[L. & M.
7,000—13-6-98.]

Local & Munl. (1899) Department.

MISCELLANEOUS.

G.O., No. 433 M

DATED 27-3-99

INDEXED.

[Despatch Abstract.]

Accounts.

Recording report on the audit of the — of the Mayavaram Municipality for 1897-98.

BACK PAPERS.

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

FURTHER PAPERS.

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

Local & Munl. (1899) Department.

CURRENT No. 852 M

ASSISTT SECY TO GOVT LOCAL MUNL EDL & LEG DEPT
18 MAR. 1899

From

The Collector of Tanjore,

N / Misc: **Order.** No. 433 Muni d 27/3/99

Recorded.

Endorse C **No.** 104 / Mul of 99

K.9 / 23.3.99

a/ee 24/3/99

Dated 16th March 1899

Received

Registered

Enclosures

Spare copies

SUBJECT.

Forwarding report on the Audit of the Accounts of the Mayavaram Municipality for the year 1897-98

To

The Accountant-General. R/O

O/P 27/3/99

W/S 24/3/99 K.R.

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

SUB-COLLECTOR'S OFFICE
2 MAR 99
TANJORE

Report on the audit of the Accounts of the Mayavaram Municipality for the year 1897-98.

LOCAL & MUNICL. DEPT.
CURRENT No. 852M

Dated 15th December 1898.

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 1897-98.

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. 2177-2-8, is in agreement with that appearing in the ~~Bank~~ Sub Treasury Pass Book, allowing for ~~outstanding cheques, for~~ deposits, ~~and for unremitted revenue remaining on hand at the close of the year.~~

5. Statement VI explains the alterations (shown in red ink in the other appended statements), made in the figures already reported to Government by the Municipality with its Annual Report. ~~or~~

~~The audit having been conducted before the submission by the Municipality of its Annual Report, the figures contained in the accompaniments to the latter, should agree exactly with those in the statements hereto appended.~~

6. 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.

7. A note on the defects discovered during the audit has been forwarded to the Chairman. ~~The following points however deserve to be brought to the notice of Government.~~

I have &c
(Signed) W. J. F. Williamson
Assistant Accountant General
and Inspector of Local Fund Accounts

Forwarded

L F D
726.

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.
Accountant General's office.
31st January 1899.

Accountant General

Endt on C No 41/mc 99
Enc nil
Forwarded to the Chairman Municipal Council Mayavaram
2.2.99.
For Ag Collector

1013
9
Rd 2.2.99
2/2/99
104/mc 99
4-2-99
Rd 159/28 Feb 99

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

MUNICIPAL COUNCILLORS' OFFICE
MAYAVARAM.

Chairman

Endt on Cur no 1013/Rev of 99
Forwarded

2-3-99
for Collector

Endt on C No 104/mc 99
Forwarded
Ag Collector
16-3-99

Rd 11/3/99
11/3/99

STATEMENT 1.

Revenue and Receipts of the Municipal Fund of the Town of Mayavaram for the official year 1897-98.

Heads of Account.	1897-98. Details of Minor heads. RS.	A.	P.	1897-98. Totals of Major heads. RS.	A.	P.	Revised Estimate for 1897-98. RS.	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund				2674	3	6	2670	–	–
b. Endowments									
c. Water and Drainage Tax Fund.									
Total ..				2674	3	6	2670	–	–
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	2926	–	–				2900	–	–
b. Tax on buildings (section 63) ..	7384	13	9				7300	–	–
c. Tax on lands (section 63) ..	643	5	10				640	–	–
d. Water and Drainage Tax on buildings and lands (sec. 75).									
e. Tax on vehicles with springs and palanquins, &c. (section 77).	604	–	–				720	–	–
f. Tax on animals (section 77) ..	1008	–	–				940	–	–
g. Tax on carts and other vehicles without springs (section 85) ..	860	–	–				970	–	–
h. Tolls (section 91)—									
Gross receipts, Rs. 6755-–-–									
Less L. F. share, Rs. 2241-1-4	4513	14	8				4670	–	–
i. Tax on domestic male Servants (section 96A)				17,940	2	3			
j. Penalties on account of—									
i. Tax on arts .. .									
ii. Tax on buildings ..									
iii. Tax on lands									
iv. Water and Drainage Tax on buildings and lands ..									
v. Tax on vehicles, &c. ..									
vi. Tax on animals ..									
vii Tax on carts, &c. ..									
viii. Evasion of tolls ..									
ix. Tax on servants									
Carried over ..				17940	2	3	18140	–	–

