1-4 08 ✓
13-12-11-B I

[L. & M. 2,000—6-7 /97.]

INDEXED.

Local & Mynl. (1897) Department.

MISCELLANEOUS.

G.O., No. 1253 M

DATED 21-5-97

DESPATCHED

[Despatch Abstract.]

Accounts.

Recording report on the audit of the — of the Karen Treasury 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.

AMS.

Local & Munl. (1897) Department.

CURRENT No. 1973 M

From

The Chairman
Municipal council
Karur

No. 4

Musc

Order No 1253 M. mis. d. 21-5-97.

Recorded.

V.R. 19/5/97

Dated 11. 5. 97

Received 17. 5. 97

Registered 17. 5. 97

Enclosures Two.

Spare copies.

SUBJECT.

Submitting the report on the audit of the accounts of the Karur Municipality for the year 1895-96.

To
The Accountant General

Desp. 26/5/97

19/5 a/19/5/97

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Current no 1798/Rev 1897

Karur Municipality.

From,

The Chairman, Municipal Council
Karur.

To,

The Secretary to Government,
Local & Municipal Department
Fort Saint George
Madras.

Through,

The Collector of
Coimbatore.

Dated 11th
Despd 11th } May 1897.
Received 17 MAY 1897

No. 4.

Encls. (2). ✓

Subject;

Submitting the report on the audit of the accounts of the Karur Municipality for the year 1895-96.

1896
13/5/97

Karur Municipal Office,

Dated 11th May 1897.

LOCAL & MUNICIPAL DEPT.
CURRENT No. 1973 M

No. 4.

FROM,

M. R. Ry. V. Subba Rau avl.

CHAIRMAN, MUNICIPAL COUNCIL,
KARUR.

To,
~~THE~~ The Secretary to Government,
Local and Municipal Deptt.
Madras.

Through,
The Collector of
Coimbatore.

Sir,

I have the honor to forward herewith the report on the audit of the accounts of the Karur Municipality for the year 1895-96 received from the Accountant-General.

2. The Corrections made in the statements and accounts have been adopted. A Copy of the resolution of the Council is enclosed.

I have the honor to be,
Sir,
Your most obedient Servant,
V. Subba Rau
Chairman.

Forwarded
[signature]
Collector

OT 14/5/97 13/5/97

End (1)

Proceedings of the general meeting of the
Municipal Council Kanni held on Thursday
the 6th May 1897.

× × × × ×

2. Read.

The report on the audit of the accounts
of the Municipality for the year 1895-96.

The report will be forwarded to Government.

× × × ×

/Signed/ V. Subbarayan
Chairman

/True extract/.

Kanni Municipal Office
11th May 1897.

Subbarayan
Chairman.

Current no 1236/Rev of 97

Local & Munl. (1897) Department.

CURRENT No. (no 1922/Rev 97)

Enc to C no 1798/Rev of 97

Encl. (2)

BRADLEY A 24 4 97

From

The Offg. Accountant-General
Fort Saint George

Order 2 / 6.5.97

No. L.F.D/739

Dated 31st March 1897.

Received 21.4.97

Registered

SUB-COLLECTOR RECEIVED 7 APR. 97 COIMBATORE.

Enclosures

Spare copies

Encl & Cur No 1922/Rev of 97
Forwarded.

[signature]

cp sub collector
18.4.97

sent 10/4/97

Rev 30/genl

SUBJECT.

Forwarding the report on the audit of the accounts of the Karur Municipality for the year 1895-96.

850
3113
e/4/97

Current no $\frac{1236}{Rev}$ of 97

Local & Munl. (1897) Department.

CURRENT No. Cn $\frac{1922}{Rev}$ 97

Encl to C no $\frac{1798}{Rev}$ of 97

Encl. (2)

BRADLEY 24 4 7

From

The offg. Accountant-General
Fort Saint George

Order $\frac{2}{6.5.97}$

No. $\frac{L.F.D}{739}$

Dated 31st March 1897.

Received 21. 4. 97

Registered VR

Enclosures

Spare copies

SUB-COLLECTOR
RECEIVED
7 - APR. 97
COIMBATORE.

Encl to Cur No $\frac{1922}{Rev}$ of 97

Forwarded.

[signature]

cp sub Collector 18. 4. 97

snt 10/4/97

Rev $\frac{30}{genl}$

SUBJECT.

Mem gt 97 hey

Forwarding the report on the audit of the accounts of the Karur Municipality for the year 1895-96.

858
Ettc
8/4/97

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

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

Dated 29th March 1897.

To

THE Accountant-general
Madras.

SIR,

I have the honor to submit the following report on ~~my~~ the district-Municipal Audit's recent audit of the accounts of the Karúr 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. 3864-6-4, was in agreement with that appearing in the ~~Bank~~ Sub-Treasury Pass Book, allowing for ~~outstanding cheques, and for~~ deposits and cash on hand.

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. H. Williamson
Assistant Accountant-general
And Inspector of Local Fund Accounts

No. L.F.D. 739

Forwarded to the Secretary to government, Local and Municipal department, Fort Saint George, thro' the Chairman, Municipal Council, Karúr and the Collector of Coimbatore.

Fort Saint George,
Accountant-Genl's office,
31st March 1897

W. Michael
Offg. Accountant-General.

Forwarded to the Chairman, Municipal Council, Karúr, through the Sub Collector of Coimbatore.

Collector
3/4/97

C.V.V. 3/4/97

5/4/97.

STATEMENT I.

