R

[L. & M.
5,000-8-8-96.]

Local & Munl. (1896) Department.

MISCELLANEOUS.

G.O., No. 1288 M

DATED 5th August 1896

[Despatch Abstract.]

Accounts.

Recording report on the audit of the Dindigul Municipal ------ for 1894-95.

BACK PAPERS.

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

FURTHER PAPERS.

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

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[7]

INDEXED.

Miscellaneous.

Local and Municipal Dept.

G.O., dated 5-8-96.

No. 1288 M.

When given for copying.

[Despatch Abstract.]

Accounts

Recording report on the audit of the Dindigul Muni — for 1894 95.

[illegible] 1978

READ AGAIN ORDER OF GOVERNMENT, DATED
189 , 9. , MISCELLANEOUS.

BACK PAPER, NO. OF 189 .

FURTHER PAPER, NO. OF 189 .

ENCLOSURES.

CURRENT NO.

STATEMENT WITH DITTO.

ORDER OF GOVERNMENT

STATEMENT WITH DITTO.

PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH IN ORIGINAL (not paged).

N.B.—
A — Copy in full
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Copied by
Examined by

M. 24-3-96

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

Dated 24th January 1896.

To

THE Accountant General
Madras.

SIR,

I have the honor to submit the following report on ~~my~~ Municipal Auditor's recent audit of the accounts of the Dindigul Municipality for the year 1894-95.

2. The Receipts and Expenditure of the Municipality during the year under report (exclusive of Deposits) together with the opening and closing balances, are shown in Statements I and II appended.

3. The opening Balance as given in Statement I is in agreement with the closing Balance of the previous year's audit report.

4. The closing Balance, viz., Rs. 7,780-3-6, 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 forwarded to ~~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 the honour to be
Sir
Your most obedient Servant
(signed) G. D. Pudumjee
Inspector of Local Funds

No. L.F.D. / 569

Forwarded to the Ch
-ment, Local and Muni
St. George, through the
Council, Dindigal, an
Madura.

Fort St. George }
Acctt. Genl's Office }
9th March /96 }

Offg. -

Resolution No. IV

Approved.

13-7-96. Chairman

Paper, No. of 189

r Paper, No. of 189

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ined by

M. 24-3-96

ENT I.

Report on the audit of the Accounts Fund of the Town of *Dindigul*
Municipality for th ear 1894-95.

To

The *Accountant Gen*

Sir,

I have the honor to submit the follo
accounts of the *Dindigul*

2. The Receipts and Expenditure of
report (exclusive of Deposits) together wi
shown in Statements I and II appended.

3. The opening Balance as given in St
Balance of the previous year's audit report.

4. The closing Balance, viz., Rs. 7/13
appearing in the ~~Bank~~ *Sub* Treasury Pass Bool all
deposits.

5. Statement VI explains the differenc
Statements) between the figures of these
submitted by the Municipality with their A

~~The audit having been conducted b~~
~~Annual Report to Government, the figures~~
should agree exactly with those in the Sta
Report.

6. A note on all the discrepancies an
~~placed in the hands of~~ the Chairman.

7. The audit has been conducted acc
Enclosure to Accountant-General's letter
February 1892, as modified by subsequent

8. Nothing was discovered important
the part of Government, or

~~The following points deserve to b~~
~~Government.~~

1894-95.					Revised Estimate for 1894-95.		
of ...ds.		Totals of Major heads.					
A.	P.	RS.	A.	P.	RS.	A.	P.
		9,098	12	7	9,100	-	-
		9,098	12	7	9,100	-	-
4	5				6,520	-	-
11	-				380	-	-
3	-				400	-	-
8	-				1,300	-	-
-	-				800	-	-
3	4				6,400	-	-
		15,055	2	9			
		50	-	-	50		
		15,105	2	9	15,850	-	-

