

Local & Munl. (1896) Department.

MISCELLANEOUS.

G.O., No. *939 M*

DATED *6th June 1896*

[Despatch Abstract.]

Liquor-tax.

Communicating to the Municipal Commissioners Madras
G.O. Revenue Department sanctioning the usual compensation of
Rs 13607 for withholding the levy of ---- in the Madras Municipality
and requesting the Accountant General to arrange for the payment.

BACK PAPERS.

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

FURTHER PAPERS.

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

F 3,000-14-7-94.
16

LOCAL AND MUNICIPAL REVENUE DEPARTMENT.
CURRENT No. 1491 M

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read Endorsement of the

Local and Municipal Department, dated
6th May 1896, No. 520 on letter from the President
Municipal Commission, Madras, dated 14th April
1896, No. 272 R.

Order thereon No. 1887 M is dated 15th May 1896.

Sanctioned. The Accountant General
will arrange for the payment.
(True Extract)

J. Allen
For Ag. Under-Secy. to Govt.

To
The Local and Municipal Department.
" Accountant General
" Board of Revenue, Separate Revenue.

Gobt. of {1896} Madras.
REVENUE.

To
The Local and Municipal Dept.

Dated
Recd. Encl.

21 May 96

Mis. G.O., 15th May 1896, No. 1887
R

SUBJECT.

Sanctioning the usual
Compensation of Rs. 13,607
for withholding sanction to
the levy of Liquor Tax in
the Madras Municipality and
requesting the Acct. Genl to arrange
for the payment.

Order No 939 m. m. d. 7 6.6.96
Communicated to the
Municipal Commissioners, Madras.

1/8
4/6/96
4.6.96

When
Where
What
Who

Read

Order

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

Dated 12th December 1895.

To
THE Accountant-General,
Madras.

SIR,

I have the honor to submit the following report on ^{of my District Municipal Auditor} my recent audit of the accounts of the Manmargudi 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. 2527-3-5, was in agreement with that appearing in the ^{Bank} 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.

~~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.

~~The following points deserve to be brought to the immediate notice of Government.~~

I have the honor to be,

Yours most obediently

~~2897~~ 2.2.0
496 496

Forwarded to the Chief Secretary to
Government, Local and Municipal Depart-
ment, Fort St George, through the Chairman,
Municipal Council, Mannargudi,
and the Collector of Tanjore.

Fort St George,
Acctt Genl. Office,
30th Jan'y 1906

M. Mani
off. Accountant-General

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of Mannargudi
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.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund				4,824	2	3	4,820		
b. Endowments									
c. Water-tax Fund									
Total ..				4,824	2	3	4,820		
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	2,089						2,300		
b. Tax on buildings (section 63) ..	5,290	14	3				5,400		
c. Tax on lands (section 63) ..	516	7	6				600		
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with springs and palanquins (section 77) ..	393						450		
f. Tax on animals (section 77) ..	907	10					1,100		
g. Tax on carts and other vehicles without springs (section 85) ..	1,368						1,650		
h. Tolls (section 91)—									
Gross receipts 9,924-4-11									
Less Local Fund share 320-3-8	6,716	1	3				6,670		
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							10		
vii. Tax on carts, &c. ..							10		
viii. Evasion of tolls							10		
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..									
Carried over ..				17,281	1		18,200		