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

Heads of Account.	Actuals 1895-96. Details of Minor heads.			Totals of Major heads.			Revised Estimate for 1895-96.		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund	2331	13	9				2370	.	.
b. Endowments	46	6	7				50	.	.
c. Water-tax Fund				2378	4	4			
Total ..				2378	4	4	2420	.	.
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..									
b. Tax on buildings (section 63) ..	4670	15	.				4600	.	.
c. Tax on lands (section 63) ..	639	14	3				600	.	.
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with springs, and palanquins (section 77) ..	276	.	.				270	.	.
f. Tax on animals (section 77) ..	471	8	.				460	.	.
g. Tax on carts and other vehicles without springs (section 85) ..	814	.	.				820	.	.
h. Tolls (section 91)—									
~~6128-14-6~~ 5962-3-10 Gross receipts	4089	9	8						
~~2468-7-6~~ 1872-10-7 Less Local Fund share ..	~~3660~~	~~7~~	.				3700	.	.
~~3660-7-0~~ 4089-9-8									
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. ..				10961	14	11			
viii. Evasion of tolls				~~10532~~	~~12~~	~~3~~			
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds	666	11	.				550	.	.
b. Ferry rents	180	.	.	846	11	.	80	.	.
c. Fees under Act II of 1888 ..				11808	9	11			
Carried over ..				~~11379~~	~~7~~	~~3~~	11080	.	.

STATEMENT I—*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 ..				11808 / ~~11379~~	9 / 7	11 / 3	11080	-	-
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands									
ii. Rent of buildings ..									
iii. Avenue receipts ..	17	8	.						
iv. Fees from Travellers' Bungalows							20	-	-
b. i. Sale-proceeds of lands ..	.	.	.						
ii. Produce of lands, gardens, &c.	22	1	4				300	.	.
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	7	14	3				30	.	.
c. Conservancy receipts—							-	.	.
Sale-proceeds of night-soil, street refuse, &c. ..	278	15	9				280	-	.
d. i. Fees from educational institutions	2267	8	8				2000	.	.
ii. Other revenue from educational institutions ..									
iii. Sale-proceeds of books in Municipal Book Depôt ..									
e. i. Sale-proceeds and composition fees of medicines ..	4	14	.				10	-	.
ii. Other Hospital receipts ..									
f. i. Income from markets ..	650	12	.				650	.	.
ii. „ slaughter-houses ..	327	1	11				320	-	-
g. Other fees									
i. Distraint fees	6	7	.				10	-	.
ii. License fees	182	15	9				160	-	.
iii. Cart-stand fees ..	560	4	9				560	.	.
iv. Fees from extracts from Birth and Death Registers ..	1	.	.				1	-	.
h. Fines—									
i. Fines under Municipal and other Acts	172	15	.				200	.	.
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				4500	6	5			
				16309 / ~~15879~~	0 / 13	4 / 8	15621	-	-
Carried over ..									

Statement ~~II~~—*cont.*

Heads of Account.	1895-96. Datails 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 ..				~~15879~~ / 16309	~~13~~ / 0	~~8~~ / 4	15621	-	-
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..							40	.	.
Buildings	.	.	.				230	.	.
Municipal Schools ..	236	11	1				.	.	.
Other purposes ..	11	12	.						
ii. Medical									
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation							84	-	-
Other purposes Chattrum	84	.	.						
b. From Local Boards—									
i. Education									
ii. Medical	1058	5	2				900	.	.
iii. Other purposes									
c. Other grants and contributions—									
i. Education									
ii. Medical				1390	12	3			
iii. Other purposes									
6. MISCELLANEOUS—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	168	4	.				140	.	.
ii. Other purposes	1	8	.				.	.	.
b. Other items—									
i. Fishery rents									
ii. Refunds of Expenditure of previous year	3	12	.				5	.	.
iii. Fees for numbering carts, &c.	1	.	.	17 / ~~12~~	4 / 8	.	.	.	.
				~~17441~~ / 17874	~~5~~ / 4	~~11~~ / 7	17020	.	.
Carried over ..									

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 ..				~~17441~~ 17874	~~5~~ 4	~~11~~ 7	17020	.	.
7. EXTRACRDINARY 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	~~3~~	~~12~~	.	~~3~~	~~12~~	.	10	.	.
				17874	4	7			
Total Receipts ..				~~17445~~	~~1~~	~~11~~	17030	.	.
Add opening balance ..				2378	4	4	2420	.	.
Grand Total ..				~~19823~~ 20252	~~6~~ 8	~~3~~ 11	19450	.	.

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 6¼ per cent., and tax on land at 6¼ per cent. of rent value. annas 1 1/2 for every 80 square yards.
3. Water tax on buildings and lands is levied at — per cent. nil
4. Tax on vehicles and animals is levied at full 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. nos. 1886 m of 15.11.93, 1102 m of 27.9.95, 1756 m of 25.10.95.
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.
9. The total extent of land assessed is 182 acres. 60 cents.
10. The mode of estimating the annual rental of houses and lands is as follows :— In the case of Houses & Lands not actually rented out the rent as fixed in neighbouring localities similarly circumstanced was taken as the basis.

Statement II.

