

MADRAS RECORD OFFICE.

Government of Madras.

Public

DEPARTMENT.

G.O. No.	1646	Press Mis.
Dated	28. 10. -	19 1871

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Department,
28th October 1871.*

No. 170-A. Proceedings of Government, dated 28th October 1871, No. 1646.

The objects of expenditure from Municipal Funds having been changed by Act III. of 1871, the Governor in Council is of opinion that the forms now in use for the Municipal Budgets and for the accounts submitted with the annual reports should be superseded, and resolves to prescribe those circulated with the present Order for future adoption. The forms are prepared on the analogy of those which have been adopted for use by Local Fund Boards.

2. The following remarks and explanations should be attended to:—

When the forms are used for budgets, the last column of Statements I. and II., the heading of which is left blank, should contain the major heads of the probable expenditure of the current year, and round sums should be used in the allotments under major heads (numbered with Arabic numerals). When the forms are used for reports, the last column should contain the major heads of the sanctioned budget for the year to which the accounts relate.

Statement I. is not to include deposits for which a separate statement is provided.

Major head No. 2 is for all sums which, but for special orders or permission, would accrue to Government and not to Municipal Funds; for grants-in-aid, when schools in Municipalities are entitled to such from the State; and for grants from Imperial Funds for roads. Grants from local funds for roads will come under head 6. The net proceeds of taxes, *i.e.*, refunds being deducted, are to appear under head 3. Where endowments exist, all receipts, except contributions from Local Funds (head 6) accruing to endowed institutions, are to be shown under head 5. Statement I. A. will show the position of each endowment entrusted to the Municipality under Sections 15 and 16 of the Act.

Statement II.—When fixed establishments are entertained, the totals are to be shown under the minor head "Establishment" under each grant, and the details in Statement II. B. When conservancy is done by contract or when lump allotments are made for sanitary purposes, *e.g.*, hiring bullocks, &c., the amounts should be entered under Statement III., 4 *b.*, or *c.*, as the case may be.

3. No further explanations seem required. The forms should be used for the estimates of 1872-73. The Presidents will cause inquiries to be made as to endowed institutions capable of being transferred to Municipalities under the Act, and will see that the receipts and charges are entered in the budgets. The Presidents have been repeatedly directed to submit proposals for the formal transfer of such institutions. Their attention is again called to the matter, and they are requested to send in such applications as are required without further delay.

4. Information as to the municipal receipts and disbursements being required for inclusion in the Provincial Budget, which must be sent to the Government of India by the end of January in each year, the Government direct that the budgets in the forms now prescribed be submitted to Government in the Public Department for sanction before the 1st January.

(True Extract.)

R. S. ELLIS,
Chief Secretary.

To the President of the Municipal Commissions in
" Public Works Department.
" Director of Public Instruction.
" Inspector-General, Indian Medical Department.
" Sanitary Commissioner.
" Accountant-General.
" Board of Revenue.

Proceedings of the Madras Government, Public Department,
28th October 1871.

STATEMENT I.—Revenues and Receipts of the Municipal Fund of the Town of
the Official year 187 ..

during

	187 .					
	Detail of minor heads.			Totals of major heads.		
	RS.	A.	P.	RS.	A.	P.
1. Balance brought forward—						
(a.) Municipal Fund						
(b.) Endowments						
2. Assignments and allotments by Government—						
(a.) Surplus Pound Fund						
(b.) Ferry Rents						
(c.) Fishery Rents						
&c., &c., &c.						
3. Rates and Taxes, &c.—						
	Arrear.		Current.			
	RS.	A. P.	RS.	A. P.		
(a.) Rate on Houses, &c. (Section 40)						
(b.) Taxes on Arts, &c. (Section 57)						
(c.) Taxes on Vehicles, &c. (Section 63)						
(d.) Registration of Carts (Section 73)						
(e.) Tolls (Section 77) ...						
(f.) Fees (Sections 106, 123, 125, 130, 131, 136, bye-laws, and Schedule A.) ...						
(g.) Magisterial Fines (Section 17)						
4. Fees in Schools and Training Institutions						

Proceedings of the Madras Government, Public Department,
28th October 1871.

STATEMENT I.—Revenues and Receipts of the Municipal Fund, &c.—(Continued.)

