[L. & M.
9,000-8-8-96.]

INDEXED.

Local & Munl. (1896) Department.

MISCELLANEOUS.

G.O., No. 1996 M

DATED 20-11-96.

[Despatch Abstract.]

Accounts

Recording report on the audit of the — of the Truppattur muncty for the year 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.

Regd No 2229/

Local & Munl. (1896) Department.

Smr

CURRENT No. 3081/

SALEM COLLECTOR'S OFFICE
27 OCT 96
RECEIVED

msl

From
The Accountant-General
to the Government
of Madras

Order No 1996 M mis dt 20-11-96

Recorded.

1.R
18/11/96

SALEM TREASURY DEPUTY COLLECTOR
9 NOV 96
RECEIVED
No. L.F.D./395

Dated 20th October 1896.
Received 14th November 1896
Registered 14 " "
Enclosures 1
Spare copies

OFFICE
RECEIVED
21 OCT 96

SUBJECT.

Forwarding report on the audit of the Accounts of the Tripatur Municipality for the year 1895-96.
23-10-96

To The Accountant General. BO
Desptd. 21/11/96

~~3249~~/cur

Forwarded

3294/cur

To The Chairman M.C

a/18/11

BACK PAPERS.

G.O.	No	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

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

Dated 10 October 1896.

To

The Accountant General.
Madras.

Sir,

I have the honor to submit the following report on ~~my~~ the District Municipal Auditors recent audit of the accounts of the Tripatur. 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 is in agreement with the closing Balance of the previous year's audit report.

4. The closing Balance, viz., Rs. 3205-14-10, 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 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~~ forwarded to 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

(Signed) W. J. F. Williamson
Inspector of Local Fund
Accts.

No. L.F.D./395.

Forwarded to The Chief Secretary to Government, Local and Municipal Department, Fort Saint George, through the Chairman, Municipal council, Tirupatur and the Collector of Salem.

Accountant General's office
Fort Saint George.
10th October 1896

LOCAL & MUNICIPAL DEPT. * SECRETARY TO GOVERNMENT * 14-NOV-1896

J. Mason
Offg. Accountant General

[illegible]
19/10.

Lo [illegible] Dept.
CUR [illegible] 3081 M

No 1562 dated 6.11.96.

Submitted to the Chief Secretary to Government Local and Municipal Department Madras through the Collector of salem with a Copy of the Council's resolution No 3 dated 2nd November 1896.

Tirupatur
Municipal Office
3rd November 1896

Chairman

[illegible]
2/11

Forwarded

Camp
Manikkampalam
10.11.

Ag Collector

63

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of Tirupattur 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	2916	1	3				2920	-	-
b. Endowments									
c. Water-tax Fund									
Total ..				2916	1	3	2920	-	-
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..									
b. Tax on buildings (section 63) ..	5475	14	7				5450	-	-
c. Tax on lands (section 63) ..	82	12	2				80	-	-
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with springs and palanquins (section 77) ..	64	8	-				60	-	-
f. Tax on animals (section 77) ..	316	12	-				320	-	-
g. Tax on carts and other vehicles without springs (section 85) ..	772	-	-				750	-	-
h. Tolls (section 91)—									
Gross receipts .. 4819-5-3									
Less Local Fund share .. 947-12-8	3871	8	7				3870	-	-
i. Penalties on account of—									
i. Tax on carts									
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				10583	7	4			
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..	120	-	-	120	-	-	130	-	-
Carried over ..				10703	7	4	10660	-	-

Statement I—cont.

