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[L. & M.
3,000-25-10-07.]

Local & Munl. (1897) Department.

MISCELLANEOUS.

G.O., No. 2526 M

DATED 16-11-97

INDEXED. *CR*

DESPATCHED.

[Despatch Abstract.]

Account

Recording report on the audit
of the — of the Gudiyattam M. C.
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.

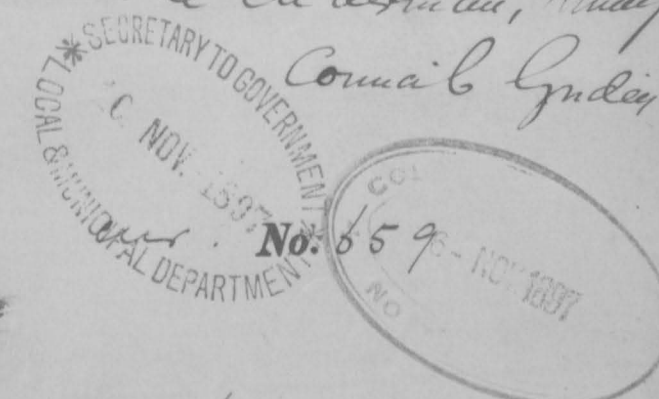
Local & Munl. (1897) Department.

CURRENT No. 3875h



Submitted
to
Collector 8/11/97

From The Chairman, Municipal Council, Indraprastha



Order. no 2526 muni of 16/11/97.

Recorded.

13
7/11/97

Shri 16/11/97

Dated 26th Oct 97

Received 10-11-97

Registered

Enclosures 2.

Spare copies

SUBJECT.

Submitting the audit report for 96-97.

The Accountant-General
Dated 18/11/97

Forwarded

DESPATCHED

5-NOV-97

ap. Sub Collector

6
2-11-97

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Local & Munl. (1897) Department.

CURRENT No.



From the Accountant General
to the Government of Madras

Order

No. 407

Dated 20 September 97
Received 4-10-97.

Registered

Enclosures

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SUBJECT.

Forwarding the Audit Report
on the Accounts of the
Jungam District
in 96/97

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Report on the audit of the Accounts of the Gudiyatam
Municipality for the year 1896-97.

Dated 30th August 1897.

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 Gudiyatam 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. 392-15-2, was in agreement with that appearing in the Bank Pass Book, allowing for outstanding cheques, ^{for collections of 31st March} and for ^{remitted to the} treasury on the follo-
ing day.

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,

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

I have the honor to be
Sir

your obedient servant.
(Signed) J. Krishnaswami Iyer
offg. asst. Inspector of Local Fund accs.

407
#80

Forwarded to the Accountant-General

(Signed) W. J. F. Williamson
Assistant Accountant-General

Reference on Current No. and Inspector of Local Fund Accounts.

L 70/407

DATED

Forwarded to the Secretary to Government, Local and

Municipal Department, Fort Saint George through the

Chairman, Municipal Council, Gudyatam and the

Collector of North Arcot.

Fort Saint George,

Accountant-General's Office,

20 September 1897

Offg. Accountant-General.

Despatched 2.10.97

Dated

Forwarded to the Chairman

LOCAL MUNICIPAL DEPT.
Collector
CURRENT No. 3875 m
Submitted.

Col. W.
1/10/97.

26/10/97

Chairman, Municipal
Council, Gudyatam.

Toll gross receipts... 2805-
deduct construction } 234-5-9
of Toll sheds } 2570-10-3.

Net Receipts
deduct share of tolls. 642-10-7

STATEMENT I.

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

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.
1. BALANCE BROUGHT FORWARD—											
a. Municipal Fund						508	13	8	510	.	.
b. Endowments											
c. Water-tax Fund											
Total						508	13	8	510	.	.
2. MUNICIPAL RATES AND TAXES—											
a. Tax on arts, &c. (section 53) ..			3506	.	6				4050	.	.
b. Tax on buildings (section 63) ..			3113	14	.				4000	.	.
c. Tax on lands (section 63) ..			289	2	5				300	.	.
d. Water-tax on buildings and lands (section 75)											
e. Tax on vehicles with springs, and palanquins (section 77) ..			112	.	.				130	.	.
f. Tax on animals (section 77) ..			562	8	.				500	.	.
g. Tax on carts and other vehicles without springs (section 85) ..			643	8	.				700	.	.
h. Tolls (section 91)—											
Gross receipts 2805- 642-10-7			2162	5	5				2100	.	.
Less Local Fund share ..											
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. ..						10389	6	4			
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 ..						10489	6	4	11830	.	.