Expenditure from the Municipal Fund of the Town of Karur 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.
GRANT I—(*Public Works*)—									
1. NEW WORKS—									
a. Communications	330	2	.				300	.	.
b. Buildings	.	.	.				200	.	.
c. Drainage	.	.	.				100	.	.
d. Water-supply	29	10	9						
e. Miscellaneous public improvements				359	12	9			
2 REPAIRS—									
a. Communications	1542	8	1				1600	.	.
b. Buildings	445	14	6				480	.	.
c. Drainage—									
i. Repairs to works ..	99	12	.				100	.	.
ii. Establishment for flushing drains, &c.									
d. Water-supply—									
i. Repairs to works, machinery, &c.	2	5	4				30	.	.
ii. Establishment									
iii. Contingencies									
e. Miscellaneous public improvements				2090	7	11			
3. ESTABLISHMENT									
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 other bodies or persons for public works									
Total, Grant I ..				2450	4	8	2810	.	.
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 ..	1826	9	9				1860	.	.
b. Contingencies ..	96	9	.				90	.	.
Carried over ..				1923	2	9	1950	.	.

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 ..				1923	2	9	1950	.	.
GRANT II—(*Education*)—cont.									
ii. On Salary Result System—									
a. Fixed Payments	863	10	10				880	.	.
b. Result Grants	360	.	.				360	.	.
c. Contingencies	60	13	7	1284	8	5	60	.	.
3. Salary Grants									
4. Result Grants	296	9	.	296	9	.	300	.	.
5. Combined Grants—									
a. Fixed payments									
b. Result Grants									
6. Inspection—									
a. Contributions to Local Boards..									
b. Municipal Inspectors—									
i Establishment	90	.	.				90	.	.
ii. Contingencies	30	3	4	120	3	4	30	.	.
7. Miscellaneous—									
a. Buildings, furniture, &c., grants.									
b. Common gymnasium--									
i. Establishment									
ii. Contingencies									
c Other items									
Total, Grant II ..				3624	7	6	3670	.	.
GRANT III—(*Sanitation and Medical Services.*)									
1. Hospitals and Dispensaries—									
a. Establishment	1872	14	9				1920	.	.
b. Medicines and Supplies ..	880	11	5				910	.	.
c. Diet of Patients	68	12	10				80	.	.
d. Sundries and Contingencies ..	221	7	3				200	.	.
e. Contributions to Local Boards..	450	.	.				450	.	.
Allowance to midwife.	19	.	.				30	.	.
Carried over ..				3512	14	3	3590	.	.

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 ..				3512	14	3	3590	.	.
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* Contributions to Provincial Funds for—							20	.	.
i. Medical College ..	80	.	.				50	.	.
ii. Sanitary Inspection ..	54	.	.				.	.	.
iii. Medical reserve staff ..	10	.	.				.	.	.
iv. Cutlers' Establishment ..	4	.	.	148	.	.			
b. Contributions to Local Boards, &c., for—									
i. Medical Schools ..									
ii. Reserve staff									
c. Other Contributions ..									
3. Vaccination—							180	.	.
a. Establishment	180	.	.				20	.	.
b. Contingencies	10	15	.				60	.	.
c. Contributions to Local Boards ..	31	12	11	222	11	11			
4. Registration of Births and Deaths—							80	.	.
a. Establishment	74	15	6				10	.	.
b. Contingencies	3	12	.	78	11	6			
5. Conservancy, Road cleaning, and Road watering—							2440	.	.
a. i. Establishment	2399	9	11				1080	.	.
ii. Other charges, such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	1059	2	3				150	.	.
b. Private scavenging—									
i. Establishment	151	9	.				10	.	.
ii. Contingencies, such as cost of scavenging carts, &c. ..	.	.	.				20	.	.
c. Cholera charges	.	.	.				20	.	.
d. Contingencies	16	6	6	3626	11	8			
Total, Grant III ..				7589	1	4	7730	.	.

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 ..				1.923	2	9	1.950	.	.
GRANT II—(*Education*)—cont.									
ii. On Salary Result System—									
a. Fixed Payments	863	10	10				880	.	.
b. Result Grants	360	.	.				360	.	.
c. Contingencies	60	13	7	1.284	8	5	60	.	.
3. Salary Grants									
4. Result Grants	296	9	.	296	9	.	300	.	.
5. Combined Grants—									
a. Fixed payments									
b. Result Grants									
6. Inspection—									
a. Contributions to Local Boards..									
b. Municipal Inspectors—									
i Establishment	90	.	.				90	.	.
ii. Contingencies	30	3	4	120	3	4	30	.	.
7. Miscellaneous—									
a. Buildings, furniture, &c., grants.									
b. Common gymnasium--									
i. Establishment									
ii. Contingencies									
c Other items									
Total, Grant II ..				3.624	7	6	3.670	.	.
GRANT III—(*Sanitation and Medical Services.*)									
1. Hospitals and Dispensaries—									
a. Establishment	1.872	14	9				1.920	.	.
b. Medicines and Supplies ..	880	11	5				910	.	.
c. Diet of Patients	68	12	10				80	.	.
d. Sundries and Contingencies ..	221	7	3				200	.	.
e. Contributions to Local Boards..	450	.	.				450	.	.
Allowance to midwife.	19	.	.				30	.	.
Carried over ..				3.512	14	3	3.590	.	.

