[L. & M.
000—28-10-97.]

Local & Munl. (1897) Department.

MISCELLANEOUS.

G.O., No. 2463 M

DATED 8-11-97

INDEXED. CR

DESPATCHED

[Despatch Abstract.]

Accounts.

Recording report on the audit of the —— of the Dindigul Munlty: for 1896-97

√

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. 3745 / Gene of 1897
21-10-97

Local & Munl. (1897/NHS) Department.

CURRENT No. 3729 M

R Dis 3745 / Gene of 97 d 27-10-97 (2)

Forwarded
Dani
Collector
26.10.97

Vm 21-10-97

Madura Collr's Office 21.10.97

Misc

Order No. 2463 Mis d 8/11/97

Recorded.

V.R. 4/11/97

From R. H. Grimley Esquire
Chairman
Municipal Council
Dindigul

No. 302

Dated 16th October 1897
Received 29-10-97
Registered 29-10-97
Enclosures 2
Spare copies

COLLECTOR'S OFFICE
SECRETARIAT GOVERNMENT
29 OCT 1897
LOCAL & MUNICIPAL DEPARTMENT

SUBJECT.

Submitting the report on the Audit of the ~~Report on the~~ accounts of the Dindigul Municipality for 1896-97 with Council Resolu: No. IX / 11-10-97 thereon.

Copy to the Accountant-General.
Ordd 10/11/97

a/4/11/97

3/11

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

No 302

Dindigal, Municipal Office
October 16th, 1897.

LOCAL & MUNICIPAL DEPT.
CURRENT No. 3729 M

From,

R. F. Grimley Esquire
Chairman, Municipal Council,
Dindigal

To,

The Secretary
to Government
(Local & Municipal Department
Fort St George
(Through the Collector of Madura)

Sir,

I have the honor to forward herewith the report, in original, on the audit of the accounts of this Municipality for the financial year 1896-97.

2. Copy of the Council's Resolution No: 9 dated the 11th

Extract from the Proceedings of the Municipal Council, Dindigul, passed at a meeting held on the 11th October 1897.

Present:—

M.R.Ry. T. Rajagopaul Nayudu Garu Presiding Councillor

" O. P. Muthu Naiker Avl: Councillor

" N. Ramasamy Chettiar Av: Do.

" K. Ananta Narayana Iyer Av: Do

× × ×

IX. Read report on the Audit of the accounts of the Dindigul Municipality for the year 1896-97.

Resolved that the Report be submitted to Government.

× × ×

(Signed) T. Rajagopaul Nd.
Presdg: Counc

(True extract)

for Chairman
Manager 8/10/97

1/3729 M of 1897

G.O. No. 1180
1897

Acctt Register 20/10/97

3443/Genl
26/9/97

Local & Munl. (1897) Department.

CURRENT No.

COLLECTOR'S OFFICE
SEP 1897
MADURA

From The Accountant General
Madras

Order

No. LF8/422.

Dated 24 Sept 97
Received
Registered R.D. Grimley
2 OCT. 97
Enclosures
Spare copies

SUBJECT.

Forwarding Report on the audit of the Accounts of the Dindigul Municipality for the year 96-97

2/3729 M of 1897

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 1896-97.

Dated 9th September 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 1896-97.

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. 10852-3-7, was in agreement with that appearing in the ~~Bank~~ Sub Treasury Pass Book, allowing for outstanding cheques, and for deposits. and for cash in the Municipal office on 31-3-97.

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~~ is being forwarded to the Chairman.

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

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

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

I have the honor to be
Sir
your most obedient Servant
(Signed) W. J. F. Williamson
Assistant Accountant General &
Inspector of Local Fund Accounts

LFD
422

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

Fort Saint George
Accountant-General's Office,
24th September 1897

J. Manson
Offg. Accountant-General.

8

R Dis 3443
Genl

Forwarded to the Chairman Municipal Council Dindigal

Collector
1.10.97

Oue 27-9-97

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of Dindigal for the official year 1896-97.

