3-2-25 BWT

[L. & M. 2,000—[illegible]]

Local & Munl. (1897) Department.

MISCELLANEOUS.

G.O., No. 2148 M.

DATED 1-10-97

INDEXED. CR

DESPATCHED

[Despatch Abstract.]

Accounts

Recording with remark, report on the audit of the — of the Mayavaram munlty for 1896-97.

BACK PAPERS.

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

FURTHER PAPERS.

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

JK.

Local & Munl. (1897) Department.

CURRENT No. 3331/M

From The Chairman, Municipal Council
Mayavaram

Misc

Order No 2148 M. mis. dt 1-10-97.

Recorded.

2. The attention of the municipal Council is drawn to the remarks of the Collector in his Endorsement.

V.R.
29/9/97

1/10/97

No. 909

Dated 10-9-97

Received 23-9-97

Registered 23-9-97

Enclosures

Spare copies.

SUBJECT.

Forwarding report on the audit of the accounts of the Municipality for 1896-97.

To
The Chairman M.C. Mayavaram
" Accountant General

P Endt 1/10

P Endt 1/10

Despd 7/10/97

a/29/9

6/10/97

29/9

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Rus 934

Local & Munl. (1897) Department.

CURRENT No.

Encl

Ml 91/Ml 9-8-97

Encl

Forwarded to the Chairman, Municipal Council, Mayavaram

Forage Master

7-8-97

7-8-97

Order

15-8-97

12-8-97

Encl. one. No 157/Ml 9-8-97

Encl

Submitted to Government, 5-8-97

Local and Municipal Department

From page 16 it is seen that advances to Councillors made in the 2 previous official years are still outstanding. This system of leaving advances to Councillors outstanding for a couple of years is very objectionable; by Collectors

14-8-97 I am not sure that it is not a mistake to make any such advances at all as it puts the officers into an awkward position if they proceed to recover the advances.

18.8.97.

DESPATCHED 21 SEP 1897

From

The Offg. Accountant-General
Fort Saint George.

No. LFD/307

Dated 4th August 1897.

Received 23 SEP 1897

Registered

Enclosures 5-8

Spare copies

SUBJECT.

Forwarding the report on the audit of the accounts of the Mayaveram Municipality for the year 1896-97.

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Report on the audit of the Accounts of the Mayavaram Municipality for the year 1896-97.

Dated 24th July 1897.

To

The Accountant-General,
Madras

Sir,

I have the honor to submit the following report on ~~my~~ the District Municipal auditor's recent audit of the accounts of the Mayavaram Municipality for the year 1896-97.

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. 2674-3-6, 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 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. $\frac{\text{L. F. D.}}{495}$, 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. F. Williamson
Assistant Accountant-General
and
Inspector of Local Fund Accounts.

No. LFD/307

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

Fort St: George,
Acctt: Generals office,
4th August 1897

J. Mannion

Offg: Accountant-General

3331/M

151/ml of 97 ml

Forwarded to the Secretary to Government Local & Municipal Department thro' the Collector of Tanjore.

MUNICIPAL COUNCILLORS' OFFICE
MAYAVARAM.

Chairman

Statement I.

Revenue and Receipts of the Municipal Fund of the Town of Mayavaram for the official year 1896-97.

Heads of Account.	1896-97. Details of Minor heads. RS.	A.	P.	1896-97. Totals of Major heads. RS.	A.	P.	Revised Estimate for 1896-97. RS.	A.	P.
1. Balance brought forward—									
a. Municipal Fund				8241	-	10	8240	-	-
b. Endowments									
c. Water-tax Fund									
Total ..				8241	-	10	8240	-	-
2. Municipal rates and taxes—									
a. Tax on arts, &c. (section 53) ..	3558	8	-				3800	-	-
b. Tax on buildings (section 63) ..	6973	13	6				7150	-	-
c. Tax on lands (section 63) ..	570	4	4				620	-	-
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with springs, and palanquins (section 77) ..	699	-	-				700	-	-
f. Tax on animals (section 77) ..	919	-	-				920	-	-
g. Tax on carts and other vehicles without springs (section 85) ..	974	-	-				970	-	-
h. Tolls (section 91)—									
Gross receipts Rs. 7005 ..									
Less Local Fund share Rs 2327-9-4 ..	4677	6	8				4670	-	-
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 ..				18372	-	6	18830	.	.