Statement I—*cont.*

Heads of Account.	1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				15105	2	9	15,850	-	-
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands	382	10	-				400	-	-
ii. Rent of buildings ..									
iii. Avenue receipts ..	74	9	6				100	-	-
iv. Fees from Travellers' Bungalows	94	8	-	551	11	6	100	-	-
b. i. Sale-proceeds of lands ..	7	-	1				220	-	-
ii. Produce of lands, gardens, &c.	25	1	11				30	-	-
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	11	15	9	44	1	9	20	-	-
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	86	-	-	86	-	-	90	-	-
d. i. Fees from educational institutions	1,808	10	9				1,920	-	-
ii. Other revenue from educational institutions ..				1,808	10	9			
iii Sale-proceeds of books in Municipal Book Depôt ..									
e. i. Sale-proceeds and composition fees of medicines ..	1	2	-				10	-	-
ii. Other Hospital receipts ..				1	2	-			
f. i. Income from markets ..	4,283	11	4				4,290	-	-
ii. " slaughter houses.	552	8	7	4,836	3	11	560	-	-
g. Other fees									
i. Distraint fees	16	5	-				40	-	-
ii License fees	422	12	8				500	-	-
iii. Cart-stand fees									
iv. Fees from extracts from Birth and Death Registers ..	-	8	-	439	9	8	-	-	-
h. Fines under Municipal and other Acts	139	-	6	139	-	6	120	-	-
i. Interest on investments—									
i. General, including choultries									
ii. Educational									
iii. Medical									
j. Premium on loans									
Carried over ..				23,011	10	10	24250	-	-

Statement II—*cont.*

Heads of Account.	Actuals 1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				23,011	10	10	24250	-	-
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..	61	11	-				60	-	-
Buildings							40	-	-
Municipal Schools ..	853	5	7				910	-	-
Other purposes ..	48	-	-	965	-	7	100	-	-
ii. Medical									
iii. Other purposes—									
Communications ..									
Water-supply	267	11	-	267	11	-	270	-	-
Drainage									
Sanitation									
Other purposes ..									
b. From Local Boards—									
i. Education									
ii. Medical	438	11	10	438	11	10	870	-	-
iii. Other purposes									
c. Other grants and contributions—									
i. Education									
ii. Medical									
iii. Other purposes									
6. MISCELLANEOUS—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	282	10	-				300	-	-
ii. Other purposes	3	-	-	285	10	-			
b. Other items—									
i. Fishery rents	2	-	-						
ii. Refunds of Expenditure of previous year	-	-	-				60	-	-
iii. Fee for numbering carts, &c.	-	2	-	2	2	-			
Carried over ..				24,970	14	3	26860	-	

Statement II—*cont.*

Heads of Account.	Actuals 1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				2940	13	11	2940	-	-
GRANT II—(*Education*)—cont.									
ii. On salary Results System—									
a. Fixed Payments	577	10	7				580	.	.
b. Results Grants	130	10	6				80	.	.
c. Contingencies	113	10	.	821	15	1	120	-	-
3. SALARY GRANTS									
4. RESULTS GRANTS	1555	2	.	1,555	2	.	1600	.	-
5. COMBINED GRANTS—									
a. Fixed payments									
b. Results Grants									
6. INSPECTON—									
a Contributions to Local Boards..									
b. Municipal Inspectors—									
i. Establishment	240	-	-				240	.	.
ii. Contingencies	20	2	5	260	2	5	20	.	.
7. MISCELLANEOUS—									
a Building, furniture, &c., grants.									
b. Common gymnasium—									
i. Establishment	144	-	-				140	.	.
ii Contingencies	10	.	-				10	.	.
c. Other items	9	1	.	163	1	.	10	-	.
Total, Grant II ..				5,741	2	5	5,740	-	-
GRANT III—(*Sanitation and Medical Services.*)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	1208						1410	.	.
b. Medicines and Supplies ..	79	2	9				690	.	.
c. Diet of Patients									
d. Sundries and Contingencies ..	98	10	.				90	.	.
e. Contributions to Local Boards..				1385	12	9			
Carried over ..				1385	12	9	2,190		

