaughter houses.	660	13	3				1030	-	-
				1687	14	9			
g. Other fees									
i. Distraint fees	18	2	-				660	-	-
ii License fees	1117	-	-						
iii. Cart-stand fees	-	-	-				50	-	-
iv. Fees from extracts from Birth and Death Registers ..	5	8	-				1200	-	-
h. Fines under Municipal and other Acts	910	2	3	1140	10	-			
				910	2	3	940	-	-
i. Interest on investments—									
i. General, including choultries									
ii. Educational									
iii. Medical									
j. Premium on loans									
Carried over ..				47 8 3 35260 7 9			35680	-	-

Statement I—*cont.*

Heads of Account.	1894-95. Detail of Minor Heads.			1894-95. Totals of Major Heads.			Revised Estimate for 1894-95.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				47 35260	8 7	3 9	35680	-	-
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..									
Buildings									
P. Grant for 5 Municipal Schools ..	12	7	6				60	-	-
S. Grant for Gymnastic Instructor .. Other purposes	40	-	-	52	7	6	40	-	-
ii. Medical									
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation									
Other purposes ..									
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 ..	872	15	-				1000	-	-
ii. Other purposes				872	15	-			
b. Other items—									
i. Fishery rents	26	-	-				30	-	-
ii. Refunds of Expenditure of previous year	15	1	9						
iii. Fee for numbering carts, &c.	1	12	-	42	13	9			
iv. Other items	18	15	-	46 65	11 12	6 6	10	-	-
Carried over ..				38182	9	3	38770	-	-

Statement I—*cont.*

Heads of Account.	1894-95. Detail of Minor Heads.			1894-95. Totals of Major Heads.			Revised Estimate for 1894-95.		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
Brought forward ..				38182	9	3	38770	-	-
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	17	9	6	17	9	6	-	-	-
Total Receipts ..				38183	6	9	38770	-	-
Add opening balance ..				28200	2	9	7470	-	-
Grand Total ..				7466	9	5	46240	-	-
				45866	12	2			
				49	15	5			

* 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 ~~per cent. of rent value~~ annas 2 for every 80 square yards. and acreage rates for Punjah & Punjah
3. Water tax on buildings and lands is levied at ~~per cent.~~ the maximum rates, but the bullocks and buffaloes at half the Schedule rates.
4. Tax on vehicles and animals is levied at ~~per cent.~~ the maximum 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.s No. 508, 2827, 1328 dt 26th March '90 11th February and 13th August 1892 respectively.
8. The house-tax registers were last revised in the official year 1894-95 and the land tax registers in the official year 1888-89.
9. Total extent of land assessed is 1118.52 ~~acres~~. acres in Punjah and Punjah 36.46 acres in vacant sites.
10. The mode of estimating the annual rental of houses and lands is as follows:—
Fixed with reference to the importance of the locality and the demand that exists for houses

Dry Lands.

From .10 to .25 — 6¼ .51 to .75 — 8¾
.26 to .50 — 7½ .76 to 100 — 10

Wet Lands.

.10 to .25 acre — 6¼ .56 to .70 — 10
.26 to .40 " — 7¼ .71 to .85 — 11¼
.41 to .55 " — 8¾ .86 to 100 — 12½

Statement II.

