[L. & M.
S. [illegible]0—1[illegible]1-96.]

INDEXED.

Local & Munl. (1897) Department.

MISCELLANEOUS.

G.O., No. 219 M

DATED 15-2-97

DESPATCHED

[Despatch Abstract.]

Accounts

Recording report on the audit of ~~[illegible]~~ of the Srivilliputtur Munl. Cy. for 1895-96.

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

No. 1935 of 1896
REV.
11

Local & Munl. (1896) Department.

SECRETARY TO GOVERNMENT LOCAL & MUNICIPAL DEPARTMENT

495 M

CURRENT No. 270/419

COLLECTOR & MAGISTRATE TINNEVELLY
-5 NOV. 1896

From The Accountant General Madras

Order

COLLECTOR & DISTRICT MAGISTRATE
3 FEB. 1897

~~Recorded~~

No. 270/419

Dated 3rd November 1896

Received ~~12th November 96~~ 8-2-1897

Registered 9-2-1897 ~~No. 1120~~

Enclosures 1

Spare copies

SUBJECT.

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

Mise Order No. 219 Mis. 15-2-97

Recorded.

V.R. 13/2/97

To

11/2 The accountant-general

a/c8/c2 Dsp. 17/2/27

11/2/97

11/2

BACK PAPERS. 8

G.O.	No	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

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

Madras
Dated 10 October 1896.

To

The Inspector of Local Fund Accounts,
Madras.

Sir,

I have the honor to submit the following report on my recent audit of the accounts of the Srivalliputhur 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. 2170-6-3, was in agreement with that appearing in the ~~Bank~~ / Treasury Pass Book allowing ~~for outstanding cheques, and~~ for deposits.

5. Statement VI explains the differences (shown in red ink in the other appended Statements) between the figures of these Statements and those of the Statement submitted by the Municipality with their Annual Report to Government. ~~or~~

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

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

7. The audit has been conducted according to the instructions contained in the Enclosure to Accountant-General's letter to Government No. $\frac{\text{L. F. D.}}{495}$, dated 19th February 1892, as modified by subsequent Government Orders.

8. Nothing was discovered important enough to call for immediate action on the part of Government. ~~or~~

~~The following points deserve to be brought to the immediate notice of Government.~~

I have &c.,
(Signed) K. Govindhu
Asst. Inspector of Local Fund Accounts.

Forwarded to the Accountant General.

(Signed) W. J. F. Williamson
Inspector of L. F. Accts.

~~L F d~~
419

~~Forwarded to the Chief Secretary to Government, Local and Municipal Department, Fort St George, through the Chairman, Municipal Council, Srivalliputtur, and the Collector of Tinnevelly~~

Fort St George
Acctt Genl's Office,
1896.

J. Maniison
Offg Accountant General.

Forwarded to the Chairman, Municipal Council, Srivilliputtur.

For Collector

LOCAL. & MUNICIPAL DEPT.
CURRENT No. 495 M
DESPATCHED.
6 NOV. 96

No. 7969

Submitted to the Secretary to the Government of Madras, Local & Municipal Department, Madras, through the Collector of Tinnevelly, with a copy of Resolution No. $\frac{8}{23.1.97}$.

Encl = 1
Resolu

Chairman
Municipal Council
30/ 1-2-97.

Forwarded

Collector

Tinnevelly Collector's Office,
Dated 4th February 1897

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of Srivalliputtur for the official year 1895–96.

Heads of Account.	1895–96 Detail of Minor heads. RS.	A.	P.	Totals of Major heads. RS.	A.	P.	Revised Estimate for 1895–96. RS.	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund	999	15	3				1000	.	.
b. Endowments									
c. Water-tax Fund				999	15	3			
Total ..				999	15	3	1000	.	.
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 63) ..	~~1658~~ 1577	.	6				1900	.	.
b. Tax on buildings (section 63) ..	~~4618~~ 4492	~~10~~ 4	~~6~~ 6				4400	.	.
c. Tax on lands (section 63) ..	~~165~~ 162	~~9~~ 7	~~6~~ 1				250	.	.
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with springs and palanquins (section 77) ..	93	12	„				90	.	.
f. Tax on animals (section 77) ..	919	12	„				850	.	.
g. Tax on carts and other vehicles without springs (section 85) ..	802			~~8157~~ 8047	~~11~~ 3	~~11~~ 7	850	.	.
h. Tolls (section 91)—									
Gross receipts 5869-12-6 .. Less Local Fund share 1657-9-5 ..	4212	3	1	4212	3	1	4200	.	.
i. Penalties on account of—									
i. Tax on arts									
ii. Tax on buildings ..									
iii. Tax on lands									
iv. Water-tax on buildings and lands									
v. Tax on vehicles, &c. ..									
vi. Tax on animals ..									
vii. Tax on carts, &c. ..									
viii. Evasion of tolls									
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..	30	.	.	30	.	.	30	.	.
Carried over ..				~~12399~~ 289	~~15~~ 6	~~„~~ 8	12570	.	.