Statement II—*cont.*

Heads of Account.	Actuals 1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				1385	12	9	2190	.	-
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..	130	-	.				40	-	.
ii. Sanitary Inspection ..	152	-	.				140	.	.
iii. Medical reserve staff ..	13	.	.				20	.	.
iv. Cutlers' Establishment ..				295	-	.	10	-	.
b CONTRIBUTIONS TO LOCAL BOARDS, &c, FOR—									
i. Medical Schools ..									
ii. Reserve staff									
c. OTHER CONTRIBUTIONS ..									
3. VACCINATION—									
a. Establishment	294	10	8				290	.	-
b. Contingencies	186	10	7				200	-	-
c Contributions to Local Boards ..				481	5	3			
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment	178	8	10				180	-	.
b. Contingencies	15	9	.	194	1	10	20	-	-
5. CONSERVANCY, ROAD CLEANING AND ROAD WATERING—									
a i. Establishment	2291	13	11				2290	-	.
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	2911	12	.				2950	-	.
b. Private scavenging—									
i. Establishment	243	4	-				240	-	-
ii. Contingencies, such as cost of scavenging carts, &c. ..	8	7	-				10	.	-
c. Cholera charges									
d. Contingencies	138	15	2	5594	4	1	250	.	.
Total, Grant III ..				7950	7	11	8830	.	-

Statement II—*cont.*

Heads of Account.	Actuals 1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				2940	13	11	2940	-	-
GRANT II—(*Education*)—cont.									
ii. On salary Results System—									
a. Fixed Payments	577	10	7				580	-	-
b. Results Grants	130	10	6				80	-	-
c. Contingencies	113	10	-	821	15	1	120	-	-
3. SALARY GRANTS									
4. RESULTS GRANTS	1555	2	-	1,555	2	-	1600	-	-
5. COMBINED GRANTS—									
a. Fixed payments									
b. Results Grants									
6. INSPECTON—									
a Contributions to Local Boards..									
b. Municipal Inspectors—									
i. Establishment	240	-	-				240	-	-
ii. Contingencies	20	2	5	260	2	5	20	-	-
7. MISCELLANEOUS—									
a Building, furniture, &c., grants.									
b. Common gymnasium—									
i. Establishment	144	-	-				144	-	-
ii Contingencies	10	-	-				10	-	-
c. Other items	9	1	-	163	1	-	10	-	-
Total, Grant II ..				5,741	2	5	5,740	-	-
GRANT III—(*Sanitation and Medical Services.*)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	1208						1410	-	-
b. Medicines and Supplies ..	79	2	9				690	-	-
c. Diet of Patients									
d. Sundries and Contingencies ..	98	10	-				90	-	-
e. Contributions to Local Boards..				1,385	12	9			
Carried over ..				1385	12	9	2,190		

Statement II—*cont.*

Heads of Account.	Actuals 1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				1385	12	9	2,190	-	-
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..	130	-	-				40	-	-
ii. Sanitary Inspection ..	152	-	-				140	-	-
iii. Medical reserve staff ..	13	-	-				20	-	-
iv. Cutlers' Establishment ..				295	-	-	10	-	-
b CONTRIBUTIONS TO LOCAL BOARDS, &c, FOR—									
i. Medical Schools ..									
ii. Reserve staff									
c. OTHER CONTRIBUTIONS ..									
3. VACCINATION—									
a. Establishment	294	10	8				290	-	-
b. Contingencies	186	10	7				200	-	-
c Contributions to Local Boards ..				481	5	3			
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment	178	8	10				180	-	-
b. Contingencies	15	9	-	194	1	10	20	-	-
5. CONSERVANCY, ROAD CLEANING AND ROAD WATERING—									
a i. Establishment	2291	13	11				2290	-	-
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	2911	12	-				2950	-	-
b. Private scavenging—									
i. Establishment	243	4	-				240	-	-
ii. Contingencies, such as cost of scavenging carts, &c. ..	8	7	-				10	-	-
c. Cholera charges									
d. Contingencies	138	15	2	5594	4	1	250	-	-
Total, Grant III ..				7950	7	11	8830	-	-

Heads of Account.	Actuals 1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—									
1. LIGHTING—									
a. Establishment	1,251	10	9	1,251	10	9	1250	.	-
b. Contingencies									
2. i. MARKETS—									
a. Establishment	48	.	-				50	.	-
b. Contingencies	33	5	9	81	5	9	40	.	-
ii SLAUGHTER-HOUSE—									
a. Establishment									
b. Contingencies									
3. CHOULTRIES—									
a. Establishment									
b. Contingencies									
e. Feeding Travellers									
4. TRAVELLERS' BUNGALOW—									
a. Establishment	138	.	-				140	.	-
b. Contingencies	28	3	9	166	3	9	30	.	-
5. AVENUES—									
a. Establishment	57	12	2				60	.	-
b. Contingencies	10	-	-	67	12	2	10	-	-
6. PUBLIC GARDEN—									
a. Establishment									
b. Purchase of seeds, repair of wells, purchase of bullocks, &c. ..	1	14	-	1	14	-	10	.	-
7. SURVEY OF LAND									
8. FIRE—									
a Establishment									
b. Purchase of fire-engine, buckets, repairs, &c.									
9. OTHER CHARGES—									
i. Work done for private individuals other than private scavenging									
Carried over ..				1,568	14	5	1590	-	-