Heads of Account.	1896-97. Details of Minor heads. RS.	A.	P.	1896-97. Totals of Major heads. RS.	A.	P.	Revised Estimate for 1896-97. RS.	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund				29.282	12	2.	29280	.	.
b. Endowments									
c. Water-tax Fund									
Total ..				29.282	12	2.	29,280	.	.
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	2,115	8	.				2.400	.	.
b. Tax on buildings (section 63) ..	5,826	6	6				6,500	.	.
c. Tax on lands (section 63) ..	399	4	.				370	.	.
d. Water-tax on buildings and lands (section 75) ..	695	1	.				1010	.	.
e. Tax on vehicles with springs, and palanquins (section 77) ..	319	8	.				300	.	.
f. Tax on animals (section 77) ..	904	.	.				900	.	.
g. Tax on carts and other vehicles without springs (section 85) ..	1532	.	.				1480	.	.
h. Tolls (section 91)—									
Gross receipts 10885-.. 3628-5-4.									
Less Local Fund share ..	7.256	10	8	19048	6	2	7260	.	.
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 ..	50	.	.	50	.	.	50	.	.
Carried over ..				19098	6	2	20270	.	

STATEMENT I—*cont.*

Heads of Account.	1896-97.						Revised Estimate for 1896-97.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				19098	6	2	20270	.	.
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands	427	11	3						
ii. Rent of buildings ..							400	.	.
iii. Avenue receipts ..	159	.	.				160	.	.
iv. Fees from Travellers' Bungalows	109	.	.	695	11	3	100	.	.
b. i. Sale-proceeds of lands ..									
ii. Produce of lands, gardens, &c	25	2	11				30	.	.
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	10	2	.	35	4	11	20	.	.
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	123	12	8	123	12	8	120	.	.
d. i. Fees from educational institutions	2197	2	3						
ii. Other revenue from educational institutions ..							2000	.	.
iii. Sale-proceeds of books in Municipal Book Depôt ..				2197	2	3			
e. i. Sale-proceeds and composition fees of medicines ..	5	5	.						
ii. Other Hospital receipts ..				5	5	.	10	.	.
f. i. Income from markets ..	5336	14	9				5,320	.	.
ii. „ slaughter-houses ..	682	4	4	6019	3	1	680	.	.
g. Other fees									
i. Distraint fees	28	11	6						
ii. License fees	282	1	8				30	.	.
iii. Cart-stand fees ..							330	.	.
iv. Fees from extracts from Birth and Death Registers ..	.	8	.	311	5	2			
h. Fines—									
i. Fines under Municipal and other Acts	160	6	.	160	6	.	110	.	.
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 ..				28646	8	6	29,580	.	.

Statement ~~II~~—*cont.*

Heads of Account.	1896-97.						Revised Estimate for 1896-97.		
	Datails of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				28646	8	6	29580	.	.
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..							50	.	.
Buildings	54	.	.				750	.	.
Municipal Schools ..	496	.	.				50	.	.
Other purposes ..	48	.	.	598	.	.			
ii. Medical									
iii. Other purposes—									
Communications ..	133	13	6	133	13	6	130	.	.
Water-supply									
Drainage									
Sanitation									
Other purposes									
b. From Local Boards—									
i. Education	600	.	.	600	.	.	600	.	.
ii. Medical									
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—							620	.	.
i. Private scavenging ..	514	5	.						
ii. Other purposes				514	5	.			
b. Other items—	.	10	.						
i. Fishery rents									
ii. Refunds of Expenditure of previous year	21	5	4				120	.	.
iii. Fees for numbering carts, &c.	.	14	.						
10 other items.	48	11	1	71	8	5			
Carried over ..				30564	3	5	31.900	.	.

Statement ~~II~~ I—*cont.*

Heads of Account.	1896-97. Details of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1896-97. RS.	A.	P.
Brought forward ..				30564	3	5	31900	.	
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	11,033	10	9	11,033	10	9	10890	.	.
Total Receipts ..				41597	14	2	42,790	.	.
Add opening balance ..				29,282	12	2	29280	.	.
Grand Total ..				70 880	10	4	72070	.	.

