

[L. & M.]
[9,000-8-]

Local & Munl. (1896) ~~Department.~~

MISCELLANEOUS.

G.O., No. 1573 *h*

DATED 16-9-96.

INDEXED.

[Despatch Abstract.]

Accounts

Recording report on the audit of the
of the Erode Municipality for 1895-96.

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. (1896) Department.

Serial
CURRENT No. 1480

From
The collector of
Coimbatore

Order No. 1573 Mm 7 16.9.96

Recorded.

132
7/9/96

12-2-96

Current No. 3194 of 96
Rev

Dated 29th August

Received 3 SEP 96

Registered

Enclosures Two

Spare copies.

SUBJECT.

Copy to the Accountant General

Dupd 17/9/96

Forwarding the report on
the audit of the accounts of the
municipality
of Erode for the year 1895-96.

9/9. 9/9/96

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Erode Municipal Office,
8. August 1896

N^o
From
M^r H. K. Lakshmi Narayana Aiyar A.C.
Chairman, Municipal Council, Erode
To

The Chief Secretary
to Government.

Local and Municipal Department.
Fort St. George.

Sir, I have the honor to submit
herewith the report on the audit of
the Accounts of the Erode Municipality
for the Year 1895-96 duly approved
by the Council.

I have the honor to be.

Sir,
Your most obedt Servant
K. S. Srinivasan
Chairman.

K.S.

Current no 3194-96
for 4018 Rev 17 New

1896-97
Erode Municipality

From
The Chairman,
Municipal Council,
25 AUG. 96 Erode.

To
The Chief Secretary
to Government
Local and Impl Department
Fort St George

Dated 24th }
Depd 24th } Aug 1896.
Recd

No 426
Enc. one
Subject

Submit report on the Audit
of the Accounts of the Erode
Municipality for the Year 1895-96

Forwarded

Income & Expenditure
Collector

29/8/96
19/9/96
25/8/96

Submitted
M. Swaminatha Aiyer
As Proposer
24/8

Extract from the Proceedings of
the Municipal Council, Erode, at its meeting
held on Wednesday the 19th August 1896.
Present.

M. Aiy. R. Lakshmi Narayana Aiyer Aml Chairman.
J. M. Swaminatha Aiyer Aml. As Secy. Mector.
M. Aiy. R. Ramaswamy Aiyer Aml. B. A.
" R. Hiranayappa Aiyer Aml.
" M. Venkataramanasamy Aml. Secy.
" Nynathai Madalyar Aml.
" Venkata Naiker Aml.

*
No 14. Read report on the Audit of the
Accounts of the Erode Municipality for the
Year 1895-96:—

Approved.
Signed R. Lakshminarayana Aiyer
Chairman.
(True Extract)

Chairman

19/8/96

Report on the audit of the Accounts of the Erode
Municipality for the year 1895-96.

Madras
Dated 16th July 1896.

To

THE Inspector of Local Fund Accounts,
Madras.

SIR,

I have the honor to submit the following report on my recent audit of the accounts of the Erode Municipality for the year 1895-96.

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 ^{differed from} is in agreement with the closing Balance of the previous year's audit report. by Annas 8 (vide footnote at page 2).

4. The closing Balance, viz., Rs. 2753-4-7, 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 Statement submitted by the Municipality with their Annual Report to Government ~~or~~.

~~The audit having been conducted before the preparation of the Municipal Annual Report to Government, the figures contained in the accompanying Statements should agree exactly with those in the Statements that will accompany the Annual Report.~~

6. A note on all the discrepancies and defects noticed in the accounts has been placed in the hands of the Chairman.

7. The audit has been conducted according to the instructions contained in the Enclosure to Accountant-General's letter to Government No. 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
(Signed) K. Govindan.

Assistant Inspector of Local
Fund Accounts.

