

L. & M.
3,000-19-11-96.

INDEXED.

Local & Munl. (1897) Department.

MISCELLANEOUS.

G.O., No. 1041 m

DATED 1-5-97

DESPATCHED

[Despatch Abstract.]

Accounts

Receivng report on the audit
of the — of the Periyalkulam Municip.
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.

Local & Munl. (1897) Department.

CURRENT No. 1635-m



From *The Accountant General*
Fort St. George, Madras.

Order No 1041 M. m. 4/5/97

Recorded.

V.R.
29/4/97

No. *L.F.D.*
735

Dated 31st March 1897.

Received 15-4-97

Registered 16-4-97

Enclosures

Spare copies

SUBJECT.

Forwarding the
Periyathalam Municipal
Audit Report for 95-96.

To
The Accountant General
(supd 5/5/97)

29/4/97

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

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

Dated 19th March 1897.

To

THE Accountant-General.
Madras.

SIR,

the District Municipal Auditor's

I have the honor to submit the following report on ~~my~~ recent audit of the accounts of the Periakulam 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. 1345-15-1, 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 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
(sd:) W. J. F. Williamson
Assistant Accountant-General
Inspector of Local Fund Accounts

No. $\frac{L.F.D.}{735}$

Forwarded to the Secretary to Government,
Local and Municipal Department, Fort Saint George,
through the Chairman, Municipal Council, Periakulam
and the Collector of Madurai.

Fort Saint George.
Accountant General's Office.
31st March 1897.

Whisker
Offg. Accountant General

Dis 1502 71785-4-97

Forwarded to the Chairman
Municipal Council Periakulam

Will
Collector
5-4-97

LOCAL & MUNICIPAL DEPT.
8 CURRENT No. 1635 m.

Forwarded to the
Secretary to Government
Local & M. Dept.

Municipal Council
Periakulam
10-4-97

STATEMENT I.

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

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund	1471.	4.	5				1470.	"	"
b. Endowments	"	"	"				"	"	"
c. Water-tax Fund	"	"	"	1471.	4	5	"	"	"
Total				1470.	4	5	1470.	"	"
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	766.	4	"				740.	"	"
b. Tax on buildings (section 63) ..	3688.	15	6				3650.	"	"
c. Tax on lands (section 63) ..	317.	15	6				310.	"	"
d. Water-tax on buildings and lands (section 75)	"	"	"				"	"	"
e. Tax on vehicles with springs, and palanquins (section 77) ..	186.	"	"				180.	"	"
f. Tax on animals (section 77) ..	616.	5	"				600.	"	"
g. Tax on carts and other vehicles without springs (section 85) ..	600.	"	"				600.	"	"
h. Tolls (section 91)—									
Gross receipts 4022-11-8.									
($\frac{44}{4}$) Less Local Fund share 1005-11-11.				3017.	"	9	3020.	"	"
i. Penalties on account of—									
1. 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									
						9192 8 9			
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..									
Carried over						9192 8 9	9100	"	"

STATEMENT I—cont.

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				9192	8	9	9100	"	"
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands ..	42	13	"				30	"	"
ii. Rent of buildings ..	27	"	"				30	"	"
iii. Avenue receipts ..	142	9	"				150	"	"
iv. Fees from Travellers' Bungalows ..	"	"	"	212	6	"	"	"	"
b. i. Sale-proceeds of lands ..	16	4	"				150	"	"
ii. Produce of lands, gardens, &c. ..	"	12	"				"	"	"
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c. ..	25	12	10	42	12	10	20	"	"
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	138	12	6	138	12	6	130	"	"
d. i. Fees from educational institutions ..									
ii. Other revenue from educational institutions ..									
iii. Sale-proceeds of books in Municipal Book Depot ..									
e. i. Sale-proceeds and composition fees of medicines ..	4	9	7				"	"	"
ii. Other Hospital receipts ..	"	"	"	4	9	7	"	"	"
f. i. Income from markets ..	777	9	6				780	"	"
ii. " slaughter-houses ..	264	11	9	1042	5	3	260	"	"
g. Other fees									
i. Distraint fees ..	6	10	11				10	"	"
ii. License fees ..	159	7	3				130	"	"
iii. Cart-stand fees ..	"	"	"				"	"	"
iv. Fees from extracts from Birth and Death Registers ..	"	"	"	166	2	2	"	"	"
h. Fines—									
i. Fines under Municipal and other Acts ..	193	14	"				200	"	"
ii. Balance of fines under sections 3 to 5 of the Towns Nuisance Act III of 1889 ..	"	"	"	193	14	"	"	"	"
i. Interest on investments—									
i. General, including choultries ..									
ii. Educational ..									
iii. Medical ..									
j. Premium on loans ..									
Carried over ..				10993	7	1	10990	"	"