STATEMENT I—*cont.*

Heads of Account.	1895-96. Detail of Minor heads. RS.	A.	P.	Totals of Major heads. RS.	A.	P.	Revised Estimate for 1895-96. RS.	A.	P.
Brought forward ..				~~12399~~ 289	~~15~~ 6	. 8	12570	.	.
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands	316 ~~297~~	11 ~~14~~	5 .				320	.	.
ii. Rent of buildings ..									
iii. Avenue receipts ..	114	6	10				100	.	.
iv. Fees from Travellers' Bungalows	90	.	.				80	.	.
b. i. Sale-proceeds of lands ..									
ii. Produce of lands, gardens, &c.									
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	5	10	.				10	.	.
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	7 ~~52~~	14 ~~14~~	6 ~~6~~				60	-	.
d. i. Fees from educational institutions	33	7	-				30	.	.
ii. Other revenue from educational institutions ..									
iii. Sale-proceeds of books in Municipal Book Depôt ..									
e. i. Sale-proceeds and composition fees of medicines ..									
ii. Other Hospital receipts ..	4	10	3				10	.	-
f. i. Income from markets ..									
ii. " slaughter houses.									
g. Other fees									
i. Distraint fees	93	14	.				100	.	.
ii License fees	175	6	9				150	-	.
iii. Cart-stand fees									
iv. Other Fees from ~~extracts from Birth and Death Registers~~ Cattle fair ..	114 ~~69~~	" .	11 ~~11~~				70	.	.
h. Fines under Municipal and other Acts	94	8	.				100	.	.
i. Interest on investments—									
i. General, including choultries									
ii. Educational									
iii. Medical	317	11	4				310	.	.
j. Premium on loans				68 ~~1349~~	5 ~~7~~	~~7~~			
d over ..				657 13749	11 6	8 7	12910	.	.

Statement II—*cont.*

Heads of Account.	1895-96. Detail of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1895-96. RS.	A.	P.
Brought forward ..				~~13749~~ 657	~~6~~ 11	~~7~~ 8	13910	.	.
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..	40	-	-				40	.	.
Buildings									
Municipal Schools ..	17	10	-				30	.	.
Other purposes ..									
ii. Medical							-		
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation									
Other purposes ..									
b. From Local Boards—									
i. Education									
ii. Medical							770	.	.
iii. Other purposes									
c. Other grants and contributions—									
i. Education	200	-	.				200	-	.
ii. Medical	300	"	"				300	-	.
iii. Other purposes for Public works from Devastanam ..				557	10	.	110		
6. MISCELLANEOUS—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	137	2	6				120	.	.
ii. Other purposes									
b. Other items—									
i. Fishery rents							20	.	.
ii. Refunds of Expenditure of previous year									
iii. Fee for numbering carts, &c.									
iv Other items							10	-	.
Carried over ..	22 ~~40~~	13	5	159 ~~177~~ ~~14465~~ 374	2 ~~15~~ - 8	6 ~~11~~ ~~6~~ 2	15510	.	.

Statement II—*cont.*

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..	~~14485~~	~~.~~	~~6~~	~~14486~~ 374	~~.~~ 8	~~6~~ 2	15510	.	.
7. EXTRAORDINARY AND DEBT—									
a. Sale-proceeds of Government securities and withdrawals from Savings Bank.									
b. Loans—									
i. From Government ..									
ii. In the market from private individuals									
c. Realizations of Sinking fund for repayment of loans.									
d. Advances—									
i. Permanent									
ii. Others	~~109~~ 24	~~7~~ 7	~~6~~ 6	~~109~~ 24	~~7~~ 7	~~6~~ 6	90	.	.
Total Receipts ..				~~14594~~ 398	~~8~~ 15	~~.~~ 8	15600	.	.
Add opening balance ..				999	15	3	1000	.	.
Grand Total ..				~~15594~~ 15398	~~7~~ 14	~~3~~ 11	16600	.	.