Statement I—*cont.*

Heads of Account.	1897-98. Details of Minor heads. RS.	A.	P.	1897-98. Totals of Major heads. RS.	A.	P.	Revised Estimate for 1897-98. RS.	A.	P.
Brought forward ..				17940	2	3	18140	„	„
3 REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..	150	„	„	150	„	„	110	„	„
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. Rents—									
i. Rent of lands	159	5	6				150	„	„
ii. Rent of buildings ..	83	„	„				80	„	„
iii. Fishery rents	46	„	„	288	5	6	40	„	„
b. Sale-proceeds, &c.—									
i. Sale-proceeds of lands ..									
ii. Sale-proceeds of old materials, unclaimed property, &c.	98	12	3				60	„	„
iii. Sale-proceeds of Acts, Byelaws, &c.									
iv. Sale-proceeds of night soil, street refuse, &c. ..	113	15	1	212	11	4	200	„	„
c. Educational receipts—									
i. Fees from Educational institutions	11077	11	6				10500	„	„
ii. Other revenue from educational institutions ..	80	10	6	11158	6	„	80	„	„
d. Hospital receipts—									
i. Sale-proceeds of medicines..	1	„	6				10	„	„
ii. Subscriptions and donations, &c., including composition fees				1	„	6			
iii. Other Hospital receipts ..									
Carried over ..				29750	9	7	29370	„	„

STATEMENT I—*cont.*

Heads of Account.	1897-98. Details of Minor heads. RS.	A.	P.	1897-98. Totals of Major heads. RS.	A.	P.	Revised Estimate for 1897-98. RS.	A.	P.
Brought forward ..				29750	9	7	29370	„	„
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—*cont.*									
e. Miscellaneous income—									
i. Income from Markets ..	750	„	„				750	„	„
ii. Do. Slaughter houses ..	436	„	„				430	„	„
iii. Do. Cart-stands ..	83	„	„				80	„	„
iv. Do. Avenues	505	„	11				400	„	„
v. Do. Travellers' Bungalows	120	„	„				130	„	„
vi. Do. Produce of land, gardens, &c.	74	3	„	1968	3	11	60	„	„
f. Fees—									
i. Warrant fees	202	8	„				300	„	„
ii. Distraint fees and recoveries on account of incidental expenses	27	6	„				30	„	„
iii. License fees	633	4	9				750	„	„
iv. Fees for vaccination in private houses ..									
v. Fees for searches of, and extracts from, Birth and Death Registers ..									
vi. Fees for numbering carts..	13	7	„				30	„	„
vii. Fees for duplicate licenses..									
viii. Other fees	3	„	„	879	9	9	10	„	„
g. Fines—									
i. Fines under Municipal and other Acts	320	10	6	320	10	6	500	„	„
ii. Balance of fines under sections 3 to 5 of the Town Nuisance Act ..									
h. Interest on Investments—									
i. Educational									
ii. Medical									
iii. Choultries									
iv. Sinking fund									
v. Water and Drainage fund..									
vi. General									
i. Discount on Investments ..									
Carried over ..				32,919	1	9	32840	„	„

Statement I—*cont.*

Heads of Account.	1897-98.						Revised Estimate for 1897-98.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS	A.	P.
Brought forward ..				32919	1	9	32840	„	„
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..									
Buildings									
Municipal Schools ..	1016	7	6						
Other purposes ..	130	„	„				1050	„	„
ii. Medical				1146	7	6	120	„	„
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation									
Other purposes ..									
b. From Local Boards—									
i. Educational									
ii. Medical	600	„	„						
iii. Other purposes				600	„	„	600	„	„
c. Other grants and contributions—									
i Educational									
ii. Medical									
iii. Other purposes	10	„	„	10	„	„	10	„	„
6. MISCELLANEOUS—									
a. Recoveries on account of services rendered to private individuals—									
i. Private scavenging ..	853	8	„						
ii. Laying pipes to private houses							930	„	„
iii. Other purposes	63	„	„	916	8	„	100	„	„
b. Other receipts—									
i. Refunds of expenditure of previous years ..	12 ~~11~~	15 ~~14~~	6 ~~9~~						
ii. Other items	112	10	3	125 ~~124~~	9 ~~9~~	9 ~~„~~	20	„	„
							100	„	„
Carried over ..				~~35,716~~ 35,717	~~10~~ 11	~~3~~ „	35770	„	„

STATEMENT I—*Cont.*

Heads of Account.	1897-98.						Revised Estimate for 1897-98.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				35,717 ~~35716~~	11 ~~10~~	„ ~~3~~	35770	„	„
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. Refunds of Advances—									
i. Permanent advances ..									
ii. Other advances* ..	483 ~~484~~	5 ~~6~~	10 ~~7~~	483 ~~484~~	5 ~~6~~	10 ~~7~~	280	„	„
Total Receipts ..				36,201	„	10	36,050	„	„
Add opening balance ..				2,674	3	6	2670	„	„
Grand Total ..				38,875	4	4	38,720	„	„

*All over-payments and sums eventually recoverable from private persons or bodies should be debited to advances recoverable in Statement II, and on the recoveries being effected they should be credited to this head. Amounts debited and credited to advances in the same year should be expunged from both sides of the account.