Statement I—cont.

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				10993	7	1	10990	"	"
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..									
Buildings ..									
Municipal Schools ..									
Other purposes ..	109	8	"	109	8	"	110	"	"
ii. Medical ..									
iii. Other purposes—									
Communications ..									
Water-supply ..									
Drainage ..									
Sanitation ..									
Other purposes ..									
b. From Local Boards—									
i. Education ..									
ii. Medical ..	750	"	"				750	"	"
iii. Other purposes ..	80	"	"	830	"	"	60	"	"
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 ..	302	2	"				340	"	"
ii. Other purposes ..	"	"	"	302	2	"	"	"	"
b. Other items—									
i. Fishery rents ..									
ii. Refunds of Expenditure of previous year ..	2	7	9				"	"	"
iii. Fees for numbering carts, &c. ..	47	12	"				40	"	"
iv. other items ..	"	7	"				10	"	"
Carried over ..				12285	11	10	12300	"	"

Statement II—cont.

Heads of Account.	1895-96.						Revised Estimate for 1895-96.
	Details of Minor Heads.			Totals of Major Heads.			
	RS.	A.	P.	RS.	A.	P.	
Brought forward ...				12285.	11.	10	12300 " "
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	20	"	"				20 " "
ii Others	27	8	3	47	8	3	" " "
Total Receipts ..				12,333	4	1	12,320 " "
Add opening balance ..				1471.	4	5	1470 " "
Grand Total ..				13804	8	6	13790 " "

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 $\frac{\text{the first} -}{\text{all}}$ classes.
2. Tax on buildings is levied at _____ per cent., and tax on land at $\frac{\text{per cent. of rent value.}}{\text{annas for every 80 square yards.}}$
3. Water tax on buildings and lands is levied at _____ per cent.
4. Tax on vehicles and animals is levied at _____ the maximum rates.
5. Tax on carts, &c, is levied at Rs. _____ per cart per annum.
6. Tolls are levied at _____ the maximum rates.
7. License-fees are levied at the rates sanctioned in G O.
8. The house-tax registers were last revised in the official year _____, and the land tax registers in the _____.
9. The total extent of land assessed is _____ acres.
10. The mode of estimating the annual rental of houses and lands is as follows :—

Statement II.

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

Heads of Account.			1895-96.						Revised Estimate for 1895-96.		
			Details 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		255.	9.	1				250.	"	"
b.	Buildings		394.	6	"				400.	"	"
c.	Drainage		"	"	"				"	"	"
d.	Water-supply		436.	7		693.	6	7	100.	"	"
e.	Miscellaneous public improvements		"	"	"	"	"	"	"	"	"
2. REPAIRS—											
a.	Communications		1593.	5	6				1600.	"	"
b.	Buildings		151.	"	4				130.	"	"
c.	Drainage—										
i.	Repairs to works		8	8	13						
ii.	Establishment for flushing drains, &c.										
d.	Water-supply—										
i.	Repairs to works, machinery, &c.								10.	"	"
ii.	Establishment		118.	4	"				120	"	"
iii.	Contingencies		"	"	"				"	"	"
e.	Miscellaneous public improvements		"	"	"	1862	9	10	"	"	"
3.	ESTABLISHMENT		114.	1	7	114.	1	7	140.	"	"
4.	TOOLS AND PLANT AND OTHER STORES		19	8	3	19.	8	3	20	"	"
5. CONTRIBUTIONS—											
a.	To Local Boards for works								500.	"	"
b.	To Provincial Funds for scrutiny of estimates, &c.										
c.	To other bodies or persons for public works										
Total, Grant I						2689.	10	3	3270	"	"
GRANT II—(Education)—											
1. TRAINING SCHOOLS—											
a.	Contributions to Local Boards..										
b.	Stipends to Normal students ..										
2. MUNICIPAL SCHOOLS—											
i. On Salary System—											
a.	Establishment										
b.	Contingencies										
Carried over											