	187 .					
	Detail of minor heads.			Totals of major heads.		
	RS.	A.	P.	RS.	A.	P.
5. Endowments and sundry Contributions and Donations—						
(a.) Hospitals						
(b.) Choultries						
(c.) Educational						
(d.) Miscellaneous						
6. Contributions from Local Funds—						
(a.) For Public Works—						
Communications						
School Buildings						
&c., &c., &c.						
(b.) Educational—						
For Training Schools						
&c., &c., &c.						
(c.) Miscellaneous—						
Hospitals						
&c., &c., &c.						
7. Miscellaneous—						
(a.) Rents of Municipal Markets						
(b.) Rents and Fees in Municipal Slaughter-houses						
(c.) Sale of Sweepings (Section 98)						
(d.) Private scavenging						
(e.) Sale of materials and Tools and Plant ...						
(f.) Avenues						
&c., &c., &c.						

Proceedings of the Madras Government, Public Department,
28th October 1871.

STATEMENT I.—Revenues and Receipts of the Municipal Fund, &c.—(Uncluded.)

	187					
	Detail of minor heads.			Totals of major heads.		
	RS.	A.	P.	RS.	A.	P.
8. Advances recovered—						
(a.)						
(b.)						
(c.)						
Total...						

NOTE TO STATEMENT I.

1. House and land rates are levied at per cent.
2. Taxes on Arts, &c., are at the following rates—
(e.g.—The maximum schedule rates, or half schedule rates, or such and such classes and items at such and such rates.)
3. Taxes on vehicles are levied at the following rates.
4. Carts are registered at the following rates.
5. Tolls are levied at the following rates.
6. License fees are at the rates sanctioned in G. O.

Proceedings of the Madras Government, Public Department,
28th October 1871.

STATEMENT I. A.—Endowments entrusted to the Municipal Commissioners under Sections 15 and 16, for the official year 187

Name of Institution.	2	3	4	5	6	7	8	9	10	11	12	13	Remarks.
1. Hospitals and Dispensaries													Negative balances are to be so entered, and the total of balances to credit is alone to be entered under "Balances" in Statement I. The totals of columns 4—7 will appear in Statement I. 5, for each class of endowment.
2. Chontries													
3. Educational													
4. Miscellaneous													
	Amount of funded Capital.	Balance.	Interest or produce of land.	Appropriation from Capital for expenditure.	Contributions and donations of all kinds.	Sale of medicines or sundry property.	Total (Columns 3—7.)	Current charges (Statements II. and III.)	Alotted for Public Works, Statement II. A.	Total charges.	Balance.		

Proceedings of the Madras Government, Public Department,
28th October 1871.

STATEMENT II.—Expenditure from the Municipal Fund of the Town of for the Official
year 187 .

	187 .					
	Detail (minor heads).			Totals (major heads).		
	RS.	A.	P.	RS.	A.	P.
GRANT I.—(Public Works)—						
1. New Works—						
(a.) Communications						
(b.) Educational						
(c.) Sanitary and Miscellaneous						
2. Repairs—						
(a.) Communications						
(b.) Educational						
(c.) Sanitary and Miscellaneous						
3. Establishment						
4. Tools and Plant and Contingencies						
5. Contributions to Local Funds—						
(a.) For						
(b.) &c., &c.						
Total, Grant I...						
GRANT II.—(Education)—						
1. Training Schools—						
(a.) Establishment						
(b.) Contingencies						
2. Municipal Schools—						
(a.) Establishment						
(b.) Contingencies						
3. Salary Grants						

Proceedings of the Madras Government, Public Department,
28th October 1871.

STATEMENT II.—Expenditure from the Municipal Fund, &c.—(Continued.)

	187 .					
	Detail (minor heads).			Totals (major heads).		
	RS.	A.	P.	RS.	A.	P.
GRANT II.—(Education)—(Concluded.)						
4. Results' Grants						
5. Contribution to Local Funds for Educational In- spectorate						
6. Miscellaneous						
Total, Grant II...						
GRANT III.—Sanitation and Medical Services—						
1. Hospitals and Dispensaries—						
(a.) Establishment						
(b.) Medicines and Supplies						
(c.) Diet of Patients						
(d.) Sundries and Contingencies						
2. Vaccination—						
(a.) Establishment						
(b.) Contingencies						
3. Registration of Births and Deaths—						
(a.) Establishment						
(b.) Contingencies						
4. Conservancy—						
(a.) Establishment						
(b.) Sanitary Service (cost of Conservancy Carts, &c.)						
(c.) Cleansing of Tanks, Wells, and Drains						
(d.) Contingencies						
Total, Grant III...						

