16-12-
3-10-08

[L. & M.
2,000-8-8-96.]

Local & Munl. (1895) Department.

MISCELLANEOUS.

G.O., No. 126 M

DATED 25th January 1895.

[**Despatch Abstract.**]

Accounts.

Recording report on the audit of the---of the Srirangam municipality for 1893-94.

BACK PAPERS.

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

FURTHER PAPERS.

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

INDEXED.

[7]

Miscellaneous.

Local and Municipal Dept.

G.O., dated 25-1-95

No. 126 M

When given for copying.

[Despatch Abstract.]

Accounts

Recording report on the audit of the accounts of the Sri-rangam municipality for 1893-94.

BACK PAPERS.

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

FURTHER PAPERS.

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

Report on the audit of the Accounts of the Srirangam. Municipality for the year 1893-94.

Dated 5th October 1894.

To

The Accountant. General,
Madras.

Sir,

I have the honor to submit the following report on ~~my~~ the municipal auditor's recent audit of the accounts of the Srirangam. Municipality for the year 1893-94.

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. 2725-5-6, 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 ~~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 &c.

Camp. Nellore.
11th October 1894

(Sd/. D. J. Burbridge.
Inspector of Local Fund Accounts.

No L.F.D / 400

Forwarded to the Chief Secretary to Government, Local and Municipal Department, Fort Saint George through the Chairman Municipal Council Srirangam and the Collector of Trichinopoly.

Fort Saint George.
Accountant General's Office
22nd October 1894.

Accountant-General.

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of Srirangam. for the official year 1893-94.

Heads of Account.	1893-94. Detail of Minor Heads. RS.	A.	P.	1893-94. Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1893-94. RS	A.	P
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund	40	11	9				40	„	„
b. Endowments	„	„	„				„	„	„
c. Water-tax Fund	„	„	„	40	11	9	„	„	„
Total ..				40	11	9	40	„	„
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	1,592	„	„				1,820	„	„
b. Tax on buildings (section 63) ..	5,803	7	3				6,500	„	„
c. Tax on lands (section 63) ..	3,420	3	6				3,690	„	„
d. Water-tax on buildings and lands (section 75)	„	„	„				„	„	„
e. Tax on vehicles with springs and palanquins (section 77) ..	1,011	„	„				1,250	„	„
f. Tax on animals (section 77) ..	1,531	„	„				1,600	„	„
g. Tax on carts and other vehicles without springs (section 85) ..	1,090	„	„				1,150	„	„
h. Tolls (section 91)—									
Gross receipts .. .. Less Local Fund share ..	1,000	„	„				1,000	„	„
i. Penalties on account of—									
i. Tax on carts	11	12	„				20	„	„
ii. Tax on buildings ..	2	12	„				10	„	„
iii. Tax on lands	2	8	„				10	„	„
iv. Water-tax on buildings and lands	„	„	„				„	„	„
v. Tax onvehicles, &c. ..	8	5	„				10	„	„
vi. Tax on animals	27	10	„				30	„	„
vii. Tax on carts, &c. ..	6	3	„				10	„	„
viii. Evasion of tolls	„	„	„	15,506	12	9			
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds	„	„	„				„	„	„
b. Ferry rents	„	„	„				„	„	„
c. Fees under Act II of 1888 ..	100	„	„	100	„	„	100	„	„
Carried over ..				15,606	12	9	17,200	„	„