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 ..				3.512	14	3	3.590	.	.
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* Contributions to Provincial Funds for—							20	.	.
i. Medical College ..	80	.	.				50	.	.
ii. Sanitary Inspection ..	54	.	.				.	.	.
iii. Medical reserve staff ..	10	.	.				.	.	.
iv. Cutlers' Establishment ..	4	.	.	148	.	.			
b. Contributions to Local Boards, &c., for—									
i. Medical Schools ..									
ii. Reserve staff									
c. Other Contributions ..									
3. Vaccination—							180	.	.
a. Establishment	180	.	.				20	.	.
b. Contingencies	10	15	.				60	.	.
c. Contributions to Local Boards ..	31	12	11	222	11	11			
4. Registration of Births and Deaths—							80	.	.
a. Establishment	74	15	6				10	.	.
b. Contingencies	3	12	.	78	11	6			
5. Conservancy, Road cleaning, and Road watering—									
a. i. Establishment	2.399	9	11				2.440	.	.
ii. Other charges, such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	1.059	2	3				1.080	.	.
b. Private scavenging—									
i. Establishment	151	9	.				150	.	.
ii. Contingencies, such as cost of scavenging carts, &c. ..	.	.	.				10	.	.
c. Cholera charges	.	.	.				20	.	.
d. Contingencies	16	6	6	3.626	11	8	20	.	.
Total, Grant III ..				7.589	1	4	7.730	.	.

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 ..				1.923	2	9	1.950	.	.
GRANT II—(*Education*)—cont.									
ii. On Salary Result System—									
a. Fixed Payments	863	10	10				880	.	.
b. Result Grants	360	.	.				360	.	.
c. Contingencies	60	13	7	1.284	8	5	60	.	.
3. Salary Grants									
4. Result Grants	296	9	.	296	9	.	300	.	.
5. Combined Grants—									
a. Fixed payments									
b. Result Grants									
6. Inspection—									
a. Contributions to Local Boards..									
b. Municipal Inspectors—									
i Establishment	90	.	.				90	.	.
ii. Contingencies	30	3	4	120	3	4	30	.	.
7. Miscellaneous—									
a. Buildings, furniture, &c., grants.									
b. Common gymnasium--									
i. Establishment									
ii. Contingencies									
c Other items									
Total, Grant II ..				3.624	7	6	3.670	.	.
GRANT III—(*Sanitation and Medical Services.*)									
1. Hospitals and Dispensaries—									
a. Establishment	1.872	14	9				1.920	.	.
b. Medicines and Supplies ..	880	11	5				910	.	.
c. Diet of Patients	68	12	10				80	.	.
d. Sundries and Contingencies ..	221	7	3				200	.	.
e. Contributions to Local Boards..	450	.	.				450	.	.
Allowance to midwife.	19	.	.				30	.	.
Carried over ..				3.512	14	3	3590	.	.

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 ..				3512	14	3	3590	.	.
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* Contributions to Provincial Funds for—									
i. Medical College ..	80	.	.				20	.	.
ii. Sanitary Inspection ..	54	.	.				50	.	.
iii. Medical reserve staff ..	10	.	.				.	.	.
iv. Cutlers' Establishment ..	4	.	.	148	.	.	.	.	.
b. Contributions to Local Boards, &c., for—									
i. Medical Schools ..									
ii. Reserve staff									
c. Other Contributions ..									
3. Vaccination—							180	.	.
a. Establishment	180	.	.				20	.	.
b. Contingencies	10	15	.				60	.	.
c. Contributions to Local Boards ..	31	12	11	222	11	11			
4. Registration of Births and Deaths—							80	.	.
a. Establishment	74	15	6				10	.	.
b. Contingencies	3	12	.	78	11	6			
5. Conservancy, Road cleaning, and Road watering—									
a. i. Establishment	2.399	9	11				2.440	.	.
ii. Other charges, such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	1.059	2	3				1.080	.	.
b. Private scavenging—									
i. Establishment	151	9	.				150	.	.
ii. Contingencies, such as cost of scavenging carts, &c. ..	.	.	.				10	.	.
c. Cholera charges	.	.	.				20	.	.
d. Contingencies	16	6	6	3.626	11	8	20	.	.
Total, Grant III ..				7.589	1	4	7.730	.	.

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 ..				1.923	2	9	1.950	.	.
GRANT II—(*Education*)—cont.									
ii. On Salary Result System—									
a. Fixed Payments	863	10	10						
b. Result Grants	360	.	.				880	.	.
c. Contingencies	60	13	7				360	.	.
3. Salary Grants				1.284	8	5	60	.	.
4. Result Grants	296	9	.	296	9	.	300	.	.
5. Combined Grants—									
a. Fixed payments									
b. Result Grants									
6. Inspection—									
a. Contributions to Local Boards..									
b. Municipal Inspectors—									
i Establishment	90	.	.				90	.	.
ii. Contingencies	30	3	4	120	3	4	30	.	.
7. Miscellaneous—									
a. Buildings, furniture, &c., grants.									
b. Common gymnasium--									
i. Establishment									
ii. Contingencies									
c Other items									
Total, Grant II ..				3.624	7	6	3.670	.	.
GRANT III—(*Sanitation and Medical Services.*)									
1. Hospitals and Dispensaries—									
a. Establishment	1.872	14	9				1.920	.	.
b. Medicines and Supplies ..	880	11	5				910	.	.
c. Diet of Patients	68	12	10				80	.	.
d. Sundries and Contingencies ..	221	7	3				200	.	.
e. Contributions to Local Boards..	450	.	.				450	.	.
Allowance to midwife.	19	.	.				30	.	.
Carried over ..				3.512	14	3	3.590	.	.