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Statement II—cont.

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..									
GRANT II—(Education)—cont.									
ii. On Salary Result System—									
a. Fixed Payments									
b. Result Grants									
c. Contingencies									
3. SALARY GRANTS									
4. RESULT GRANTS	1082	8	"	1082	8	"	1100.	"	"
5. COMBINED GRANTS—									
a. Fixed payments									
b. Result Grants									
6. INSPECTION—									
a. Contributions to Local Boards..									
b. Municipal Inspectors—									
i. Establishment	98.	6	2				120	"	"
ii. Contingencies	6	2	"	104	8	2	10	"	"
7. MISCELLANEOUS—									
a. Buildings, furniture, &c., grants.	45.	"	"	45	"	"	"	"	"
b. Common gymnasium—									
i. Establishment	180.	"	"				180	"	"
ii. Contingencies	50.	6	"	230.	6	"	50.	"	"
c. Other items							10.	"	"
Total, Grant II ..				1462.	6	2	1470.	"	"
GRANT III—(Sanitation and Medical Services.)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	1213.	1	"				1220	"	"
b. Medicines and Supplies	265	9	3				250	"	"
c. Diet of Patients	97	9	"				120	"	"
d. Sundries and Contingencies	213	10	6				200	"	"
e. Contributions to Local Boards..	"	"	"	1789	14	8	"	"	"
Carried over ..				1789	14	8	1790	"	"

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Statement II—cont.

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				1789.	14	8	1790	"	"
GRANT III—Sanitation and Medical Services—cont.									
2. a. CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..	63.	"	"				60.	"	"
ii. Sanitary Inspection ..	43.	"	"				40.	"	"
iii. Medical reserve staff ..	8.	"	"				10.	"	"
iv. Cutlers' Establishment ..	3.	"	"	117	"	"	"	"	"
b. CONTRIBUTIONS TO LOCAL BOARDS, &c., FOR—									
i. Medical Schools ..									
ii. Reserve staff ..									
c. OTHER CONTRIBUTIONS ..									
3. VACCINATION—									
a. Establishment ..	185.	"	"				190	"	"
b. Contingencies ..	128	5	9				120	"	"
c. Contributions to Local Boards ..	"	"	"	313.	5	9	"	"	"
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment ..	108	"	"				110	"	"
b. Contingencies ..	"	"	"	108	"	"	"	"	"
5. CONSERVANCY, ROAD CLEANING, AND ROAD WATERING—									
a. i. Establishment ..	1069.	13	4				1090.	"	"
ii. Other charges, such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	1764	5	3				1770	"	"
b. Private scavenging—									
i. Establishment ..	471.	"	1				480	"	"
ii. Contingencies, such as cost of scavenging carts, &c. ..	81.	"	"				80.	"	"
c. Cholera charges ..	23.	11.	2				30.	"	"
d. Contingencies ..	48.	5.	"	3458.	2.	10	40	"	"
Total, Grant III ..				5786.	7	3	5810.	"	"