Statement II—*cont.*

Heads of Account.	1893-94.						Revised Estimate for 1893-94.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				15,606	12	9	17,200	„	„
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands	223	„	„				250	„	„
ii. Rent of buildings ..	164	9	2				150	„	„
iii. Avenue receipts	573	13	8				590	„	„
iv. Fees from Travellers' Bungalows	„	„	„	961	6	10	„	„	„
b. i. Sale-proceeds of lands ..	„	„	„				„	„	„
ii. Produce of lands, gardens, &c.	101	7	11				60	„	„
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	70	1	„	171	8	11	80	„	„
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c.	726	4	„	726	4	„	720	„	„
d. i. Fees from educational institutions	308	12	„				300	„	„
ii. Other revenue from educational institutions ..	„	„	„	308	12	„	„	„	„
iii. Sale-proceeds of books in Municipal Book Depôt ..	„	„	„				„	„	„
e. i. Sale-proceeds and composition fees of medicines ..	29	11	9				30	„	„
ii. Other Hospital receipts ..	12	5	4	42	1	1	10	„	„
f. i. Income from markets ..	408	14	7				410	„	„
ii. ,, slaughter-houses.	124	13	„	533	11	7	120	„	„
g. Other fees									
i. Distraint fees	5	4	„				10	„	„
ii. License fees	1,475	15	9				1650	„	„
iii. Cartstand fees	„	„	„				„	„	„
iv. Fees for extracts from Birth and Death Registers ..	6	„	„	1,487	3	9	10	„	„
h. Fines under Municipal and other Acts	427	3	„	427	3	„	380	„	„
i. Interest on investments—									
i. General, including choultries	„	„	„				„	„	„
ii. Educational	„	„	„				„	„	„
iii. Medical	„	„	„	„	„	„	„	„	„
j. Premium on loans	„	„	„	„	„	„			
Carried forward ..				20,264	15	11	21,970	„	„

Statement II—*cont.*

Heads of Account.	1893-94.						Revised Estimate for 1893-94.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				20,264	15	11	21,970	„	„
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..	„	„	„				„	„	„
Buildings	„	„	„				„	„	„
Municipal Schools ..	157	12	8				160	„	„
Other purposes	„	„	„				„	„	„
ii. Medical	„	„	„				„	„	„
iii. Other purposes—									
Communications ..	„	„	„				„	„	„
Water-supply	„	„	„				„	„	„
Drainage	„	„	„				„	„	„
Sanitation	„	„	„				„	„	„
Other purposes ..	„	„	„	157	12	8	„	„	„
b. From Local Boards—									
i. Education	„	„	„				„	„	„
ii. Medical	1,500	„	„				1,500	„	„
iii. Other purposes	191	1	2	1691	1	2	200	„	„
c. Other grants and contributions—									
i. Education	„	„	„				„	„	„
ii. Medical	345	„	„				340	„	„
iii. Other purposes	„	„	„	345	„	„	„	„	„
6. MISCELLANEOUS—									
a. Recoveries on account of service. rendered to private individuals—									
i. Private scavenging ..	1498	„	8				1,380	„	„
ii. Other purposes	„	8	„	1,498	8	8	„	„	„
b. Other items—									
i. Fishery rents	„	„	„				„	„	„
ii. Refunds of Expenditure of previous year	3	11	„				„	„	„
iii. Fee for numbering carts, &c.	„	10	„				„	„	„
iv. Other items	1	8	„	5	13	„	„	„	„
Carried over ..				23,963	3	5	25,550	„	„

Statement I—*cont.*

Heads of Account.	1893-94. Detail of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1893-94. RS.	A.	P.
Brought forward ..				23,963	3	5	25,550	–	–
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	50	14	2	50	14	2	50	–	–
Total Receipts ..				24,014	1	7	25,600	–	–
Add opening balance ..				40	11	9	40	–	–
Grand Total ..				24,054	13	4	25,640	–	–

* Expenditure on toll tickets and process fees and overpayments to District Boards on account of tolls should be debited to advances recoverable in Statements 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. of the Schedule A.
2. Tax on buildings is levied at 6¼ per cent. and tax on lands at 6¼ per cent. of rent value. annas 4 for every 80 square yards.
3. Water-tax on buildings and lands is levied at - per cent. Nil
4. Tax on vehicles and animals is levied at ——— the maximum rates. Shown in Schedule B.
5. Tax on carts, &c., is levied at Rs. 4 per cart per annum.
6. Tolls are ~~levied at ——— the maximum rates.~~ fixed grant from District Board under G.O. No 1207, of 26th August 1873.
7. License-fees are levied at the rates sanctioned in G.O.s Nos 557/14-4-90; 993/29-6-91; 146/22-1-92; 1684/15-10-92 & 1383/12-10-93.
8. The house-tax registers were last revised in the official year and the land tax registers in the official year.
9. Total extent of land assessed is 350 acres.
10. The mode of estimating the annual rental of houses and lands is as follows:—

Rental of houses depends on the extent, locality, nature & of lands in cases where leasedout on the actual rental & in other cases on the probable income

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Statement II.