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 ..				17,281	1	-	18,200	-	-
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands	51	8	4				80	-	-
ii. Rent of buildings								-	-
iii. Avenue receipts	756	8	7				800	-	-
iv. Fees from Travellers' Bungalows							15	-	-
b. i. Sale-proceeds of lands								-	-
ii. Produce of lands, gardens, &c.	52	10	9				80	-	-
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	49	7	7				100	-	-
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c.	125	.	.				410	-	-
d. i. Fees from educational institutions	38	14	.				50	-	-
ii. Other revenue from educational institutions								-	-
iii. Sale-proceeds of books in Municipal Book Depot								-	-
e. i. Sale proceeds and composition fees of medicines									
ii. Other Hospital receipts									
f. i. Income from markets	761	12	2				750	-	-
ii. „ slaughter-houses.	273	13	.				440	-	-
g. Other fees									
i. Distraint fees	9	10	6				20	-	-
ii. License fees	547	5	11				600	-	-
iii. Cart-stand fees									
iv. Fees for extracts from Birth and Death Registers									
h. Fines under Municipal and other Acts	265	7	6				500	-	-
i. Interest on investments—									
i. General, including choultries									
ii. Educational									
iii. Medical	1,225	8	3				1,088	-	-
j. Premium on loans									
Carried over ..				4,157	62	10	21,438	15	3

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 ..				21,438	11	7	23,133		
5 GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..									
Buildings ..									
Municipal Schools ..									
Other purposes ..									
ii. Medical ..									
iii. Other purposes—									
Communications ..									
Water-supply ..									
Drainage ..									
Sanitation ..									
Other purposes ..									
b. From Local Boards—									
i. Education ..							180		
ii. Medical ..	1,810						1,810		
iii. Other purposes ..									
c. Other grants and contributions—									
i. Education ..	17						5		
ii. Medical ..									
iii. Other purposes ..							5		
6. MISCELLANEOUS—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	51	5					200		
ii. Other purposes ..									
b. Other items -									
i. Fishery rents ..	75						100		
ii. Refunds of Expenditure of previous year ..	2	13	8				30		
iii. Fee for numbering carts, &c.	1	6					1		
iv. Other items ..	6	14	6				10		
Carried over ..				23,402	15	3	25,474		

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 ..				23,402	15	3	25,474	.	.
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	383	14	5	383	14	5	46	.	.
Total Receipts ..				23,786	13	8	25,520	.	.
Add opening balance ..				4,824	2	3	4,820	.	.
Grand Total ..				28,610	15	11	30,340	.	.

* Expenditure on toll tickets and process fees and overpayments to ...

* 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~~ ^{five} classes.
2. Tax on buildings is levied at $7\frac{1}{2}$ per cent. and tax on lands at $\frac{7\frac{1}{2}}{\text{annus } 4}$ per cent. of rent value. for every 50 square yards.
3. Water tax on buildings and lands is 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 ~ the maximum rates.
7. License-fees are levied at the rates sanctioned in G.O. $\frac{6492}{9-7-86}$ & $\frac{10292}{8-10-86}$
8. The house-tax registers were last revised in the official year 93-94 and the land tax registers in the official year 91-92.
9. Total extent of land assessed is 1890 acres.

10. The mode of estimating the annual rental of houses and lands is as follows:—

10. The mode of estimating the annual rental of houses and lands is as follows:—
House tax - According to the extent, accommodation, construction, position, comfort & local demands.
Land tax - The portion on which the tax is assessed is that for lands which are actually leased
 out for rent, the rent value is taken for assessment & for other lands, the Cornet levy Rs. 7-8 for every Rs. 100
 obtained from the produce after deducting the Government & Cultivation expenses.

Statement II.

Expenditure from the Municipal Fund of the Town of *Mannargudi*
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												
b. Buildings				1017	3	-				1250	-	-
c. Drainage												
d. Water-supply				50	-	-				500	-	-
e. Miscellaneous public improvements				80	-	-	1047	3	-			
2. REPAIRS—												
a. Communications				3872	-	2				3430	-	-
b. Buildings				3523	5	6				4420	-	-
c. Drainage—												
i. Repairs to works												
ii. Establishment for flushing drains, &c.												
d. Water-supply—												
i. Repairs to works, machinery, &c.				386	2	3				320	-	-
ii. Establishment				359	13	10	8141	5	9	290	-	-
iii. Contingencies												
e. Miscellaneous public improvements												
3. ESTABLISHMENT				180	-	-	180	-	-	180	-	-
4. TOOLS AND PLANT AND OTHER STORES.				9	2	-	9	2	-	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							9327	10	9	10410	-	-
GRANT II—(Education)—												
1. TRAINING SCHOOLS—												
a. Contributions to Local Boards												
b. Stipends to Normal students										60	-	-
2. MUNICIPAL SCHOOLS—												
i. On Salary System—												
a. Establishment												
b. Contingencies												
Carried over										60	-	-