Statement II—*cont.*

Heads of Account.			1895-96.						Revised Estimate for 1895-96.		
			Details 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	..	..	219.	5	4				220.	"	"
b. Contingencies	..	..	458	7	9	677	13	1	490	"	"
2. i. MARKETS—											
a. Establishment	..	..	"	"	"				"	"	"
b. Contingencies	..	..	64	"	"	64	"	"	60.	"	"
ii. SLAUGHTER-HOUSE—											
a. Establishment	..	..	"	"	"				"	"	"
b. Contingencies	..	..	"	8	"	"	8	"	10	"	"
3. CHOUTRIES—											
a. Establishment	..	..	12.	"	"				10	"	"
b. Contingencies	..	..	9.	13	8				20	"	"
c. Feeding Travellers	..	..	"	"	"	21.	13	8	"	"	"
4. TRAVELLERS' BUNGALOW—											
a. Establishment	..	..									
b. Contingencies	..	..									
5. AVENUES—											
a. Establishment	..	..	59.	13	5				60.	"	"
b. Contingencies	..	..	16.	7	6	76.	4	"	20.	"	"
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-engines, buckets, repairs, &c.	..	..									
9. POUNDS—											
a. Establishment	..	..									
b. Contingencies	..	..									
Carried over ..						840.	7	8	890.	"	"

Statement II—cont.

[illegible]

Statement II—cont.

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..									
INTEREST—									
a. On account of last year ..									
b. " of current year ..									
Advances recoverable—									
a. Permanent	30.	"	"				20	"	"
b. Others	10	2	"	40.2	"		"	"	"
Refunds of other than current collections.									
Discount									
Pensions and gratuities									
Investment—									
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank									
Total Expenditure ..				12,458	9	5	13,040	"	"
Balances—									
a. Municipal Fund	134,575	1					750	"	"
b. Endowments	"	"	"				"	"	"
c. Water tax Fund	"	"	"	134,575	1		"	"	"
Grand Total ..				13,804.	8	6	13,790.	"	"

NOTE TO STATEMENT II.

Position of the Municipality of *Poichulaw* on 31st March 1897

LIABILITIES.				ASSETS.			
	RS.	A.	P.		RS.	A.	P.
Balance of Loans ..	“	“	“	Municipal Balance.. { Cash ..	134,575	1	
Deposits to be adjusted ..	1751.98			{ Securities ..	“	“	“
Other Liabilities (in detail) ..	“	“	“	Deposit Balance .. { Cash ..	214	15	5
				{ Securities ..	153	6	10
				Sinking Fund of loans ..			
				Funded Capital of endowed institutions, Hospitals, &c. ..			
				Total ..	3,097.	8	9
				Value of Premises, &c. ..	12,718.	15	11
				Do. of Tools and plant ..	152.	4	“
				Do. of Live stock ..	“	“	“
				Do. of Furniture ..	615	“	“
				Arrears of taxes, &c. ..	12.	10	6
				Other assets (in detail) ..	“	“	“
				Total ..	14,866.	14	5
				Claims—			
				Advances Recoverable—			
				Permanent advance ..	70	“	“
				Advances for works, &c. ..	76.	13	11
				Total ..	146.	13	11
Total ..	1751.	98		Grand Total ..	18,111.	51	

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

	RS.	A.	P.		RS.	A.	P.
Balance brought forward ..	1939.125			1. Credited to Municipal Funds ..			
1. Deposits by Appellants ..				2. Returned to Appellants ..			1267.6
2. Do by Renters ..				3. Do. to Renters ..			49.83
3. Do. by Contractors ..	1432.8			4. Do. to Contractors ..			377.
4. Do. as Security by Municipal Servants ..	327.			5. Do. to Municipal Servants ..			1.8
5. Deposited for the execution of work for which Private Parties are liable ..	3.			6. Do. to Parties ..			
6. Other Deposits under the Act or bye-laws ..	81.58			7. Paid to Claimants ..			337.42
Total Receipts ..	1844.78			Total ..			2032.105
Grand Total ..	3784.41			Balance ..			1757.98
				Grand Total ..			3784.41

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* 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.	TOTAL.	REMARKS.
		RS.	A.	P.		RS.	A.	P.		RS.	A.	P.		RS.	A.	P.
Appellants' Deposits ..																
Renters' do. ..																
Contractors' do. ..																
Municipal Servants' Deposits ..																
Deposits for Work ..																
Miscellaneous Deposits, viz. Total ..																