Proceedings of the Madras Government, Public Department,
28th October 1871.

STATEMENT II.—Expenditure from the Municipal Fund, &c.—(Concluded.)

	187					
	Detail (minor heads).			Totals (major heads).		
	RS.	A.	P.	RS.	A.	P.
GRANT IV.—Miscellaneous Municipal purposes—						
1. Lighting—						
(a.) Establishment						
(b.) Contingencies						
2. Markets—						
(a.) Establishment						
(b.) Contingencies						
3. Choultries—						
(a.) Establishment						
(b.) Contingencies						
(c.) Feeding Travellers						
4. Watering Streets and planting Avenues						
5. &c., &c.						
Total, Grant IV...						
GRANT V.—Supervision and Management—						
1. Office—						
(a.) Establishment						
(b.) Contingencies						
2. Miscellaneous—						
(a.)						
(b.)						
Total, Grant V...						
Advances recoverable						
Refunds other than of current taxes						
Grand Total, Expenditure...						
Balances—						
(a.) Municipal Fund						
(b.) Endowments						
Total...						

Proceedings of the Madras Government, Public Department,
28th October 1871.

STATEMENT II-A.—Detail of Allotment for Expenditure on Public Works estimated to cost Rupees 100 or upwards.
PART I.—NEW WORKS.

No.	Project.	Amount of estimate.	Past expenditure.	Expenditure in 187	Remarks.
(a.)	Communications				Items chargeable to endowments, whatever be the amount of the estimate, should be separately shown under each head and a note inserted in the Remark column.
1					
2					
3					
4					
	Petty Works and Reserve...				
	Total...				
(b.)	Educational				
1					
2					
3					
	Petty Works and Reserve...				
	Total...				
(c.)	Sanitary and Miscellaneous.				
1					
2					
3					
	Petty Works and Reserve...				
	Total...				
	Grand Total...				

PART II.—REPAIRS.

No.	Project.	Grant.	Remarks.
(a.)	Communications		<i>Vide</i> remark, Part I.
1			
2			
3			
	Petty Repairs and Reserve		
	Total...		
(b.)	Educational		
1			
2			
3			
	Petty Repairs and Reserve		
	Total...		
(c.)	Sanitary and Miscellaneous		
1			
2			
3			
	Petty Repairs and Reserve		
	Total...		
	Grand Total...		

Proceedings of the Madras Government, Public Department,
28th October 1871.

STATEMENT II.-B.—Detail of Municipal Establishments.

	No.	Salary per mensem.		Salaries per annum.		Totals, major heads.
		RS.	A. P.	RS.	A. P.	
GRANT I.—Public Works—						
Overseers						
Maistries						
Road Coolies						
&c.						
Total...						
GRANT II.—Education—						
1. Training Schools—						
Masters						
Clerks						
Servants						
Total...						
2. Municipal Schools—						
Masters						
Clerks						
Servants						
Total...						
GRANT III.—Sanitation and Medical Services—						
1. Hospitals and Dispensaries—						
Medical Subordinates						
Clerks						
Servants						
Total...						
2. Vaccination—						
Vaccinators						
Peons						
Total...						

Proceedings of the Madras Government, Public Department,
28th October 1871.

STATEMENT II.-B.—Detail of Municipal Establishments—(Concluded.)

	No.	Salary per mensem.			Salaries per annum.			Totals, major heads.
		RS.	A.	P.	RS.	A.	P.	
GRANT III.—Sanitation, &c.—(Concluded.)								
3. Registration—								
Registrars								
Peons								
Total...								
4. Conservancy—								
Nuisance Inspectors								
Maistries								
Scavengers								
Toties								
&c., &c.								
Total...								
GRANT IV.—Miscellaneous, Municipal purposes—								
1. Lighting—								
Massaljis								
Total...								
2. Markets—								
Superintendents								
Servants								
3. &c., &c.								
Total...								
GRANT V.—Supervision and Management—								
1. Office—								
Manager								
Clerks								
Accountants								
Peons								
Tax Collectors								
&c., &c.								
Total...								

Proceedings of the Madras Government, Public Department,
28th October 1871.

