[L. & M. 5,000—1[illegible]]

INDEXED.

Local & Munl. (1897) Department.

MISCELLANEOUS.

G.O., No. 1198 M.

DATED 14-5-97.

DESPATCHED

[Despatch Abstract.]

Accounts

Reading report on the audit of the — of the Dindigul Municipality 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.

1914
Dec 17
5-5-97

Local & Munl. (1897) Department.

Ans.

CURRENT No. 1896.

COLLECTOR'S OFFICE
8 MAY 1897
MADURA

Misc

Order No 1198 M. mis. dt 14.5.97.

Recorded.

P.S. 12/5/97

From
M. R. Ry.
T. Rajagopal Naydu Garu
Chairman
Municipal Council
Dindigul.

No. 19

Dated 26 April 1897.

Received 8 MAY. 1897

Registered 8.5.97.

Enclosures 2

Spare copies

SUBJECT.

Forwarding the
~~Returning~~ report on
the audit of the accounts
of the Dindigul Munici-
-pality for the year
1895-96 with an Extract
from the Proceedings
of the Council passed
on the 24th April 1897.

To
The Accountant General
Duety
Dept. 19/5/97

11/5 a/12/5/97

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Extract from the Proceedings of the Municipal Council, Dindigul, passed at a meeting held on the 24th April 1897.

Present:-

Mr. R. Ry.
S. Rayagopaul Nayudu Garu Chairman

" S. P. Arunachalam Naicker avargal Councillor

J. W. Short Esquire "

G. Mongel Esquire "

M. R. Ry.
M. Arokiam Pillai avargal.

" V. S. Pichai Iroiden Router avargal "

" P. R. Narayana Sastriar avargal "

* * * *

VII. Read Audit Notes on the accounts of the Dindigul Municipality for the year 1895-96 with the Chairman's remarks

remarks - along with the
Audit Report -

Chairman's remarks
approved.

(Signed) T. Rajagopaul
Chairman

(True Extract)

T. Rajagopaul.
Chairman
30.4.97

26.4.97

G.O.No. 2356
Dated

Municipal office Dindigul
26th April 1897.

No. 19

LOCAL & MUNICIPAL DEPT.
CURRENT No. 1896 Dr.

From

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

To

The Secretary to Government
Local ~~and~~ Municipal
Department
Fort Saint George
Madras.

(Through the Collector of Madura)

Sir,

I have the honour
to return, in original, report
on the audit of the account
of the Dindigul Municipality
for

for the year 1895-96, with a copy of the Council's Resolution on the same.

I have the honour to be
Sir
Your most obedient Servant

[illegible]
Chairman
30.4.97

26.4.97

Submitted
[illegible]
Collector
6.5.97

Madura
Collector's office
5.5.97

Cl No. 2386
(856-97)

910 / 7
Genl
1-3-97

Local & Munl. (1897) Department.

CURRENT No.

From The Accountant General
Madras.

Order

No. Ltd / 657

COLLECTOR'S OFFICE 1897 MADURA

Dated 26th February 1897

Received

Registered

Enclosures

Spare copies

SUBJECT.

Forwarding report on the audit of the Accounts of Dindigal Municipality for the year 1895-96.

To send this on to [illegible] Dindigul.

for the year 1895–96, with a copy of the Council's Resolution on the Same.

I have the honour to be
Sir
Your most obedient Servant

T. Mujugopum
Chairman
30.4.97

26.4.97

Submitted
[illegible]
Collector
6.5.97

Madura
Collector's Office
5.5.97

Cl. No. 2386
1896-97

910
Genl
1-3-97

Local & Munl. (1897) Department.

CURRENT No.

From The Accountant General
Madras.

Order

No. 270
657
COLLECTOR'S OFFICE 1897 MADURA

Dated 26 February 1897

Received

Registered

Enclosures

Spare copies

SUBJECT.

Forwarding report on the audit of the Accounts of Dindigul Municipality for the year 1895–96

To send this on to the Chairman Dindigul.

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

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

Madras.

Dated 26th January 1897.

To

THE Accountant-general,
Madras.