Statement I—*cont.*

Heads of Account.	1896-97. Details of Minor heads. RS.	A.	P.	Totals of Major heads. RS.	A.	P.	Revised Estimate for 1896-97. RS.	A.	P.
Brought forward ..				18372	-	6	18830	-	-
4. Revenue derived from Municipal property and powers apart from taxation—									
a. i. Rent of lands	119	1	-				140	-	-
ii. Rent of buildings ..	59	8	-				60	-	-
iii. Avenue receipts ..	619	1	6				400	-	-
iv. Fees from Travellers' Bungalows									
b. i. Sale-proceeds of lands ..									
ii. Produce of lands, gardens, &c	64	11	-				60	-	-
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	21	12	3				30	-	-
c. Conservancy receipts— Sale-proceeds of night-soil, street refuse, &c. ..	143	10	8				200	-	-
d. i. Fees from educational institutions	10913	3	6				10500	-	-
ii. Other revenue from educational institutions ..	81	12	9				80	-	-
iii. Sale-proceeds of books in Municipal Book Depôt ..									
e. i. Sale-proceeds and composition fees of medicines ..	14	14	6				40	-	-
ii. Other Hospital receipts ..									
f. i. Income from markets ..	693	-	-				700	-	-
ii. " slaughter-houses ..	401	-	-				400	-	-
g. Other fees									
i. Distraint fees	21	6	-				30	-	-
ii. License fees	722	7	2				750	-	-
iii. Cart-stand fees ..	90	-	-				90	-	-
iv. Fees from extracts from Birth and Death Registers ..	5	12	-				10	-	-
h. Fines—									
i. Fines under Municipal and other Acts	93	-	-	14064	4	4	500	-	-
ii. Balance of fines under sections 3 to 5 of the Towns Nuisance Act III of 1889 ..									
i. Interest on investments—									
i. General, including choultries									
ii. Educational									
iii. Medical									
j. Premium on loans									
Carried over ..				32436	4	10	32820	-	-

Statement II—*cont.*

Heads of Account.	1896-97. Datails of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1896-97. RS.	A.	P.
Brought forward ..				32436	4	10	32820	-	-
5. Grants and Contributions—									
a. From Government—									
i. Education—									
Normal stipends ..									
Buildings									
Municipal Schools ..	1042	-	9				1050	-	-
Other purposes ..	90	-	-				90	-	-
ii. Medical									
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation									
Other purposes							280	-	-
b. From Local Boards—									
i. Education									
ii. Medical	600	-	-				600	-	-
iii. Other purposes									
c. Other grants and contributions—									
i. Education							10	-	-
ii. Medical									
iii. Other purposes									
6. Miscellaneous—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	661	2	-				700	-	-
ii. Other purposes	72	-	-				80	-	-
b. Other items—									
i. Fishery rents	42	-	-				40	-	-
ii. Refunds of Expenditure of previous year	1647	13	8				20	-	-
iii. Fees for numbering carts, &c.	15	3	6				30	-	-
Rent of water pump, sale of acts &c.	3	8	-	4173	11	11	20	-	-
Carried over ..				36610	-	9	35740	-	-

Statement II—*cont.*

Heads of Account.	1896-97. Details of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1896-97. RS.	A.	P.
Brought forward ..				36610	-	9	35740	-	-
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	30	-	-				30	-	-
ii Others	802	1	11	832	1	11	40	-	-
Total Receipts ..				37442	2	8	35810	-	-
Add opening balance ..				8241	-	10	8240	-	-
Grand Total ..				45683	3	6	44050	-	-

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 land at 7½ per cent. of rent value. ~~annas for every 80 square yards~~.
3. Water tax on buildings and lands is not levied at —per cent.
4. Tax on vehicles and animals is levied at —— the maximum rates.
5. Tax on carts, &c , is levied at Rs. 4 per cart per annum.
6. Tolls are levied at 3/4 the maximum rates.
7. License-fees are levied at the rates sanctioned in G O.s Nos 1684 Mn 30.10.1891 & 714 Mn 20-4-92
8. The house-tax registers were last revised in the official year 1895-96, and the land tax registers in the official year 1895-96 in part
9. The total extent of land assessed is 1136 acres.
10. The mode of estimating the annual rental of houses and lands is as follows :— Explained in the Annual Report for 91/92.