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 on the annual rental value. / annas for every 80 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 3/4th the maximum rates.
7. License-fees are levied at the rates sanctioned in G. O. 1684 M. Mis dated 30th October 1891, and 714 M. Mis dated 20th April 1892.
8. The house ~~and water and drainage~~* tax registers were last revised in the official year 1897-98, and the land ~~and water and drainage~~* 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 given in the last administration report ~~with the following exceptions :—~~

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*The words "and water and drainage" should be scored out in Municipalities where this tax is not levied.

STATEMENT II.

Expenditure from the Municipal Fund of the Town of Mayavaram for the official year 1897-98.

Heads of Account.	1897-98. Details of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1897-98. RS.	A.	P.
GRANT I—*Public Works*—									
1. NEW WORKS—									
a. Communications	99	-	5				200	-	-
b. Buildings	642	13	9						
c. Drainage	200	-	-				250	-	-
d. Water-supply	82	3	7				200	-	-
e. Miscellaneous public improvements.				1024	1	9	80	-	-
2. REPAIRS—									
a. Communications	3377	5	6						
b. Buildings	710	10	6				3300	-	-
c. Drainage—							690	-	-
i. Repairs to works ..									
ii. Establishment									
iii. Contingencies									
d. Water-supply—									
i. Repairs to works, machinery, &c.									
ii. Establishment	188	10	9						
iii. Contingencies	16	6	-				210	-	-
e. Miscellaneous public improvements.				4293	-	9	10	-	-
3. GENERAL ESTABLISHMENT—									
i Establishment	383	8	-						
ii. Contingencies				383	8	-	380	-	-
4. TOOLS AND PLANT AND OTHER STORES.	13	-	-	13	-	-	20	-	-
5. CONTRIBUTIONS—									
a. To Local Boards for works ..									
b. To Provincial Funds for scrutiny of estimates, &c.									
c. To other bodies or persons for public works									
Total, Grant I ..	5713	10	6	5713	10	6	5340	-	-
GRANT II – *Education*—									
1. TRAINING SCHOOLS—									
Stipends to Normal Students ..	47	9	1	47	9	1	60	-	-
2. MUNICIPAL SCHOOLS—									
i. On Salary System –									
a. Establishment ..	10365	13	9				10450	-	-
b. Contingencies ..	560	11	11				500	-	-
Carried over ..	10926	9	8	47	9	1	11,010	-	-

Statement II—*cont.*

Heads of Account.	1897-98. Details of Minor heads. RS.	A.	P.	Totals of Major heads. RS.	A.	P.	Revised Estimate for 1897-98. RS.	A.	P.
Brought forward ..	10926	9	8	47	9	1	11010	-	-
GRANT II—*Education*—cont.									
ii. On Salary Result System—									
a. Fixed Payments	1204	4	3				1240	-	-
b. Result Grants	450	-	-				450	-	-
c. Contingencies	220	3	3	12801	1	2	250	-	-
3. SALARY GRANTS									
4. RESULT GRANTS	700	-	-	700	-	-	700	-	-
5. INSPECTION—									
a Contributions to Local Boards..									
b. Municipal Inspectors—									
i. Establishment	228	-	-				230	-	-
ii. Contingencies	19	1	-	247	1	-	20	-	-
6. DRAWING AND GYMNASTIC INSTRUCTION—									
a. Contributions to Local Boards..									
b Drawing Masters—									
i. Establishment	120	-	-				110	-	-
ii. Contingencies	2	-	-				10	-	-
c. Gymnasium—									
i. Establishment	180	-	-				180	-	-
ii. Contingencies	1	12	-	303	12	-	20	-	-
7. MISCELLANEOUS—									
a. Building, furniture and other grants							200	-	-
b. Rent grants									
c. Other items									
Total, Grant II ..				14,099	7	3	14420	-	-
Add—Total, Grant I ..				5713	10	6	5340	-	-
Totals of Grants I and II ..				19,813	1	9	19760	-	-
GRANT III—*Sanitation, Vaccination and Medical Services*—									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	1975	14	9				1980	-	-
b. Medicines and Supplies ..	592	6	2				600	-	-
c. Diet of Patients	352	15	5				350	-	-
Carried over ..	2921	4	4				2930	-	-