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 ..											
GRANT II—(Education)—cont.									60		
ii On Salary-Results System—											
a. Fixed Payments ..			277	15	10				310		
b. Results Grants ..									70		
c. Contingencies ..			58	6	4				50		
3. SALARY GRANTS ..			423	11		336	6	2	450		
4. RESULTS GRANTS ..			1191	2		423	11		1500		
5. COMBINED GRANTS—						1191	2				
a. Fixed payments ..											
b. Results Grants ..											
6. INSPECTION—											
a. Contributions to Local Boards ..											
b. Municipal Inspectors—											
i. Establishment ..			239	15	11				240		
ii. Contingencies ..			13	2	8				20		
7. MISCELLANEOUS—						253	2	7	30		
a. Building, furniture, &c., grants.									180		
b. Common gymnasium—									40		
i. Establishment ..			180						10		
ii. Contingencies ..			26	2	8	206	2	8			
c. Other items ..			4	4	1	4	4	1			
Total, Grant II ..						2414	12	6	2960		
GRANT III—(Sanitation and Medical Services.)											
1. HOSPITALS AND DISPENSARIES—											
a. Establishment ..			2257	3	6				2360		
b. Medicines and Supplies ..			30	2	7						
c. Diet of Patients ..			301	13	7				600		
d. Sundries and Contingencies ..			306	14	1				500		
e. Contributions to Local Boards ..											
Carried over ..						2896	1	9	3460		
						2896	1	9			

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 ..						2896	1	9	3460		
GRANT III—Sanitation and Medical Services—cont.											
2. a. CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—											
i. Medical College ..											
ii. Sanitary Inspection ..			67						70		
iii. Medical reserve staff ..			14						10		
iv. Cutlers' Establishment ..											
b. CONTRIBUTIONS TO LOCAL BOARDS, &c., FOR—											
i. Medical Schools ..			110						110		
ii. Reserve staff ..			29	6	6				40		
District Amalgamation Establishment ..			38	2					30		
c. OTHER CONTRIBUTIONS						258	8	6	20		
3. VACCINATION—											
a. Establishment ..			116	10	8				110		
b. Contingencies ..			173	14	7	290	9	3	180		
c. Contributions to Local Boards ..											
4. REGISTRATION OF BIRTHS AND DEATHS—											
a. Establishment ..			120	2	1				140		
b. Contingencies ..			16	4		136	6	1	30		
5. CONSERVANCY, ROAD CLEANING AND ROAD WATERING—											
a i. Establishment ..			1948	9					1970		
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..			1314						1600		
b Private scavenging—											
i. Establishment ..			271	11	6				280		
ii. Contingencies, such as cost of scavenging carts, &c. ..			66						70		
c. Cholera charges ..			655	11	2				220		
d. Contingencies ..			60	13	4	4316	13		70		
Total, Grant III ..						7898	6	7	8410		

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									
b. Contingencies	714	2	2				720		
2. i. MARKETS—	1,042	4	7				1,300		
a. Establishment				1,756	6	9			
b. Contingencies									
ii SLAUGHTER-HOUSE—									
a. Establishment									
b. Contingencies									
3. CHOUTRIES—									
a. Establishment									
b. Contingencies									
c. Feeding Travellers									
4. TRAVELLERS' BUNGALOW—									
a. Establishment									
b. Contingencies									
5. AVENUES—									
a. Establishment									
b. Contingencies	562	11	7						
6. PUBLIC GARDEN—	83	5	5				620		
a. Establishment				646	1		50		
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 ..				2,402	7	9	2,690		

[illegible]

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 ..									
Advances recoverable—									
a. Permanent	170								
b. Others	28								
Refunds of other than current collections .	628								
Discount	770	10	6						
Pensions and gratuities				798					
Investments—				801	10	6			
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank									
Total Expenditure ..									
Balances—				26,088	12	6			
a. Municipal Fund							27,990		
b. Endowments				2,524	3	5			
c. Water-tax Fund							2,350		
Grand Total ..				28,610	15	11	30,340		

NOTE TO STATEMENT II.