Heads of Account.	Actuals 1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				1568	14	5	1590	-	-
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
9. OTHER CHARGES—*cont.*									
ii. Rewards for destruction of wild animals and snakes ..	16	8	.				20	-	-
iii. Printing	350	-	11				350	-	-
iv. Compensation for lands ..	32	3	.				-	-	-
v. Other items	173	15	5	572	11	4	180	-	-
Total, Grant IV ..				2,141	9	9	2,140	-	-
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	1175	11	10				1180	-	-
ii. Inspection									
b. Collection of Municipal Taxes—									
i. Establishment	325	1	11				330	-	-
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c.	52	11	5				70	-	-
c. Collection of Tolls—									
i. Establishment									
ii. Contingencies	9	10	-				10	-	-
d Office contingencies other than (*b*) (ii)	249	2	3				250	-	-
e. Contributions for Central office and Audit establishments ..	100	-	-	1912	5	5	100	-	-
Total, Grant V ..				1912	5	5	1940	-	-
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.	Actuals 1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..									
Advances recoverable—									
a. Permanent..									
b. Others									
Refunds of other than current collections.	1	4	-	1	4	-	-	-	-
Discount									
Pensions and gratuities									
Investment—									
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank									
Total Expenditure ..				26,319	7	4	27600	-	-
Balances—									
a. Municipal Fund				7,780	3	6	8390	-	-
b. Endowments									
c. Water tax Fund									
Grand Total ..				34,099	10	10	35,990		

NOTE TO STATEMENT II.

Position of the Municipality of Dindigul *on 31st March 189*5.–

LIABILITIES.

	RS.	A	P.
Balance of Loans	5620 ~~5570~~	5 ~~5~~	5 ~~5~~
Deposits to be adjusted ..			
Other Liabilities (in detail) ..			
Allowance due to female Apothecary from 1st July '94	200	-	-
Cost of medicine &c supplied to the Women & Children's Hospital	575	-	-
Do - Do Dr Chester's Dispensary	650	-	-
Contribution due to Cutlers Establishment for 1894-95	1	-	-
Vaccination Contingent Charges for February '95	13	12	3
Total ..	7060 ~~7010~~	1 ~~1~~	8 ~~8~~

ASSETS.

	RS.	A.	P.
Municipal Balance.. Cash	7,780	3	6
Municipal Balance.. ~~Securities~~ ..	5620 ~~5570~~	5 ~~5~~	5 ~~5~~
Deposit Balance .. Cash			
Deposit Balance .. Securities ..			
Sinking Fund of loans			
Funded Capital of endowed institutions, Hospitals, &c.			
Total ..	13400 ~~13350~~	8 ~~8~~	11 ~~11~~
Value of Premises, &c.	25,395	-	-
Do. of Tools and plant	721	13	3
Do. of Live stock			
Do. of Furniture	1,999	9	6
Arrears of taxes, &c.	1507 ~~1916~~	6 ~~1~~	7 ~~6~~
Other assets (in detail)			
Building grant on account of H. School	35	3	-
Total			
Salary grant on account of the Common Gymnastic Instructor	20	-	-
District Board Contribution on account of the Women & Children Hospital	300	-	-
Refund of Expenditure on account of the previous year	148	2	3
Claims—			
Total	~~30559~~ 30,127	~~13~~ 2	~~6~~ -
Advances Recoverable—			
Permanent advance	55	-	-
Advances for works, &c. ..			
Total ..	55	-	-
Grand Total ..	43582 ~~43965~~	10 ~~6~~	11 ~~5~~

Statement II—*cont.*

Heads of Account.	Actuals 1894-95. Detail of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1894-95. RS.	A.	P.
Brought forward ..									
Advances recoverable—									
a. Permanent..									
b. Others									
Refunds of other than current collections.	1	4	-	1	4	-	-	-	-
Discount									
Pensions and gratuities									
Investment—									
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank									
Total Expenditure ..				26,319	7	4	27,600	-	-
Balances—									
a. Municipal Fund				7,780	3	6	8390	-	-
b. Endowments									
c. Water tax Fund									
Grand Total ..				34,099	10	10	35,990		

NOTE TO STATEMENT II.