SIR,

I have the honor to submit the following report on ~~my~~ the District-Municipal auditor's recent audit of the accounts of the Dindigul 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. 29282-12-2, 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. $\frac{\text{L. F. D.}}{495}$, 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 honor to be,
Sir
your most obedient servant,
(Sd) W. J. H. Williamson
Assistant Accountant-general
and Inspector of Local Fund Accounts.

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Report on the audit of the Accounts of the Dindigul **Municipality for the year 1895-**

Madras.

Dated 26th January 1897.

To

THE Accountant-General,

Madras.

SIR,

I have the honor to submit the following report on ~~my~~ the District Municipal Auditor's recent audit of the accounts of the Dindigul 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.

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I have the honor to be,
Sir,
your most obedient servant,
(Sd) W. J. H. Williamson
Assistant Accountant-General
and Inspector of Local Fund Accounts

fo

Co,

or

27 D / 657

Forwarded to the Secretary to Government, Local and Municipal Department, Fort St George, through the Chairman, Municipal Council, Dindigal & the Collector of Madura.

Fort St George
Acctt Genl's Office,
26th February/97

[illegible]
Offg. Accountant General

M. Dis No 910/Genl of 97 d/4-3-97

Forwarded to the Chairman, Municipal council, Dindigul.

[illegible]
Collector
4.3.97

[illegible] 3.3.97

Madura Collr's office

3.3.97

[illegible] 5-5

26
6-3-97

STATEMENT I.

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

Heads of Account.	1895-96. Details of Minor heads. RS.	A.	P.	Totals of Major heads. RS.	A.	P.	Revised Estimate for 1895-96. RS.	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund	7780	3	6	7780	3	6	7780	-	-
b. Endowments									
c. Water-tax Fund									
Total ..				7780	3	6	7780	-	-
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	1798	.	.				2000	-	.
b. Tax on buildings (section 63) ..	6169	4	.				6530	-	.
c. Tax on lands (section 63) ..	226	2	6				300	.	.
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with springs, and palanquins (section 77) ..	318	.	.				310	.	.
f. Tax on animals (section 77) ..	854	.	.				1000	.	.
g. Tax on carts and other vehicles without springs (section 85) ..	1365	.	.				1400	.	.
h. Tolls (section 91)—									
Gross receipts ..10800..									
Less Local Fund share ~~3600~~ 3585	~~7200~~ 7215	.	.				7200	.	.
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				179~~30~~45	6	6			
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..	50	.	.	50	.	.	50	.	.
Carried over ..				179~~80~~95	6	6	18790	.	.

STATEMENT I—*cont.*

Heads of Account.	1895-96. Details of Minor heads. RS.	A.	P.	Totals of Major heads. RS.	A.	P.	Revised Estimate for 1895-96. RS.	A.	P.
Brought forward ..				17980	6	6	18790	-	-
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands	411	3	4				470	.	.
ii. Rent of buildings ..									
iii. Avenue receipts ..	147	1	.				130	.	.
iv. Fees from Travellers' Bungalows	99	8	.	657	12	4	100	.	.
b. i. Sale-proceeds of lands ..							100	-	.
ii. Produce of lands, gardens, &c	25	4	8				30	-	.
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	4	.	.	29	4	8	20	-	.
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	26	5	5	26	5	5	50	-	.
d. i. Fees from educational institutions	1973	11	3				1930	-	.
ii. Other revenue from educational institutions ..				1973	11	3			
iii. Sale-proceeds of books in Municipal Book Depôt ..									
e. i. Sale-proceeds and composition fees of medicines ..	6	-	-				10	.	.
ii. Other Hospital receipts ..				6	.	.			
f. i. Income from markets ..	4621	12	5				4590	.	.
ii. „ slaughter-houses ..	705	14	7	5327	11	.	700	.	.
g. Other fees									
i. Distraint fees	25	5	6				30	.	.
ii. License fees	383	12	8				430	.	.
iii. Cart-stand fees ..									
iv. Fees from extracts from Birth and Death Registers ..	.	8	.	409	10	2			
h. Fines—									
i. Fines under Municipal and other Acts	410	8	10	410	8	10	400	.	.
ii. Balance of fines under sections 3 to 5 of the Towns Nuisance Act III of 1889 ..									
i. Interest on investments—									
i. General, including choultries									
ii. Educational									
iii. Medical									
j. Premium on loans									
Carried over ..				26821	6	2	27780	.	.