Statement II.

Expenditure from the Municipal Fund of the Town of Mayavaram
for the official year 1896-97.

Heads of Account.	1896-97. Details of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1896-97. RS.	A.	P.
GRANT I—(*Public Works*)—									
1. NEW WORKS—									
a. Communications	360	4	8				270	-	-
b. Buildings	5602	3	9				5000	-	-
c. Drainage									
d. Water-supply	407	13	5				460	-	-
e. Miscellaneous public improvements	372	4	3				200	-	-
2 REPAIRS—									
a. Communications	4674	14	9				4400	-	-
b. Buildings	91	1	-				200	-	-
c. Drainage—									
i. Repairs to works ..	54	14	-				30	-	-
ii. Establishment for flushing drains, &c.									
d. Water-supply—									
i. Repairs to works, machinery, &c.	2	-	9				10	-	-
ii. Establishment	298	-	9				300	-	-
iii. Contingencies							10	-	-
e. Miscellaneous public improvements									
3. ESTABLISHMENT	383	-	-				380	-	-
4. TOOLS AND PLANT AND OTHER STORES	25	10	9				30	-	-
5. CONTRIBUTIONS—									
a. To Local Boards for works ..									
b. To Provincial Funds for scrutiny of estimates, &c.	124	-	-				130	-	-
c. To other bodies or persons for public works									
Total, Grant I ..				12396	4	1	11420	-	-
GRANT II—(*Education*)—									
1. TRAINING SCHOOLS—									
a. Contributions to Local Boards ..							60	-	-
b. Stipends to ~~Normal~~ Sessional students ..	31	7	7						
2. MUNICIPAL SCHOOLS—									
i. On Salary System—									
a. Establishment ..	9658	4	8				9700	-	-
b. Contingencies ..	948	4	-				600	-	-
Carried over ..				10638	-	3	10360		

Heads of Account.	1896-97.						Revised Estimate for 1896-97.		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				10638	.	3	10360	.	.
GRANT II—(*Education*)—cont.									
ii. On Salary Result System—									
a. Fixed Payments	1229	2	11				1250	-	-
b. Result Grants	855	14	2				550	-	-
c. Contingencies	229	2	-				300	-	-
3. SALARY GRANTS									
4. RESULT GRANTS	636	6	-				900	-	-
5. COMBINED GRANTS—									
a. Fixed payments									
b. Result Grants									
6. INSPECTION—									
a. Contributions to Local Boards..									
b. Municipal Inspectors—									
i Establishment	226	-	-				220	-	-
ii. Contingencies	19	5	1				20	-	-
7. MISCELLANEOUS—									
a. Buildings, furniture, &c., grants.	246	8	1				330	-	-
b. Common gymnasium—									
i. Establishment	180	-	-				180	-	-
ii. Contingencies	142	14	10				10	-	-
Commercial Drawing establishment	105	10	10				110	-	-
c ~~Other items~~ contingencies	-	7	9				10	-	-
Total, Grant II ..				14509	7	11	14240	-	-
GRANT III—(*Sanitation and Medical Services.*)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	1730	2	-				1840	-	-
b. Medicines and Supplies ..	240	-	-				500	-	-
c. Diet of Patients	332	15	7				350	-	-
d. Sundries and Contingencies ..	306	1	-				220	-	-
e. Contributions to Local Boards..									
Carried over ..				2609	2	7	2910	-	-