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 7½ per cent. of rent value. annas for every 80 square yards. of the cultivable lands
3. Water tax on buildings and lands is levied at 4 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. 1098 Mis. 13-7-91 ; 1423 M. Mis. 4-9-91 ; 739 Mis. 11-1-92 & 984 M.m 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 :—~~ given in the annual Report.

Statement II.

Expenditure from the Municipal Fund of the Town of Dindigul for the official year 1896-97.

Heads of Account.	1896-97. Details of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1896-97. RS.	A.	P.
GRANT I—(*Public Works*)—									
1. NEW WORKS—									
a. Communications	585	13	11				950	.	.
b. Buildings	162	9	8				160	.	.
c. Drainage	312	9	7				1200	.	.
d. Water-supply	28,079	7	1	29,140	8	3	32,340	.	.
e. Miscellaneous public improvements									
2 REPAIRS—									
a. Communications	2683	11	4				2700	.	.
b. Buildings	937	.	8.				1020	.	.
c. Drainage—									
i. Repairs to works ..	540	8	10				500	.	.
ii. Establishment for flushing drains, &c.	759	10	11				770	.	.
d. Water-supply—									
i. Repairs to works, machinery, &c.	323	2	3.				350	.	.
ii. Establishment	956	10	2				1000	.	.
iii. Contingencies	1770	7	9	7.971	3	11	1800	.	.
e Miscellaneous public improvements							800	.	.
3. ESTABLISHMENT	791	1	11	791	1	11			
4. TOOLS AND PLANT AND OTHER STORES	106	.	4	106	.	4	110	—	.
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 ..				38,008	14	5.	43,700	.	.
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 ..	2819	13	3				2820	-	-
b. Contingencies ..	104	14	11				160	-	-
Carried over ..				2924	12	2	2980	-	-

Statement II—*cont.*

Heads of Account.	189 -9 . Details of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 189 -9 . RS.	A.	P.
Brought forward ..				2924	12	2	2980	.	.
GRANT II—(*Education*)—cont.									
ii. On Salary Result System—									
a. Fixed Payments	561	12	6				580	.	.
b. Result Grants	121	5	.				140	.	.
c. Contingencies	128	.	4	811	1	10	150	.	.
3. SALARY GRANTS									
4. RESULT GRANTS	1.499	6	.	1499	6	.	1500	.	.
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	12	4	5	252	4	5	20	.	.
7. MISCELLANEOUS—									
a. Buildings, furniture, &c., grants.	50	.	.	50	.	.	100	.	.
b. Common gymnasium--									
i. Establishment	144	.	.				140	.	.
ii. Contingencies	6	15	3	150	15	3	10	.	.
c Other items									
Total, Grant II ..				5688	7	8	5860	.	.
GRANT III—(*Sanitation and Medical Services.*)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	1591	9	8				1600	.	.
b. Medicines and Supplies ..	830	14	1				800	.	.
c. Diet of Patients									
d. Sundries and Contingencies ..	151	8	11				170	.	.
e. Contributions to Local Boards..				2.574	-	8			
Carried over ..				2574	.	8	2570		

Statement II—*cont.*

Heads of Account.	1896-97. Details of Minor Heads. RS	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 189 -9 . RS	A.	P.
Brought forward ..				2,574	.	8	2570	.	.
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..	115	.	.				40	.	.
ii. Sanitary Inspection ..	91	.	.				60	.	.
iii. Medical reserve staff ..	26	.	.				20	.	.
iv. Cutlers' Establishment ..				232	.	.			
b. CONTRIBUTIONS TO LOCAL BOARDS, &C., FOR—									
i. Medical Schools ..									
ii. Reserve staff									
c. OTHER CONTRIBUTIONS ..									
3. VACCINATION—									
a. Establishment	179	4	.				180	.	.
b. Contingencies	112	7	.				140	.	.
c. Contributions to Local Boards ..				291	11	.			
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment	127	7	6				130		
b. Contingencies	27	11	7	155	3	1	30		
5. CONSERVANCY, ROAD CLEANING, AND ROAD WATERING—									
a. i. Establishment	2,347	3	8				2,390	.	.
ii. Other charges, such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	2,963	8	8				3,020	.	.
b. Private scavenging—									
i. Establishment	429	.	4				430	.	.
ii. Contingencies, such as cost of scavenging carts, &c. ..	-	.	.				100	.	.
c. Cholera charges	632	5	3				200	.	.
d. Contingencies	165	.	6	6537	2	5	200	.	.
Total, Grant III ..				9,790	1	2	9,510	.	.