Expenditure from the Municipal Fund of the Town of Srirangam.
for the official year 1893-94.

Heads of Account.	1893-94. Detail of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1893-94. RS	A.	P
GRANT I—(*Public Works*)—									
1. New Works—									
a. Communications	2,020	1	9				2,600	–	–
b. Buildings	11	8	9				110	–	–
c. Drainage	–	–	–				–	–	–
d. Water-supply	12	–	11				–	–	–
e. Miscellaneous public improvements	–	–	–	2,043	11	5	–	–	–
2. Repairs—									
a. Communications	1,303	8	–				1,400	–	–
b. Buildings	160	8	10				150	–	–
c. Drainage—									
i. Repairs to works ..	–	–	–				–	–	–
ii. Establishment for flushing drains, &c.	–	–	–				–	–	–
d. Water-supply—									
i. Repairs to works, machinery, &c.	–	–	–				–	–	–
ii. Establishment	52	4	8				60	–	–
iii. Contingencies	40	12	4				80	–	–
e. Miscellaneous public improvements.	–	–	–	1,557	1	10	–	–	–
3. Establishment	210	–	–	210	–	–	210	–	–
4. Tools and Plant and other stores.	17	3	8	17	3	8	40	–	–
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 ..				3,828	–	11	4,650	–	–
GRANT II—(*Education.*)—									
1. Training Schools—									
a. Contributions to Local Boards ..	–	–	–				–	–	–
b. Stipends to Normal students ..	23	1	5	23	1	5	–	–	–
2. Municipal Schools—									
i. On Salary System—									
a. Establishment	–	–	–				–	–	–
b. Contingencies	–	–	–				–	–	–
Carried forward ..				23	1	5			

Statement II—*cont.*

Heads of Account.	1893-94.						Revised Estimate for 1893-94.		
	Detail of Minor Heads			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				23	1	5			
GRANT II—(*Education*)—cont.									
ii. On Salary-Results System—									
a. Fixed Payments	634	2	1				660	"	"
b. Results Grants	325	14	10				300	"	"
c. Contingencies	278	4	8	1,238	5	7	290	"	"
3. SALARY GRANTS	"	"	"	"	"	"	"	"	"
4. RESULTS GRANTS	1001	13	5	1,001	13	5	1080	"	"
5. COMBINED GRANTS—									
a. Fixed Payments	"	"	"				"	"	"
b. Results Grants	"	"	"				"	"	"
6. INSPECTION—									
a. Contributions to Local Boards ..	"	"	"				"	"	"
b. Municipal Inspectors—									
i. Establishment	233	10	8				230	"	"
ii. Contingencies	17	"	9	250	11	5	20	"	"
7. MISCELLANEOUS—									
a. Building, furniture, &c., grants ..	"	"	"				"	"	"
b. Common gymnasium—									
i. Establishment	67	11	10				80	"	"
ii. Contingencies	"	"	"				"	"	"
c. Other items	*319	3	10	386	15	8	340	"	"
Total, Grant II ..				2,900	15	6	3,000	"	"
GRANT III—(*Sanitation and Medical Services.*)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	1,510	"	"				1,510	"	"
b. Medicines and Supplies	493	4	10				300	"	"
c. Diet of Patients	312	15	8				320	"	"
d. Sundries and Contingencies ..	296	"	1				340	"	"
e. Contributions to Local Boards ..	"	"	"	2,612	4	7			
Carried forward ..				2612	4	7	2470	"	"