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 ..				3.512	14	3	3.590	.	.
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* Contributions to Provincial Funds for—									
i. Medical College ..	80	.	.				20	.	.
ii. Sanitary Inspection ..	54	.	.				50	.	.
iii. Medical reserve staff ..	10	.	.				.	.	.
iv. Cutlers' Establishment ..	4	.	.	148	.	.	.	.	.
b. Contributions to Local Boards, &c., for—									
i. Medical Schools ..									
ii. Reserve staff									
c. Other Contributions ..									
3. Vaccination—									
a. Establishment	180	.	.				180	.	.
b. Contingencies	10	15	.				20	.	.
c. Contributions to Local Boards ..	31	12	11	222	11	11	60	.	.
4. Registration of Births and Deaths—									
a. Establishment	74	15	6				80	.	.
b. Contingencies	3	12	.	78	11	6	10	.	.
5. Conservancy, Road cleaning, and Road watering—									
a. i. Establishment	2.399	9	11				2.440	.	.
ii. Other charges, such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	1.059	2	3				1.080	.	.
b. Private scavenging—									
i. Establishment	151	9	.				150	.	.
ii. Contingencies, such as cost of scavenging carts, &c. ..	.	.	.				10	.	.
c. Cholera charges	.	.	.				20	.	.
d. Contingencies	16	6	6	3.626	11	8	20	.	.
Total, Grant III ..				7.589	1	4	7.730	.	.

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.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—									
1. Lighting—									
a. Establishment	263	4	.				270	.	.
b. Contingencies	627	10	2	890	14	2	600	.	.
2. i. Markets—									
a. Establishment									
b. Contingencies	17	3	3				20	.	.
ii. Slaughter-house—									
a. Establishment									
b. Contingencies	.	10	.	17	13	3	.	.	.
3. Choultries—									
a. Establishment	60	.	.				60	.	.
b. Contingencies	2	8	4				10	.	.
c. Feeding Travellers				62	8	4			
4. Travellers' Bungalow—									
a. Establishment									
b. Contingencies									
5. Avenues—									
a. Establishment									
b. Contingencies	6	14	.	6	14	.	10	.	.
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 ..				978	1	9	970	.	.

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 ..				978	1	9	970	.	.
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 ..	383	5	3				400	.	.
iii. Printing	50	.	.				800	.	.
iv. Compensation for lands ..	29	11	4				100	.	.
v. Other items Law charges. Land assessment.	9	5		472	5	7			
Total, Grant IV ..				1450	7	4	2270	.	.
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	516	.	.				520	.	.
ii. Inspection	170	6	1				180	.	.
b. Collection of Municipal Taxes—									
i. Establishment	214	4	8				220	.	.
ii. Purchase of account books, paper, money boxes, repairs to out-posts, &c.	159	.	6				150	.	.
c. Collection of Tolls—									
i. Establishment	11	.	.				20	.	.
ii. Contingencies	103	2	6				100	.	.
d. Office contingencies other than (*b*) (ii)	90	.	.	1263	13	9	90	.	.
e. Contributions for Central office and Audit establishments ..									
Total, Grant V ..				1263	13	9	1280	.	.
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.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—									
1. LIGHTING—									
a. Establishment	263	4	.				270	.	.
b. Contingencies	627	10	2	890	14	2	600	.	.
2. i. MARKETS—									
a. Establishment									
b. Contingencies	17	3	3				20	.	.
ii. SLAUGHTER-HOUSE—									
a. Establishment									
b. Contingencies	.	10	.	17	13	3	.	.	.
3. CHOULTRIES—									
a. Establishment	60	.	.				60	.	.
b. Contingencies	2	8	4				10	.	.
c. Feeding Travellers				62	8	4			
4. TRAVELLERS' BUNGALOW—									
a. Establishment									
b. Contingencies									
5. AVENUES—									
a. Establishment									
b. Contingencies	6	14	.	6	14	.	10	.	.
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 ..				978	1	9	970	.	.

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 ..				978	1	9	970	.	.
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 ..	383	5	3				400	.	.
iii. Printing	50	.	.				800	.	.
iv. Compensation for lands ..	29	11	.				100	.	.
v. Other items Law charges. Land assessment.	9	5	4	472	5	7	.	.	.
Total, Grant IV ..				1450	7	4	2270	.	.
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	516	.	.				520	.	.
ii. Inspection	170	6	1				180	.	.
b. Collection of Municipal Taxes—									
i. Establishment	214	4	8				220	.	.
ii. Purchase of account books, paper, money boxes, repairs to out-posts, &c.	159	.	6				150	.	.
c. Collection of Tolls—									
i. Establishment	11	.	.				20	.	.
ii. Contingencies	103	2	6				100	.	.
d. Office contingencies other than (*b*) (ii)	90	.	.	1263	13	9	90	.	.
e. Contributions for Central office and Audit establishments ..									
Total, Grant V ..				1263	13	9	1280	.	.
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 ..									
Advances recoverable—									
a. Permanent									
b. Others	10	.	.						
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									
				10	.	.			
Total Expenditure ..				16.388	2	7	17.760	.	.
Balances—									
a. Municipal Fund				3800 0 L 3.370	13	5	1.630	.	.
b. Endowments				64	6	3	60	.	.
c. Water tax Fund									
				20252	8	11			
Grand Total ..				~~19823~~	~~6~~	~~3~~	19.450	.	.

NOTE TO STATEMENT II.

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

LIABILITIES.

	RS.	A.	P.
Balance of Loans	2930	5	6
Deposits to be adjusted ..	~~3359~~	~~8~~	~~2~~
Other Liabilities (in detail) ..			