* 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 levied at per cent. and tax on lands at annas per cent. of rent value. 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 official year .
9. 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 Srivilliputhur for the official year 1895-96.

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT I—(*Public Works*)—									
1. NEW WORKS—									
a. Communications	119	8	7				130	.	.
b. Buildings	468	15	8				600	.	.
c. Drainage									
d. Water-supply	34	3	.				160	.	.
e. Miscellaneous public improvements				622	11	3			
2. REPAIRS—									
a. Communications	746	8	4				820	.	.
b. Buildings	335	2	1				340	.	.
c. Drainage—									
i. Repairs to works ..	21	6	10				30	.	.
ii. Establishment for flushing drains, &c.									
d. Water-supply—									
i. Repairs to works, machinery, &c., ...	84	15	5				50	.	.
ii. Establishment	143	9	10				140	.	.
iii. Contingencies	..	10	6	1332	5	.	10	.	.
e Miscellaneous public improvements									
3. ESTABLISHMENT	~~232~~ 238	~~14~~ 9	~~5~~ 3	~~232~~ 238	~~14~~ 9	~~6~~ 3	240	.	.
4. TOOLS AND PLANT AND OTHER STORES	~~7~~ 2	~~14~~ 3	2	~~7~~ 2	~~14~~ 3	2	60	.	.
5. CONTRIBUTIONS—									
a. To Local Boards for works ..									
b. To Provincial Funds for scrutiny of estimates, &c.									
c. To others for public works ..									
Total, Grant I ..				2195	12	8	2580	.	.
GRANT II—(*Education*)—									
1. TRAINING SCHOOLS—									
a. Contributions to Local Boards..									
b. Stipends to Normal students ..	56	.		56	.		60	.	.
2. MUNICIPAL SCHOOLS—									
i. ON SALARY SYSTEM—									
a. Establishment									
b. Contingencies									
Carried over ..				56	.		60	.	.

Statement II—*cont.*

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				56			60	-	.
GRANT II—(*Education*)—cont.									
ii. On salary Results System—									
a. Fixed Payments	401	14	5				420	.	.
b. Results Grants	140	14	6				90	.	.
c. Contingencies	35	.	.	577	12	11	70	.	.
3. SALARY GRANTS	„	„	-				-	-	.
4. RESULTS GRANTS	487	8	.	487	8	.	500	.	.
5. COMBINED GRANTS—									
a. Fixed payments									
b. Results Grants									
6. INSPECTON—									
a Contributions to Local Boards..							30	.	.
b. Municipal Inspectors—									
i. Establishment									
ii. Contingencies									
7. MISCELLANEOUS—									
a Building, furniture, &c., grants.									
b. Common gymnasium—									
i. Establishment									
ii Contingencies									
c. Other items	„	8	.	„	8	.			
Total, Grant II ..				1121	12	11	1180	.	.
GRANT III—(*Sanitation and Medical Services.*)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	1745	15	4				1750	.	.
b. Medicines and Supplies ..	827	4	2				950	.	.
c. Diet of Patients	145	14	6				150	.	.
d. Sundries and Contingencies ..	136	8	10				230	.	.
e. Contributions to Local Boards..				2855	10	10			
Carried over ..				2855	10	10	3080	.	.

Statement II—*cont.*

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				2855	10	10	3080	.	.
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..	16	.	.						
ii. Sanitary Inspection ..	11	-	.						
iii. Medical reserve staff ..	2	.	.						
iv. Cutlers' Establishment ..									
b. CONTRIBUTIONS TO LOCAL BOARDS, &c, FOR—									
i. Medical Schools ..									
ii. Reserve staff									
c. OTHER CONTRIBUTIONS ..				29	.	.			
3. VACCINATION—									
a. Establishment	2	12	2				20	.	.
b. Contingencies	2	11	9				30	.	.
c Contributions to Local Boards ..				5	7	11			
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment	112	14	5				110	.	.
b. Contingencies	21	.	1	133	14	6	20	.	.
5. CONSERVANCY, ROAD CLEANING AND ROAD WATERING—									
a i. Establishment	1957	2	4				1980	.	.
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	313	15	11				350	.	.
b. Private scavenging—									
i. Establishment	119	13	4				120	.	.
ii. Contingencies, such as cost of scavenging carts, &c. ..	9	10	10				10	.	.
c. Cholera charges							100	„	„
d. Contingencies	~~1~~ .	~~10~~ 12	.				40	.	.
Sanitary arrangements at fairs and festivals	158	5	2				160	.	.
				~~2560~~ 59	~~9~~ 11	~~7~~ 7			
Total, Grant III ..				~~5584~~ 3	~~10~~ 12	~~10~~ 10	6020	.	