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 ..				10439	6	4	11830		
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands ..									
ii. Rent of buildings ..									
iii. Avenue receipts ..	91	14					100		
iv. Fees from Travellers' Bungalows ..									
b. i. Sale-proceeds of lands ..									
ii. Produce of lands, gardens, &c. ..	25						10		
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c. ..	48	5	9				50		
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	27	8					40		
d. i. Fees from educational institutions ..	124	8	6	3			1110		
ii. Other revenue from educational institutions ..									
iii. Sale-proceeds of books in Municipal Book Depot ..									
e. i. Sale-proceeds and composition fees of medicines ..	13						20		
ii. Other Hospital receipts ..									
f. i. Income from markets ..	173	5	6	7			1780		
ii. „ slaughter-houses ..	320	3	8				320		
g. Other fees									
i. Distraint fees ..	12	13					20		
ii. License fees ..	73	11					100		
iii. Cart-stand fees ..	42	5	5				40		
iv. Fees from extracts from Birth and Death Registers ..	1								
h. Fines—									
i. Fines under Municipal and other Acts ..	241	10					250		
ii. Balance of fines under sections 3 to 5-6f. the Towns Nuisance Act III of 1889 ..									
i. Interest on investments—									
i. General, including choultries ..									
ii. Educational ..	6	12							
iii. Medical ..									
j. Premium on loans ..				3887	15	8			
Carried over ..				14327	6		15620		

Statement II—cont.

		1896-97						Revised Estimate for 1896-97.		
Heads of Account.		Details of Minor Heads.			Totals of Major Heads.					
		RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..					14327	6		15620		
5. GRANTS AND CONTRIBUTIONS—										
a. From Government—										
i. Education—										
Normal stipends ..										
Buildings ..										
Municipal Schools ..										
Other purposes ..										
ii. Medical ..										
iii. Other purposes—										
Communications ..										
Water-supply ..										
Drainage ..										
Sanitation ..										
Other purposes ..										
b. From Local Boards—										
i. Education ..										
ii. Medical ..		450						450		
iii. Other purposes ..										
c. Other grants and contributions—										
i. Education ..										
ii. Medical ..										
iii. Other purposes ..					450					
6. MISCELLANEOUS—										
a. Recoveries on account of service rendered to private individuals—										
i. Private scavenging ..		207	12					180		
ii. Other purposes ..										
b. Other items—										
i. Fishery rents ..										
ii. Refunds of Expenditure of previous year ..		1	15	3				10		
iii. Fees for numbering carts, &c. ..					209	11	3			
* Ent of book lost 0-5-3 case & chimney broken 0-12-0 m-o commission 0-4-0 numbering fees 0-10-0										
Carried over ..					14987	1	3	16260		

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 ..					10439	6	4	11830		
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—										
a.	i. Rent of lands									
	ii. Rent of buildings									
	iii. Avenue receipts	91	14					100		
	iv. Fees from Travellers' Bungalows									
b.	i. Sale-proceeds of lands									
	ii. Produce of lands, gardens, &c.	25						10		
	iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	48	5	9				50		
c.	Conservancy receipts—									
	Sale-proceeds of night-soil, street refuse, &c.	27	8					40		
d.	i. Fees from educational institutions	124	8	6	3			1110		
	ii. Other revenue from educational institutions									
	iii. Sale-proceeds of books in Municipal Book Depot									
e.	i. Sale-proceeds and composition fees of medicines	13						20		
	ii. Other Hospital receipts									
f.	i. Income from markets	1735	6	7				1780		
	ii. „ slaughter-houses	320	3	8				320		
g.	Other fees									
	i. Distraint fees	12	13					20		
	ii. License fees	73	11					100		
	iii. Cart-stand fees	42	5	5				40		
	iv. Fees from extracts from Birth and Death Registers	1								
h.	Fines—									
	i. Fines under Municipal and other Acts	241	10					250		
	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	6	12							
	iii. Medical									
j.	Premium on loans				3887	15	8			
Carried over ..					14327	6		15620		

Statement II—cont.