*1 Common drawing Estt. 179-"-"
" Contingencies — 31-6-"
2 Play ground gardeners — 95-"-"
" Contingencies — 2-13-10.
3 Subscription to Dunham gymnasium -5-10-".
& to Maharani — 2-5-".
4 Printing continued list of aided schools — 3-1-"
Total Rs 319-3-10

Statement II—*cont.*

Heads of Account.	1893-94.						Revised Estimate for 1893-94.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				2612	4	7	2470	"	"
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..	38	"	"				30	"	"
ii. Sanitary Inspection ..	71	4	"				70	"	"
iii. Medical Reserve staff ..	13	"	"				20	"	"
iv. Cutlers' Establishment ..	4	"	"	126	"	"	10	"	"
b. CONTRIBUTIONS TO LOCAL BOARDS &C., FOR—									
i. Medical Schools ..	"	"	"				"	"	"
ii. Reserve staff	"	"	"				"	"	"
c. OTHER CONTRIBUTIONS	"	"	"				"	"	"
3. VACCINATION—									
a. Establishment	177	3	5				180	"	"
b. Contingencies	17	3	6				50	"	"
c. Contributions to Local Boards ..	"	"	"	194	6	11	"	"	"
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment	120	"	"				120	"	"
b. Contingencies	1	12	2	121	12	2	10	"	"
5. CONSERVANCY, ROAD CLEANING AND ROAD WATERING—									
a i. Establishment ...	2,428	11	6				2460	"	"
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	2,325	14	7	4,754	10	1	2,580	"	"
b. Private scavenging—									
i. Establishment ...	806	14	4				820	"	"
ii. Contingencies, such as cost of scavenging carts, &c. ..	531	4	11	1,338	3	3	630	"	"
c. Cholera charges	96	13	11	96	13	11	70	"	"
d. Contingencies	52	3	"	52	3	"	50	"	"
e. Festival special sanitary arrangement.	573	3	6	573	3	6	600	"	"
Total, Grant III ..				9,869	9	5	10,170	"	"

Statement II—*cont.*

Heads of Account.	1893-94. Detail of Minor Heads. RS.	A.	P.	1893-94. Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1893-94. RS.	A.	P.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—									
1. LIGHTING—									
a. Establishment	564	5	2				570	-	-
b. Contingencies	935	13	6	1500	2	8	940	-	-
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	39	3	6	39	3	6.	40	-	-
5. AVENUES—									
a. Establishment									
b. Contingencies									
6. PUBLIC GARDEN—									
a. Establishment									
b. Purchase of seeds, repair of well, 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	-	8	-				-	-	-
Carried over ..	-	8	-	1539	6	2	1550	-	-

Statement II—*cont.*

Heads of Account.	1893-94. Detail of Minor Heads. RS.	A.	P.	1893-94. Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1893-94. RS.	A.	P.
Brought forward ..	-	8	-	1539	6	2	1550	-	-
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)— cont.									
9. OTHER CHARGES—*cont.*									
ii. Rewards for destruction of wild animals and snakes ..	-	-	-				20	-	-
iii. Printing	87	9	11				360	-	-
iv. ~~Compensation for~~ Assessment on Municipal lands ..	12	3	7				10	-	-
v. Other items	12	10	7	113	-	1	80	-	-
Total, Grant IV ..				1652	6	3	2020	-	-
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	1198	3	11				1200	-	-
ii. Inspection	360	-	-	1558	3	11	360	-	-
b. Collection of Municipal Taxes—									
i. Establishment	589	4	5				630	-	-
ii. Purchase of account books, paper, money-boxes, repair to out-posts, &c. ..	156	14	2	746	2	7	90	-	-
c. Collection of Tolls—									
i. Establishment	-	-	-				-	-	-
ii. Contingencies	-	-	-				-	-	-
d. Office contingencies other than (*b*) (ii)	124	10	6	124	10	6	140	-	-
e. Contributions for Central office and Audit establishments ..	114	-	-	114	-	-	110	-	-
Total, Grant V ..				2543	1	-	2530	-	-
REPAYMENT OF DEBT—									
a. Instalments paid during the year.									
b. Invested on account of Sinking Fund (Value of securities purchased)	-	-	-				-	-	-
c. Charges of investment ..	-	-	-				-	-	-
INTEREST—									
a. On account of last year ..	-	-	-				-	-	-
b. " of current year ..	-	-	-				-	-	-
Carried over ..									