Forwarded to the Accountant General.
 Camp Salem
 Dated 17th July 1896 }
 (Signed) W. J. D. Williamson,
 Inspector of Local Fund Accounts

270

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

Accountant General's Office,
 Fort Saint George
 31st July 1896

W. J. D. Williamson
 Offs Accountant General

400

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of Erode.
 for the official year 1895-96.

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Detail of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund	208	3	3	*			310	-	-
b. Endowments	363	11	1				320	-	-
c. Water-tax Fund									
Total				571	14	4	630	-	-
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..							5500	-	-
b. Tax on buildings (section 63) ..	4913	12	4				700	-	-
c. Tax on lands (section 63) ..	670	11	9						
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with springs and palanquins (section 77) ..	192						210	-	-
f. Tax on animals (section 77) ..	639	8					610	-	-
g. Tax on carts and other vehicles without springs (section 85) ..	970						1050	-	-
h. Tolls (section 91)—									
Gross receipts	5094								
Less Local Fund share ..	1684	8	4						
i. Penalties on account of—									
i. Tax on arts									
ii. Tax on buildings									
iii. Tax on lands									
iv. Water-tax on buildings and lands									
v. Tax on vehicles, &c. ..									
vi. Tax on animals									
vii. Tax on carts, &c. ..									
viii. Evasion of tolls									
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..	30				30				
Carried over ..				10825	7	9	11460	-	-

* Includes annas 8, being magisterial fines realized during 94+95 but included in the accounts of that year, now rectified under Treasury Deputy Collector's letter No 1819 of 9-10-95.

STATEMENT I—cont.

Heads of Account.	1895-96.									Revised Estimate for 1895-96.
	Detail of Minor heads.			Totals of Major heads.						
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	
Brought forward ..				10825	7	9	11460			
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—										
a. i. Rent of lands ..	15						10			
ii. Rent of buildings ..	44						50			
iii. Avenue receipts ..	67	8	9				60			
iv. Fees from Travellers' Bungalows ..										
b. i. Sale-proceeds of lands ..	1540						1000			
ii. Produce of lands, gardens, &c. ..							20			
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c. ..	89	3					70			
c. Conservancy receipts—										
Sale-proceeds of night-soil, street refuse, &c. ..							150			
d. i. Fees from educational institutions ..	894	6	6				1340			
ii. Other revenue from educational institutions ..										
iii. Sale-proceeds of books in Municipal Book Depot ..										
e. i. Sale-proceeds and composition fees of medicines ..	101	9	3				80			
ii. Other Hospital receipts ..										
f. i. Income from markets ..	1414						1410			
ii. „ slaughter houses. ..	240	8					240			
g. Other fees ..										
i. Distraint fees ..		8					10			
ii. License fees ..	282	12	8				220			
iii. Cart-stand fees ..	184	10					180			
iv. Fees from extracts from Birth and Death Registers ..	3									
h. Fines under Municipal and other Acts ..	284	4					200			
i. Interest on investments—										
i. General, including choultries ..										
ii. Educational ..										
iii. Medical ..										
j. Premium on loans ..				5161	6	2				
Carried over ..				15986	13	11	16500			

Statement II—cont.

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				15986	13	11	16500		
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..							40		
Buildings ..									
Municipal Schools ..							80		
Other purposes ..									
ii. Medical ..									
iii. Other purposes—									
Communications ..									
Water-supply ..									
Drainage ..									
Sanitation ..									
Other purposes <i>Chattram</i> ..	192			192			190		
b. From Local Boards—									
i. Education ..									
ii. Medical ..	950	11	5	950	11	5	930		
iii. Other purposes ..									
c. Other grants and contributions—									
i. Education <i>Narur Civil</i> ..	122	6	1				120		
ii. Medical ..				122	6	1			
iii. Other purposes ..									
6. MISCELLANEOUS—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	362	12					320		
ii. Other purposes ..									
b. Other items—									
i. Fishery rents ..									
ii. Refunds of Expenditure of previous year ..	35	8	7				30		
iii. Fee for numbering carts, &c. ..				410	6	4			
iv. <i>Miscellaneous</i> ..	12	1	9				10		
Carried over ..				17662	5	9	18220		

Statement ~~IX~~—cont.