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

LIABILITIES.			ASSETS.		
	RS.	A. P.		RS.	A. P.
Balance of Loans			Municipal Balance. {		
Deposits to be adjusted ..	1,307	9 11	Cash	2,527	3 5
Other Liabilities (in detail) ..			Securities		
Results from the management of primary schools.	227	12	Deposit Balance .. {		
Printing charges ..	71	11 10	Cash	1,307	9 11
Travelling allowance of the inspecting schoolmaster.	2	10	Securities	950	
			Sinking Fund of loans		
			Funded Capital of endowed institutions, Hospitals, &c.	27,300	
			Total	32,084	13 4
			Value of Premises, &c.	19,530	
			Do. of Tools and plant	4,400	
			Do. of Live stock		
			Do. of Furniture	600	
			Arrears of taxes, &c.	2,162	12 6
			Other assets (in detail) <i>Contribution towards the pay of the Agent.</i>	90	
			Total	26,782	12 6
			Claims—		
			Advances Recoverable—		
			Permanent advance	225	
			Advances for works, &c.	770	10 6
			Total	995	10 6
Total	1,615	11 9	Grand Total	59,140	0 3

Abstract of Deposits Account for the year 1894-95.

	RS.	A.	P.		RS.	A.	P.
Balance brought forward ..	3,728	7	11				
1. Deposits by Appellants ..				1. Credited to Municipal Funds ..			
2. Do. by Renters ..	482	13		2. Returned to Appellants ..			
3. Do. by Contractors ..	437			3. Do. to Renters ..			
4. Do. as Security by Municipal Servants ..	404			4. Do. to Contractors ..			
5. Deposited for the execution of work for which Private Parties are liable ..	400			5. Do. to Municipal Servants ..			
6. Other Deposits under the Act or bye-laws ..				6. Do. to Parties ..			
	32	32		7. Paid to Claimants ..			
Total Receipts ..	1,756	2					
Grand Total ..	5,484	8	1	Total ..			
				Balance ..			
				Grand Total ..			

Details of Balance.

[illegible]

Statement IV-A.—Municipality of *Sanmarjuri*

Demand, Collection and Balance Statement for the year 1987
CURRENT.

[illegible]

ARREARS.

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.
	2		3		4		5		6		7		8		
1	RS.	A. P.	RS.	A. P.	RS.	A. P.	RS.	A. P.	RS.	A. P.	RS.	A. P.	RS.	A. P.	9
1. Tax on arts, &c.	255	-	400	-	655	-	319	-	-	-	330	-	6	-	1893-94.
2. " on buildings	187	15 9	1572	13.	1710	12 9	1539	7 3	94	-	132	- 6	10	1 -	91-92, 92-93 & 93-94.
3. " on lands	139	14 1	186	10 6	326	8 7	170	14 5	-	-	153	10 9	1	15 5	92-93 & 93-94.
4. Water-tax on buildings and lands															
5. Tolls															
6. Market rents	52	1 4	92	-	144	1 4	92	-	-	-	52	1 4	-	-	15
7. Slaughter-house fees			87	8.	87	8.	87	8.	-	-	-	-	-	-	
8. Rent of cart-stands			16	13 5	16	13 5	14	8 4	18	10	-	-	-	-	
9. Private scavenging fees	8	4.	59	4.	67	8.	29	5.	-	-	-	-	12	3	90-91, 92-93 & 93-94.
10. Tax on vehicles.	60	-	49	8.	109	4.	33	13.	-	-	-	-	38	3	92-93 & 93-94.
11. " on animals.	165	14.	45	-	210	14.	-	-	-	-	51	-	58	8.	
12. " on carts.	292	-	46	-	318	-	-	-	-	-	118	8.	92	6.	90-91, 92-93 & 1893-94.
13. Fishery rents.	3	8.	-	-	3	8.	-	-	-	-	206	-	112	-	
14. Amusements.	209	5 6	-	-	209	5 6	-	-	-	-	3	8.	-	-	
15. License fees.	109	-	155	-	264	-	63	-	-	-	-	-	20	5 6	1890-91 & 91-92.
											6	-	125	-	1893-94.
															</