STATEMENT III.—Municipality of
Abstract of Deposits Account for the year 187

	RS.	A.	P.		RS.	A.	P.
Balance brought forward				Credited to Municipal Funds ...			
Deposits by appellants				Returned to appellants			
Do. by renters				Do. to renters			
Do. by contractors				Do. to contractors			
Do. as security by Municipal servants				Do. to Municipal servants ...			
Deposited for the execution of work for which private parties are liable				Work done			
Deposits under Sections 55, 76, 79, 122, 143, 149, or bye-laws...				Returned to parties			
				Paid to claimants			
Total...				Balance...			
				Total...			

STATEMENT IV.—Municipality of
Demand, Collection, and Balance Statement for the year 187
CURRENT.

	1			2			3			4			Total, (Columns 2, 3, 4.)			Balance.		
	Demand assessed.			Collected.			Remitted on appeal or otherwise.			Written off as irrecoverable.								
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Rate on Houses, &c.																		
Taxes on Arts, &c.																		
Tolls																		
Total...																		

ARREARS.

	1			2			3			4			5			6			Totals, (Columns 4, 5, 6.)			Balance.		
	Balance of old demand.			Arrears of previous year.			Total demand.			Collected.			Remitted.			Written off.								
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Rate on Houses, &c																								
Taxes on Arts, &c...																								
Tolls ...																								
Total...																								

Exd. A. S. Rodgers.

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Public Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

~~Read the following letter~~

Copy dated 28th Oct/71 No. 1646

The objects of expenditure and the organization of municipal funds having been changed by Act III of 1871, the Governor in Council is of opinion that the forms now in use for the municipal budgets and for the accounts submitted with the annual reports, should be superseded; and

resolved

16/3/71
15-12-70

Govt. of Madras.

PUBLIC.

THE PRESIDENTS OF THE
SEVERAL MUNICIPAL
COMMISSIONS,
&c., &c., &c.

Dated October, 28th.

Recd.

G. O., 28th October 1871, No. 1646.

OCTOBER
No. 170-A.

Prescribing certain forms for future adoption for the Municipal Budgets and for the accounts submitted with the annual reports.

resolves to prescribe
those circulated with
the present order for
future adoption. The
forms are prepared
on the analogy of those
which have been adopted
for use by local
fund boards.

2. The following re-
marks and explana-
tions should be at-
tended to.

When the forms
are used for budgets,
the last column of
Statements I and II, the
heading of which is
left blank, should con-
tain the major heads
of

176
of the probable expendi-
-ture of the current
year, and round sums
should be used in the
allocations under ma-
jor heads (numbers
with arabic numerals)
When the forms are
used for reports, the
last column ^{shall} contain
the major heads of
the sanctioned budget
for the year to which
the accounts relate.

Statement I is not
to include deposits for
which a separate state-
-ment is provided.

Major head No. 2 is
for all sums which

but for special orders
or permission, would
accrue to Government
and not to municipal
bodies, for grants in aid.
~~where~~ schools in mu-
nicipalities are entitled
to such from the State;
and for grants from
imperial funds for
roads. Where endowments
exist, all receipts, ex-
cept contributions from
local funds (head 6)
accruing to endowed
are to be shown under head 5.
institutions. Statement
II will show the
position of each en-
dowment entrusted
to the Municipality
under sections 15 and 16
of the Act. Statement

The net proceeds of taxes -
i.e. funds being deducted -
are to appear under head 3.

196 3
Statement II
When fixed establish-
ments are entertained
the amounts are to
be shown under the
minor heads "estab-
lishment" under each
grant, and the details
in Statement I B.
When conservancy is
done by contract or
when lump allot-
ments are made for
sanitary purposes, e.g.
hiring bullocks ^{see} the
amounts should be
entered under Statement
III, 4 b, or c as the
case may be.

3. No further con-
sideration

explanations, ~~being~~ re-
quired. The forms
should be used for
the estimates of 1872-3.
The Presidents will
cause enquiries to
be made as to endowed
institutions capable of
being transferred to
Municipalities under
the Act, and will see
that the receipts and
charges are entered in
the budgets. The Presi-
dents have been repeat-
edly directed to submit
proposals for the for-
mal transfer of such
institutions. Their
attention is again
called

2261
called to the matter and
they are requested
to send in such appli-
cations as are required
without further delay.