Statement IV-A.—Municipality of Periakulam. Demand, Collection, and Balance statement for the year 1895-96.

CURRENT.

Tax.	1	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).	
		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.	..	851.8	"	79.4	"	772.4	"	766.4	"	"	"	48	"	1.8	"
2. " on buildings	..	3690.2	"	1.26	"	3688.94	"	3672.106	"	36	"	6.96	"	9.8	"
3. " on lands	..	310.14	"	"	"	310.14	"	306.15	"	"	"	2.76	"	1.76	"
4. Water-tax on buildings and lands	..	"	"	"	"	"	"	"	"	"	"	"	"	"	"
5. Tolls (gross receipts)	..	4021	"	"	"	4021	"	4021	"	"	"	"	"	"	"
6. Market rents	..	777	"	"	"	777	"	777	"	"	"	"	"	"	"
7. Slaughter-house fees	..	264	"	"	"	264	"	264	"	"	"	"	"	"	"
8. Rent of cart-stands	..	"	"	"	"	"	"	"	"	"	"	"	"	"	"
9. Private scavenging fees	..	3022	"	"	"	3022	"	302.2	"	"	"	"	"	"	"
10. <u>Rent of Municipal Lands.</u>	..	42.13	"	"	"	42.13	"	42.13	"	"	"	"	"	"	"
11. (a) This is exclusive of the interest of Rs. 1.118 on Overdue Rates															
12. (b) — Do — Do — Do — Do — Do — Do — Do — Do — Do — Do															
13. (c) — Do — Do — Do — Do — Do — Do — Do — Do — Do — Do															
14.															

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

Demand, Collection, and Balance Statement for the year 1895-96—cont.

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.
		2	3	4	5	6	7	8	9
1. Tax on arts, &c.	..	RS. " "	RS. " "	RS. " "	RS. " "	RS. " "	RS. " "	RS. " "	
2. " on buildings	..	RS. " "	RS. " "	RS. " "	RS. " "	RS. " "	RS. " "	RS. " "	
3. " on lands	..	RS. " "	RS. " "	RS. " "	RS. " "	RS. " "	RS. " "	RS. " "	
4. Water-tax on buildings and lands	..	RS. " "	RS. " "	RS. " "	RS. " "	RS. " "	RS. " "	RS. " "	
5. Tolls	..	RS. " "	RS. " "	RS. " "	RS. " "	RS. " "	RS. " "	RS. " "	
6. Market rents	..	RS. " "	RS. " "	RS. " "	RS. " "	RS. " "	RS. " "	RS. " "	
7. Slaughter-house fees	..	RS. " "	RS. " "	RS. " "	RS. " "	RS. " "	RS. " "	RS. " "	
8. Rent of cart-stands	..	RS. " "	RS. " "	RS. " "	RS. " "	RS. " "	RS. " "	RS. " "	
9. Private scavenging fees	..	RS. " "	RS. " "	RS. " "	RS. " "	RS. " "	RS. " "	RS. " "	
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	..	..	..
(3) 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 Advance with the Manager Rs. 20-0-0
 — Do with the Hospital Assistant Rs. 30-0-0
 — Do — Do — Do for Vaccination Rs. 20-0-0
 15.10.88. Value of 8 Copies of Municipal Act Rs. 8.12-0-0
 6.8.90. Value of 90 Town Maps — Rs. 57-15-11
 13.3.96. Pleader Mr. Hickey — Rs. 10-2-0
 Rs. 146-13-11.

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189

READ AGAIN G.O., No.
189

DATED

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.

N.B.—

A = Copy in full.

B = Not to be copied.

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