STATEMENT V.—Abstract of transactions under advances.—

(1) Total amount outstanding at the beginning of the year		689 5 4
(2) Amount advanced during the year		1068 8 5
Total		1757 13 9
(3) Amount adjusted during the year—		
(a) On account of advances made during the year		269 13 11
(b) Do. previous years		383 14 5
Total amount outstanding at the end of the year*		1104 15 -
Total		1757 13 9

*Details of Balance.

Permanent Advances.

Manager - Rs. 20 - -
 Imprest for school books - 5 - -
 Civil of the camp - 200 - -
225 - -

Others.

1-8-91. Overseer being the
 balance of Imprests - 39-15-3.
 23-2-92. Remuneration Pillay for
 supply of calves - 50 - -
 91-92. Light Superintendent,
 Railway charges for lamp posts 73-2 - -
 - for 100000 thorns. 7 - -
 Repairing Vaduvu channel
 to M. N. K. Panamajudi. 17-4-8
 31-3-93. M. N. K. V. Thirumala Pillay
 23-11-93. repair of butcher market. 60-7 - -
 8-1-94. M. N. K. Panamajudi
 4-7-94. for purchase of thorns - 27-9-8
 18-4-94. Contractor for building a well. 300 - -
 19-2-95. Vaccinator - - 10-6.
 26-1-95. Contractor for repair of water cuts. 50 - -
 11-3-95. Contractor for repair of water cuts. 50 - -
 or Deshab Sub-committee for
 building arrangements 100 - -
 15-3-95. Remuneration Pillay for
 erection of a pandal. 50 - -
776-1-1

Amount forward. 776-1-1

18-3-95. M. N. K. V. Thirumala
 for mudal for
 wells in the river - 100 - -
 93-94. Remuneration
 District Board. - - -
 26-9-94. to Mr. C. Palani
 for law charges. 3 - -
879-6-5
225 - -
1104-1-5

STATEMENT VI.

Statement of Differences.