Statement I—*cont.*

Heads of Account.	1895-96. Datails of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1895-96. RS.	A.	P.
Brought forward ..				26821	6	2	27780	.	.
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..									
Buildings	35	-	.						
Municipal Schools ..	496	.	.				560	.	.
Other purposes ..	66	9	3	597	9	3	70	.	.
ii. Medical									
iii. Other purposes—									
Communications ..									
Water-supply	29133	13	6				40130	-	.
Drainage									
Sanitation									
Other purposes				29133	13	6			
b. From Local Boards—									
i. Education									
ii. Medical	600	.	.	600	.	.	1100	.	.
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 ..	450	12	.				460	.	.
ii. Other purposes				450	12	.			
b. Other items—									
i. Fishery rents							10	.	.
ii. Refunds of Expenditure of previous year	4	7	6				120	.	.
iii. Fees for numbering carts, &c.	.	13	.	5	4	6	-	-	-
Carried over ..				57623	13	5	70230	.	.

Statement I—*cont.*

Heads of Account.	1895-96. Details of Minor Heads. RS.	A.	P.	1895-96. Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1895-96. RS.	A.	P.
Brought forward ..				57623	13	5	70230	·	·
7. EXTRAORDINARY AND DEBT—									
a. Sale-proceeds of Government securities and withdrawals from Savings Bank.									
b. Loans—									
i. From Government ..	33000	·	·				33000	·	·
ii. In the market from private individuals				33000	·	·			
c. Realizations of Sinking fund for repayment of loans.									
d. Advances—									
i. Permanent									
ii Others									
Total Receipts ..				90623	13	5	103230	·	·
Add opening balance ..				7780	3	6	7780	·	·
Grand Total ..				98389 / 98403	·	11	111010	·	·

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.
2. Tax on buildings is levied at 7½ per cent., and tax on land at annas 7½ per cent. of rent value / one for every 80 square yards of the cultivable lands / of vacant house sites.
3. Water tax on buildings and lands is not 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. 4 per cart per annum.
6. Tolls are levied at 3/4 the maximum rates.
7. License-fees are levied at the rates sanctioned in G O. No. 1098 M. Mis, 13-7-91, 1423 M. Mis 4-9-91, 73 M. Mis 11-1-92 & 984 M. Mis 8-6-92
8. The house-tax registers were last revised in the official year 92-93, and the land tax registers in the official year 95-96.
9. The total extent of land assessed is 835 acres 25 cents.
10. The mode of estimating the annual rental of houses and lands is ~~as follows:—~~ described in the administration report.

Statement II.

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

Heads of Account.	1895-96. Details of Minor Heads. RS.	A.	P.	1895-96. Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1895-96. RS.	A.	P.
GRANT I—(*Public Works*)—									
1. NEW WORKS—									
a. Communications	434	9	3				450	·	·
b. Buildings	10	10	1				260	·	·
c. Drainage	1	2	·						
d. Water-supply	33676	2	7	34122	7	11	80000	·	·
e. Miscellaneous public improvements									
2. REPAIRS—									
a. Communications	2658	1	11				2770	·	·
b. Buildings	118	7	6				30	·	·
c. Drainage—									
i. Repairs to works ..	225	7	1				200	·	·
ii. Establishment for flushing drains, &c.	752	15	10				750	·	·
d. Water-supply—									
i. Repairs to works, machinery, &c.	807	10	4				800	·	·
ii. Establishment	270	2	·				270	·	·
iii. Contingencies	2	11	7	4835	8	3	10	·	·
e. Miscellaneous public improvements									
3. ESTABLISHMENT	777	·	9	777	·	9	790	·	·
4. TOOLS AND PLANT AND OTHER STORES	~~40~~ 50	~~13~~ 7	~~9~~ 6	~~40~~ 50	~~13~~ 7	~~9~~ 6	40	·	·
5. CONTRIBUTIONS—									
a. To Local Boards for works ..									
b. To Provincial Funds for scrutiny of estimates, &c.									
c. To other bodies or persons for public works									
Total, Grant I ..	39775 / 85	~~14~~ 8	~~8~~ 5	39775 / 95	~~14~~ 8	~~8~~ 5	86370	·	·
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 ..	2804	7	10				2840	·	·
b. Contingencies ..	95	6	5	2899	14	3	160	·	·
Carried over ..				2899	14	3	3000	·	·