Statement II—*cont.*

Heads of Account.	1893-94. Detail of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1893-94. RS.	A.	P.
Brought forward ..				–	–	–	–	–	–
Advances recoverable—									
a. Permanent									
b. Others	535	6	9	535	6	9	50	"	"
Refunds of other than current collections ..									
Discount									
Pensions and gratuities									
Investments—									
a. In Government securities for purposes other than Sinking Fund ..									
b. In Savings Bank									
Total Expenditure ..				21,329	7	10	22,420	"	"
Balances—									
a. Municipal Fund	2,725	5	6				3,220	"	"
b. Endowments									
c. Water-tax Fund				2,725	5	6			
Grand Total ..				24,054	13	4	25,640	"	"

NOTE TO STATEMENT II.

Position of the Municipality of Srirangam *on 31st March 189*4.

LIABILITIES.

	RS.	A.	P.
Balance of Loans	"	"	"
Deposits to be adjusted ..	1,049	14	"
Other Liabilities (in detail) ..	~~399~~ 417	~~9~~ 6	~~7~~ 4
(1) Watchman's salary for 23 days in January '94 – 3-11-4			
(2) Teacher's pay from 22nd January '94 at Rs 5 – 6-9-10			
(3) Sanitary Inspector's pay for November & 9 days in December '93 ... 18-5-4			
(4) Bill collector's pay for 3 months 30-"-"			
(5) Vaccination Calf-man's wages – 2-2-7			
(6) Do. other charges .. 3-2-9			
(7) Cost of printing Pro's &c. .. 335-9-9			
(8) Unpaid Result grant 17-12-9			
Total 417-6-4			
Total ..	~~1,449~~ 1,467	~~7~~ 4	~~7~~ 4

ASSETS.

	RS.	A.	P.
Municipal Balance .. Cash ..	2,725	5	6
Municipal Balance .. Securities ..	"	"	"
Deposit Balance .. Cash ..	1,049	14	"
Deposit Balance .. Securities ..			
Sinking Fund of loans ..			
Funded Capital of endowed institutions, Hospitals, &c.			
Total ..	3,775	3	6
Value of Premises, &c.	14,126	"	"
Do. of Tools and plant	51	5	"
Do. of Live stock	"	"	"
Do. of Furniture	"	"	"
Arrears of taxes, &c.	1,174	4	"
Other assets (in detail)	6,153	7	3
Claims—	1,847	4	11
(1) Lamp posts & lanterns.			
(2) Night soil carts. Rs 1600-"-"			
230-"-"			
Total ..	23,352	5	2
(3) Salary grants to gymnastic teachers 5-14-7			
(4) Penal interest from cocoanut renters 1-3-6			
(5) Devastanam contribution for 19 days in February 1894 10-2-10			
Total. 1847-4-11			
Advances Recoverable—			
Permanent advance	75	"	"
Advances for works, &c. ..	779	9	3
Total ..	854	9	3
Grand Total ..	27,982	1	11

STATEMENT III.—*Municipality of* Srirangam. Abstract of Deposits Account for the year 1893-94.