Includes
Toll deposits. 687-8-.
Toll collection. 100-.-.
Vide statement IV. B. { 75-.-. / 77-8-. / 26-12-. / 25-.-. }
Rs. 991-12-.
being the amount taken by the manager.
Pro: plants 464-.-.
cheque alterations } 89-1-10
conservancy carts contractors deposits. — } 50-.-.
cart stand fees 40-.-.
343-1-10
ghee case 79-8-.
~~X~~ 422-9-10

ASSETS.

		RS.	A.	P.
		3864	6	4
Municipal Balance ..	Cash	~~3435~~	~~3~~	~~8~~
	Securities ..	1680	5	6
Deposit Balance ..	Cash	~~2109~~	~~8~~	~~2~~
	Securities ..	~~1250~~ 757	.	.
5% in Savings Bank ...		500	.	.
Sinking Fund of loans				
Funded Capital of endowed institutions, Hospitals, &c.		6794	11	10
	Total ..	~~7294~~	~~11~~	~~10~~
Value of Premises, &c.		7.732	.	.
Do. of Tools and plant		180	.	.
Do. of Live stock				
Do. of Furniture				
Arrears of taxes, &c. ..		~~7~~ 1858	4	.
Other assets (in detail)		~~X~~ 422	9	10
	Total ..	17.487	9	8

Claims—

Advances Recoverable—			
Permanent advance	41	8	.
Advances for works, &c. ..	113	9	3
Total ..	155	1	3
	2930	5	6
Total ..	~~3359~~	~~8~~	~~2~~
Grand Total ..	17.642	10	11

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

	Rs.	A.	P.		Rs.	A.	P.
Balance brought forward ..	3285	8	10	1. Credited to Municipal Funds	2278	8	9
1. Deposits by Appellants	168	13	9	2. Returned to Appellants	225	.	.
2. Do by Renters				3. Do. to Renters	.	.	.
3. Do. by Contractors	2554	12	.	4. Do. to Contractors	10	.	.
4. Do. as Security by Municipal Servants	110	.	.	5. Do. to Municipal Servants	.	.	.
5. Deposited for the execution of work for which Private Parties are liable ..	250 / 750	.	.	6. Do. to Parties	90	15	
6. Other Deposits under the Act or bye-laws	.	.	.	7. Paid to Claimants	595	13	4
7. Amount due to the District Board for its share of Tolls out of Rs. 500-- recovered from the contractor for 93-94. x	78	12	9	8. Paid to the District Board on account of Tolls.	687	8	6
	166	10	8	9. Amount misappropriated by the late Manager out of toll deposits. x			
Total Receipts ..	3662	6	6	Total ..	2400	15	2
	3329	1	2	Balance * ..	4547	.	2
Grand Total ..	6947	15	4	Grand Total ..	6947	15	4
	6614	10	2				

3684-4-6
2930-5-6
6614-10-0

* Details of Balance.

	No. of items.	Year. 86-87 Rs.	A.	P	No of items.	Year. 91-92 Rs	A	P.	No of items.	Year 92-93 Rs.	A	P.	No. of items.	Year. 93-94 Rs	A	P	No of items.	Year. 94-95 Rs.	A.	P	No. of items.	Year. 95-96 Rs.	A.	P.	No. of items.	Year. Rs.	A.	P.	Total No of items.	Total Rs.	A.	P	Remarks.
Appellants' Deposits ..																					11	1850	.	.					11	1850	.	.	
Renters' do. ..									1	81	4	.																	1	81	4	.	✓
Contractors' do. ..																					2	100	.	.					2	100	.	.	✓
Municipal Servants' Deposits					2	300	.	.					1	200	.	.					1	250	.	.					4	750	.	.	
Deposits for Work ..																																	
Miscellaneous Deposits, viz:	1	50	.	.					1	12	6	8					1	70	13	4	2	15	13	6					5	149	1	6	
Total ..	1	50	.	.	2	300	.	.	2	93	10	8	1	200	.	.	1	70	13	4	16	2215	13	6						2930	5	6	

Statement IV-A.—*Municipality of* Karur. 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	4457 1 .	225 .	4434 12 .	4358 10 6	6 13 6	. . .	69 4 .	
3. ,, on lands	485 2 6	. . .	485 2 6	462 14 3	. 10 .		21 10 3	
4. Water-tax on buildings and lands ..								Interest Rs.
5. Tolls (gross receipts)	5606 . .		5606 . .	5628 14 6				22-14-6
6. Market rents	641 . .		641 . .	641 12 .				0-12-0
7. Slaughter-house fees	326 . .		326 . .	327 1 11				1-1-11
8. Rent of cart-stands	560 . .		560 . .	560 4 9				0-4-9
9. Private scavenging fees	1551 .		1551 .	1542 .			. 15 .	
10. Rubbish depot	151 . .		151 . .	151 3 3				0-3-3
11. Ferries.	573 . .		573 . .	431 3 .			143 4 .	1-7-0
12. Cocanut topes & office garden	16 . . / 6 14 3		22 14	22 14			. . .	
13.								
14.								
Total	12976 5 10	225 .	12954 . 10	12738 3 6	6 13 6	. 10 .	235 1 3	

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

	Rs.	A.	P.		Rs.	A.	P.
Balance brought forward ..	3285	8	10	1. Credited to Municipal Funds	2278	8	9
1. Deposits by Appellants	168	13	9	2. Returned to Appellants	225	.	.
2. Do by Renters	2554	12	.	3. Do. to Renters	-	-	-
3. Do. by Contractors	110	.	.	4. Do. to Contractors	10	.	.
4. Do. as Security by Municipal Servants	250 750	.	.	5. Do. to Municipal Servants	.	.	.
5. Deposited for the execution of work for which Private Parties are liable ..	.	.	.	6. Do. to Parties	90	1	5
6. Other Deposits under the Act or bye-laws	78	12	9	7. Paid to Claimants	595	13	4
7. Amount due to the District Board for its share of Tolls out of Rs. 500-- recovered from the contractor for 93-94. x	166	10	8	8. Paid to the District Board on account of Tolls.	687	8	0
Total Receipts ..	3662	6	6	9. Amount misappropriated by the late Manager out of the deposits. x Total ..	2400	15	2
	3329	1	2	Balance * ..	4547	.	2
Grand Total ..	6947	15	4	Grand Total ..	6947	15	4
	6614	10	.				