W. L. A.

1000

The President of the Mun. Commissions in all Districts dep. 24/11
P. W. Depact. W.
Director of Public Instruction }
Auditor General. } dep 28/11
Board of Revenue. }

5/19/2011
9-5-06

Handwritten notes at top of page, partially illegible.

Bot. of 1187 } **Mudras.**

Public

Handwritten notes: "The House of the Lord" and "Mudras" with a signature.

Dated Dec 28 } 1871, No. 444
Recd.

Notary Public

Handwritten notes: "Providing... from... for the... with the..."

Handwritten text: "I should like to be a part of this order of the... before... are..."

Handwritten signature.

Handwritten text: "Attest..."

Statement of Receipts and Disbursements of the Municipal Fund of the Town of [] during the official year 1872-73

	1872-73					
	Detail of Minor Heads			Totals of Major Heads		
	Rs	as	p	Rs	as	p
Balance brought forward						
1) Municipal Fund						
2) Endowments						
Expenditure and allotments by Govt						
(a) Surplus Fund						
(b) Ferry rents						
(c) Fishery rents						
Rs as p						
Rates and taxes						
Rs as p						
1) Rates on houses Rs (section 100)						
1) Taxes on carts Rs (section 57)						
1) Taxes on vehicles Rs (section 63)						
1) Registration of carts (section 73)						
1) Tolls — — (section 77)						
1) Fees (sections 106, 123, 125, 130, 131, 136 and byelaws and Schedule A)						
1) Magisterial fines (section 17)						
Fees in schools and training institutions						

5. Endowments and sundry contributions
and donations

- (a) Hospitals
- (b) Charities
- (c) Educational
- (d) Miscellaneous

6. Contributions from local funds.

- (a) For Public Works
Communications
School Buildings
₹. ₹. ₹.

- (b) Educational
For training schools
₹. ₹.

- (c) Miscellaneous
Hospitals
₹. ₹. ₹.

7. Miscellaneous.

- (a) Rents of markets
- (b) Rents and fees in municipal slaughter houses
- (c) Sale of sweepings (section 98)
- (d) Private scavenging
- (e) Sale of materials and tools and plant
- (f) Avenues.
₹. ₹.

8. Advances recovered.

- (a)
- (b)
- (c)

Total

- 3. Taxes on vehicles are levied at the following rates.
- 4. Carts are registered at the following rates.
- 5. Tolls are levied at the following rates.
- 6. License fees are at the rates sanctioned in G.O.

Note to Statement I.
1. House and land rates are levied at per cent.
2. Taxes on carts are at the following rates
3. Taxes on animals are at the following rates, or such and such

Statement II. Expenditure from the Municipal fund of the town of for the official year 187

	1872-73			1873-74		
	Details (Minor Heads)			Totals (Major Heads)		
	Rs	as	p	Rs	as	p
Grant I (Public Works)						
1. New Works.						
(a) Communications						
(b) Educational						
(c) Sanitary and Miscellaneous.						
2. Repairs						
(a) Communications.						
(b) Educational						
(c) Sanitary and Miscellaneous.						
3. Establishment.						
4. Tools and plant & contingencies						
5. Contributions to local funds.						
(a) For						
(b) for						
Total, Grant I.						
Grant II. Education						
1. Training schools						
(a) Establishment						
(b) Contingencies						
2. Municipal schools						
(a) Establishment						
(b) Contingencies						

Statement I A. Expenditure under Section 18 and 16

Name of institution		
1. Hospitals and Dispensaries	2	Amount of funded capital
2. Charities	3	Balance
3. Miscellaneous	4	Interest or produce of land
	5	Appropriation from capital for current charges
	6	Contributions and donations of all kinds
	7	Sale of medicines or sundry property
	8	Total (cols 3-7)
	9	Current charges (St. II. iii.)
	10	Allocated for P. M. St. II. A.
	11	Total charges
	12	Balance
Remarks.		Negative balances are to be so entered the total of balances credit is due to the two under 'Balances' in Statement I.