	RS.	A.	P.		RS.	A.	P.
Balance brought forward ..	952	5	6	1. Credited to Municipal Funds ..	425	9	9
				2. Returned to Appellants	25	-	-
1. Deposits by Appellants ..	168	-	-	3. Do. to Renters ..	-	-	-
2. Do. by Renters ..	384	13	-	4. Do. to Contractors ..	225	-	-
3. Do. by Contractors ..	175	-	-	5. Do. to Municipal Servants ..	-	-	-
4. Do. as Security by Municipal Servants ..	-	-	-	6. Do. to Parties ..	-	-	-
5. Deposited for the execution of work for which Private Parties are liable.	-	8	-	7. Paid to Claimants ..	-	-	-
6. Other Deposits under the Act or bye-laws ..	44	13	3				
				Total ..	675	9	9
Total Receipts ..	773	2	3	Balance * ..	1,049	14	-
Grand Total ..	1,725	7	9	Grand Total ..	1,725	7	9

Details of Balance.

	No. of items.	Year.			No. of items.	Year.			No. of items.	Year.			No. of items.	Year.			No. of items.	Year. 1891-92			No. of items.	Year. 1892-93			No. of items.	Year. 1893-94			TOTAL.				REMARKS.
		RS	A.	P.		RS.	A.	P.		RS.	A.	P.		RS.	A.	P.		RS.	A.	P.		RS.	A	P.		RS.	A.	P.	No. of items.	Rs.	A.	P.	
Appellants' Deposits ..																		-	-	-	-	-	-	-	48	91	8	-	48	91	8	-	
Renters' do. ..																		-	-	-	2	222	8	-	6	384	13	-	8	617	5	-	
Contractors' do. ..																		-	-	-	1	100	-	-	3	175	-	-	4	275	-	-	
Municipal Servants' do. ..																		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Deposits for Work ..																		-	-	-	4	23	7	5	-	-	-	-	4	23	7	5	
Miscellaneous Deposits, viz.																	-	-	-	-	18	31	3	1	7	21	6	6	25	52	9	7	
Total ..																	-	-	-	-	25	377	2	6	64	672	11	6	89	1049	14	-	

Statement IV-A—*Municipality of* Srirangam Demand, Collection and Balance Statement for the year 1893-94

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.	1364	-	-	52	-	-	1,312	-	-	455	-	-		-	-	-	2	-	-	855	-	-
2. " on buildings	6,328	10	-	-	-	-	6328	10	-	5,426	12	9		2	12	3	2	1	-	897	-	-
3. " on lands	3,601	2	-	-	-	-	3,601	2	-	2,967	-	6		-	-	-	-	-	-	634	1	6
4. Water-tax on buildings and lands	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-	-	-
5. Tolls (gross receipts)	1000	-	-	-	-	-	1,000	-	-	1,000	-	-		-	-	-	-	-	-	-	-	-
6. Market rents	407	-	-	-	-	-	407	-	-	407	-	-	A	-	-	-	-	-	-	-	-	-
7. Slaughter-house fees	124	-	-	-	-	-	124	-	-	124	-	-	b	-	-	-	-	-	-	-	-	-
8. Rent of ~~cart-stands~~ Buildings (Butcher's Stall & ~~(Latrines)~~ Urinal) ..	164	-	-	-	-	-	164	-	-	164	-	-	c	-	-	-	-	-	-	-	-	-
9. Private scavenging fees	1,512	4	6	-	-	-	1,512	4	6	686	8	6		-	-	-	-	-	-	825	12	-
10. Produce of land & gardens.	99	12	-	-	-	-	99	12	-	99	12	-	d.	-	-	-	-	-	-	-	-	-
11. Avenues.	550	4	-	-	-	-	550	4	-	550	4	-	(e)	-	-	-	-	-	-	-	-	-
12. Licence fees on dangerous trades.	1,007	-	-	-	-	-	1,007	-	-	529	-	-	f.	-	-	-	-	-	-	478	-	-
13.																						
14.																						
	16,158	-	6	52	-	-	16,106	-	6	12,409	5	9		2	12	3	4	1	-	3,689	13	6

(a) Penal interest Rs 1-14-7 realized for late payment is not included. (e) Sale proceeds of dead trees & penal interest - 23-9-8 - realized for late payment is not included

(b) Do - 13 - - - Do - - - Do

(c) Do - 9-2 - - - Do - - - Do

(d) Do - 1-14-11 - - - Do - - - Do

(f) Miscellaneous licence fees Rs 335-15-9 - not included.