Heads of Account.			1895-96.						Revised Estimate for 1895-96.		
			Detail of Minor Heads.			Totals of Major Heads.					
			RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..						17662	5	9	18220	-	-
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 ..			40	-	-	40	-	-			
Total Receipts ..						17702	5	9	18220	-	-
Add opening balance..						571	14	4	630	-	-
Grand Total ..						18274	4	1	18850	-	-

* Expenditure on toll tickets and process fees and overpayments to District Boards on account of tolls should be debited to advances recoverable in Statement II and when these are recovered, the recoveries should be credited to this head.

NOTE TO STATEMENT I.

1. Tax on arts, &c., is levied on ~~the first~~ ^{all} ~~classes~~ ^{classes}.
2. Tax on buildings levied at $6\frac{1}{2}$ per cent. and tax on lands at $6\frac{1}{2}$ per cent. of rent value, ^{annual} 2 for every 80 square yards.
3. Water tax on buildings and lands is levied at $2\frac{1}{2}$ per cent.
4. Tax on vehicles and animals is levied at $\sim$ the maximum rates.
5. Tax on carts, &c., is levied at Rs. $4/$ per cart per annum.
6. Tolls are levied at $1/2$ the maximum rates.
7. License-fees are levied at the rates sanctioned in G.O. 2 ^{for} 152 ^{sq} ^{mi} ^{and} 1515 ^{sq} ^{mi} $3-2-91$ $31-10-93$
8. The house-tax registers were last revised in the official year $93-94$ and the land tax registers in the ^{same} official year.
9. Total extent of land assessed is $927\frac{1}{2}$ acres.
10. The mode of estimating the annual rental of houses and lands is as follows:—

In Cases of houses not rented $7\frac{1}{2}$ per Cent of the value is considered the annual rental. In cases of lands not leased, they are assessed according to class and nature.

Statement II.

Expenditure from the Municipal Fund of the Town of *Erode*
for the official year 1895-96.

Heads of Account.			1895-96.						Revised Estimate for 1895-96.		
			Detail of Minor Heads.			Totals of Major Heads.					
			RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT I—(Public Works)—											
1. NEW WORKS—											
a. Communications	1423	6	3						1490		
b. Buildings	474	5	8						370		
c. Drainage									30		
d. Water-supply											
e. Miscellaneous public improvements				1897	11	11					
2. REPAIRS—											
a. Communications	536	11							770		
b. Buildings	416		2						540		
c. Drainage—	9	8							10		
i. Repairs to works											
ii. Establishment for flushing drains, &c.	280	15							280		
d. Water-supply—											
i. Repairs to works, machinery, &c.	41	2	3						100		
ii. Establishment	60	11	9						60		
iii. Contingencies	3	3	6						10		
e. Miscellaneous public improvements				1348	3	8					
	241	14		241	14				240		
3. ESTABLISHMENT	5			5					10		
4. TOOLS AND PLANT AND OTHER STORES											
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				3492	13	7			3910		
GRANT II—(Education)—											
1. TRAINING SCHOOLS—											
a. Contributions to Local Boards. .	20			20					20		
b. Stipends to Normal students ..											
2. MUNICIPAL SCHOOLS—											
i. ON Salary System—											
a. Establishment									250		
b. Contingencies									250		
Carried over				20					520		

Statement II—cont.

Statement II—cont.