Head of Account.	As per Municipality's statement.	As per accompanying Report.	DIFFERENCE.		REMARKS.
			More or less.		
<u>Receipts.</u>					
I. Income from markets.	761 8 8	766 12 2	+ 5	3 6	(1) Interest on overdue market risk transferred from BIV other items.
II. Other items.	6 14 6	1 11	- 5	3 6	(2) do do do.
III. Public works.					
IV. Works - Miscellaneous		80	+ 80		(3) Cost of levelling the burial ground transferred from part IV other items.
V. Other charges.					
Printing.					
Other items.	319 1 6	214 1 6	- 80		(4) do. do. do.
			- 22		(5) Subscript to 7th Saint George payette transferred to part II
			- 3		(6) Advance for law charges transferred to 'Advances recoverable'
VI. (2) Office Contingents	217 7 8	239 7 8	+ 22		(7) Vide remarks against item (5) above.
Advances recoverable.					
Permanent.	25 - -	170 - -	+ 145		(8) Due to error in classification rectified.
Others.	770 10 6	628 10 6	- 145		
			+ 3		(9) Vide remarks against item (6) above
Refunds of other than current collections.	6 - -		- 6		(10) Being refund of deposits transferred to Statement III
Balance	2521 3 5	2527 3 5	+ 6		(11) do do do do
Statement II					Necessary alterations in consequence of change in (11) 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 III.					
1. credited to Municipal Fund, 2352 1 2	2352 4 2	+ - 3	(12) Errors in classification rectified		
Returned to appellants 299 2	254 15	- - 3			
Contractors		- 50	(13) Vide item (15) below.		
		+ 6	(14) Refund of deposits erroneously shown in Statement II now transferred vide item (10) above		
Returned to Contractors. 542 8	592 8	+ 50	(15) Vide item (13) above.		
Balance 2263 9 11	2257 9 11	- 6	(16) Vide item (10 + 11) above		
Statement IV. A.					
1. Tax on Arts.					
Original Demand 2244	2226	- 18	(17) Amount reduced by the Chairman on his own revision erroneously included.		
Remitted by Council 174	156	- 18			
6. Market rents. 692 9 8	753 13 8	+ 61 4	(18) Rent of butcher stalls not collected taken into account.		
Balance 231	84 5	+ 61 4			
7. Slaughter houses. 313 14 8	375 9	+ 61 10 4	(19) The difference is due to calculating the demand at the renters bid amount, instead of taking the actual collections as the demand.		
10. Street Sweepings.	286	+ 286	(20) Inserted as the item was leased out + that the collection may not be lost sight of.		
9. Private Scavenging fee collection. 17 8	22	+ 4 8	(21) Due to rectification of error in posting collection into the error instead of into the current		
Balance 71 12	61 4	- 4 8			
Statement IV. B.					
9. Private Scavenging fee.					
Collection. 33 13	29 5	- 4 8	(22) Vide remarks against item (21) above.		
Balance 33 11	38 3	+ 4 8			

1008
16.2.96

From
 THE ACCOUNTANT-GENERAL,
 Madras,
 To
 THE CHIEF SECRETARY TO GOVERNMENT,
 LOCAL AND MUNICIPAL DEPARTMENT,
 FORT ST. GEORGE, THROUGH THE
 CHAIRMAN, MUNICIPAL COUNCIL,
Mamargudi AND THE COLLECTOR OF
Sanjore.

No. 222
496

Leperho 173 of 1896

Dated 30th January 1896.
 Received 7th

No.

Subject.

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

Forwarded.

1/27/96
Vallam
Deep. 4

Extract from the Proceedings of the
 Municipal Council Mamargudi
 passed at their meeting held on the 9th of
 May 1896.

Present.

- M. K. Subramanian Row a.b. Chairman
- " V. Subbaray Pillai a.b. Councilor
- " J. Srinivasan a.b. "
- " P. Srinivasan a.b. "
- " Arun Pillai a.b. "
- " V. Srinivasan a.b. "
- " S. Srinivasan a.b. "
- " S. Venkataswami a.b. "

2. Read endorsement no. 222
496
 of the accountant General read
 forwarding to the Chief Secretary
 through this office the Audit
 report of this Municipality
 for 1894-95

Passed.

(Signed) W. S. Steenwas
Chairman

(In the track)
W. S. Steenwas
Chairman

No. 87.

Municipal office Maunassary
12th May 1896

To Mr. K. K. Steenwas local
Chairman Municipal Council
Maunassary

To The Chief Secretary
to the Government of
Madras,
(through the Divisional officers
Maunassary)

Sir, I have the honor to forward
herewith the audit Report on the
accounts of this Municipality for
1894-95 and also an extract from
the proceedings of the Municipal
Council dated the 9th inst. with
passing the same.

2. Out of the 15 items of advances
(others)

2/1541

(others) mentioned in statement
If only 4 remain to be adjusted
on account of which the Councilors
&c concerned have been addressed
on the receipt of reply they will
be adjusted.

I have the honor to be

Sir

Your most obt servant

Wm Sturges
Kearney

Th

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