Statement IV-B.—*Municipality of* Srirangam.

Demand, Collection and Balance Statement for the year 1892-93—*cont.*

ARREARS.

Tax.	Balance of old Demand.			Arrears of previous year.			Total Demand.			Collected.			Remitted.			Written off.			Balance (column 4 *minus* columns 5, 6 and 7).			Years to which the balance relates.			
1	2			3			4			5			6			7			8			9			
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	
1. Tax on Arts, &c.	-	-	-	* 1,568	-	-	1,568	-	-	1137	-	-	178	8	-	13	-	-	239	8	-	239	8	-	1892-93
2. „ on Buildings	58	3	6	* 410	14	6	469	2	-	376	10	6	-	4	-	4	9	-	87	10	6	5 1 1 34 45	- 1 5 14 6	- - - - 6	1887-88. 1888-89. 1890-91 1891-92. 1892-93.
3. „ on Lands	27	11	6	526	4	6	554	-	-	453	3	-	-	-	-	-	-	-	100	13	-	22 78	6 7	- -	1891-92 1892-93
4. Water-tax on Buildings and Lands ..	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
5. Tolls	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
6. Market Rents																									
7. Slaughter-house Fees																									
8. Rent of Cart stands																									
9. Private Scavenging Fees	1,709	14	1	1,528	3	5	3238	1	6	811	8	2	-	12	5	594	10	8	1,831	2	3	18 844 967	13 8 12	4 2 9	1890-91 1891-92 1892-93
10. Licence fees on dangerous trade	149	-	-	674	8	-	823	8	-	611	-	-	8	-	-	-	-	-	204	8	-	20 10 5 169	- - - 8	- - - -	1889-90 1890-91 1891-92 1892-93
11.																									
12.																									
13.																									
14.																									
	1944	13	1	4,707	14	5	6,652	11	6	3,389	5	8	187	8	5	612	3	8	2,463	9	9				

* Rs 3 - and Rs 15 were respectively added to the balance "Under Tax on Arts" & Tax on buildings as per auditor's note in para A. 3 c & d (for 1892-93) but was inadvertently omitted in the last year's Statement.

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

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year	370	6	8
(2) Amount advanced during the year	1182	-	-
Total ..	1,552	6	8
(3) Amount adjusted during the year—			
(*a*) On account of advances made during the year	646	9	3
(*b*) Do. previous years	50	14	2
Total amount outstanding at the end of the year * ..	854	9	3
Total ..	1552	-	8

1182
646 9 3
535 6 9

Details of Balance.

	1889-90			1890-91			1891-92			1892-93			1893-94			Total.		
1 Process fees.	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	-	-
2. Cocoanut nursing contractor.	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	-	-
3 Removal of Encroachments.	-	-	-	3	1	-	-	-	-	-	-	-	-	-	-	3	1	-
4. Postal charges.	-	-	-	-	3	6.	-	10	6	-	3	6	-	-	-	1	1	6
5 Councillor for construction of Playground &c	-	-	-	133	-	-										133	-	-
6 Law charges to Government Pleader.										3	6	-	-	-	-	3	6	-
7 Office Peon absconded with remittance.										98	10	-	-	-	-	98	10	-
8 Purchase of attendance & admis registers													35	6	9	35	6	9.
9 Manikasawmy & brothers for constructing tunnels													500	-	-	500	-	-
10 Permanent advance to Manager.													75	-		75	-	-
	5	-	-	136	4	6	-	10	6	102	3	6	610	6	9	854	9	3

STATEMENT VI.

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.			As per accompanying Report.			Difference. More or less.			Remarks.
Receipts										
Statement I.										
5 a) Contributions from Government.										
Municipal schools.	157	12	8	..	..	..	−157	12	8	Transferred to the head "Other purposes" with reference to the official memorandum issued by Government on the Annual Statements submitted by the Municipality.
Note to Statement II.										
Other liabilities										
8 Unpaid Result Grants	..	..	..	17	12	9	+17	12	9	Omission supplied with reference to the above official memorandum

---

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.