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	AS	P.	RS.	A.	P.		A.	P.
Brought forward ..				10,703	7	4	10,660	-	-
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands	13	-	-				10	-	-
ii. Rent of buildings ..									
iii. Avenue receipts	146	2	6				200	-	-
iv. Fees from Travellers' Bungalows									
b. i. Sale-proceeds of lands ..									
ii. Produce of lands, gardens, &c.	21	14	6				20	-	-
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	29	4	6				30	-	-
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	101	-	-				100	-	-
d. i. Fees from educational institutions	3,409	-	7				3,000	-	-
ii. Other revenue from educational institutions ..	19	13	7				10	-	-
iii. Sale-proceeds of books in Municipal Book Depôt ..									
e. i. Sale proceeds and composition fees of medicines ..	19	9	-				20	-	-
ii. Other Hospital receipts ..	-	-	-				-	-	-
f. i. Income from markets ..	491	8	4				500	-	-
ii. „ slaughter-houses.	351	8	1				350	-	-
g. Other fees									
i. Distraint fees	3	-	-				10	-	-
ii. License fees	411	15	5				420	-	-
iii. Cart-stand fees	44	2	7				50	-	-
iv Miscellaneous fees	1	-	-				-	-	-
~~iv.~~ v. Fees for extracts from Birth and Death Registers ..	-	-	-				-	-	-
h. Fines under Municipal and other Acts	681	6	-				700	-	-
i. Interest on investments—									
i. General, including choultries									
ii. Educational									
iii. Medical									
j. Premium on loans				5,744	5	1			
Carried over ..				16,447	12	5	16,080		

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 ..				16,447	12	5	16,080	-	-
5 GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i Education—									
Normal stipends ..									
Buildings									
Municipal Schools ..	708	9	5				750	-	-
Other purposes ..									
ii. Medical	48	-	-				50	-	-
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation									
Other purposes ..									
b. From Local Boards—									
i. Education									
ii. Medical	726	1	7				730	-	-
iii. Other purposes									
c Other grants and contributions—									
i. Education									
ii. Medical									
iii. Other purposes	120	-	-	1,602	11	-	30	-	-
6. MISCELLANEOUS—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	688	3	6				700	-	-
ii. Other purposes	12	-	-				10	-	-
b. Other items -									
i. Fishery rents	256	6	6				260	-	-
ii. Refunds of Expenditure of previous year									
iii. Fee for numbering carts, &c.	-	14	-	980	3	6			
iv other items	-	8	-						
v. Sale of license forms	20	2	-						
vi. Sale of unclaimed cart	1	14	-				20	-	-
vii. Recoveries as per audit note	-	6	6						
Carried over ..				19,030	10	11	18,630	-	-

Statement II—*cont.*

Heads of Account.	1895-96. Detail of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1895-96. RS.	A.	P.
Brought forward ..				19030	10	11	18630	–	–
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									
Total Receipts ..				19030	10	11	18630	–	–
Add opening balance ..				2916	1	3	2920	–	–
Grand Total ..				21946	12	2	21550	–	–

* 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 not levied on the first—/all classes.
2. Tax on buildings is levied at 7 1/2 per cent. and tax on lands at 7 1/2 per cent. of rent value. annas 2 & 1 ~~for every 80 square yards.~~ per acre of wet and dry land respectively
3. Water tax on buildings and lands is levied at — per cent.
4. Tax on vehicles and animals is levied at half the maximum rates.
5. Tax on carts, &c., is levied at Rs. 2 per cart per annum.
6. Tolls are levied at half the maximum rates.
7. License-fees are levied at the rates sanctioned in G.O. dated 7 June 1886 No 517 L. G.O dated 2-8-90 No. 1141 M. No & G.O. dated 9-10-94 No 1420
8. The house-tax registers were last revised in the official year 1895-96 and the land tax registers in the official year 1895-96 & 91-92.
9. Total extent of land assessed is 86. 434 acres. of wet and dry land respectively and 10 1/4 of vacant sites.
10. The mode of estimating the annual rental of houses and lands is as follows:—

The rent is calculated at 8 per cent of the sale value of the house and vacant house sites and the tax is at 7 1/2 per cent on the rent value. The tax for the cultivable land is calculated at 2 annas and one anna per acre of wet and dry land respectively

---

Statement II.