Position of the Municipality of Dindigul *on 31st March 189*5.

LIABILITIES.

	RS.	A	P.
Balance of Loans	5620	5	5
Deposits to be adjusted ..	~~5570~~	~~5~~	~~5~~
Other Liabilities (in detail) ..			
Allowance due to female Apothecary from 1st July '94	200	-	-
Cost of Medicine &c Supplies to the Women & Children's Hospital	575	-	-
Do - Do Dr Chester's Dispensary	650	-	-
Contribution due to Cattle Establishment for 1894-95	1	-	-
Vaccination Contingent Charges for February '95	13	12	3
Total ..	7060 ~~7,010~~	1 ~~1~~	8 ~~8~~

ASSETS.

	RS.	A.	P.
Municipal Balance.. Cash	7,780	3	6
Municipal Balance.. ~~Securities~~ ..	5620 ~~5570~~	5 ~~5~~	5 ~~5~~
Deposit Balance .. Cash			
Deposit Balance .. Securities ..			
Sinking Fund of loans			
Funded Capital of endowed institutions, Hospitals, &c.			
Total ..	13400 ~~13350~~	8 ~~8~~	11 ~~11~~
Value of Premises, &c.	25,395	-	-
Do. of Tools and plant	721	13	3
Do. of Live stock			
Do. of Furniture	1,999	9	6
Arrears of taxes, &c.	1507 ~~1946~~	6 ~~1~~	7 ~~6~~
Other assets (in detail)			
Building grant on account of H. School	35	3	-
Salary grant on account of the Common Gymnastic Instructor	20	-	-
District Board Contribution on account of the Women & Children Hospital	300	-	-
Refund of Expenditure on account of the previous year	148	2	3
Claims—			
Total	~~30557~~ 30,127	~~13~~ 2	~~6~~ -
Advances Recoverable—			
Permanent advance	55	-	-
Advances for works, &c. ..			
Total ..	55	-	-
Grand Total ..	43582 ~~43965~~	10 ~~6~~	11 ~~6~~

STATEMENT III.—*Municipality of* Dindigul Abstract of Deposits Account for the year 1894-95.

	RS.	A.	P.		RS.	A.	P.
Balance brought forward ..	4686 ~~4636~~	4	11	1. Credited to Municipal Funds	3695	3	-
1 Deposits by Appellants				2. Returned to Appellants	-	-	-
2 Do. by Renters	-	-	-	3. Do. to Renters	-	-	-
3. Do. by Contractors	4085	8	-	4. Do. to Contractors	455	-	-
4. Do. as Security by Municipal Servants	515	4	-	5. Do. to Municipal Servants	-	-	-
5. Deposited for the execution of work for which Private Parties are liable ..	-	-	-	6. Do. to Parties	2	10	6
6. Other Deposits under the Act or bye-laws	486	2	-	7. Paid to Claimants	-	-	-
				Total ..	4152	13	6
Total Receipts ..	5086	14	-	Balance * ..	5620 ~~5570~~	5	5
Grand Total ..	9773 ~~9723~~	2	11	Grand Total ..	9773 ~~9723~~	2	11

Details of Balance.

	No. of items.	Year. RS.	A.	P.	No. of items.	Year. RS.	A.	P.	No. of items.	Year. RS.	A.	P.	No. of items.	Year. RS.	A.	P.	No. of items.	Year. RS.	A.	P.	No. of items.	Year. 93-94 RS	A.	P.	No. of items.	Year. 94-95 RS.	A	P.	TOTAL. No of items.	Rs.	A.	P	REMARKS.
Appellants' Deposits ..																																	
Renters do. ..																									8	4080	8	-	8	4080	8	-	
Contractors' do. ..																					8	483	6	-	5	312	12	-	13	796	2	-	
Municipal Servants' do. ..																					1	50	-	-					1	50	-	-	
Deposits for Work ..																																	
Miscellaneous Deposits, viz.																					5	207	9	5	4	486	2	-	9	693	11	5	
Total ..																														5620	5	5	

Statement IV-A.—*Municipality of* Dindigul Demand, Collection and Balance Statement for the year 1894-95.