3684-4-6
2930-5-6
6614-10-0

* Details of Balance.

	No. of items.	Year. 86-87 Rs.	A.	P	No. of items.	Year. 91-92 Rs	A	P.	No. of items.	Year 92-93 Rs.	A.	P.	No. of items.	Year. 93-94 Rs	A	P	No. of items.	Year. 94-95 Rs.	A.	P	No. of items.	Year. 95-96 Rs.	A.	P.	No. of items.	Year. Rs.	A.	P.	Total. No of items.	Rs.	A.	P	Remarks.
Appellants' Deposits ..																					11	1850	.	.					11	1850	.	.	
Renters' do. ..									1	81	4	.									2	100	.	.					2	100	.	.	
Contractors' do. ..																																	
Municipal Servants' Deposits					2	300	.	.					1	200	.	.					1	250	.	.					4	750	.	.	
Deposits for Work ..																	1	70	13	4	2	15	13	6					5	149	1	6	
Miscellaneous Deposits, viz'	1	50	.	.					1	12	6	8																					
Total ..	1	50	.	.	2	300	.	.	2	93	10	8	1	200	.	.	1	70	13	4	16	2215	13	6						2930	5	6	

Statement IV-A.—*Municipality of* Karur. 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.	4457 1 .	225 .	4434 12 .	4358 10 6	6 13 6	. . .	69 4 .
2. ,, on buildings	485 2 6	- . .	485 2 6	462 14 3		. 10 .	21 10 3
3. ,, on lands							Interest 22-14-6
4. Water-tax on buildings and lands ..	5606 . .		5606 . .	5628 14 6			0-12-0
5. Tolls (gross receipts)	641 . .		641 . .	641 12 .			1-1-11
6. Market rents	326 . .		326 . .	327 1 11			0-4-9
7. Slaughter-house fees	560 . .		560 . .	560 4 9			. 15 .
8. Rent of cart-stands	1551 .		1551 .	1542 .			0-3-3
9. Private scavenging fees	151 . .		151 . .	151 3 3			1434 . 1-7-
10. Rubbish depot	573 . .		573 . .	431 3 .			
11. Ferries.	16 . .		2214	2214			
12. Cocanut topes & office garden	6 14 }						
13.							
14.							
Total	12976 5 10	225 .	12954 . 10	12738 3 6	6 13 6	. 10 .	2351 3

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

	Rs.	A.	P.		Rs.	A.	P.
Balance brought forward ..	3285	8	10	1. Credited to Municipal Funds	2278	8	9
1. Deposits by Appellants	168	13	9	2. Returned to Appellants	22	5	.
2. Do by Renters	2554	12	.	3. Do. to Renters	-	-	-
3. Do. by Contractors	110	.	.	4. Do. to Contractors	10	.	.
4. Do. as Security by Municipal Servants	250	.	.	5. Do. to Municipal Servants	.	.	.
5. Deposited for the execution of work for which Private Parties are liable ..	750	.	.	6. Do. to Parties	90	1	5
6. Other Deposits under the Act or bye-laws	.	.	.	7. Paid to Claimants	.	.	.
7. Amount due to the District Board for its share of Tolls out of Rs. 500-- recovered from the contractor for 93-94. x	78	12	9	8. Paid to the District Board on account of Tolls.	595	13	4
	166	10	8	9. Amount misappropriated by the late Manager out of toll deposits. x	687	8	0
Total Receipts ..	3662	6	6	Total ..	2400	15	2
	3329	1	2	Balance * ..	4547	.	2
Grand Total ..	6947	15	4	Grand Total ..	6947	15	4

* Details of Balance.

	No. of items.	Year. 86-87 Rs.	A.	P	No of items.	Year. 91-92 Rs	A	P.	No of items.	Year 92-93 Rs.	A	P.	No. of items.	Year. 93-94 Rs	A	P	No of items.	Year. 94-95 Rs.	A.	P	No. of items.	Year. 95-96 Rs.	A.	P	No. of items.	Year. Rs.	A.	P	Total. No of items.	Rs.	A.	P	Remarks.
Appellants' Deposits ..																					11	1850	.	.					11	1850	.	.	
Renters' do. ..									1	81	4	.																	1	81	4	.	
Contractors' do. ..																					2	100	.	.					2	100	.	.	
Municipal Servants' Deposits					2	300	.	.					1	200	.	.					1	250	.	.					4	750	.	.	
Deposits for Work ..																																	
Miscellaneous Deposits, viz'	1	50	.	.					1	12	6	8					1	70	13	4	2	15	13	6					5	149	1	6	
Total ..	1	50	.	.	2	300	.	.	2	93	10	8	1	200	.	.	1	70	13	4	16	2215	13	6						2930	5	6	