Statement II—*cont.*

Heads of Account.	1895-96. Details of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1895-96. RS.	A.	P.
Brought forward ..				2899	14	3	3000	-	-
GRANT II—(*Education*)—cont.									
ii. On Salary Result System—									
a. Fixed Payments	520	4	6				580	-	-
b. Result Grants	130	13	-				140	-	-
c. Contingencies	123	2	2	774	3	8	170	-	-
3. Salary Grants									
4. Result Grants	1458	-	6	1458	-	6	1460	-	-
5. Combined Grants—									
a. Fixed payments									
b. Result Grants									
6. Inspection—									
a. Contributions to Local Boards..									
b. Municipal Inspectors—									
i Establishment	240	-	-				240	-	-
ii. Contingencies	19	6	1	259	6	1	20	-	-
7. Miscellaneous—									
a. Buildings, furniture, &c., grants.									
b. Common gymnasium--									
i. Establishment	139	11	9				140	-	-
ii. Contingencies	9	14	6				10	-	-
c Other items				149	10	3			
Total, Grant II ..	~~5541~~	~~2~~	~~9~~	5541	2	9	5760	-	-
GRANT III—(*Sanitation and Medical Services.*)									
1. Hospitals and Dispensaries—									
a. Establishment	1771	15	7				1800	-	-
b. Medicines and Supplies ..	729	14	1				1150	-	-
c. Diet of Patients									
d. Sundries and Contingencies ..	120	2	-				120	-	-
e. Contributions to Local Boards..				2621	15	8			
Carried over ..				2621	15	8	3070	-	-

Statement II—*cont.*

Heads of Account.	1895-96. Details of Minor Heads. RS	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1895-96. RS	A.	P.
Brought forward ..				2621	15	8	3070	-	-
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* Contributions to Provincial Funds for—									
i. Medical College ..	126	-	-				40	-	-
ii. Sanitary Inspection ..	86	-	-				70	-	-
iii. Medical reserve staff ..	17	-	-				20	-	-
iv. Cutlers' Establishment ..	2	-	-	231	-	-			
b. Contributions to Local Boards, &c., for—									
i. Medical Schools ..									
ii. Reserve staff									
c. Other Contributions ..									
3. Vaccination—									
a. Establishment	196	2	-				200	-	-
b. Contingencies	174	5	7				200	-	-
c. Contributions to Local Boards ..				370	7	7			
4. Registration of Births and Deaths—									
a. Establishment	177	9	4				180	-	-
b. Contingencies	5	11	-	183	4	4	20	-	-
5. Conservancy, Road cleaning, and Road watering—									
a. i. Establishment	2353	10	4				2350	-	-
ii. Other charges, such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	2169	-	11				2360	-	-
b. Private scavenging—									
i. Establishment	338	1	6				340	-	-
ii. Contingencies, such as cost of scavenging carts, &c. ..							10	-	-
c. Cholera charges							50	-	-
d. Contingencies	18	13	3	4879	10	-	100	-	-
Total, Grant III ..				8286	5	7	9010	-	-