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

Heads of Account.	1895-96. Detail of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1895-96. RS.	A.	P.
GRANT I—(*Public Works*)—									
1. NEW WORKS—									
a. Communications	798	4	2				900	–	–
b. Buildings	507	2	3				480	–	–
c. Drainage									
d. Water-supply	–	–	–				20	–	–
e. Miscellaneous public improvements				1305	6	5			
2. REPAIRS—									
a. Communications	1277	12	11				1040	–	–
b. Buildings	418	14	2				500	–	–
c. Drainage—									
i. Repairs to works ..									
ii. Establishment for flushing drains, &c.									
d. Water-supply—									
i. Repairs to works, machinery, &c.									
ii. Establishment	54	11	3				60	–	–
iii. Contingencies									
e. Miscellaneous public improvements				1751	6	4			
3. ESTABLISHMENT									
4. TOOLS AND PLANT AND OTHER STORES.	35	–	7	35	–	7	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 ..				3091	13	4	3040	–	–
GRANT II—(*Education*)—									
1. TRAINING SCHOOLS—									
a. Contributions to Local Boards ..									
b. Stipends to Normal students ..	26	10	8	26	10	8	50	–	–
2. MUNICIPAL SCHOOLS—									
i. On Salary System—									
a. Establishment	2655	2	10				2650	–	–
b. Contingencies	355	11	6	3010	14	4	330	–	
Carried over ..				3037	9	–	3030	–	–

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 ..				3037	9	–	3030	–	–
GRANT II—(*Education*)—cont.									
ii On Salary-Results System—									
a. Fixed Payments	1318	8	8				1330	–	–
b. Results Grants	200	–	–				200	–	–
c. Contingencies	287	4	2	1805	12	10	270	–	–
3. SALARY GRANTS									
4. RESULTS GRANTS	200	–	–	200	–	–	200	–	–
5. COMBINED GRANTS—									
a. Fixed payments									
b. Results Grants									
6. INSPECTION—									
a. Contributions to Local Boards ..									
b. Municipal Inspectors—									
i. Establishment	88	12	8				90	–	–
ii. Cotingencies	58	6	–	147	2	8	50	–	–
7. MISCELLANEOUS—									
a. Building, furniture, &c., grants.	100	–	–				200	–	–
b. Common gymnasium—									
i. Establishment	144	–	–				140	–	–
ii. Contingencies	15	–	–				20	–	–
c. Other items				259	.	.			
Total, Grant II ..				5449	8	6	5530	–	–
GRANT III—(*Sanitation and Medical Services.*)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	2083	11	4				2100	–	–
b. Medicines and Supplies ..	346	15	7				400	–	–
c. Diet of Patients	225	14	11				270	–	–
d. Sundries and Contingencies ..	247	12	10				160	–	–
e. Contributions to Local Boards ..				2904	6	8			
Carried over ..				2904	6	8	2930	–	–

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 ..				2904	6	8	2930	–	–
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College	89	–	–				80	–	–
ii. Sanitary Inspection ..	61	–	–				50	–	–
iii. Medical reserve staff ..	12	–	–				10	–	–
iv. Cutlers' Establishment ..	5	–	–				10	–	–
b. CONTRIBUTIONS TO LOCAL BOARDS, &C., FOR—									
i. Medical Schools									
ii. Reserve staff									
c. OTHER CONTRIBUTIONS ..				167	–	–			
3. VACCINATION—									
a Establishment	120	–	–				120	–	–
b. Contingencies	55	5	2	175	5	2	60	–	–
c. Contributions to Local Boards ..									
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment	117	10	8				120	–	–
b. Contingencies	31	1	7	148	12	3	10	–	–
5. CONSERVANCY, ROAD CLEANING AND ROAD WATERING—									
a i. Establishment	2537	14	11				2550	–	–
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	344	7	–				350	–	–
b Private scavenging—									
i. Establishment	590	15	3				630	–	–
ii. Contingencies, such as cost of scavenging carts, &c. ..	71	2	3				70	–	–
c. Cholera charges	–	–	–				50	–	–
d. Contingencies	164	11	6	3709	2	11	100	–	–
Total, Grant III ..				7104	11	–	7140	–	–