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.																					
2. „ on buildings	5746	10	-	-	-	-	5746	10	-	4679	5	6	14 ~~18~~	10 ~~2~~	-	9	5	-	1043 ~~1042~~	5 ~~13~~	6
3. „ on lands	336 ~~335~~	13 ~~12~~	- ~~6~~				336 ~~335~~	13 ~~12~~	- ~~6~~	102	1	6	-	-	-	-	-	-	234 ~~233~~	11	6 ~~-~~
4. Water-tax on buildings and lands ..																					
5. Tolls (gross receipts)	9600	-	-				9600	-	-	9600	-	-	-	-	-	-	-	-	-	-	-
6 Market rents	4270	-	-				4270	-	-	(a) 4270	-	-	-	-	-	-	-	-	-	-	-
7. Slaughter-house fees	550	-	-	-	-	-	550	-	-	(b) 550	-	-	-	-	-	-	-	-	-	-	-
8. Rent of cart-stands																					
9. Private scavenging fees	281	11	-	-	-	-	281	11	-	281	11	-									
10. Rent of Lands	393	4	-	-	4	-	393	-	-	(c) 376	12	-				-	-	-	16	4	-
11.																					
12.																					
13.																					
14.																					
Total	21178 ~~21177~~	6 ~~5~~	6	-	4	-	21178 ~~21177~~	2 ~~1~~	6	19859	14	-	14 ~~18~~	10 ~~2~~	-	9	5	-	1294 ~~1292~~	5 ~~12~~	- ~~6~~

(a) Excludes interest of Rs 13-11-4
(b) Do 2-8-7
(c) Do -2-

Statement IV-B.—*Municipality of* Dindigul Demand, Collection and Balance Statement for the year 1894-95—*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.																						
2. „ on buildings	69	9	3	1428	11	6	1498	4	9	1309	14	11	-	10	-	31	8	10	156	3	-	1892-93 -93-94-
3. „ on lands	1	5	-	136	11	6	138	-	6	81	9	6	-	-	-	1	5	-	55	2	-	93-94.
4. Water-tax on buildings and lands ..																						
5. Tolls																						
6 Market rents	22	-	-	-	-	-	22	-	-	-	-	-	-	-	-	22	-	-	-	-	-	
7. Slaughter-house fees																						
8. Rent of cart-stands																						
9. Private scavenging fees	-	-	-	-	15	-	-	15	-	-	15	-	-	-	-	-	-	-	-	-	-	
10. Rent of Lands	6	8	-	5	-	-	11	8	-	5	12	-	-	-	-	4	-	-	1	12	-	92-93 93-94
11. License Fees	18	-	-	37	-	-	55	-	-	17	-	-	-	-	-	38	-	-	-	-	-	
12.																						
13.																						
14.																						
	117	6	3	1608	6	-	1725*	12	3	1415	3	5	-	10	-	96	13	10	213	1	-	

* Less by annas 10 than last year's figure owing to error in addition.

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

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year	85	-	-
(2) Amount advanced during the year	199	8	-
Total ..	282	8	-
(2) Amount adjusted during the year—			
(*a*) On account of advances made during the year	199	8	-
(*b*) Do. previous years	30	-	-
Total amount outstanding at the end of the year* ..	55	-	-
Total ..	282	8	-

* *Details of Balance.*

Permanent advances.

Manager	Rs 20 - -
Head Master High School	5 - -
Medical Officer for Vaccine Contingencies	30 - -
Total	55 - -

STATEMENT VI.

Statement of Differences.