Statement II—*cont.*

Heads of Account.	1896-97.						Revised Estimate for 1896-97.		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—									
1. LIGHTING—									
a. Establishment	412	8	·				410	·	
b. Contingencies	1138	12	3	1551	4	3	1,190	·	.
2. i. MARKETS—									
a. Establishment	47	3	6				50	·	
b. Contingencies	39	11		86	14	6	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	6	9	6	144	9	6	10	·	
5. AVENUES—									
a. Establishment	58	14	11				60		
b. Contingencies				58	14	11			
6. PUBLIC GARDEN—									
a. Establishment									
b. Purchase of seeds, repair of wells, purchase of bullocks, &c. ..	2	11	10	2	11	10	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 ..				1844	7	·	1,910	·	.

Q. Tom Tom charges. 11-0-0
Binding 6-0-0
Numbering carts. 6-13-6
Money order commission - 0-2-0
Railway freight. 1-8-0
commission for cashing 2-0-0
a cheque
miscellaneous 11-6-6
38-14-0

Statement II—*cont.*

Heads of Account.	1896-97.						Revised Estimate for 1896-97.		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				1844	7	·	1910	·	·
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 ..	13	12	·				20	·	.
iii. Printing	436	15	1				270	·	.
iv. Compensation for lands ..	49	8	2				50	·	.
v. Other items	38	14	·	539	1	3	50	·	.
Total, Grant IV ..				2383	8	3	2300	·	.
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	1118	11	2	1118	11	2	1110	·	.
ii. Inspection ..									
b. Collection of Municipal Taxes—									
i. Establishment	426	9	7				450	·	.
ii. Purchase of account books, paper, money boxes, repairs to out-posts, &c.	42	13	8	469	7	3	60	·	.
c. Collection of Tolls—									
i. Establishment									
ii. Contingencies									
d. Office contingencies other than (*b*) (ii)	256	1	8	256	1	8	260	·	.
e. Contributions for Central office and Audit establishments ..	183	·	·	183	·	·	180	·	.
Total, Grant V ..				2027	4	1	2060	·	.
REPAYMENT OF DEBT—									
a. Instalments paid during the year	564	8	·				560	·	.
b. Invested on account of Sinking Fund (Value of securities purchased)									
c. Charges of investment ..									
Carried over ..				564	8	·	560	·	.

Statement II—*cont.*

Heads of Account.	1896-97. Details of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1896-97. RS.	A.	P.
Brought forward ..				564	8	.	560	.	.
INTEREST—									
a. On account of last year ..									
b. „ of current year ..	1402	8	.	1402	8	.	1400	.	.
Advances recoverable—									
a. Permanent	5	.	.						
b. Others	156	11	2	161	11	2			
Refunds of other than current collections.	1	8	.	1	8	.			
Discount									
Pensions and gratuities ..									
Investment—									
a. In Government securities for purposes other than Sinking Fund									
b In Savings Bank									
Total Expenditure ..				60.028	6	9	65390	.	.
Balances—									
a. Municipal Fund				10,852	3	7	6,680	.	.
b. Endowments									
c. Water tax Fund									
Grand Total ..				70880	10	4	72070	.	

NOTE TO STATEMENT II.

Position of the Municipality of Dindigul *on 31st March 189*7.

LIABILITIES.