3. Salary Grants
4. Results grants
5. Contribution to local funds
for educational inspectorate.
6. Miscellaneous.

Total, Grant II

Grant III. Sanitation & Med. Services

1. Hospitals and Dispensaries
 - (a) Establishment
 - (b) Medicines and supplies
 - (c) Diet of patients
 - (d) Laundry & Contingencies
2. Vaccination
 - (a) Establishment
 - (b) Contingencies
3. Registration of births & deaths
 - (a) Establishment
 - (b) Contingencies
4. Conservancy.
 - (a) Establishments
 - (b) Sanitary service (cost of conservancy
carts per)
 - (c) Cleansing of tanks, wells & drains
 - (d) Contingencies.

Total, Grant III

Grant IV Miscellaneous Municipal purposes.

1. Lighting
 - (a) Establishment
 - (b) Contingencies
2. Markets
 - (a) Establishment
 - (b) Contingencies
3. Chowtries
 - (a) Establishment
 - (b) Contingencies
 - (c) Feeding travellers
4. Watering streets and planting
avenues.

5. Per per

Total, Grant IV

Grant V. Supervision & management.

1. Office
 - (a) Establishment
 - (b) Contingencies
2. Miscellaneous.
 - (a)
 - (b)

Total, Grant V.

Advances

Refunds.

Balances.

- (a) Municipal fund.
- (b) Endowments

Grand total expenditure

Total

Statement II. Detail of allotment for expenditure on public works estimated to cost Rs 300 or upwards - Part I. New Works. 3/8 9

No	Project	Amount of estimate	Part Expendi- -ture	Expendi- -ture in 187	Remarks.
(a)	Communications				Items chargeable to endowments, whatever be the ~~of the estimate~~ amount, should be separately shown under each head and a note inserted in the remark column.
1					
2	Petty works & reserve for ~~improvements~~				
3	Total				
4					
(b)	Educational				
1					
2	Petty works and reserve for ~~improvements~~				
3	Total				
4					
(c)	Sanitary & Miscellaneous				
1					
2	Petty works & reserve for ~~improvements~~				
3	Total				
4	Grand Total				

Part II Repairs

No	Project	Grant	Remarks
a	Communications		Vide remark part I.
1			
2	Petty repairs and reserve		
3	Total		
4			
b.	Educational		
1			
2	Petty repairs reserve		
3	Total		
4			
c	Sanitary and Miscellaneous		
1			
2	Petty repairs reserve.		
3	Total		
4	Grand Total		

Statement B. Detail of Munt. Establishments

	Number	Salaries per mensem			Salaries per annum			Totals major heads
		Rs	as	p	Rs	as	p	
Grant I. Public Works.								
1. Establishment								
Overseers								
Maistris								
Road coolies								
per								
Grant II Education.								
1. Training schools.								
Teachers								
Clerks								
Servants								
2. Municipal Schools.								
Teachers								
Clerks								
Servants.								
Grant III Sanitation and Medical Services								
1. Hospitals & dispensaries								
Medical subordinates								
Clerks.								
Servants.								
2. Vaccination								
Vaccinators								
Peons.								

3. Registration
Registrars
Fees.

4. Conservancy.
Nuisance Inspectors
Mistries
Carriers
Toties
per per

Grant W. Miscellaneous
Municipal purposes.

1. Lighting
Masaljees

2. Markets
Superintendents
Servants

3. per per

Grant V. Supervision
and Management!

1. Office
Managers
Clerks
Accountants
Peons
Tax Collectors
per per

Total

Statement III - Municipality of
Abstract of Deposits account for the year 187 ¹⁸⁸¹

Balance brought forward
Deposits by appellants
— " — by renters
— " — by contractors
Deposits as security by Municipal
Servants.
Deposited for the execution of
work for which principal
parties are liable.
Deposits under Secs. 122, 55,
76, 79, 143, 149, of P. G. Laws

Credited to Municipal Fund
Returned to appellants
— " — to renters
— " — to contractors
— " — to Municipal
work done
Returned to parties.
Paid to claimants

Balance

Total

Total

Statement IV - Municipality of
Demand collection and balance Statement for the year 187

Current

	Demand assessed	Collected	Remitted or applied as interest or otherwise payable	Written off	Total col (2,3,4)	Balance
Rate on houses, Rs						
Taxes on carts, Rs.						
Tolls.						
Total						

Arrears

	Balance of old demand	Arrears of previous year	Total Demand	Collected	Remitted	Written off	Total col (4,5,6)	Balance
	1	2	3	4	5	6		
Rate on houses, Rs								
Taxes on carts, Rs								
Tolls								
Total								

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