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

Heads of Account.	1894-95. Detail of Minor Heads.			1894-95. Totals of Major Heads.			Revised Estimate for 1894-95.		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
GRANT I—(*Public Works*)—									
1. New Works—									
a. Communications	933	14	1				2000	-	-
b. Buildings	2669	5	10				4930	-	-
c. Drainage									
d. Water-supply				3597	3	11			
e. Miscellaneous public improvements				3603	7	11			
2. Repairs—									
a. Communications	2193	12	10				2720	-	-
b. Buildings	32	14	4						
c. Drainage—									
i. Repairs to works ..									
ii. Establishment for flushing drains, &c.									
d. Water-supply—									
i. Repairs to works, machinery, &c., ...	402	14	-				420	-	-
ii. Establishment	296	15	-				300	-	-
iii. Contingencies									
e Miscellaneous public improvements				2926	8	2			
3. Establishment Pay of Inamtry Carriage allowance ..	239 60	8 -	- -	299	8	-	300	-	-
4. Tools and Plant and other stores	~~35~~ 44	~~7~~ 13	~~6~~ 6	~~35~~ 44	~~7~~ 13	~~6~~ 6	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 ..				6864	~~15~~ 7	~~7~~ 7	10680	-	-
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.	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 ..									
GRANT II—(*Education*)—cont.									
ii. On salary Results System—									
a. Fixed Payments	807	8	3						
b. Results Grants	238	6	9				850	-	-
c. Contingencies	130	~~13~~ 8	~~5~~ 5				480	-	-
3. Salary Grants	721	9	6	1176	~~12~~ 7	~~5~~ 5	170	-	-
4. Results Grants	1591	-	-	721	9	6	800	-	-
5. Combined Grants—				1591	-	-	1800	-	-
a. Fixed payments									
b. Results Grants									
6. Inspecton—									
a Contributions to Local Boards..									
b. Municipal Inspectors—									
i. Establishment (Pay of Insp. & Schol Master, Carriage allowance) ..	252								
ii. Contingencies	60 29	11	5	341	11	5	310	-	-
7. Miscellaneous—							30	-	-
a Building, furniture, &c., grants.									
b. Common gymnasium—									
i. Establishment	120	-	-						
ii Contingencies									
c. Other items				120	-	-	120	-	-
							10	-	-
Total, Grant II ..				3957	12	4	4570	-	-
GRANT III—(*Sanitation and Medicoi Services.*)									
1. Hospitals and Dispensaries—									
a. Establishment	2686	6	2						
b. Medicines and Supplies ..	~~1350~~ 1330	~~9~~ 2	~~1~~ 8				2690	-	-
c. Diet of Patients	~~1066~~ 1066	~~15~~ 6	~~10~~ 6				1620	-	-
d. Sundries and Contingencies ..	~~502~~ 500	3	3				1000	-	-
e. Contributions to Local Boards..							500	-	-
				~~5539~~ 5539	~~15~~ 3	~~4~~ 7			
Carried over ..				~~5539~~ 5539	~~15~~ 3	~~4~~ 7	5810	-	-

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 ..				~~5539~~ 5539	~~15~~ 2	~~4~~ 7	5810	-	-
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* Contributions to Provincial Funds for—							60	-	-
i. Medical College ..	179	-	-				120	-	-
ii. Sanitary Inspection ..	113	-	-				20	-	-
iii. Medical reserve staff ..	18	-	-				10	-	-
iv. Cutlers' Establishment ..	-	-	-	310	-	-			
b. Contributions to Local Boards, &c, for—									
i. Medical Schools ..									
ii. Reserve staff									
c. Other Contributions ..									
3. Vaccination—							230	-	-
a. Establishment	228	-	-				320	-	-
b. Contingencies	354	7	2						
c Contributions to Local Boards ..				582	7	2			
4. Registration of Births and Deaths—							450	-	-
a. Establishment	460	6	8				50	-	-
b. Contingencies	50	7	10	500	14	6			
5. Conservancy, Road cleaning and Road watering—							4600	-	-
a i. Establishment	4593	-	8						
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	~~2385~~ 2385	~~3~~ -	~~8~~ 8				2560	-	-
b. Private scavenging—									
i. Establishment	848	6	2				850	-	-
ii. Contingencies, such as cost of scavenging carts, &c. ..	648	9	-				650	-	-
c. Cholera charges	479	3	10				10	-	-
d. Contingencies	134	15	3				160	-	-
e. Sanitary arrangements during festivals... ..	1062	-	3	~~1015~~ 1048	~~3~~ 6	~~10~~ 10	1130	-	-
Total, Grant III ..				~~17084~~ 17074	~~8~~ 15	~~10~~ 1	17030	-	-