Statement II—*cont.*

Heads of Account.	1897-98. Details of Minor heads. RS.	A.	P.	Totals of Major heads. RS.	A.	P.	Revised Estimat. for 1897-98 RS.	A.	P.
Brought forward ..	2921	4	4				2930	-	-
GRANT III—*Sanitation, Vaccination and Medical Services*—cont.									
1. HOSPITALS AND DISPENSARIES—*cont.*									
d. Sundries and Contingencies ..	258	13	3				250	-	-
e. Contributions to Government ..									
f. „ „ Local Boards..									
g „ „ other bodies ..				3180	1	7			
2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..									
ii. Sanitary Inspection ..	118	-	-						
iii. Reserve medical staff ..							100	-	-
b. CONTRIBUTIONS TO LOCAL BOARDS, &c., FOR—									
i. Medical Schools ..	120	-	-				120	-	-
ii. Reserve staff	16	-	9						
District Surgeon's Establishment	29	6	6				20	-	-
c. OTHER CONTRIBUTIONS ..				283	7	3	30	-	-
3. VACCINAION—									
a. Establishment	179	8	-				180	-	-
b. Contingencies	4	12	9						
c. Contributions to Local Boards ..	74	5	7	258	10	4 }	120	-	-
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment	107	3	11				110	-	-
b. Contingencies				107	3	11	10	-	-
5. *a.* CONSERVANCY, ROAD CLEANING AND ROAD WATERING—									
i. Establishment	2220	15	1				2240	-	-
ii. Charges for purchase, hire and maintenance of carts and bullocks	3842	10	5				3860	-	-
iii. Contingencies				6063	9	6			
b. PRIVATE SCAVENGING—									
i. Establishment	793	8	3				920	-	-
ii. Charges for purchase, hire and maintenance of carts and bullocks				793	8	3			
iii. Contingencies							10	-	-
Carried over ..				10686	8	10	10900	-	-

STATEMENT II—*cont.*

Heads of Account.	1897-98. Details of Minor heads. RS.	A.	P.	Totals of Major heads. RS.	A.	P.	Revised Estimates for 1897-98. RS.	A.	P.
Brought forward ..				10,686	8	10	10900	-	-
GRANT III—*Sanitation, Vaccination and Medical Services*—cont.									
c. EPIDEMIC CHARGES—									
i. Establishment	510	12	5				980	-	-
ii. Contingencies	48	10	8	559	7	1	20	-	-
d. ARRANGEMENTS AT FAIRS AND FESTIVALS	154	14	5	154	14	5	150	-	-
e. OTHER SANITARY OUTLAY									
Total, Grant III ..				11400	14	4	12050	-	-
Add—Totals of Grants I and II ..				19813	1	9	19760	-	-
Totals of Grants I to III ..				31214	-	1	31810	-	-
GRANT IV—*Lighting and Miscellaneou Municipal purposes*—									
1. LIGHTING—									
a. Establishment	559	14	11				670	-	-
b. Payments to contractors ..									
c Purchase and repair of lamp posts lanterns, burners, &c. ..									
d. Contingencies	860	11	7	1420	10	6	950	-	-
2. i. MARKETS—									
a. Establishment									
b. Contingencies									
ii. SLAUGHTER-HOUSES—									
a. Establishment									
b. Contingencies									
3. CHOULTRIES—									
a. Establishment									
b. Charges for feeding travellers ..									
c. Contingencies									
4. TRAVELLERS' BUNGALOW—									
a. Establishment	109	12	-				110	-	-
b. Contingencies	382	15	4	492	11	4	360	-	-
5. AVENUES—									
a. Establishment	274	13	11				280	-	-
b. Contingencies				274	13	11	10	-	-
6. PUBLIC GARDEN—									
a. Establishment									
b. Contingencies	-	7	3	-	7	3	10	-	-
Carried over ..				2188	11	-	2290	-	-

Statement II—cont.