Heads of Account.	1895-96						Revised Estimate for 1895-96.		
	Detail of Minor Heads.			Totals of Major Heads.					
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
Brought forward ..				20	-	-	520	-	-
GRANT II—(Education)—cont.									
ii. On salary Results System—									
a. Fixed Payments ..	1205	4	6				1200	-	-
b. Results Grants ..	536	2	3				520	-	-
c. Contingencies ..	157	11	8	1898	4	10	160	-	-
3. SALARY GRANTS ..									
4. RESULTS GRANTS ..	320	-	-	320	-	-	260	-	-
5. COMBINED GRANTS—									
a. Fixed payments ..									
b. Results Grants ..									
6. INSPECTOR—									
a. Contributions to Local Boards..									
b. Municipal Inspectors—									
i. Establishment ..	233	7	-				230	-	-
ii. Contingencies ..	13	13	1	247	4	1	10	-	-
7. MISCELLANEOUS—									
a. Building, furniture, &c., grants.									
b. Common gymnasium—									
i. Establishment ..									
ii. Contingencies ..									
c. Other items ..									
Total, Grant II ..				2486	3	11	2900	-	-
GRANT III—(Sanitation and Medical Services.)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment ..	1790	8	-				1790	-	-
b. Medicines and Supplies ..	623	11	8				600	-	-
c. Diet of Patients ..	116	5	2				160	-	-
d. Sundries and Contingencies ..	165	3	10	2695	12	8	180	-	-
e. Contributions to Local Boards..									
Carried over ..				2695	12	8	2730	-	-

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				2695	12	8	2730	-	-
GRANT III—Sanitation and Medical Services—cont.									
2. a. CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..	78	-	-				40	-	-
ii. Sanitary Inspection ..	53	-	-				40	-	-
iii. Medical reserve staff ..	10	-	-				10	-	-
iv. Cutlers' Establishment ..	3	-	-	144	-	-	-	-	-
b. CONTRIBUTIONS TO LOCAL BOARDS, &c., FOR—									
i. Medical Schools ..									
ii. Reserve staff ..									
c. OTHER CONTRIBUTIONS ..									
3. VACCINATION—									
a. Establishment ..	170	2	8				170	-	-
b. Contingencies ..	54	2	3	224	4	11	80	-	-
c. Contributions to Local Boards ..	-	-	-				-	-	-
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment ..	91	6	2				90	-	-
b. Contingencies ..	5	4	-	96	10	2	10	-	-
5. CONSERVANCY, ROAD CLEANING AND ROAD WATERING—									
a. i. Establishment ..	2761	4	1				2770	-	-
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	161	13	3				180	-	-
b. Private scavenging—									
i. Establishment ..	264	7	-				260	-	-
ii. Contingencies, such as cost of scavenging carts, &c. ..	2	15	6				300	-	-
c. Cholera charges ..	-	-	-				30	-	-
d. Contingencies ..	74	11	9				50	-	-
e. Removal of Drinkly ..	4	13	8	3270	1	3	30	-	-
Total, Grant III ..				6430	13	-	6790	-	-

X numbering horses Rs 79-13-6
Cost of the tickets Rs 39-3-6
Assessment 15-11-3¹⁰
134-12-3
Statement II—cont.

Statement II—cont.

Heads of Account.		1895-96						Revised Estimate for 1895-96	
		Detail of Minor Heads.			Totals of Major Heads.				
		Rs.	A.	P.	Rs.	A.	P.	Rs.	A.
GRANT IV—(Lighting and Miscellaneous Municipal purposes)—									
1. LIGHTING—									
a. Establishment	..	307	11	-				310	-
b. Contingencies	..	513	2	2	820	13	2	460	-
2. i. MARKETS—									
a. Establishment	..								
b. Contingencies	..	94	15	-				100	-
ii SLAUGHTER-HOUSE—									
a. Establishment	..				94	15	-		
b. Contingencies	..								
3. CHOUTRIES—									
a. Establishment	..								
b. Contingencies	..	95	8	-				100	-
c. Feeding Travellers	..								
4. TRAVELLERS' BUNGALOW—									
a. Establishment	..				95	8	-		
b. Contingencies	..								
5. AVENUES—									
a. Establishment	..								
b. Contingencies	..	141	2	11				140	-
6. PUBLIC GARDEN—									
a. Establishment	..	12	-	-	153	2	11	20	-
b. Purchase of seeds, repair of wells, purchase of bullocks, &c.	..	44	13	8				50	-
7. SURVEY OF LAND									
	..	6	11	-	51	8	8	10	-
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	..				1215	15	9	1190	-

1895-96.