		1896-97						Revised Estimate for 1896-97.		
Heads of Account.		Details of Minor Heads.			Totals of Major Heads.					
		RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..					14327	6	.	15620	.	.
5. GRANTS AND CONTRIBUTIONS—										
a. From Government—										
i. Education—										
Normal stipends ..										
Buildings ..										
Municipal Schools ..										
Other purposes ..										
ii. Medical ..										
iii. Other purposes—										
Communications ..										
Water-supply ..										
Drainage ..										
Sanitation ..										
Other purposes ..										
b. From Local Boards—										
i. Education ..										
ii. Medical ..		450						450		
iii. Other purposes ..										
c. Other grants and contributions—										
i. Education ..										
ii. Medical ..										
iii. Other purposes ..					450					
6. MISCELLANEOUS—										
a. Recoveries on account of service rendered to private individuals—										
i. Private scavenging ..		207	12					180		
ii. Other purposes ..										
b. Other items—										
i. Fishery rents ..										
ii. Refunds of Expenditure of previous year ..		1	15	3				10		
iii. Fees for numbering carts, &c.)					209	11	3			
* Cont of book lot 0-5-3										
Cage & chimney broken 0-12-0										
No Commission 0-4-0										
Numbering fees 0-0-0										
Carried over ..					14987	1	3	16260		

Statement II—cont.

Heads of Account.	1896-97.						Revised Estimate for 1897-97.		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				14987	1	3	16260		
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 ..	21	1		21	1				
ii Others ..									
Total Receipts ..				15008	2	3	16260		
Add opening balance ..				508	13	8	510		
Grand Total ..				15516	15	11	16770		

Expenditure on toll tickets and process fees and overpayments to District Board.

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 all classes.
2. Tax on buildings is levied at 5 per cent., and tax on land at 5 per cent. of rent-value, gross income 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 full the maximum rates.
5. Tax on carts, &c., is levied at Rs. 3 per cart per annum.
6. Tolls are levied at half the maximum rates.
7. License-fees are levied at the rates sanctioned in G.O. No. 1165 of 22-11-86, 403 of 10-1-89, 1512 of 26-11-90, 1840 of 8-12-90, 261 of 27-2-93, 710 of 21-8-93.
8. The house-tax registers were last revised in the official year 1895-96, and the land tax registers in the official year 1896-97.
9. The total extent of land assessed is 276 acres, + 33 cents.
10. The mode of estimating the annual rental of houses and lands is as follows:—
The annual rental of houses is estimated on the probable amount that may be realized if the houses are not actually let on for rent.

Statement II.

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

Heads of Account.			189 -9 .						Revised Estimate for 1896-97.		
			Details of Minor Heads.			Totals of Major Heads.					
			RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT I—(Public Works)—											
1. NEW WORKS—											
a. Communications			160	15	4				160		
b. Buildings			1308	5	4				1360		
c. Drainage											
d. Water-supply			50	15					120		
e. Miscellaneous public improvements						1520	3	8			
2. REPAIRS—											
a. Communications			1136	4	1				1170		
b. Buildings			1155	12	1				80		
c. Drainage—											
i. Repairs to works				12	9						
ii. Establishment for flushing drains, &c.			120						120		
d. Water-supply—											
i. Repairs to works, machinery, &c.			3	1	4						
ii. Establishment			318	9	11				320		
iii. Contingencies			4	2	6				10		
e. Miscellaneous public improvements						1682	2	1			
3. ESTABLISHMENT			108	10	4	108	10	4	130		
4. TOOLS AND PLANT AND OTHER STORES			3			3			10		
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						3314		1	3480		
GRANT II—(Education)—											
1. TRAINING SCHOOLS—											
a. Contributions to Local Boards..											
b. Stipends to Normal students ..			39			39			50		
2. MUNICIPAL SCHOOLS—											
i. On Salary System—											
a. Establishment											
b. Contingencies											
Carried over						39			50		

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						39			50		
GRANT II—(Education)—cont.											
ii. On Salary Result System—											
a. Fixed Payments			1670	5	10				1690		
b. Result Grants			329	4	7				350		
c. Contingencies			~~444~~	~~11~~	~~6~~	2464	4	9	360		
3. SALARY GRANTS						2443	5	11			
4. RESULT GRANTS			91	8		91	8		80		
5. COMBINED GRANTS—											
a. Fixed payments											
b. Result Grants											
6. INSPECTION—											
a. Contributions to Local Boards..											
b. Municipal Inspectors—											
i. Establishment			56	14	4				60		
ii. Contingencies			4	3		61	1	4			
7. MISCELLANEOUS—											
a. Buildings, furniture, &c., grants.											
b. Common gymnasium--											
i. Establishment											
ii. Contingencies											
c. Other items											
Total, Grant II ..						2655	14	1			
						2634	15	3	2590		
GRANT III—(Sanitation and Medical Services.)											
1. HOSPITALS AND DISPENSARIES—											
a. Establishment			815	5	2				820		
b. Medicines and Supplies ..			227	14	10				230		
c. Diet of Patients											
d. Sundries and Contingencies ..			190	2	5				180		
e. Contributions to Local Boards..						1233	6	5			
Carried over ..						1233	6	5	1230		

Statement II—cont.