Statement II—*cont.*

Heads of Account.	1895-96. Details of Minor Heads. Rs.	A.	P.	Totals of Major Heads. Rs.	A.	P.	Revised Estimate for 1895-96. Rs.	A.	P.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—									
1. Lighting—									
a. Establishment									
b. Contingencies	1098	2	4	1098	2	4	1040	-	-
2. i. Markets—									
a. Establishment	47	15	-				50	-	-
b. Contingencies	24	14	-	72	13	-	40	-	-
ii. Slaughter-house—									
a. Establishment									
b. Contingencies									
3. Choultries—									
a. Establishment									
b. Contingencies									
c. Feeding Travellers									
4. Travellers' Bungalow—									
a. Establishment	138	-	-				140	-	-
b. Contingencies	4	15	6	142	15	6	10	-	-
5. Avenues—									
a. Establishment	56	4	6				60	-	-
b. Contingencies	-	-	-	56	4	6	10	-	-
6. Public Garden—									
a. Establishment									
b. Purchase of seeds, repair of wells, purchase of bullocks, &c. ..	5	7	8	5	7	8	10	-	-
7. Survey of Land									
8. Fire—									
a. Establishment									
b. Purchase of fire-engines, buckets, repairs, &c.									
9. Pounds—									
a. Establishment									
b. Contingencies									
Carried over ..				1375	11	-	1360	-	-

Statement II—*cont.*

Heads of Account.	1895-96. Details of Minor Heads. Rs.	A.	P.	Totals of Major Heads. Rs.	A.	P.	Revised Estimate for 1895-96. Rs.	A.	P.
Brought forward ..				1375	11	-	1360	-	-
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
10. Other Charges—									
i. Work done for private individuals, other than private scavenging									
ii. Rewards for destruction of wild animals and snakes ..	10	6	-				10	-	-
iii. Printing	362	11	8				350	-	-
iv. Compensation for lands ..	24	4	-	397	5	8	80	-	-
v. Other items									
Total, Grant IV ..				1773	-	8	1800	-	-
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	1158	5	1				1160	-	-
ii. Inspection									
b. Collection of Municipal Taxes—									
i. Establishment	391	13	11				390	-	-
ii. Purchase of account books, paper, money boxes, repairs to out-posts, &c.	~~65~~ 55	-	~~3~~ 6				70	-	-
c. Collection of Tolls—									
i. Establishment	45	-	-				50	-	-
ii. Contingencies	304	15	2				250	-	-
d. Office contingencies other than (*b*) (ii)				~~2105~~ 2115	~~8~~ 2	~~8~~ 5	150	-	-
e. Contributions for Central office and Audit establishments ..	150	-	-						
Total, Grant V ..				~~2115~~ 2105	~~2~~ 8	~~5~~ 8	2070	-	-
Repayment of Debt—									
a. Instalments paid during the year									
b. Invested on account of Sinking Fund (Value of securities purchased)									
c. Charges of investment ..									
Carried over ..									

Statement II—*cont.*

Heads of Account.	1895-96. Details 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 ..									
INTEREST—									
a. On account of last year ..									
b. ,, of current year ..	491	5	11	491	5	11	490	.	.
Advances recoverable—									
a. Permanent	5	.	.						
b. Others	111~~37~~	4	9	111~~37~~	4	9			
Refunds of other than current collections.	1	.	.	1	.	.	1	4	.
Discount									
Pensions and gratuities									
Investment—									
a. In Government securities for purposes other than Sinking Fund									
b In Savings Bank									
Total Expenditure ..				69~~27~~06	4	9	105500	.	.
Balances—									
a. Municipal Fund				29282	12	2	5510	.	.
b. Endowments									
c. Water tax Fund									
Grand Total ..				98~~389~~404	.	11	111010	.	.

Note to Statement II.

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

Liabilities.

	RS.	A.	P.
Balance of Loans	33000	.	.
Deposits to be adjusted ..	5261	2	8
Other Liabilities (in detail) ..			
Cost of medicines purchased for the use of Gosha dispensary	317	13	10
O.S. to O.S. Chester's dispensary	139	11	6
Amount due to dust cart contractors	79	8	.
O.S. — O.S. — for the remaining Water Works	35447	4	9
Cost of tools and plant purchased	47	8	.
Total ..	74293	.	9

Assets.