Heads of Account.	1897-98.						Revised Fstimat. for 1897-98		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..	2921	4	4				2930	-	-
GRANT III—*Sanitation, Vaccination and Medical Services*—cont.									
1. HOSPITALS AND DISPENSARIES—*cont.*									
d. Sundries and Contingencies ..	258	13	3						
e. Contributions to Government ..							250	-	-
f. „ „ Local Boards ..									
g „ „ other bodies ..				3180	1	7			
2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..									
ii. Sanitary Inspection ..	118	-	-						
iii. Reserve medical staff ..							100	-	-
b. CONTRIBUTIONS TO LOCAL BOARDS, &C., FOR—									
i. Medical Schools ..	120	-	-						
ii. Reserve staff	16	-	9				120	-	-
District Surgeon's Establishment	29	6	6				20	-	-
c. OTHER CONTRIBUTIONS ..				283	7	3	30	-	-
3. VACCINAION—									
a. Establishment	179	8	-				180	-	-
b. Contingencies	4	12	9						
c. Contributions to Local Boards ..	74	5	7	258	10	4 }	120	-	-
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment	107	3	11				110	-	-
b. Contingencies				107	3	11	10	-	-
5. *a.* CONSERVANCY, ROAD CLEANING AND ROAD WATERING—									
i. Establishment	2220	15	1				2240	-	-
ii. Charges for purchase, hire and maintenance of carts and bullocks	3842	10	5				3860	-	-
iii. Contingencies				6063	9	6			
b. PRIVATE SCAVENGING—									
i. Establishment	793	8	3				920	-	-
ii. Charges for purchase, hire and maintenance of carts and bullocks				793	8	3			
iii. Contingencies							10	-	-
Carried over ..				10686	8	10	10900	-	-

STATEMENT II—cont.

Heads of Account.	1897-98.						Revised Estimate for 1897-98.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				10,686	8	10	10900	-	-
GRANT III—*Sanitation, Vaccination and Medical Services*—cont.									
c. EPIDEMIC CHARGES—									
i. Establishment	510	12	5				980	-	-
ii. Contingencies	48	10	8	559	7	1	20	-	-
d. ARRANGEMENTS AT FAIRS AND FESTIVALS	154	14	5	154	14	5	150	-	-
e. OTHER SANITARY OUTLAY									
Total, Grant III ..				11400	14	4	12050	-	-
Add—Totals of Grants I and II ..				19813	1	9	19760	-	-
Totals of Grants I to III ..				31214	-	1	31810	-	-
GRANT IV—*Lighting and Miscellaneou Municipal purposes*—									
1. LIGHTING—									
a. Establishment	559	14	11				670	-	-
b. Payments to contractors ..									
c Purchase and repair of lamp posts lanterns, burners, &c. ..									
d. Contingencies	860	11	7	1420	10	6	950	-	-
2. i. MARKETS—									
a. Establishment									
b. Contingencies									
ii. SLAUGHTER-HOUSES—									
a. Establishment									
b. Contingencies									
3. CHOULTRIES—									
a. Establishment									
b. Charges for feeding travellers ..									
c. Contingencies									
4. TRAVELLERS' BUNGALOW—									
a. Establishment	109	12	-				110	-	-
b. Contingencies	382	15	4	492	11	4	360	-	-
5. AVENUES—									
a. Establishment	274	13	11				280	-	-
b. Contingencies				274	13	11	10	-	-
6. PUBLIC GARDEN—									
a. Establishment									
b. Contingencies	-	7	3	-	7	3	10	-	-
Carried over ..				2188	11	-	2290	-	-

Statement II—*cont.*

Heads of Account.	1897-98. Details of Minor heads. RS.	A.	P.	1897-98. Totals of Major heads. RS.	A.	P.	Revised Estimate for 1897-98. RS	A.	P.
Brought forward ..				2188	11	-	2290	-	-
GRANT IV—*Lighting and Miscellaneous Municipal purposes*—cont									
7. SURVEY OF LAND									
8. FIRE—									
a. Establishment									
b. Contingencies									
9. POUNDS—									
a. Establishment, Commission, &c.									
b. Contingencies									
10. OTHER CHARGES—									
a. Work done for private individuals, other than private scavenging—									
i. Laying pipes									
ii. Other purposes									
b. Rewards for destruction of pigs and dogs							20	-	-
c. Printing	216	12	6				200	-	-
d. Compensation for lands ..									
e. Law charges	7	11	6				30	-	-
f. Quit-rent on Municipal lands ..	18	0	5						
g. Charges for numbering carts and issuing tin tickets									
h. Water Pandals									
i. Cost of sign boards and numbering houses									
j. Other items				242	8	5			
Total, Grant IV ..				2431	3	5	2540	-	-
Add—Totals of Grants I to III ..				31,214	-	1	31,810	-	-
Totals of Grants I to IV ..				33,645	3	6	34,350	-	-
Carried over ..				33645	3	6	34,350	-	-