Statement II—*cont.*

Heads of Account.	1895-96. Detail of Minor Heads. RS.	A.	P.	1895-96. 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	180	.	.				180	.	.
b. Contingencies	368	8	3	548	8	3	350	.	
2. i. MARKETS—									
a. Establishment									
b. Contingencies									
ii SLAUGHTER-HOUSE—									
a. Establishment									
b. Contingencies									
3. CHOULTRIES—									
a. Establishment	165	.	.				160	.	.
b. Contingencies	36	7	.				60	.	.
c. Feeding Travellers	137	8	.	338	15	.	150	.	.
4. TRAVELLERS' BUNGALOW—									
a. Establishment	45	.	.				60	.	.
b. Contingencies	5	7	.	50	7	.	40	.	.
5. AVENUES—									
a. Establishment									
b. Contingencies	5	9	10	5	9	10	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							30	.	
b. Purchase of fire-engine, buckets, repairs, &c.									
9. OTHER CHARGES—									
i. Work done for private individuals other than private scavenging									
Carried over ..				943	8	1	1050	.	.

Statement II—*cont.*

Heads of Account.	1895-96. Detail 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 ..				943	8	1	1050	..	..
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
9. OTHER CHARGES—*cont.*									
ii. Rewards for destruction of wild animals and snakes ..									
iii. Printing	749	3	.				400	.	.
iv. Compensation for lands ..							.		
v. Other items Assessment Numbering houses & carts Water fountal charges * Law charges	″ 17 18 ″	14 15 3 ″	. 3 11 ″	78~~5~~6	~~6~~ 4	2	110 60	: :	: :*
Total, Grant IV ..				172~~8~~9	~~14~~ 12	3	1620	.	.
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	897	8	6				920	.	.
ii. Inspection									
b. Collection of Municipal Taxes—									
i. Establishment	168	.	.				170	.	.
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c.	195	15	9				260	.	.
c. Collection of Tolls—									
i. Establishment	624	4	5				640	.	.
ii. Contingencies	177	10	6				130	.	.
d Office contingencies other than (*b*) (ii)	419	12	1				390	.	.
e. Contributions for Central office and Audit establishments ..	70	.	.	2553	3	3	70	.	.
Total, Grant V ..				2553	3	3	2580	.	.
REPAYMENT OF DEBT—									
a. Instalments paid during the year									
b. Invested on account of Sinking Fund (Value of securities purchased)									
c. Charges of investment ..									
INTEREST—									
a. On account of last year ..									
b. „ of current year ..									
Carried over ..									

Statement II—*cont.*

Heads of Account.	1895-96. Detail of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1895-96. RS.	A.	P.
Brought forward ..									
Advances recoverable—									
a. Permanent..	40	.	.				20	-	.
b. Others	~~87~~ 2	2	9				90	.	.
Refunds of other than current collections.	2	-	-				10	.	.
Discount									
Pensions and gratuities									
Investment—									
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank									
Total Expenditure .				13,~~313~~ 228	8	8	14100	.	.
Balances—									
a. Municipal Fund	~~2241~~ 101	~~11~~ 2	~~2~~ 10				2430	.	.
b. Endowments	69	3	5				70	-	-
c. Water-tax Fund				~~2280~~ 170	~~14~~ 6	~~7~~ 3			
Grand Total ..				~~15594~~ 15398	~~7~~ 14	~~3~~ 11	16600	.	.

NOTE TO STATEMENT II.

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

LIABILITIES.

	RS.	A	P.
Balance of Loans			
Deposits to be adjusted ..	~~837~~ 948	~~14~~ 6	. 4
Other Liabilities (in detail) ..			
Total ..	~~837~~ 948	~~14~~ 6	. 4

ASSETS.