	RS.	A	P.
Municipal Balance .. Cash	29282	12	2
Municipal Balance .. Securities ..	.	.	.
Deposit Balance .. Cash	5261	2	8
Deposit Balance .. Securities ..	.	.	.
Sinking Fund of loans			
Funded Capital of endowed institutions, Hospitals, &c.			
Total ..	34543	14	10
Value of Premises, &c.	25395	.	.
Do. of Tools and plant	804	5	3
Do. of Live stock	.	.	.
Do. of Furniture	2026	12	3
Arrears of taxes, &c.	1975	7	6
Other assets (in detail)			
Refunds of expenditure of previous years	148	2	3
Balance of ~~Water~~ Government grant on account of Water works	11000	.	.
Contribution from the Taluq Board on account of Women & Children's dispensary	300	.	.
Sale of Sweepings	21	.	.
Total	41670	11	3
Claims—			
Advances Recoverable—			
Permanent advance	60	.	.
Advances for works, &c. ..	111~~37~~32	4	9
Total ..	111~~82~~32	4	9
Grand Total ..	87~~396~~404	14	10

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

	Rs.	A.	P.		Rs.	A.	P.
Balance brought forward ..	5620	5	5	1. Credited to Municipal Funds	4093	8	1
1. Deposits by Appellants	-	-	-	2. Returned to Appellants	-	-	-
2. Do by Renters	4355	13	4	3. Do. to Renters	-	-	-
3. Do. by Contractors	341	12	-	4. Do. to Contractors	494	4	-
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	-	-	-
6. Other Deposits under the Act or bye-laws	507	12	-	7. Paid to Claimants	976	12	-
				Total ..	5564	8	1
Total Receipts ..	5205	5	4	Balance * ..	5261	2	8
Grand Total ..	10825	10	9	Grand Total ..	10825	10	9

* Details of Balance.

	No. of items.	Year.			No of items.	Year.			No. of items.	Year			No. of items.	Year. 92-93			No of items.	Year. 93-94			No. of items.	Year. 94-95			No. of items.	Year. 95-96			Total. No of items.	Rs.	A.	P	Remarks.
		Rs.	A.	P		Rs	A.	P.		Rs.	A.	P.		Rs.	A	P		Rs.	A	P		Rs.	A.	P.		Rs.	A.	P.					
Appellants' Deposits ..																									1	12	-	-	1	12	-	-	
Renters' do. ..																									9	434	13	3	9	434	13	3	
Contractors' do. ..													1	2	4	-	3	40	-	-		-	-	-	11	596	6	-	15	638	10	-	
Municipal Servants' Deposits																	1	50	-	-									1	50	-	-	
Deposits for Work ..																																	
Miscellaneous Deposits, viz'													1	1	15	11	4	205	9	6	1	0	12	-	2	4	6	-	8	212	11	5	
Total ..														4	3	11		295	9	6		-	12	-		4960	9	3		5261	2	8	

Statement IV-A.—*Municipality of* Dindigul. 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.	2685	-	-	~~391~~ 409	- 8	-	~~2291~~ 2275	~~8~~	-	1798	-	-	-	-	-	~~20~~ 1	~~8~~	-	476	-	-
2. „ on buildings	5949	5	6	9	4	-	~~5949~~ 5940	~~5 6~~ 1	6	5240	10	6	11	6	6	~~45~~ 47	~~9 6~~ 12	-	651	11	-
3. „ on lands	478	9	-	:	7	:	478	2	-	84	12	6	-	-	-	-	7	-	393	5	6
4. Water-tax on buildings and lands ..																					
5. Tolls (gross receipts)	10800	-	-	-	-	-	10800	-	-	10800	-	-	-	-	-	-	-	-	-	-	-
6. Market rents	4611	8	-	-	-	-	4611	8	-	1* 4611	8	-	-	-	-	-	-	-	-	-	-
7. Slaughter-house fees	705	-	-	-	-	-	705	-	-	2* 705	-	-	-	-	-	-	-	-	-	-	-
8. Rent of ~~cart-stands~~ lands — ..	466	12	-	-	12	-	466	-	-	3* 403	-	-	-	-	-	-	-	-	63	-	-
9. Private scavenging fees	477	-	-	-	-	-	477	-	-	450	12	-	-	-	-	-	-	-	26	4	-
10.																					
11.																					
12.																					
13.																					
14.																					
Total	26173	2	6	~~391~~ 419	~~12~~ 15	-	~~25781~~ 25753	~~6~~ 3	6	24093	11	-	11	6	6	~~66~~ 49	4	6	1610	4	6