C. No. 5660/94 Rev

R 945 / 2-11-94.

LOCAL FUND (1894) DEPARTMENT.

From

THE ACCOUNTANT-GENERAL,

MADRAS,

To

THE Chief Secretary to Government
Local and Municipal Department
Fort Saint George, through the
Chairman, Municipal Council
Srirangam and the Collector of Trichinopoly

No. L.F.D / 400

Dated 22nd } October 1894.
Received }

Enclosure 2 to Letter No 439 / 17.1.95

No.

Subject.

Forwarding report on the Audit of the accounts of the Srirangam Municipality for the year 1893–94.

Forwarded through the Chairman Srirangam Municipal Council
Enclosure
Ag. Collector
30.10.94

Submitted to Government with letter No.

K. Seshadriyengar
Chairman
17/1/95

2 / 205 M of 95

Extract from the Proceedings of the Municipal Council Srirangam at the Meeting held on the 12th January 1895.

Present

M.R.Ry K. Seshadriyengar Avl. Chairman
" " " M. Venkatakristna Naidu Garu Councillor
" " " C. Kathaperumal Pillay Avl. "
" " " D. Subbier alias Subbarama ayer Avl. "
" " " A. Viraraghava Ayyar Avl. "
" " " S. Ramanujiengar Avl. "
" " " S. Srinivasalu Naidu Garu "
" " " Srirangachariyar alias Bhattachariyar Avl. "
" " " K. Vasudeva Ayengar Avl. "
" " " S. Subramanya Sastriar Avl. "

× × × × × ×

Para 2 — Read report on the audit of the accounts of this Municipality for 1893.94:-

Passed and will be submitted to Government.

(Sd) K. Seshadriyengar.
Chairman

True Copy

K. Seshadriyengar
Chairman

Copy of the Proceedings of the Council d/12.1.95

Enclosure to letter No 439 17.1.95

1/205 M of 95

Municipal Councillors Office
Srirangam 17th January 1895

No 439

Local & Municipal Dept.
CURRENT No. 205 M

From
M.R.Ry. K. Seshadriyengar Avl.
Chairman
Municipal Council
Srirangam

To
The Chief Secretary
to Government of Madras
Fort Saint George.

Sir

I have the honor to submit the report on the audit of the accounts of this Municipality for the year 1893-94 passed at the meeting held on the 12th Instant.

I have the honor to be
Sir
Your Most Obedient St.

K. Seshadriyengar
Chairman

1895

Munl. Councillors

~~Office Sreerampur~~

Local & Municipal Dept.

CURRENT No. 205 M

~~From~~

The Chairman
Munl. Council
Sreerampur

To
The Chief Secretary
to
Govt. of Madras
Fort Saint George

CHIEF SECRETARY GOVERNMENT

No. 439

Dated 17th
Despd 18th } January 1895
Recd

Enclosures 2

Submitting Report on the Audit of the accounts of this Municipality for 1893-94

Ke
unse

Order 25/1/95 No. 126 M

Recorded.

1 R
23/1/95

W Craigs

Read again Order of Government, dated 189 , No. , Miscellaneous.

Enclosures.

Current No.

Statement with ditto

Order of Government

Statement with ditto.

Papers not filed up, being meant for despatch in original (not paged).

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Further Paper, No. of 189

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Examined by

[7]

INDEXED.

Miscellaneous.

LOCAL AND MUNICIPAL DEPT.
G.O., DATED 25-1-95
No. 126 m

When given for copying.

[Despatch Abstract.]

Accounts

Recording report on the audit of the accounts of the Srirangam municipality for 1893-94.

When given for copying ——
When copied ——
When examined ——
When signed ——
} 189 .

READ AGAIN G.O., No. DATED 189 ,

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT .. .. A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

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