Revised Estimate
for 1895-96.

[illegible]

Statement II—cont.

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..									
Advances recoverable—									
<i>a.</i> Permanent.. ..									
<i>b.</i> Others		10	1						
Refunds of other than current collections.									
Discount									
Pensions and gratuities									
Investment—									
<i>a.</i> In Government securities for purposes other than Sinking Fund									
<i>b.</i> In Savings Bank									
Total Expenditure ..				15521	3	6	16520	-	-
Balances—									
<i>a.</i> Municipal Fund	2369	10	4				1970	-	-
<i>b.</i> Endowments	383	6	3	2753	-	7	360	-	-
<i>c.</i> Water-tax Fund	-	-	-					-	-
Grand Total ..				18274	4	1	18850	-	-

NOTE TO STATEMENT II.

Position of the Municipality of

Erode

on 31st March 1896.

LIABILITIES.

	RS.	A.	P.
Balance of Loans			
Deposits to be adjusted	1670	12	1
Other Liabilities (in detail)			
Total ..	1670	12	1

ASSETS.

	RS.	A.	P.
Municipal Balance.. { Cash	2753		7
{ Securities			
Deposit Balance .. { Cash	1670	12	1
{ Securities			
Sinking Fund of loans			
Funded Capital of endowed institutions, Hospitals, &c.			
Total ..	4423	12	8
Value of Premises, &c.	17369	13	1
Do. of Tools and plant	64	5	9
Do. of Live stock			
Do. of Furniture	1131	5	6
Arrears of taxes, &c.	171	4	1
Other assets (in detail)			
Total ..	18736	43	5
Claims—			
Advances Recoverable—			
Permanent advance	68	5	
Advances for works, &c.	19	4	8
Total ..	87	9	8
Grand Total ..	23248	29	9

STATEMENT III.—*Municipality of*

Carode

Abstract of Deposits Account for the year 1895-96.

	RS.	A.	P.
Balance brought forward ..	1762	135	
1 Deposits by Appellants ..			
2 Do. by Reuters ..		7	126
3 Do. by Contractors ..		1670	
4 Do. as Security by Municipal Servants ..			
5 Deposited for the execution of work for which Private Parties are liable ..			
6 Other Deposits under the Act or bye-laws ..			
Total Receipts ..	1677	126	
Grand Total ..	3440	911	
1. Credited to Municipal Funds ..			
2. Returned to Appellants ..			
3. Do. to Reuters ..			
4. Do. to Contractors ..			
5. Do. to Municipal Servants ..			
6. Do. to Parties ..			
7. Paid to Claimants ..			
Total ..	1769	1310	
Balance ..	1670	121	
Grand Total ..	3440	911	

Details of Balance.

[illegible]

Statement IV-A.—Municipality of

Grade

Statement for the year 1895-96.