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.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—									
1. LIGHTING—									
a. Establishment									
b. Contingencies									
2. i. MARKETS—	2177	15	4	2177	15	4	2200	-	-
a. Establishment									
b. Contingencies									
ii SLAUGHTER-HOUSE—	1	6	-	1	6	-			
a. Establishment									
b. Contingencies									
3. CHOULTRIES—									
a. Establishment									
b. Contingencies									
c. Feeding Travellers									
4. TRAVELLERS' BUNGALOW—									
a. Establishment									
b. Contingencies									
5. AVENUES—									
a. Establishment									
b. Contingencies	119	6	-						
6. PUBLIC GARDEN—	5	7	-	124	13	-	120	-	-
a. Establishment									
b. Purchase of seeds, repair of wells, purchase of bullocks, &c. ..							10	-	-
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 ..				2304	2	4	2330	-	-

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 ..				2304	2	4	2330	-	-
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
9. OTHER CHARGES—*cont.*									
ii. Rewards for destruction of wild animals and snakes ..	120	-	-				120	-	-
iii. Printing	1054 48	8	1				900	-	-
iv. Compensation for lands ..	-	-	-						
v. Other items	204 197	2 13	10	1378 60	5	11	130	-	-
Total, Grant IV ..				3682 63	6 2	8 3	3480	-	-
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	1360	14	10				1360	-	-
ii. Inspection	240	-	-				240	-	-
b. Collection of Municipal Taxes—									
i. Establishment	594	8	10				540	-	-
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c.	415 424	14 10	9 9				430	-	-
c. Collection of Tolls—									
i. Establishment									
ii. Contingencies									
d Office contingencies other than (*b*) (ii)	338 319	6 12	5 -				220	-	-
e. Contributions for Central office and Audit establishments ..	180	-	-	3129 3119	12 14	10 5	180	-	-
Total, Grant V ..				3119 3129	14 12	5 10	2970	-	-
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.	1894-95. Detail of Minor Heads. Rs.	A.	P.	1894-95. Totals of Major Heads. Rs.	A.	P.	Revised Estimate for 1894-95. Rs.	A.	P.
Brought forward ..									
Advances recoverable—									
a. Permanent..									
b. Others	98	-	-	98	-	-			
Refunds of other than current collections.									
Discount									
Pensions and gratuities									
Investment—									
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank									
Total Expenditure .				~~34800~~ 34.784	14	10	38.730	-	-
Balances—									
a. Municipal Fund									
b. Endowments				10,865	13	4	7.510	-	-
c. Water-tax Fund									
Grand Total ..				45.666 49	12 15	2 5	46240	-	-

Note to Statement II.

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

Liabilities.

	Rs.	A.	P.
Balance of Loans	-	-	-
Deposits to be adjusted ..	4711	6	3
Other Liabilities (in detail) ..	*7	5	4
Total ..	4.718	11	7

* Carriage allowance to late Chairman paidon 20-5-95

Assets.

		Rs.	A.	P.
Municipal Balance..	Cash	10865	13	4
	Securities ..	-	-	-
Deposit Balance ..	Cash	3361	6	3
	Securities ..	1350	-	-
Value of landed property lodged as security.				
Sinking Fund of loans				
Funded Capital of endowed institutions, Hospitals, &c.				
Total ..		15.577	3	7
Value of Premises, &c.		21475	-	-
Do. of Tools and plant		8750	-	-
Do. of Live stock		-	-	-
Do. of Furniture		1420	-	-
Arrears of taxes, &c.		353	7	6
Other assets (in detail)		-	-	-
Total ..		31998	7	6
Claims—				
Advances Recoverable—				
Permanent advance		22	8	-
Advances for works, &c. ..		124	-	4
Total ..		146	8	4
Grand Total ..		47.722	3	5