Statement II—*cont.*

Heads of Account.	1895-96.								
	Detail of Minor Heads.			Totals of Major Heads.			Revised Estimate for 1895-96.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—									
1. LIGHTING—									
a. Establishment	197	-	1				200	-	-
b. Contingencies	680	-	4	877	-	5	540	.	-
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									
5. AVENUES—									
a. Establishment									
b. Contingencies									
6. PUBLIC GARDEN—									
a. Establishment									
b. Purchase of seeds, repair of wells, 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									
Carried over ..				877	-	5	740	-	-

× Cooly for tom tom 3 - - -
Cost of Numbering carts 6 - 3 - 0
—do— demarcation stones - - 10 - 4
~~—do— sign boards 6 - 8 - 0~~
assessment paid to Govt. 7 - 6 - 8
~~23 - 12 - 4~~ 17 - 4 - -

Statement II—*cont.*

Heads of Account.	1895-96.								
	Detail of Minor Heads.			Totals of Major Heads.			Revised Estimate for 1895-96.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				877	-	5	740	-	.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
9. OTHER CHARGES—*cont.*									
ii. Rewards for destruction of wild animals and snakes ..	10	15	-				10	.	-
iii. Printing	383	10	10				400	.	.
iv. Compensation for lands ..	147	6	7				300	-	-
v. Other items	~~23~~ 17	~~12~~ 4	-	× ~~565~~ 559	~~12~~ 4	~~5~~ 5	50	.	.
Total Grant IV ..				~~1442~~ 1436	~~12~~ 4	~~10~~ 10	1500	.	-
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	802	-	9				800	-	.
ii. Inspection									
b. Collection of Municipal Taxes—									
i. Establishment	214	11	-				210	-	.
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c. ..	-	-	.				10	-	-
iii Purchase of account forms	81	13	5				80	-	.
c. Collection of Tolls—									
i. Establishment									
ii. Contingencies	6	8	0						
d. Office contingencies other than (*b*) (ii)	350	2	6				350	-	-
e. Contributions for Central office and Audit establishments ..	100	-	-	~~1548~~ 1555	~~11~~ 3	~~8~~ 6	100	-	-
Total, Grant V ..				~~1548~~ 1555	~~11~~ 3	~~8~~ 8	1550	-	-
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.	1895-96. Detail of Minor Heads.			1895-96. Totals of Major Heads.			Revised Estimate for 1895-96.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..									
Advances recoverable—									
a. Permanent									
b. Others	103	4	-				-	-	-
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				103	4	-			
Total Expenditure ..				18740	13	4	18760	-	-
Balances—									
a. Municipal Fund	3205	14	10				2790	-	-
b. Endowments									
c. Water-tax Fund				3205	14	10			
Grand Total ..				21946	12	2	21550	-	-

Note to Statement II.

Position of the Municipality of Tiruppattur *on* 31st *March* 1896.

Liabilities.

	RS.	A.	P.
Balance of Loans	-	-	-
Deposits to be adjusted ..	1686	-	-
Other Liabilities (in detail) ..	-	-	-
Total ..	1686	-	-

Assets.

	RS.	A.	P.
Municipal Balance .. Cash	3205	14	10
Municipal Balance .. Securities ..	-	-	-
Deposit Balance .. Cash	1686	-	-
Deposit Balance .. Securities ..			
Sinking Fund of loans			
Funded Capital of endowed institutions, Hospitals, &c.			
Total ..	4891	14	10
Value of Premises, &c.	10722	12	3
Do. of Tools and plant	1302	6	6
Do. of Live stock	-	-	-
Do. of Furniture	1615	4	2
Arrears of taxes, &c.	18	5	-
Other assets (in detail)	-	-	-
Total ..	13658	11	11
Claims—			
Advances Recoverable—			
Permanent advance	38	-	-
Advances for works, &c. ..	103	4	-
Total ..	141	4	-
Grand Total ..	18691	14	9

STATEMENT III.—*Municipality of* Tiruppattur Abstract of Deposits Account for the year 1895-96.