Statement IV-A.—*Municipality of* Karúr. 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	4457 1 .	22 5 .	4434 12 .	4358 10 6	6 13 6	. . .	69 4 .	
3. ,, on lands	485 2 6	- - -	485 2 6	462 4 3	. 10 .		21 10 3	
4. Water-tax on buildings and lands ..								Interest As. 22-14-6
5. Tolls (gross receipts)	5606 . .		5606 . .	5628 14 6				0-12-0
6. Market rents	641 . .		641 . .	641 12 .				1-1-11
7. Slaughter-house fees	326 . .		326 . .	327 1 11				0-4-9
8. Rent of cart-stands	560 . .		560 . .	560 4 9				
9. Private scavenging fees	1551 .		1551 .	1542 .			. 15 .	
10. Rubbish depôt	151 . .		151 . .	151 3 3				0-3-3
11 Ferries.	573 . .		573 . .	431 3 .			143 4 .	1-7-0
12. Cocanut topes & office garden	16 . . 6 14 3		22 14	22 14			. . .	
13.								
14.								
Total	12976 5 10	22 5 .	12954 . 10	12738 3 6	6 13 6	. 10 .	235 1 3	

Statement IV-B.—*Municipality of* Karur. 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	53	6 6	305	. .	358	6 6	312	4 6		. .	2	10 .	43	8 .	1893-94; 1894-95.
3. „ on lands	53	12 3	145	2 6	198	14 9	177	. .		. .	2	. .	19	14 9	1892-93; 93-94; 94-95.
4. Water-tax on buildings and lands ..															
5. Tolls	100	. .	1187	8 .	1287	8 .							1287	8 .	* Embezzled amount ₹ 500 Rs. in savings Bank
6. Market rents	75	. .	9	. .	84	. .	9	. .					75	. .	* Embezzled.
7. Slaughter-house fees	77	8 .	.	. .	77	8 .							77	8 .	* Embezzled.
8. Rent of cart-stands															
9. Private scavenging fees ..	55	8 .	43	6 .	98	14 .	14	2 .		. .	84	12 .			
10. Rattish depot	86	12 .	127	12 6	214	8 6	127	12 6		. .			86	12 .	Rs. 26-12-0 Embezzled.
11. Ferries	30	. .	2358	. .	2658	. .	2358	. .		. .			30	. .	* Embezzled.
12. Conservancy-fine	3	. .	.	. .	3	. .				. .			3	. .	* Embezzled.
13.															
14.															
Total	534	4 9	2053	5 .	2588	3 9	875	11 .		. .	89	6 .	1623	2 9	

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

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year	145	1	3
(2) Amount advanced during the year	35	.	.
Total ..	180	1	3
(3) Amount adjusted during the year—			
(*a*) On account of advances made during the year	25	.	.
(*b*) Do. previous years	.	.	.
Total amount outstanding at the end of the year* ..	155	1	3
Total ..	180	1	3

* *Details of Balance.*

Permanent Advances.

Manager . . .	15-0-0	(1)
Civil Apothecary . . .	25-0-0	(2)
Vaccinator . . .	1-8-0	(3)
1888-89. Pleader C.S. Ramaswamy Ayyar	11-2-0	(4)
00. Process Fees . . .	5-2-0	(5)
92-93. Do. . . .	1-6-0	(6)
92-93. Unadjusted portion of advance made to the Exc: Chairman Srinivasa Iyengar	2-0-5	(7)
93-94. Process Fees . . .	2-2-0	(8)
93-94. Unadjusted portion of advance drawn by the Exc: Chairman for payment to Scavengers	1-2-10	(9)
93-94. To Pleader Kuppu Rao ..	40-0-0	(10)
94-95. Amount misappropriated by the late manager by false bills	40-0-0	(11)
94-95. Process Fees . .	0-10-0	(12)
95-96. Nuisance Inspector . . .	10-0-0	(13)
	155-1-3	

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. Less Local Fund Share	3660 7 .	4089 9 8	(+) 429 2 8	The difference represents the District Board share of Tolls paid in 95-96 erroneously taken in abatement of toll receipts but now correctly exhibited in the accounts. Vide also official memorandum issued on the review of the annual Statements.
				Rs. 100-0-0 which is the arrear amount of 93-94 collected & misappropriated by the manager.
				Rs. 687-8-0 collections of 94-95 held in deposits but misappropriated by the manager.
				Rs. 500-0-0 Dr. in Savings Bank adjusted to the credit of municipal Funds in 96-97.
				1287-8-0
				⅓ share paid to the District Board. ⅓ of 1287-8-0 : 429-2-8
(2) b. miscellaneous				
b. ii. Refunds of expenditure of previous year . . .	. . . 3 12 .	(+) 3 12 .		Rectification of erroneous classification.
7. d. Advances. ii. others	3 12 . . .	(−) 3 12 .		

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-iii. deposits				
(3) 4. Security by municipal servants	750 . .	250 . .	(−) 500 . .	Amount of personal security tendered by the manager — excluded from the Statement-iii.
(4) 7. Amount due to the District Board.	. . .	166 10 8	(+) 166 10 8	Being one-third share paid to the District Board from the amount of Rs. 500-0-0 refunded by the renter to whom remission was granted now shewn in both sides of the account.
8. Paid to the District Board on account of Tolls	. . .	595 13 4	(+) 595 13 4	As for Rs. 429-2-8 Vide remark against the first item.
				as for Rs. 166-10-8 Vide remark 595-13-4 against the preceding item.

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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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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