	RS.	A.	P.
Municipal Balance.. Cash	~~2280~~ 170	~~14~~ 6	~~7~~ 3
Municipal Balance.. Securities ..	.	-	-
Deposit Balance .. Cash	~~342~~ 453	~~14~~ 6	. 4
Deposit Balance .. Securities ..	495	.	.
Sinking Fund of loans			
Funded Capital of endowed institutions, Hospitals, &c.	9100	.	.
Total ..	12218	12	7
Value of Premises, &c.	11630	.	.
Do. of Tools and plant	21	11	.
Do. of Live stock			
Do. of Furniture	302	8	.
Arrears of taxes, &c.	937	14	.
Other assets (in detail)			
(a) Avenue Trees	1100	.	.
(b) Conservancy Carts — 2 Rubbish Carts — 40 5. Night Soil " — 80 2. S. W. Carts — 30	150	.	.
Total ..	14142	1	.
Claims—			
Advances Recoverable—			
Permanent advance	65	.	.
Advances for works, &c. ..	2	2	9
Total ..	67	2	9
Grand Total ..	26428	.	4

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

	RS.	A.	P.		RS.	A.	P.
Balance brought forward ..	82	14	.	1. Credited to Municipal Funds			
1 Deposits by Appellants	-	-	-	2. Returned to Appellants			
2 Do. by Renters	500	.	.	3. Do. to Renters	30	-	-
3. Do. by Contractors	-	-	.	4. Do. to Contractors			
4. Do. as Security by Municipal Servants	25	.	.	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 + Excess. Collections ..	379 ~~260~~	8 .	4 .	7. Paid to Claimants			
Total Receipts ..	~~785~~ 895	. 8	. 4	Total ..	30	.	.
				Balance * ..	948 ~~837~~	6 14	4 .
Grand Total ..	978 ~~867~~	6 14	4 .	Grand Total ..	~~867~~ 978	~~14~~ 6	. 4

Under House &c Taxes.
House Tax – 26-6-0
Land .. – 3-2-4
Profession .. – 81-0-0
116-8-4
Value of Instruments 260-0-0
370-8-4

Details of Balance.

	No. of items.	Year. RS.	A.	P.	No. of items.	Year. RS.	A.	P.	No. of items.	Year. RS.	A.	P.	No. of items.	Year. RS.	A.	P.	No. of items.	Year. RS.	A.	P.	No. of items.	Year. 94/95 RS.	A.	P.	No. of items.	Year. 95/96 RS.	A.	P.	TOTAL. No. of items.	Rs.	A.	P	REMARKS.
Appellants' Deposits ..																																	
Renters do. ..																																	
Contractors' do. ..																									1	470	.	.	1	470	.	.	
Municipal Servants' do. ..																																	
Deposits for Work ..																									1	25	.	.	1	25	.	.	
Miscellaneous Deposits, viz.																					1	82	14	.	4	370	8	4	5	453	6	4	
Total ..																					1	82	14	.	6	865	8	4		948	6	4	

Statement IV-A.—*Municipality of* Srivillipatthur   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.	~~2068~~ 71	.	.	~~278~~ 87	.	.	1790	.	.	1349	8	.							440	8	.
2. „ on buildings	4605	6	.	62	9	.	4542	13	.	4227	10	6	1	6	5				313	12	1 *
3. „ on lands	237	6	9	5	12	4	231	10	5	95	7	6							136	2	11
4. Water-tax on buildings and lands ..																					
5. Tolls (gross receipts)	5869	12	6				5869	12	6	5869	12	6	-	-	.	-	-	.	-	-	.
6 Market rents																					
7. Slaughter-house fees																					
8. Rent of cart-stands																					
9. Private scavenging fees	138	13	6				138	13	6	120	15	6							17	14	.
10. Rents of Lands	319	7	6							270	-	-							49	7	6
11.																					
12.	* Note Bills for the sum of Rs 2-5-0 were wanting																				
13.	The balance as per Demand, Collection and Balance Register																				
14.	is at the same time less by Rs 2-5-0. This has thus been accounted for.																				

Statement IV-B.—*Municipality of* Srivilliputhur Demand, Collection and Balance Statement for the year 1895-96—*cont.*

ARREARS.

Tax.	Balance of old Demand.			Arrears of previous year.			Total Demand.			Collected.			Remitted.			Written off.			Balance (column 4 *minus* columns 5, 6 and 7).			Years to which the balance relates.		
1	2			3			4			5			6			7			8			9		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
1. Tax on arts, &c.																								
2. „ on buildings				304	.	.	304	-	.	227	8	.	67	-	.	9	8	.						
3. „ on lands				296	2	.	296	2	.	264	10	.												
4. Water-tax on buildings and lands ..				66	15	7	66	15	7	66	15	7							31	8	.	94-95		
5. Tolls																								
6 Market rents																								
7. Slaughter-house fees																								
8. Rent of cart-stands																								
9. Private scavenging fees																								
10. Rents of Lands &c				16	15	.	16	15	.	16	3	.	.	12	.									
11.										46	11	5												
12.																								
13.																								
14.																								