	RS.	A.	P.		RS.	A.	P.
Balance brought forward ..	1457	4	-	1. Credited to Municipal Funds ..	1578	7	8
1. Deposits by Appellants ..	9	-	1	2. Returned to Appellants ..			
2. Do. by Renters ..	1677	8	-	3. Do. to Renters ..			
3. Do. by Contractors ..	58	8	-	4. Do. to Contractors ..			
4. Do. as Security by Municipal Servants ..	-	-		5. Do. to Municipal Servants ..			
5. Deposited for the execution of work for which Private Parties are liable ..	-	-		6. Do. to Parties ..	-	2	7
6. Other Deposits under the Act or bye-laws ..	62	6	2	7. Paid to Claimants ..	-	-	
Total Receipts ..	1807	6	3	Total ..	1578	10	3
				Balance * ..	1686	-	-
Grand Total ..	3264	10	3	Grand Total ..	3264	10	3

Details of Balance.

	No. of items.	Year.			No. of items.	Year.			No of items.	Year.			No. of items.	Year.			No. of items.	Year.			No of items.	Year.			No. of items.	Year. 95-96			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 ..																																	
Renters do. ..																									6	1627	8	-	6	1627	8	-	
Contractors' do. ..																									2	58	8	-	2	58	8	-	
Municipal Servants' do. ..																																	
Deposits for Work ..																																	
Miscellaneous Deposits, viz.																																	
Total ..																									8	1686	-	-	8	1686	-	-	

Statement IV-A.—*Municipality of* Tiruppattur Demand, Collection and Balance 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		
	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	5360	1	5	1	12	10	5358	4	7	5327	7	4	~~15~~ 25	~~5~~ 10	7	~~15~~ 5	~~7~~ 2	8	-	-	-
3. „ on lands	80	11	4				80	11	4	78	9	11				2	1	5			
4. Water-tax on buildings and lands ..	-	-	-				-	-	-	-	-	-									
5. Tolls (gross receipts)	4810	-	-				4810	-	- A	4810	-	-									
6. Market rents	478	8	-				478	8	- A	474	8	-							4	-	-
7. Slaughter-house fees	350	-	-				350	-	- A	350	-	-									
8. Rent of cart-stands	44	-	-				44	-	- A	44	-	-									
9. Private scavenging fees	677	13	-				677	13	-	661	6	6				4	5	6	12	1	-
10. Tax on Vehicles	64	8	-				64	8	-	64	8	-									
11. Tax on Carts - -	771	-	-				771	-	-	771	-	-									
12. Tax on Animals -	316	12	-				316	12	-	316	12	-									
13. Rent of Avenues -	86	8	-				86	8	- B	86	8	-									
14. Fishery Rents - -	255	-	-				255	-	- A	255	-	-									
15. License fees - -	393	-	-				393	-	- C	393	-	-									
16. Rent of Lands - -	13	-	-				13	-	-	13	-	-									
Total	13700	13	9	1	12	10	13699	-	11	13645	11	9	~~15~~ 25	~~5~~ 10	7	~~21~~ 11	~~14~~ 9	7	16	1	-