STATEMENT II—*cont.*

Heads of Account.	1897-98. Details of Minor heads. RS.	A.	P.	1897-98. Totals of Major heads. RS.	A.	P.	Revised Estimate for 1897-98. RS.	A.	P.
Brought forward ..				33645	3	6	34350	-	-
GRANT V—*Supervision and Management.*									
1. GENERAL ESTABLISHMENT—									
a. Inspection—									
i. Pay and pensionary contribution of Chairman or Secretary.									
ii. Conveyance allowance ..	297	8	-				300	-	-
b. Office Establishment ..	966	-	-				970	-	-
c. Contingencies	246	4	6	1509	12	6	230	-	-
2. COLLECTION OF MUNICIPAL TAXES—									
i. Establishment	513	-	9				520	-	-
ii. Contingencies	-	-	-	513	-	9	10	-	-
3. COLLECTION OF TOLLS, MARKET RENTS, &c.—									
i. Establishment									
ii. Contingencies	5	2	-	5	2	-	10	-	-
4. COLLECTION OF PRIVATE SCAVENGING FEES—									
i. Establishment									
ii. Contingencies									
5. CHARGES FOR PRINTING AT PRESS SELECTED BY ACCOUNTANT-GENERAL.									
6. CONTRIBUTIONS FOR CENTRAL OFFICE AND AUDIT ESTABLISHMENT.	437	8	11	437	8	11	370	-	-
Total, Grant V ..				2465	8	2	2410	-	-
Add—Totals of Grants I to IV ..				33,645	3	6	34350	-	-
Totals of Grants I to V ..				36110	11	8	36760	-	-
EXTRAORDINARY AND DEBT.									
REPAYMENT OF DEBT—									
a. ~~Water and Drainage schemes~~—									
i. Instalments paid during the year.	325	-	-	325	-	-	330	-	-
ii. Investments on account of Sinking fund (*Par* value of securities purchased.) ..									
iii. Charges of investment, such as premia, commission, &c. ..									
~~*b.* Others—~~									
~~i. Instalments paid during the year~~									
~~ii. Investments on account of Sinking fund (*Par* value of securities purchased.) ..~~									
~~iii. Charges of investment, such as premia, commission, &c. ..~~									
Carried over ..				325	-	-	330	-	-

Statement II—*cont.*

Heads of Account.	1897-98. Details of Minor heads. RS.	A.	P.	1897-98. Totals of Major heads. RS.	A.	P.	Revised Estimate for 1897-98. RS.	A.	P.
Brought forward ..				325	-	-	330	-	-
2. INTEREST ON LOANS—									
a. ~~Water and drainage schemes—~~									
i. On account of previous years ..									
ii. „ of current year ..	206	2	-	206	2	-	210	-	-
b. Others—									
i. On account of previous years ..									
ii. „ of current year ..									
3. ADVANCES RECOVERABLE—									
a. Permanent advances ..									
b. Other advances	52	4	-	52	4	.			
4. REFUNDS OF OTHER THAN CURRENT COLLECTIONS—	4	-	-	4	-	.			
~~*a.* Water and Drainage tax~~ ..									
~~*b.* Others~~									
5. COMMISSION, &C., ON LOANS RAISED IN OPEN MARKET									
6. PENSIONS AND GRATUITIES ..									
7. INVESTMENTS FOR PURPOSES OTHER THAN SINKING FUND—									
a. In Government securities or Savings Bank									
b. In other securities									
Total Extraordinary and Debt ..				587	6	.	540	-	-
Tota's, of Grants I to V ..				36,110	11	8	36,760	-	-
Total Expenditure ..				36,698	1	8	37300	-	-
Balances—									
a. Municipal Fund				2177	2	8	1420	-	-
b. Endowments									
c. Water and Drainage Tax Fund.									
Grand Total ..				38,875	4	4	38,720	-	-

NOTE TO STATEMENT II.

Position of the Municipality of Mayavaram *on 31st March 189* .

LIABILITIES.

	RS.	A.	P.
Balance of Loans	4525	-	-
Deposits to be adjusted ..	1780	2	-
Other liabilities (in detail) ..			
Total ..	6305	2	-

ASSETS.

		RS.	A.	P.
Municipal Balance ..	Cash	2177	2	8
	Securities .			
Deposit Balance ..	Cash ..	1780	2	-
	Post Office Savings Bank ..			
	Govt. Pro-notes.			
	Landed property ..			
	Other securities.			
Sinking Fund investments				
Other investments				
Funded Capital of endowed institutions, Hospitals, &c.				
Total ..		3957	4	8
Value of Premises, &c.		47300	-	-
Do. of Tools and Plant		250	-	.
Do. of Live-stock				
Do. of Furniture		6280	-	-
Arrears of taxes, &c.		279	7	3
Other assets (in detail)				
Total ..		54,109	7	3
Claims—				
Advances Recoverable—				
Permanent advances		70	-	-
Advances for works, &c. ..		~~165~~ 95	~~11~~ 11	~~9~~ 9
Total ..		~~235~~ 165	~~11~~ 11	~~9~~ 9
Grand Total ..		58,232	7	8

STATEMENT III.