	RS.	A.	P.
Balance of Loans	32435	8	.
Deposits to be adjusted ..	~~4782~~ 5282	~~7~~ 7	5 5
Other Liabilities (in detail) ..			
10% deductions to water works contractor P. Haarnsley moor.	751	1	6
Due to Nanasivaya chetty a/c of fuel supplied.	29	14	6
Arrears of pay due to late Driver	40	.	.
Due to Mr. Shunmogappa chetty for the value of a Sluice	40	12	.
Due to messrs Leighton & Co for certain materials supplied of a water works.	47	10	.
Due to Water Project Committee for old pipes.	1269	12	.
Due to Government for porombokke land appropriated for water works & loss of capitalized value of assessment.	1073	13	.
Cost of an Iron dust bin due to Anthony Servai	16	12	.
Printing charges due to the Press Proprietor	88	2	2
Salaries of bill collectors for February /97. which were not paid during the year.	30	.	.
Total ..	~~40575~~ 41,105	~~12~~ 12	~~7~~ 7

ASSETS.

	RS.	A	P.
Municipal Balance .. Cash	10852	3	7
Municipal Balance .. Securities ..			
Deposit Balance .. Cash	4732	7	5
Deposit Balance .. Securities ..	550	.	.
Sinking Fund of loans			
Funded Capital of endowed institutions, Hospitals, &c.			
Total ..	16,134	11	.
Value of Premises, &c.	25,395	.	.
Do. of Tools and plant	862	4	3
Do. of Live stock			
Do. of Furniture	2026	12	3
Arrears of taxes, &c.	2838	4	6
Other assets (in detail)			
Refund of expenditure of previous years a/c of a normal student	148	2	3
or Law suits.	116	12	.
License fees to be recovered.	300	.	.
Total ..	31687 ~~47821~~	3 ~~14~~	3 ~~3~~
Claims—			
Advances Recoverable—			
Permanent advance	60	.	.
Advances for works, &c. ..	260	5	2
Total ..	320	5	2
Grand Total ..	48,142	3	5

STATEMENT III.—*Municipality of* Dindigul Abstract of Deposits Account for the year 1896-97.

	RS.	A.	P.		RS.	A.	P.
Balance brought forward ..	5261	2	8	1. Credited to Municipal Funds	4542	1	2
1. Deposits by Appellants				2. Returned to Appellants			
2. Do by Renters	4615	4	.	3. Do. to Renters	315	3	2
3. Do. by Contractors	~~329~~ 829	.	.	4. Do. to Contractors	569	10	11
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	192	11	10	7. Paid to Claimants	188	11	10
				Total ..	5615	11	1
Total Receipts ..	5636 ~~5136~~	15 ~~15~~	10 ~~10~~	Balance * ..	~~4782~~ 5282	~~7~~ 7	~~5~~ 5
Grand Total ..	10398 8	2	6	Grand Total ..	~~10,398~~ 10898	~~2~~ 2	~~6~~ 6

*Details of Balance.

	No. of items.	Year.			No of items.	Year.			No. of items.	Year			No. of items.	Year. 1892-93			No of items.	Year. 93-94			No. of items.	Year. 95-96			No. of items.	Year. 96-97			Total.				Remarks.
		RS.	A.	P		RS	A	P.		RS.	A.	P.		RS.	A	P		RS.	A	P		RS.	A.	P.		RS.	A.	P.	No of items.	Rs.	A.	P	
Appellants' Deposits ..																																	
Renters' do. ..																									8	4175	4	.	8	4175	4	.	
Contractors' do. ..													1	2	4	.					1	100	.	.	10	742	.	.	12	844	4	.	
Municipal Servants' Deposits ..																	1	50	.	.									1	50	.	.	
Deposits for Work ..																																	
Miscellaneous Deposits, viz'													1	1	15	11	4	205	9	6	2	1	6	.	3	4	.	.	10	212	15	5	
Total ..													2	4	3	11	5	255	9	6	3	101	6	.	21	4921	4	.	31	5282	7	5	

Statement IV-A.—*Municipality of* Dindigul. Demand, Collection, and Balance statement for the year 1896-97.