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

	Rs.	A.	P.
Balance brought forward ..	4584	3	4
1 Deposits by Appellants	-	-	-
2. Do. by Renters	1531	8	-
3. Do. by Contractors	~~1761~~ 1490	4	-
4. Do. as Security by Municipal Servants	100	-	-
5. Deposited for the execution of work for which Private Parties are liable ..	-	-	-
6. Other Deposits under the Act or bye-laws	310	1	-
Total Receipts ..	3431	13	-
Grand Total ..	8016	-	4

	Rs.	A.	P.
1. Credited to Municipal Funds	317	10	-
2. Returned to Appellants	-	-	-
3. Do. to Renters	~~1260~~ 1425	4	-
4. Do. to Contractors	~~1680~~ 1515	-	-
5. Do. to Municipal Servants	-	-	-
6. Do. to Parties	-	-	-
7. Paid to Claimants	46	12	1
Total ..	3304	10	1
Balance * ..	4711	6	3
Grand Total ..	8016	-	4

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Details of Balance.

	No. of items.	Year.	Rs.	A.	P.	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.	Total. No. of items.	Rs.	A.	P.	Remarks.
Appellants' Deposits ..																																	
Renters do. ..																						1	256	8	-	5	1531	8	-	6	1788	-	-	
Contractors' do. ..																						3	539	12	6	27	1025	4	-	30	1565	-	6	
Municipal Servants' do. ..						1	250	-	-	1	250	-	-	1	250	-	-	1	250	-	-	1	250	-	-	2	100	-	-	7	1350	-	-	
Deposits for Work ..																																	
Miscellaneous Deposits, viz.																						3	-	14	6	8	7	7	3	11	8	5	9	
Total ..						1	250	-	-	1	250	-	-	1	250	-	-	1	250	-	-	8	1047	-	-	42	2664	3	3	54	4711	6	3	

Statement IV-A.—*Municipality of* Conjeeveram 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.	10656 - -	~~1033~~ 44 - -	9623 12 - -	9361 - -	- - -	168 8 / 179 8 -	82 8 -
2. „ on buildings	11212 14 -	226 1 -	10986 13 -	10877 1 -	5 10 -	26 - -	78 2 -
3. „ on lands	1035 6 -	- - -	1035 6 -	993 10 6	- - -	3 2 -	38 9 6
4. ~~Water-tax on buildings and lands~~ Rent of Land ..	217 5 10	- - -	217 5 10	190 11 10	- - -	- - -	26 10 -
5. Tolls (gross receipts)	5041 - -	- - -	5041 - -	5041 - - (1)	- - -	- - -	- - -
6 Market rents	1026 - -	- - -	1026 - -	1026 - - (2)	- - -	- - -	- - -
7. Slaughter-house fees	660 - -	- - -	660 - -	660 - - (3)	- - -	- - -	- - -
8. ~~Rent of cart-stands~~ License fees from offensive trades and temporary pandals. ..	1127 - -	- - -	1127 - -	1117 - -	- - -	10 - -	- - -
9. Private scavenging fees	820 11 -	- - -	820 11 -	709 9 -	- - -	- - -	113 2 -
10. Tax on Vehicles	235 8 -	- - -	235 8 -	229 8 -	- - -	- - -	6 - -
11. Tax on Animals	978 4 -	- - -	978 4 -	953 8 -	- - -	19 4 -	5 8 -
12. Tax on Carts	2067 - -	- - -	2067 - -	2007 - -	- - -	57 - -	3 - -
13.							
14.							

14

(1) Excludes Rs. 19-5-- amount of interest collected for late payments of Rents. Do. Do. Do.
(2) Do. 1-1-6 Do. Do. Do.
(3) Do. 0-13-3 Do. Do. Do.