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

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year	49	7	6*
(2) Amount advanced during the year	127	2	9
Total ..	176	10	3
(2) Amount adjusted during the year—			
(*a*) On account of advances made during the year			
(*b*) Do. previous years	24	7	6
.. .. ..	85	-	-
Total amount outstanding at the end of the year* ..	67	2	9
Total ..	176	10	3

* *Details of Bal nce.*

1894-95

Permanent Advance with the Overseer } 25 - -

1895-96

Do Do — Rs25 - -

Do with the Manager 15 - -

Excess payment to District Board on Account of Toll Contribution } 2-2-9

67-2-9

* The Excess annas Seven (7 & pie 6) and pies six in the opening balance was due to the Excess payment of Toll Contribution to the District Board having been transferred to Advances Recoverable.

STATEMENT VI.

Statement of Differences.

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.
Receipts				
2. Rates & Taxes				
1 Tax on Arts	1658 . .	1577 - -	-81 . .	(1) Excess Collections transferred to Deposits.
2. Do on buildings	4518 10 6	4492 4 6	-26 6 .	
3 Do on lands	165 9 5	162 7 1	-3 2 4	
4. Revenue derived from Municipal property &c				
4. Sale proceeds of night soil, street refuse —	52 14 6	7 14 6	-45 . .	(2) Due to error in classification.
5.(g)(iv) Other fees from Cattle fair —	69 . 11	114 . 11	+45 . .	(3) vide item (2) above
6.(a) 1. Rents of lands.	297 14 .	316 11 5	+18 13 5	(4) Due to error in classification
6 Miscellaneous.				
7.iv. Other items	40 13 5	22 . .	-18 13 5	(5) — vide item (4) above
7.(d) Advances.				
8 Others —	109 7 6	24 7 6	-85 . .	(6) Eliminated from both sides of the Account.
Charges				
Grant I				
9 (3) Establishment —	232 14 5	238 9 3	+5 10 10	(7) Errors in Classification
10 (4) Tools & Plant	7 14 .	2 3 2	-5 10 10	
Grant III. 5 Conservancy &c Charges.				
11 (d) Contingencies	1 10 .	. 12 .	— " 14 .	(8) Do
Grant IV. 9. Other Charges.				
12 (V) Other items Assessment	" " "	" 14 .	+ " 14 .	

STATEMENT VI—cont.

Statement of Differences—cont.

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.
Advances Recoverable				
13 (b) Others —	87 2 9	2 2 9	-85 . .	(9) vide remarks against item no: (6) above
Deposit Account				
14. Other deposits under the Act or bye laws	260 . .	370 8 4	+110 8 4	(10) vide remarks against item no: (1) above.
Statement IV A Demand, Collection and Balance				
15. Tax on Arts Column (2)	2068 . .	2071 . .	+3 . .	(11) Error in totalling
" (3)	278 . .	281 . .	+3 . .	
Note to Statement II				
Municipal Balance Cash —	2280 14 7	2170 6 3	-110 8 4	(12) vide remarks against items (1) & (14) above.
17 Deposit Balance Cash	342 14 .	453 6 4	+110 8 4	

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

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

PROCEEDINGS OF THE MUNICIPAL COUNCIL OF SRIVILLIPUTUR.

Dated 23.1.97.

No. 8

Present

Officials

1. M.R.Ry. Saiyid Mustafa Sahib Bahadur, avergal,
Dy Collector and chairman

2. " Alagirisami Naidu avergal, Village Munsiff

Non officials

3. " Ramabhadrachariar al.

4. " S. D. Vêdanayagam Pillaial.

5. " Subramaniya Pillai al.

6. " M. Shanmugam Pillai al.

7. " A. Periyanayagam al. B.A.

Read the audit notes of the Srivilliputur Municipality for 1895-96 and the remarks of the chairman thereon.

Approved.

(Sd) Saiyid Mustafa Sahib
chairman

(True extract)

1/4 9/5 May 1897

[illegible]
chairman

When given for copying ______
When copied 16-2-97. 8M
When examined ______
When signed 16/2
} 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.
P = Copy abstract only.
Q = Copy heading only