Municipality of Mayavaram Abstract of Deposit Account for the year 1897-98.

	RS.	A.	P.		RS.	A.	P.
Balance brought forward ..	1828	10	6	1. Credited to Municipal funds	1657	1	10
1. Deposits by appellants ..	281	15	-	2. Returned to appellants ..	74	10	6
2. Do. by renters ..	~~1368~~	~~5~~	~~4~~	3. Do. to renters ..			
3. Do. by contractors ..	1388	5	4	4. Do. to contractors ..			
4. Do. by Municipal servants				5. Do. to Municipal servants.			
5. Deposits by private parties for work				6. Do. to private parties ..			
6. Other deposits	~~32~~ 12	~~15~~ 15	~~6~~ 6	7. Do. to other depositors.			
				Total ..	1731	12	4
Total Receipts ..	1683	3	10	Balance* ..	1780	2	-
Grand Total ..	3511	14	4	Grand Total ..	3511	14	4

*DETAILS OF BALANCE.

(Years need not be given in the case of deposits lodged in P. O. Savings Bank and other securities.)

Class of Deposit.	Amount. RS.	A.	P.	Year.	REMARKS.
Appellants' deposits					
Renters' deposits	0	6	0	1888-89	
	12	8	0	1895-96	
	58	0	0	1896-97	
	1372	5	4	1897-98	
Contractors deposits ..	314	-	-	1887-88 and 1890-91	
Municipal servants' deposits ..					
Deposits for work					
Miscellaneous deposits (to be specified)					
Surplus sale proceeds of distrained property - - -	0	13	6	1893-94	
	12	12	9	1897-98	
- Do -	0	10	-	1891-92	
Excess Collections - -	0	1	8	1896-97	
- Do -	0	2	9	1897-98	
- Do -	4	6	-	1894-95	
Amount deposited by private party	4	-	-	1895-96 and 1896-97	
- Do -					

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STATEMENT IV-A—*Municipality of* Mayavaram. Demand, Collection and Balance Statement for the year 1897-98.

CURRENT.

(NOTE.—When penal interest is levied, the amount should in each case be added to the demand.)

Particulass.	Demand as originally assessed by the Chairman			Remitted by the Council on appeal			Demand as finally settled (column 2 *minus* column 3).			Amount Collected.			Amount Remitted on account of vacant houses, &c.			Amount 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.	3044	-	-	140	8	-	2903	8	-	2833	8	-				35	-	-	35	-	-
2. „ on buildings	7256	3	3	2	1	-	7254	2	3	7190	2	6				9	3	-	54	12	9
3. „ on lands	619	2	8	-	-	-	619	2	8	599	8	4							19	10	4
4. Sale of Street refuse ~~Water and drainage tax on buildings~~ ..	100	13	-	-	-	-	100	13	-	100	13	-									
5. License fees ~~lands~~ ..	647	4	9	3	-	-	644	4	9	623	4	9							21	-	-
6. Tolls (gross receipts)	6905	-	-	150	-	-	6755	-	-	6755	-	-									
7 Sale of materials ~~Tax on domestic Male servants~~	102	14	3	-	-	-	102	14	3	98	12	3							4	2	-
8. Income from markets	750	-	-	-	-	-	750	-	-	750	-	-									
9. „ Slaughter-houses	436	-	-	-	-	-	436	-	-	436	-	-									
10. „ Cart-stands	83	-	-	-	-	-	83	-	-	83	-	-									
10(a) Fishery rents ..	46	-	-	-	-	-	46	-	-	46	-	-									
11. Private scavenging fees	843	12	-	-	-	-	843	12	-	833	4	-				4	8	-	6	-	-
12. ~~Warrant fees~~ Produce of lands ..	74	3	-	-	-	-	74	3	-	74	3	-									
13. Tax on vehicles with springs, &c. ..	655	-	-	3	-	-	652	-	-	604	-	-				12	-	-	36	-	-
14. „ animals	1044	8	-	6	-	-	1038	8	-	1007	8	-				12	-	-	19	-	-
15. „ carts, &c.	872	-	-	2	-	-	870	-	-	860	-	-				4	-	-	6	-	-
16. Rent of lands .. -- --	146	13	6	-	-	-	146	13	6	144	4	6							2	9	-
17. Do of buildings .. -- --	83	-	-	-	-	-	83	-	-	83	-	-									
18. Avenues - - - - - - -	498	-	11	-	-	-	498	-	11	498	-	11									
19. Sewage Cart fees -- -- --	27	-	-	-	-	-	27	-	-	27	-	-									
Total ..	24234	11	4	306	9	-	23928	2	4	23647	5	3	-	-	-	76	11	-	204	2	1

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STATEMENT IV-B.—*Municipality of* Mayavaram Demand, Collection and Balance Statement for the year 1897-98—*cont.*

ARREARS.