Statement IV-B.—*Municipality of* Conjeeveram 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.	Rs. A. P.	Rs. A. P.
1. Tax on arts, &c.	- - -	132 - -	132 - -	111 8 -	- - -	20 8 -	- - -	- - -
2. „ on buildings	- - -	77 12 3	77 12 3	70 1 3	- - -	7 11 -	- - -	- - -
3. „ on lands	- - -	57 1 6	57 1 6	53 9 6	- - -	- 8 -	- - -	- - -
4. ~~Water-tax on buildings and lands~~ Rent of Lands ..	356 2 -	206 10 -	562 12 -	17 10 -	- - -	545 2 -	- - -	- - -
5. Tolls								
6 Market rents								
7. Slaughter-house fees								
8. ~~Rent of cart-stands~~ License fees								
9. Private scavenging fees	1243 2 -	1806 - -	3049 2 -	165 6 -	- - -	2883 12 -	- - -	- - -
10. Tax on Vehicles		15 - -	15 - -	15 - -	- - -	- - -	- - -	- - -
11. Tax on Animals		7 4 -	7 4 -	7 4 -	- - -	- - -	- - -	- - -
12. Tax on Carts		2 8 -	2 8 -	2 8 -	- - -	- - -	- - -	- - -
13.								
14.								

15

16

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

	Rs.	A.	P.
(1) Total amount outstanding at the beginning of the year	66	1	10
(2) Amount advanced during the year	1,368	1	11
Total ..	1434	3	9
(2) Amount adjusted during the year—			
(*a*) On account of advances made during the year	1270	1	11
(*b*) Do. previous years	17	9	6
Total amount outstanding at the end of the year* ..	146	8	4
Total ..	1434	3	9

* *Details of Balance.*

Conservancy

To Chairman for Office Contingencies .. .. 15-- --
" Chairman for Hospital Contingencies .. .. 5-- --
" Civil Surgeon for Hospital Contingencies .. 2-- --
" Inspecting School Master for his office Contingencies .. 2-- --
Brahmanam School Master .. .. .. 22-8-- ⊗

Offices

1892-93 - To Civil Surgeon for Quinal vaccination .. 25-- --
1887-88 - Inspecting School Master for stationery &c. .. 1-- --
1894-95 - Chairman for watering Drains during sickness .. 58-- --
- rasumaar festival
Dr. - Municipal Dr. for Brahmanam School furniture .. 30-- --

124-- --4
146-8-4
Total 146-8-4

⊗ The usual annual acknowledgments were filed.

Statement VI.

Statement of Differences.

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.
Statement I				
4 (c) 1. Sale proceeds of Composition fees for motives	91 4 a	78 4 6	– 12 15 6	(1) Rs–7-15-9. Plinth charges of previous year recovered and wrongly included in this now removed to item (4)
				(2) — 1-2-1. Do. of current year expunged from both the sides. Vide item 16.
				(3) – 3-13-8. Do — Do. Vide item No. 17
b. Miscellaneous				
(b) ii. Refunds of Expenditure of previous years	a a a	15 1 9	+ 15 1 9	(4) + 7-15-9 vide item 1 above
				(5) + 5-2-a. Coast Cot of previous year wrongly credited to item No. 7 below.
				(6) + 2 — a Cot of Lymph charged for in previous year recovered and wrongly credited to item 8 below
IV Other items	18 15 a	– –	– 18 15 –	(7) – 5-2-a. Vide item 5
				(8) – 2 — a Do — Do 6
				(9) – 6-4-a Cost of Iron dust bin recovered in the year and now expunged vide item 11 below.
				(10). – 5-9-a Count Cost of Current year recovered now expunged vide item 23 below
Statement II				
Grant I. I (a) Buildings	2669 9 10	2663 5 10	– 6 4 –	(11) Vide item 9 above
a 4. Tools and Plant and other Stores.	35 7 6	44 3 6	+ 8 12 a	(12) Cot of printed forms to Public Works Magistracy wrongly debited to item 28 below.
Grant II (ii) C. Contingencies	130 13 5	130 8 5	– a 5 a	(13) Assessment on School Site removed to item 24 below.
Grant III. 1(b) Medicines and Supplies	1350 9 1	1330 2 8	– 20 6 5	(14) Cost of Diets wrongly included in this transferred to item (15) below.
a (C). Diet of patients	1000 15 10	1016 6 6	+ 15 6 8	(15) + 20-6-5 – Vide item 14 above.
				(16) — 1-2-1. Vide item 2 above
				(17) — 3-13-8. Do. Do — 3 above.
a 1. (d) Sundries and contingencies	562 – 3	500 3 3	– 1 13 a	(18) Assessment on hospital removed land removed to other Charges. Vide item 25 below.