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
1. Tax on arts, &c.	Rs. A P Rs. A P	Rs. A P Rs. A P	Rs. A P Rs. A P	Rs. A P Rs. A P	Rs. A P Rs. A P	Rs. A P Rs. A P	Rs. A P Rs. A P
2. " on buildings	4993 - 9	- - - -	4993 - 9	4867 11 8	- - - -	- - - -	123 7 1
3. " on lands	659 14 9	- - - -	659 14 9	647 13 6	- - - -	- - - -	12 1 3
4. <i>Tax on vacant lands</i> Water-tax on buildings and lands	42 14 9	- - - -	42 14 9	19 13 3	- - - -	- - - -	23 1 6
5. Tolls (gross receipts)	5094 ⁷⁶ - -	- - - -	5094 ⁷⁶ - -	5094 - - (a)	- - - -	- - - -	- - - -
6. Market rents	1412 ¹⁸ - -	- - - -	1412 ¹⁸ - -	1412 8 - (b)	- - - -	- - - -	- - - -
7. Slaughter-house fees	240 8 -	- - - -	240 8 -	240 8 - (c)	- - - -	- - - -	- - - -
8. Rent of cart-stands	184 ² - -	- - - -	184 ² - -	184 10 - (d)	- - - -	- - - -	- - - -
9. Private scavenging fees	371 14 -	- - - -	371 14 -	336 14 -	- - - -	5 - - -	3 - - -
10. <i>Tax on Vehicles</i>	192 - -	- - - -	192 - -	192 - -	- - - -	- - - -	- - - -
11. <i>Tax on Animals</i>	639 8 -	- - - -	639 8 -	639 8 -	- - - -	- - - -	- - - -
12. <i>Rops of Carts</i>	970 - -	- - - -	970 - -	970 - -	- - - -	- - - -	- - - -
13. <i>Bungalow rent</i>	48 - -	- - - -	48 - -	44 - -	- - - -	- - - -	4 - - -
14. <i>Sale Proceeds of Charms</i>	67 8 9	- - - -	67 8 9	67 8 9	- - - -	- - - -	- - - -
15. <i>Do. Do. of old materials</i>	89 3 -	- - - -	89 3 -	89 3 -	- - - -	- - - -	- - - -
16. License fees	282 12 8	- - - -	282 12 8	282 12 8	- - - -	- - - -	- - - -
17. Sale of medicines	101 9 3	- - - -	101 9 3	101 9 3	- - - -	- - - -	- - - -
	104 7 -	- - - -	104 7 -	95 7 6	- - - -	- - - -	8 15 6
		- - - -			- - - -	- - - -	177 9 4

(C) a fine of annas 8 is included.
18 included.

Includes an excess collection of 206
(22) from Deposits.

(a) a fine of Rs. 18 is included
 (b) a fine of Rs. 1 is included
 (c) a fine of annas 8 is included
 (d) — ~~Rs. 2-10-0~~ — ~~Rs.~~

ARREARS.

Tax.	1	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.	15
1. Tax on arts, &c.	..	..	..	..	..	..	..	..	..	..
2. " on buildings	..	..	..	..	..	..	..	..	..	..
3. " on lands	..	..	..	..	..	..	..	..	..	..
4. <i>Sum on vacant</i> Water-tax on buildings and lands	..	..	..	..	..	..	..	..	..	..
5. <i>Tolls</i> Medicines.	..	..	..	..	..	..	..	..	..	..
6. Market rents	..	..	..	..	..	..	..	..	..	..
7. Slaughter-house fees	..	..	..	..	..	..	..	..	..	..
8. Rent of cart-stands	..	..	..	..	..	..	..	..	..	..
9. Private scavenging fees	..	..	..	..	..	..	..	..	..	..
10.	..	..	..	..	..	..	..	..	..	..
11.	..	..	..	..	..	..	..	..	..	..
12.	..	..	..	..	..	..	..	..	..	..
13.	..	..	..	..	..	..	..	..	..	..
14.	..	..	..	..	..	..	..	..	..	..

STATEMENT V.—Abstract of transactions under advances.—

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

* Details of Balance.

Permanent advances.

Municipal Manager	8-1-0	
Sanitary Inspector	5-0-0	
Courier	32-4-0	
Civil apothecary	20-0-0	
Vaccinator	1-0-0	
Inspecting School Master	1-0-0	
Head master Municipal	0-8-0	
Primary School	0-8-0	
Do Karungal Palayam	0-8-0	68-5-0
School		
Excess payment—Voucher 773	1-10-8	
of 91-92		
"	2-8-0	
"	2-8-0	
" as per para 3. c(i) a. 6+c7		
of the Audit notes	15-2-0	
for 93-94		
"	19-14-9	
"	88-3-9	
"	0-10-1	

STATEMENT VI.