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.	2549	-	.	293	8	.	2255	8	.	1792	8	.	1	8	.	-	-		461	8	.
2. ,, on buildings	6078	2	6				6078	2	6	5265	9	.	11	10	.	4	2	.	796	13	6
3. ,, on lands	459	9	.				459	9	.	177	11	.	-	-		4	9	.	277	5	.
4. Water-tax on buildings and lands ..	1023	12	6				1023	12	6	695	1	.	2	8	.	1	1	6	325	2	.
5. Tolls (gross receipts)	10885	.	.				10885	.	.	10885	.	.	-	-	.	-	-	-	-	.	
6. Market rents	5305	-	.	-	-	.	5305	.	.	5336	14	9 (a)	-	-	-	.	.	.	.	.	
7. Slaughter-house fees	680	.	.	-	-	.	680	.	.	682	4	4 (b)	-	-	-	-	.	-	-	.	-
8. Rent of ~~cart-stands~~ lands · 4(a)(1) ..	496	.	.				496	.	.	403	15	3 (c)	-	-	.	-	-	.	95	.	
9. Private scavenging fees	629	6	.				629	6	.	496	6	.	-	-	.	-	-		133	-	.
10.																					
11.																			2088	12	6.
12.																					
13.																					
14.																					

(a) Rs 31-14-9 } Interest collected
(b) . 2.4.4 } on over due instalment
(c) . 2.15-3.

Statement IV-B.—*Municipality of* Dindigul, Demand, Collection, and Balance Statement for the year 1896-97—*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.				476	-	-	476	-	-	323	-	-	-	-	-	42	-	-	111	-	-	95-96
2. „ on buildings	205	15	6	661	11	-	857	10	6	560	13	6				31	7	-	265	6	-	92-93, 93-94, 94-95, 95-96.
3. „ on lands	148	3	6	393	5	6	541	9	-	221	9	-	1	1	-	4	6	-	314	9	-	93-94, 94-95, 95-96.
4. Water-tax on buildings and lands ..																						
5. Tolls																						
6. Market rents																						
7. Slaughter-house fees																						
8. Rent of ~~cart-stands~~ lands	11	-	-	63	-	-	74	-	-	23	12	-							50	4	-	92-93, 93-94, 94-95, 95-96.
9. Private scavenging fees	-	-	-	26	4	-	26	4	-	17	15	-							8	5	-	95-96
10.																						
11.																			749	8	-	
12.																						
13.																						
14.																						

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

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year	11192	4	9
(2) Amount advanced during the year	1907	2	6
Total ..	13099	7	3
(3) Amount adjusted during the year—			
(*a*) On account of advances made during the year	1745	7	4
(*b*) Do. previous years	11033	10	9
Total amount outstanding at the end of the year* ..	320	5	2
Total ..	13099	7	3.

* *Details of Balance.*

1896-97.	Permanent advance with the Manager.	Rs 20-..-..
	Do with Head Master Municipal High School.	5-..-..
	Medical officer in charge of vaccination.	30-..-..
	Female apothecary.	5-..-..
		60-..-..

others.

Advance made to Govt Pleader, Madras. for 2nd appeal.	70-12-..
T.R. Sastri Pleader Madura for a suit.	27.14-..
.. for executing a decree.	5-2-..
.. M.S. Narayanasamy Iyer Govt Pleader, Madura for appeal.	20-13-..
.. M. Arokiam Pillay, Councillor.	105-12-2.
T. Virabadra Achary Plumber, water works.	5-..-..
... M.P. Shunmugan Pillai Sanitary Inspector for Cholera charges.	25-..-..
	260-5-2
	320-5-2.

STATEMENT VI.

Statement of Differences.

Head of Account.	As per Municipality's statement.	As per accompanying Report.	DIFFERENCE. More or less.	REMARKS.
Note to Statement II				
Liabilities.				
Other liabilities.	. . .	30 . .	(+)30 . .	Being salaries of Bill Collectors for February 97. which were held over for future payments but were omitted to be shown in this note as a liability.
Assets.				
2nd Total.	47821 14 3	31,687 3 3	(-)16134 11 .	Error in totalling now rectified.
Statement III.				
3. Deposits by Contractors	329 . .	829 . .	(+)500 . .	Being the value of a Govt Promissory note lodged as security by a Public Works Contractor which was erroneously left out of account, now added.

Corresponding alterations have been made in the totals and in the balance of the Deposit Statement.

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

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