Heads of Account.	189 -9 .						Revised Estimate for 189 -9 .		
	Details of Minor Heads.			Totals of Major Heads.					
	RS	A.	P.	RS.	A.	P.	RS	A.	P.
Brought forward ..				2609	2	7	2910	-	-
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..									
ii. Sanitary Inspection ..	118	-	-				100	-	-
iii. Medical reserve staff ..									
iv. Cutlers' Establishment ..	1	-	-				10	-	-
b. CONTRIBUTIONS TO LOCAL BOARDS, &C., FOR—									
i. Medical Schools ..	120	-	-				120	-	-
ii. Reserve staff	34	15	-				30	-	-
iii District Surgeons Establishment	29	6	6				30	-	-
c. OTHER CONTRIBUTIONS ..									
3. VACCINATION—									
a. Establishment	200	14	-				180	-	-
b. Contingencies	79	12	7				110	-	-
c. Contributions to Local Boards ..									
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment	141	-	-				140	-	-
b. Contingencies									
5. CONSERVANCY, ROAD CLEANING, AND ROAD WATERING—									
a. i. Establishment	2209	3	3				2320	-	-
ii. Other charges, such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	3634	13	10				3760	-	-
b. Private scavenging—									
i. Establishment	745	10	4				780	-	-
ii. Contingencies, such as cost of scavenging carts, &c. ..							20	-	-
c. Cholera charges	180	8	9				60	-	-
d. Contingencies	31	9	-				20	-	-
Special arrangements for festival	178	8	1				170	-	-
Total, Grant III ..				10314	7	11	10760	-	-

Statement II—*cont.*

Heads of Account.	1896-97.						Revised Estimate for 1896-97.		
	Details 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	12	1				570	-	-
b. Contingencies	1159	2	7				1070	-	-
2. i. MARKETS—									
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									
b. Contingencies									
5. AVENUES—									
a. Establishment	275	10	8				280	-	-
b. Contingencies									
6. PUBLIC GARDEN—									
a. Establishment									
b. Purchase of seeds, repair of wells, purchase of bullocks, &c. ..	50	10	-				50	-	-
7. SURVEY OF LAND									
8. FIRE—									
a. Establishment									
b. Purchase of fire-engines, buckets, repairs, &c.									
9. POUNDS—									
a. Establishment									
b. Contingencies									
Carried over ..				2058	3	4	1970	-	-

Statement II—*cont.*

Heads of Account.	1896-97.						Revised Estimate for 1896-97.		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				2058	3	4	1970	-	-
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
10. OTHER CHARGES—									
i. Work done for private individuals, other than private scavenging									
ii. Rewards for destruction of wild animals and snakes dogs.	20						20	-	-
iii. Printing	203	4	4				200	-	-
iv. Compensation for lands ..							200	-	-
Law Charges	43	4	-				30	-	-
v. Other items Kist on Govt. lands	3	-	-						
Total, Grant IV ..				2327	11	8	2420	-	-
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	932	13	2				930	-	-
ii. Inspection	300	-	-				300	-	-
b. Collection of Municipal Taxes—									
i. Establishment	519	1	3				520	-	-
ii. Purchase of account books, paper, money boxes, repairs to out-posts, &c.	~~2~~	~~4~~	-						
c. Collection of Tolls—									
i. Establishment									
ii. Contingencies	2	4							
d. Office contingencies other than (*b*) (ii)	301	13	10				200	-	-
e. Contributions for Central office and Audit establishments ..	338	11	8				290	-	-
Total, Grant V ..				2394	11	11	2240	-	-
REPAYMENT OF DEBT—									
a. Instalments paid during the year	325	-	-				330	-	-
b. Invested on account of Sinking Fund (Value of securities purchased)									
c. Charges of investment ..									
Carried over ..				325	-	-	330	-	-

Statement II—*cont.*

Heads of Account.	1896-97. Details of Minor Heads. RS.	A.	P.	1896-97. Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1896-97. RS.	A.	P.
Brought forward ..				325	-	-	330	-	-
INTEREST—									
a. On account of last year ..									
b. „ of current year ..	216	12	9				220	-	-
Advances recoverable—	20	-	-						
a. Permanent									
b. Others	397	7	9						
Refunds of other than current collections.	5	-	-				20	-	-
Discount									
Pensions and gratuities	102	-	-				110	-	-
Investment—									
a. In Government securities for purposes other than Sinking Fund				1066	4	6			
b In Savings Bank									
Total Expenditure ..				43009	-	-	41760	-	-
Balances—				2674	3	6	2290	-	-
a. Municipal Fund									
b. Endowments									
c. Water tax Fund									
Grand Total ..				45683	3	6	44050	-	-

NOTE TO STATEMENT II.