1* excluding Rs. 10-4-5 the interest thereon 2* excluding Rs. 0-14-7 the interest thereon 3* excluding Rs. 1-15-4 the interest thereon

Statement IV-B.—*Municipality of* Dindigal, 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.	
1. Tax on arts, &c.															
2. „ on buildings	156	3.	1043	5 6	1199	8 6	929	1 6	192.		45 5 6		205	15 6	92-93, 93-94, 94-95.
3. „ on lands	55	2.	234	11 6	289	13 6	141	6.	4.		64 7 6		148	3 6	93-94.
4. Water-tax on buildings and lands ..															
5. Tolls															
6. Market rents															
7. Slaughter-house fees															
8. Rent of ~~cart stands~~ lands—	1	12.	16	4.	18.						12.		11	.	92-93, 93-94, 94-95.
9. Private scavenging fees ..															
10.															
11.															
12.															
13.															
14.															
Total	213	1.	1294	5.	1507	6.	1076	11 6	196.		46 1 6		365	3.	

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

	Rs.	A.	P.
(1) Total amount outstanding at the beginning of the year	55	.	.
(2) Amount advanced during the year	41073	10	.
Total ..	41128	10	.
(3) Amount adjusted during the year—			
(*a*) On account of advances made during the year	29936	5	3
(*b*) Do. previous years	.	.	.
Total amount oustanding at the end of the year* ..	11192	4	9
Total ..	41128	10	.

* *Details of Balance.*

Permanent advances.

Manager ———	20-0-0
Head Master, High School—	5-0-0
Medical officer for vaccination	30-0-0
Female apothecary in charge of Women & Children's Hospital—	5-0-0
	60-0-0

others.

The Sanitary Engineer for water works—	10893-10-9
Supervisor, Water works ———	100-0-0
To Government Pleader, Madras, for law suits ———	70-12-0
To M. R. Ry. Sesha Iyer, Pleader, to recover stipends of a mahomedan normal students—	27-14-0
To M. R. Ry Arokiam Pillay Avergal for lighting purposes ———	25-0-0
Overpayment to District Board on account of Toll ———	15-0-0
Total	11132-4-9

Grand Total Rs. 11192-4-9.

Statement VI.

Statement of Differences.

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.
Receipts.				
2. h. Tolls. Municipal Share	7200 . .	7215 . .	(+) 15 . .	(1) one-third of the cost of Toll-boards not taken into account now added with corresponding debit to 'Advances Recovered'.
Charges.				
Grant I. Public works.				
4. Tools and plant & other purposes	40 13 9	50 7 6	(+) 9 9 9	(2) Stationery &c. Supplied to the Public Works overseer transferred.
Grant V. b. ii				
Purchase of account books	65 . 3	55 6 6	(-) 9 9 9	
Advances Recoverable	11117 4 9	11132 4 9	(+) 15 . .	(3) Vide remark against (1) above.
Note to Statement II				
Claims				
Advances for works	11122 4 9	11132 4 9	(+) 10 . .	(4) Error in posting rectified
Statement IV. A.				
Taxe on Arts. tvl: 3	391 . .	409 8 .	(+) 18 8 .	(5) Remission on appeal granted by the council transferred.
tvl: 7	20 . .	1 8 .	(-) 18 8 .	
Taxe on buildings tvl: 3	. . .	9 4 .	(+) 9 4 .	(6) Do —— and to error in classification rectified.
tvl: 6	11 6 6	. . .	(-) 11 6 6	
tvl: 7	45 9 6	47 12 .	(-) 2 2 6	
Taxe on lands. tvl: 3	. . .	. 7 .	(+) . 7 .	(7) —— Do ——
	. 7 .	. . .	(-) . 7 .	

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 IV. B.				
Taxe on buildings. tvl: 6	. . .	19 2 .	(+) 19 2 .	(8) Error in classification rectified.
tvl: 7	64 7 6	45 5 6	(-) 19 2 .	
Taxe on lands. tvl: 6	. . .	. 4 .	(+) . 4 .	(9) —— Do ——
tvl: 7	. 4 .	. . .	(-) . 4 .	

Statement VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.

Statement VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

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

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

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

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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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