Statement of Differences.

Statement of Differences.					
Head of Account.	As per Municipality's statement.	As per accompanying Report.	DIFFERENCE.		REMARKS.
			More or less.		
<u>Receipts.</u>					
<u>Miscellaneous.</u>					
Private scavenging	362 1/2	362 6	-	6	(1) Unclaimed excess collected is transferred from Deposit to the credit of Private Scavenging fees instead to the head b. Miscellaneous
Miscellaneous charges	12 19	12 79	+	6	
Grant II. 2. ii a. Sundry payments	1205 1	1204 6 11	-	10 1	(3) Excess payment found out during audit transferred to Advances Recoverable
Grant I b. ii. purchase of account books &c	7	14	-	7	(4) As per Correct Classification
- C. ii Contingencies	7		-	7	
Advances Recoverable					(5)
Others					
C & B statements		10 1	+	10 1	(6) Vide remarks against item (3) above
<u>Current.</u>					
Tolls - as originally assessed by chairman col. 2	5094	5076	-	18	(7) The sum of Rs 18/- being the fines on overdue lists wrongly included in the demand now removed
Market rents - Do	1412 8	1411 8	-	1	(8) Do - Rs 1/- Do
Slaughter house fees	240 8	240	-	8	(9) Do - Rs 8/- Do
Rent of Cart stands - Do	184 10	182	-	2 10	(10) Do - Rs 2-10/- Do
Private scavenging fees collected col. 5	361 4	360 14	-	6	(11) Vide remarks against item (1) above
Sale of medicines Demand col. 2 as originally assessed by chairman	101 9 3	104 7	+	2 13 9	(12) As per Correct demand.
Do - Collected - col. 5	101 9 3	95 7 6	-	6 19	(13) The sum of Rs 6-1-9 being the collections on account of arrears wrongly shown as included in this is now deducted.
Balance - Col. 8		8 15 6	+	8 15 6	(14) As per Actual balance.
Arrears					
Jan on land. Bal. of gold demand Col. a.		1	+	1	(15) As per Correct demand.

STATEMENT VI-cont.

Statement of Differences-cont.

Statement of Disbursements					
Head of Account.	As per Municipality's statement.	As per accompanying Report.	DIFFERENCE.		REMARKS.
			More or less.		
Jan on land - Arrears of previous years Col. 3	-	-	-	-	(16) As per correct demand
Market rents - Do	-	18	+	18	(17) Do
Market rents collected Col. 5	-	18	+	18	(18) As per actual collection

Statement of Differences—cont.²

Statement of Differences—cont.

nt.

Current no 2878 ^{new} 496
LOCAL FUND (1896) DEPARTMENT.

From G.D. 9.8.96
THE ACCOUNTANT-GENERAL,
Madras,

To
THE CHIEF SECRETARY TO GOVERNMENT,
LOCAL AND MUNICIPAL DEPARTMENT,
FORT ST. GEORGE, THROUGH THE
CHAIRMAN, MUNICIPAL COUNCIL,
Erode AND THE COLLECTOR OF
Coimbatore.



No. 270
219

Dated 31st } July 1896.
Received

No.

Subject.

Forwarding report on the Audit of the
accounts of the Erode Municipality
for the year 1895-96.

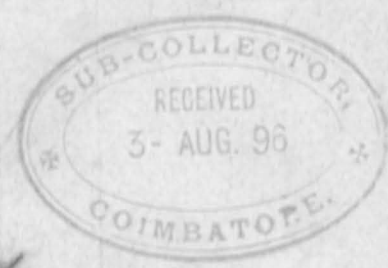
426
may

C no 370
new

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Forwarded to the Chairman
Erode, Municipal Council,
through the Sub-collector
of Coimbatore

1/8/96 1/8/96
1/8 Collector



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CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

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IN ORIGINAL.

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Mud.C
19.8.96