Statement VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.
				(19) Do Assessment on certain Rubbish Depot removed to Other Charges. Vide item 26 below.
				(20) Do. on Market Site at
Grant III. 5(a) ii. other charges such as purchase or hire of Carts &c.	2385 a 8	2382 3 8	– 2 13 a	Big Conjeeveram – Do – Vide item 27 below
Grant IV. 2. i. Markets				
b. Contingencies	1 6 a	– – –	– 1 6 a	
– 9. Other Charges. iii. Printing	1054 1 6	1048 8 1	– 5 9 5	(21) Printing Charges of License Books &c. removed to item 29 below.
– a – v. Other items	2049 2 10	191 13 10	– 12 5 a	(22) – 13-1-a being cot of varnishing table and chairs removed to item 29 below.
				(23). – 5-9-a. Vide item 10 above.
				(24) + a – 5-a Do. — 13 — Do.
				(25) + 1-13-a Do — 18 — Do.
				(26) + 2-13-a Do — 19 — Do.
				(27) + 1-6-a Do — 20 — Do.
Grant V. (b). ii Purchase of account Books &c.	424 10 9	415 14 9	– 8 12 a	(28) Vide item 12 above
(d) Office Contingencies Other than (b) ii	319 12 a	338 6 5	+ 18 10 5	(29) Vide items 21 and 22 above.
Statement III				
Receipts.				
2. By renters	1260 4 a	1531 8 a	+ 271 4 a	} Error in classification
3. By Contractors	1761 8 a	1490 4 a	– 271 4 a	
Charges				
3. Returned to Renters	1260 4 a	1425 4 a	+ 165 a a	} Error in classification
4. Do. to Contractors	1680 a a	1515 a a	– 165 a a	
Statement IV A				
Toddy Casts col: 3	1033 – –	1044 a a	+ 11 a a	Removed from col: 7 being remission.
Do. col: 7	1798 a	1688 a	– 11 a a	Vide remark above

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.

Current No. 27 February 23396

LOCAL FUND (1896) DEPARTMENT.

Current No 1829 of 96.

2 MAY 1896 CHINGLEPUT

From THE ACCOUNTANT-GENERAL,

Madras,

To CURRENT No. 1389/M

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

21 MAR 1896 CHINGLEPUT COLLECTOR'S OFFICE RECEIVED A.M.

No. L-79/588

Dated 20th } March 1896.
Received } 11 MAY 96

Forwarded
P/9.5.96 J. Bell
Forwarded. Collector.

Nos 6-5 Saidapet 9th May 1896
To the Chief Secretary to Govt. L. & M. Dept.
Subject.

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

Note order No. 853 mis 9/18-5-96
Recorded.
Dy/12-21/5/96 S
Copy to the Accountant General

Current No 41 dated 6 & 7/6

Forwarded.
27/3
By Collector.
Camp Poonamallee 26th March 1896
26/3 to 23/3

The Chairman, Municipal Council, Conjeeveram

Fd 27/3

P/ 29.3

Let lie over till next meeting and the paper be circulated to the Councillors.
Vide meeting of 11th April 1896.
Ref. Cir No 266 dated 1896
Submitted to the Chief Secretary to Government, Madras thro' the Sub Collector and the Collector of Chingleput.
2. The report is approved by the Council at its meeting dated 27th April 1896

13/5 Fee 30/4/96.

Chairman
Chairman

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