Position of the Municipality of Mayavaram *on 31st March 1897.*

LIABILITIES.	RS.	A.	P.	ASSETS.	RS.	A	P.
Balance of Loans	5175	-	-	Municipal Balance .. Cash	2674	3	6
Deposits to be adjusted ..	1828	10	6	Municipal Balance .. Securities ..	~~1828~~	~~10~~	~~6~~
Other Liabilities (in detail) ..	„	„	-	Deposit Balance .. Cash	1828	10	6
				Deposit Balance .. Securities ..			
				Sinking Fund of loans			
				Funded Capital of endowed institutions, Hospitals, &c.			
				Total ..	4502	14	-
				Value of Premises, &c.	46200	-	-
				Do. of Tools and plant	250	-	-
				Do. of Live stock	-	-	-
				Do. of Furniture	6280	-	-
				Arrears of taxes, &c.	495	14	9
				Other assets (in detail)	„	„	-
				Total ..	53225	14	9
				Claims—			
				Advances Recoverable—			
				Permanent advance	70	-	-
				Advances for works, &c. ..	526	13	7
				Total ..	596	13	7
Total ..	7003	10	6	Grand Total ..	58325	10	4

STATEMENT III.—*Municipality of* Mayavaram Abstract of Deposits Account for the year 1896-97.

	RS.	A.	P.		RS.	A.	P.
Balance brought forward ..	1959	14	-	1. Credited to Municipal Funds ..	1732	-	6
1. Deposits by Appellants ..	147	8	6	2. Returned to Appellants ..	34	-	-
2. Do by Renters ..	1491	13	4	3. Do. to Renters ..			
3. Do. by Contractors ..				4. Do. to Contractors ..			
4. Do. as Security by Municipal Servants ..				5. Do. to Municipal Servants ..			
5. Deposited for the execution of work for which Private Parties are liable ..				6. Do. to Parties ..			
6. Other Deposits under the Act or bye-laws ..	2	5	8	7. Paid to Claimants ..	6	14	6
				Total ..	1772	15	-
Total Receipts ..	1641	11	6	Balance* ..	1828	10	6
Grand Total ..	3601	9	6	Grand Total ..	3601	9	6

*Details of Balance.

	No. of items.	Year. 87-88			No of items.	Year. 88-89			No of items.	Year 90-91			No. of items.	Year. 93-94			No of items.	Year. 94-95			No. of items.	Year. 95-96			No. of items.	Year. 96-97			TOTAL. No of items.	TOTAL. Rs.	TOTAL. A.	TOTAL. P	REMARKS.
		RS.	A.	P		RS	A	P.		RS.	A.	P.		RS	A	P		RS.	A.	P		RS.	A.	P.		RS.	A.	P.					
Appellants' Deposits ..																																	
Renters' do. ..					1	-	6	-													1	12	8	-	10	1491	13	4	12	1504	11	4	
Contractors' do. ..	1	50	-	-					4	264	-	-																	5	314	-	-	
Municipal Servants' Deposits ..																																	
Deposits for Work ..																																	
Miscellaneous Deposits, viz'					1	-	10	-					1	-	13	6	2	6	2	-	1	2	4	-	1	-	1	8	6	9	15	2	
Total ..		50				1	-	-		264	-	-		-	13	6		6	2	-		14	12	-		1491	15	-		1828	10	6	

Statement IV-A.—*Municipality of* Mayavaram. Demand, Collection, and Balance statement for the year 1896-97.