Head of Account.	As per Municipality's statement.			As per accompanying Report.			Difference. More or less.			Remarks.
Statement III Deposit										
Opening & Closing balance	4636	4	11	4686	4	11	+ 50	-	-	Savings Bank deposit left out of account now taken into account
	5570	5	5	5620	5	5	+ 50	-	-	
Statement IV A.										
Tax on Buildings										
Remitted (Cl. 6)	15	2	-	14	10	-	-	8	-	The correction is due to the error in totalling the balance but now rectified –
Balance	1042	13	6	1043	5	6	+	8	-	
Tax on Land										
Demand	335	12	6	336	13	-	+ 1	0	6	Due to rectification of error in totalling.
Balance	233	11	-	234	11	6	+ 1	0	6	

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.	REMARKS.
			More or less.	

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	DIFFERENCE.	REMARKS.
			More or less.	

Current No. 1155 of 1896
Dated 11-3-96

J.H.
24/3/96

Gl. Ch: 2106
1895-96

LOCAL FUND (1896) DEPARTMENT.
Da

From

The Accountant-General,
Madras,

To

The Chief Secretary to Government,
Local and Municipal Department,
Fort St. George, through the
Chairman, Municipal Council,
Dindigul and the Collector of
Madura

CHIEF SECRETARY
14 MAR 1896
GOVERNMENT OF MADRAS

11 MAR 96
MADURA

No. L.F.D. / 569

Dated 9th } March 1896.
Received }

Send on 12/3

No.

Subject.

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

MUNICIPAL DEPARTMENT

1896.

ENCLOSURE NO. 1

In a letter

FROM

The Chairman,
Municipal Council
Dindigul.
MADURA DISTRICT.

No. 116

Dated 17th July 1896

SUBJECT.

Report on the audit of the accounts of the Dindigul Municipality for the year 1894-95.

Extract from the proceedings of the Dindigul Municipal Council passed at a meeting held on the 13th July 1896, at 7-30-A.M.

Present:—

M.R.Ry. T. Rajagopaul Rayudu Garu Chairman
" S. V. Muthu Naiker avl. Councillor
" M. Arokium Pillai avl. "
" M. [illegible] Subbian Chettiar avl. "
" P. V. R. [illegible]arayanasastriar avl. "

× × ×

IV. Read report on the audit of the accounts of the Dindigul Municipality for the year 1894-95.

Approved.

× × ×

(Signed) T. Rajagopaul
Chairman

(True Extract)

T. Rajagopaul
Chairman.

MUNICIPAL DEPARTMENT

1896.

ENCLOSURE NO. 2

In a letter

FROM

The Chairman,
Municipal Council
Dindigul.
MADURA DISTRICT.

No. 116

Dated 17th July 1896

SUBJECT.

Copy of the Council's Resolution No. IV / 13. 7. 96 approving of the Report on the audit of the accounts of the Dindigul Municipality for the year 1894-95.

Municipal office
Dindigul, 17th July 1896

No. 116

From
M. R. Ry.
T. Rajagopaul Nayudu Garu
Chairman
Municipal Council
Dindigul

To
The Chief Secretary
to
Government
Fort Saint George
(Through the Collector of Madura)

Sir,

I have the honor to return herewith Report on the audit of the accounts of the Dindigul Municipality, for the year 1894-95, with a copy

copy of the Council's Resolution approving of the Same.

I have the honor to be,

Sir,

Your most obedient Servant

T. Rajagopaul

Chairman

When g
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When s

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Order of

Letter of

Statement

Papers no

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1155
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6

MUNICIPAL DEPARTMENT.

D2

From,

M. R. Ry.
T. RAJAGOPAUL NAYUDU GARU
CHAIRMAN,
MUNICIPAL COUNCIL,
DINDIGUL.

20 JUL 96
MADURA

To,

The
CHIEF SECRETARY
to Government
Fort Saint George
(Through the Collector of Madura)

No. 116

Dated 17th
Despatched 18th July 1896
Received 27 JUL 96

Enclosures 2

Reference: This / Your Office No.

SUBJECT.

~~Statement~~ Submitting the Report on
the audit of the accounts
of the Dindigul
Municip[illegible] for
[illegible] of
94-95, with
~~[illegible] Resolution~~
~~[illegible] of the [illegible]~~

with order

N. Dis. No. 1155 Genl of 96
Submitted

Collector

Madura
23rd July 96.

20.7

N
[illegible]

Order No. 1288 Municipal 5/8/96

Recorded

V.A.
31/7/96

3.8.96

P+C

Copy to the Accountant General

Despd. 11/8/96

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.

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

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