A. Exclusive of interest recovered

B. Exclusive of the income from the sale of fallen trees &c

C. Exclusive of Marriage pandal fees.

Statement IV-B.—*Municipality of* Tiruppattur Demand, Collection and Balance Statement for the year 1895-96.—*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				148	14	5	148	14	5	148	7	3	~~-~~	7 ~~-~~	2 ~~-~~	~~-~~	~~7~~	~~2~~						
3. „ on lands				5	1	5	5	1	5	4	2	3	-	-	-	-	15	2						
4. Water-tax on buildings and lands ..				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-						
5. Tolls				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-						
6. Market rents				19	-	-	19	-	-	16	-	-	-	-	-	3	-	-						
7. Slaughter-house fees				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-						
8. Rent of cart-stands				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-						
9 Private scavenging fees	-	12	-	38	3	-	38	15	-	26	13	-	-	-	-	9	14	-	2	4	-	1894-95		
10. Tax on Vehicles.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-						
11. Tax on Carts.	-	-	-	1	-	-	1	-	-	1	-	-	-	-	-	-	-	-						
12. Tax on Animals.	-	8	-	-	-	-	-	8	-	-	-	-	-	-	-	-	8	-						
13.													-	-	-									
14.													-	-	-									
	1	4	-	212	2	10	213	6	10	196	6	6	- ~~-~~	7 ~~-~~	2 ~~-~~	14 ~~14~~	5 ~~12~~	2 ~~4~~	2	4	-			

Extract from the Proceedings o

Council, dated 2nd November 18

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

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year	38	-	-
(2) Amount advanced during the year	869	8	-
Total ..	907	8	-
(2) Amount adjusted during the year—			
(*a*) On account of advances made during the year	766	4	-
(*b*) Do. previous years	-	-	-
Total amount outstanding at the end of the year* ..	141	4	-
Total ..	907	8	-

* *Details of Balance.*

	Permanent advance to the Manager ..	..15--
	Do. to the High School Head Master ..	3--
	Do. Civil Apothecary ..	..20--
95-96	Advance to the Sub-Treasury Officer, Tripatur for acquiring land	.. 84-12-
Do.	Advance to Scavengers.	.. 18-8-
		141-4-

STATEMENT VI.

Statement of Differences.

Head of Account.	As per Municipality's statement.	As per accompanying Report.	DIFFERENCE.	REMARKS.
			More or less.	
Grant IV.				
V. Other items	23 12 -	17 4 -	— 6 8 -	Transferred to Grant V Toll contingencies being Cost of Toll sign boards.
Grant V				
C. ii. Contingencies.	- - .	6 8 .	+ 6 8 -	
Statement IV. A and B				
2. Tax on Buildings.				
Remitted on vacant				
houses etc. Current.	15 5 7	25 10 7	+ 10 5 -	Remissions on account of poverty were removed from "writes off"-
Arrears.	- - -	- 7 2	+ - 7 2	
Written off as irrecoverable				
Current	15 7 8	5 2 8	— 10 5 -	Vide remarks against the preceeding item-
Arrears	- 7 2	- - -	— - 7 2	

Extract from the Proceedings o
Municipal Council, dated 2nd November 18

PRESENT

T. V. Gopalasawmi Iyer avergal, Chairman

nt.

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. More or less.	REMARKS.

Extract from the Proceedings of
Municipal Council, dated 2nd November 18

PRESENT:

T. V. Gopalasawmi Iyer avergal, Chairman

Official Councillor.

M. R. Ry T. Ramanujam Pillai avergal, Sub Divisional Officer P.W.D.

Non official Councillors.

M. R. Ry C. Ranganada Mudaliar avergal.
" M. Krishna Iyer avergal.
" N. Audimula Mudaliar avergal.
" H. Subba Rao avergal.
" M. Chataiba sahib
Khazamian sahib
Khaze syed shah Abdur rajac Quadiri alias Sabjan sahib.

× × × ×

3. Read endorsement No. L.F.O / 395 dated 20th October 1896 of the Accountant-General Madras forwarding the audit report on the accounts of this municipality for the year 1895-96.

Resolution:- Submitted to Government.

× ×

(Signed) T. V. Gopalasawmi
Chairman

× ×

True Copy.
Gopalasawmi
Chairman

1/3081 Nov/96

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