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. ..	3870	-	-	96	-	-	3774	-	-	3547	8	-				90	8	-	136	-	-
2. ,, on buildings ..	7183	2	9				7183	2	9	6957	-	3				25	-	6	201	2	-
3. ,, on lands ..	619	4	8				619	4	8	564	15	4				-	9	6	53	11	10
4. ~~Water-tax on buildings and lands~~ Rent of Public lands ..	133	12	-				133	12	-	118	15	-							14	13	-
5. Tolls (gross receipts) ..	7005	-	-				7005	-	-	7005	-	-									
6. Market rents ..	693	-	-				693	-	-	693	-	-									
7. Slaughter-house fees ..	401	-	-				401	-	-	401	-	-									
8. Rent of cart-stands ..	90	-	-				90	-	-	90	-	-									
9. Private scavenging fees ..	708	12	-				708	12	-	661	2	-				27	6	-	20	4	-
10. Tax on Vehicles	715	8	-	10	8	-	705	-	-	699	-	-							6	-	-
11. Do Animals	926	8	-	3	8	-	923	-	-	919	-	-							4	-	-
12. Do Carts	974	-	-				974	-	-	974	-	-									
13. Rent of Buildings	59	8	-				59	8	-	59	8	-									
14. Auction Receipts	626	1	6				626	1	6	619	1	6							7	-	-
16 Produce of land & Gardens	64	11	-				64	11	-	64	11	-									
16 Sale of materials	21	12	3				21	12	3	21	12	3									
17 Sale of Street Refuse	156	12	9				156	12	9	143	10	8							13	2	1
18 License fees	729	7	2				729	7	2	722	7	2							7	-	-
19. Sewage cart fees	32	-	-				32	-	-	32	-	-									
20. Fishery Rents	42	-	-				42	-	-	42	-	-									
Total —	25052-4-1			110 --			24942-4-1			24335-11-2						143-8-			463-4-11		

Statement IV-B.—*Municipality of* Mayavaram Demand, Collection, and Balance Statement for the year 1896-97—*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	
1. Tax on arts, &c.	1	8	-	26	-	-	27	8	-	11	-	-				13	8	-	3	-	-	1895-96
2. " on buildings	3	10	6	19	8	9	23	3	3	16	13	3				3	15	-	2	7	-	1894-95 & 95-96
3. " on lands	8	12	2	24	2	-	32	14	2	5	5	-				11	4	4	16	4	0	1895-96.
4. Water-tax on buildings and lands ..																						
5. Tolls																						
6. Market rents				40	14	-	40	14	-							40	14	-				
7. Slaughter-house fees																						
8. Rent of cart-stands																						
9. Private scavenging fees																						
10. Tax on Vehicles				3	-	-	3	-	-										3	-	-	1895-96
11. Do Animals				1	8	-	1	8	-										1	8	-	1895-96
12. Rent of P. lands	-	15	-	-	7	-	1	6	-	-	2	-							1	4	-	1892-93 to 95-96
13. License fees	5	-	-				5	-	-										5	-	-	1892-93
14. Private Scavenging fees				-	6	-	-	6	-										-	6	-	1895-96.
Total	19	13	8	115	13	9	135	11	5	33	4	3				69	9	4	32	13	10*	

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

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year	1011	7	9
(2) Amount advanced during the year	5692	8	-
Total ..	6703	15	9
(3) Amount adjusted during the year—			
(*a*) On account of advances made during the year	5275	-	3
(*b*) Do. previous years	832	1	11
Total amount oustanding at the end of the year* ..	596	13	7
Total ..	6703	15	9

* *Details of Balance.*

Permanent advances

Manager - 20
Civil Apothecary - 50 — 70 - -

× 6-3-95 × 28-3-96 × 3-9-96	M.R.Ry. T. Kothandaraman Councillor for works	114-1-11
× 16-2-95	a. Ponnusawmy Nadar for works	19-11-11
× 12-6-96 × 7-11-96 × 25-11-96 18-3-97 13-3-92	The Chairman for works	311-8-2
13-2-97	M.R.Ry. Appasawmy Iyengar, Councillor for works —	81-7-7
	Total	596-13-7

STATEMENT VI.

Statement of Differences.

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.

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.

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