Particulars.	Balance of old Demand.			Arrears of previous year.			Total Demand.			Amount Collected.			Amount Remitted.			Amount 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.	3	–	–	136	–	–	139	–	–	92	8	–	–	–	–	14	–	–	32	8	–	1896-97.
2. „ on buildings	2	7	–	201	2	–	203	9	–	194	11	3	–	–	–	3	9	9	5	4	–	„
3. „ on lands	16	4	10	53	11	10	70	–	8	43	13	6	–	–	–				26	3	2	1895-96 and 1896-97.
4. Water and Drainage tax on buildings																						
5. „ „ on lands.																						
6. Tolls																						
7. Tax on domestic Male servants ..																						
8. Income from markets																						
9. „ Slaughter-houses ..																						
10. License fees „ ~~cart-stands~~ ..	5	–	–	7	–	–	12	–	–	10	–	–							2	–	–	1896-97
11. Private scavenging fees ..	–	6	–	20	4	–	20	10	–	20	4	–							–	6	–	1895-96.
12. Warrant fees																						
13. Tax on Vehicles with springs, &c.	3	–	–	6	–	–	9	–	–	–	–	–				3	–	–	6	–	–	1895-96 and 1896-97.
14. „ animals	1	8	–	4	–	–	5	8	–	–	8	–				3	–	–	2	–	–	Do
15. Rent of lands ~~„ carts, &c.~~	1	4	–	14	13	–	16	1	–	15	1	–							1	–	–	1896-97
16. Avenues	–	–	–	7	–	–	7	–	–	7	–	–										
17. Sale of rubbish	–	–	–	13	2	1	13	2	1	13	2	1										
Total ..	32	13	10	463	0	11	495	14	9	396	15	10	–	–	–	23	9	9	75	5	2	

STATEMENT V—*Abstract of transactions under advances.*

	RS	A.	P.
(1) Total amount outstanding at the beginning of the year*	596	13	7
(2) Amount advanced during the year	2264	9	5
Total ..	2861	7	–
(3) Amount adjusted during the year—			
(a) On account of advances made during the year	2212	5	5
(b) Do. previous years	483	5	10
Balance outstanding at the end of the year* ..	165	11	9
Total ..	2861	7	–

* *Details of Balance.*

(Years need not be given in the case of permanent advances.)

	Permanent advance with the Civil Apothecary	Rs 50 – –	
	Do .. .. Manager	20 – –	70 – –
6-3-95. 23-3-96.	M. R. Ry T. Kothanda Rama Iyer, Councillor for works	33-8-11	
25-11-96.	The Chairman for roads	9-14-10	
11-2-98.	The Municipal Overseer for works	22-4 –	
21-3-98.	M. R. Ry K. Lakshmana Iyer for High School furniture	30 – –	95-11-9
			165-11-9

STATEMENT VI.

Statement of Differences.

Heads of Account.	As per Municipal Statement.			As per accompanying Report.			DIFFERENCE. More or less.			REMARKS.
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	
Statement I										
6. Miscellaneous										
6. i Refunds of expenditure of previous years.	11	14	9	12	15	6	+ 1	0	9	(1) Represents the recovery of excess payment made in the previous year now correctly shown.
7. Extraordinary and Debt.										
d. ii Other advances	484	6	7	483	5	10	−1	0	9	
Statement III										
2. Deposits by Renters	1368	5	4	1388	5	4	+20	..	..	(2) Rectification of error in classification
6. Other deposits	32	15	6	12	15	6	−20	..	..	

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

Heads of Account.	As per Municipal statement.			As per accompanying Report.			DIFFERENCE. More or less.			REMARKS.
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	

Statement VI—*cont.*

Statement of Differences—*cont.*

Heads of Account.	As per Municipal statement.	As per accompanying Report.	Difference. More or less.	Remarks.
	RS. A. P.	RS. A. P.	RS. A. P.	

Statement VI—*cont.*

Statement of Differences—*cont.*

Heads of Account.	As per Municipal statement.	As per accompanying Report.	Difference. More or less.	Remarks.
	RS. A. P.	RS. A. P.	RS. A. P.	

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STATEMENT WITH DITTO.							
PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH IN ORIGINAL.							

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