				1896-97.			Revised Estimate for 1896-97.		
Heads of Account.				Details of Minor Heads.			Totals of Major Heads.		
				RS.	A.	P.	RS.	A.	P.
Brought forward ..				12	33		6	5	
GRANT III—Sanitation and Medical Services—cont.									
2. a. CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..				66				20	
ii. Sanitary Inspection ..				53				40	
iii. Medical reserve staff ..				15				10	
iv. Cutlers' Establishment ..									
b. CONTRIBUTIONS TO LOCAL BOARDS, &c., FOR—									
i. Medical Schools ..									
ii. Reserve staff ..									
c. OTHER CONTRIBUTIONS ..						134			
3. VACCINATION—									
a. Establishment ..				120				120	
b. Contingencies ..				164	2	10		150	
c. Contributions to Local Boards ..							284	2	10
							274	12	
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment ..				111	4	7		110	
b. Contingencies ..				23	15		135	3	7
				11	12		123		7
5. CONSERVANCY, ROAD CLEANING, AND ROAD WATERING—									
a. i. Establishment ..				2501	10			2510	
ii. Other charges, such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..									
				629	9	4		700	
b. Private scavenging—									
i. Establishment ..				120				120	
ii. Contingencies, such as cost of scavenging carts, &c. ..									
c. Cholera charges ..				391	6	10		250	
d. Contingencies ..									
e. Fair & Festivals.				2	7	6	3645	1	8
Total, Grant III ..							5410	14	8
							5431	14	6

Statement II—cont.

Hheads of Account.	1896-97.						Revised Estimate for 1897-97.		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward				39			50		
GRANT II—(Education)—cont.									
ii. On Salary Result System—									
a. Fixed Payments	1670	5	10				1690		
b. Result Grants	329	4	7				350		
c. Contingencies	464	10	4	2464	4	9	360		
	443	11	6	2443	5	14			
3. SALARY GRANTS									
4. RESULT GRANTS	91	8		91	8		80		
5. COMBINED GRANTS—									
a. Fixed payments									
b. Result Grants									
6. INSPECTION—									
a. Contributions to Local Boards..									
b. Municipal Inspectors—									
i. Establishment	56	14	4				60		
ii. Contingencies	4	3		61	1	4			
7. MISCELLANEOUS—									
a. Buildings, furniture, &c., grants.									
b. Common gymnasium--									
i. Establishment									
ii. Contingencies									
c. Other items									
				2655	14	1			
Total, Grant II				2634	15	3	2590		
GRANT III—(Sanitation and Medical Services.)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	815	5	2				820		
b. Medicines and Supplies ..	227	14	10				230		
c. Diet of Patients									
d. Sundries and Contingencies ..	190	2	5				180		
e. Contributions to Local Boards..									
				1233	6	5			
Carried over				1233	6	5	1230		

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 ..				1233	6	5	1230		
GRANT III—Sanitation and Medical Services—cont.									
2. a. CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..	66						20		
ii. Sanitary Inspection ..	53						40		
iii. Medical reserve staff ..	15						10		
iv. Cutlers' Establishment ..									
b. CONTRIBUTIONS TO LOCAL BOARDS, &c., FOR—									
i. Medical Schools ..									
ii. Reserve staff ..									
c. OTHER CONTRIBUTIONS ..				134					
3. VACCINATION—									
a. Establishment ..	120						120		
b. Contingencies ..	164	2	10				150		
c. Contributions to Local Boards ..				284	2	10			
				274	12				
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment ..	111	4	7				110		
b. Contingencies ..	23	15		135	3	7	10		
	11	12		123					
5. CONSERVANCY, ROAD CLEANING, AND ROAD WATERING—									
a. i. Establishment ..	2501	10					2510		
ii. Other charges, such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	629	9	4				700		
b. Private scavenging—									
i. Establishment ..	120						120		
ii. Contingencies, such as cost of scavenging carts, &c. ..									
c. Cholera charges ..	391	6	10				250		
d. Contingencies ..									
e. Fairs & Festivals ..	2	7	6	3645	1	8	10		

Statement II—cont.

Heads of Account.			1896-97.			Totals of Major Heads.			Revised Estimate for 1896-97.		
			Details of Minor Heads.								
			RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT IV—(Lighting and Miscellaneous Municipal purposes)—											
1. LIGHTING—											
a. Establishment	..	..	451	4	5				450		
b. Contingencies	..	..	839	7	11	1290	12	4	850		
2. i. MARKETS—											
a. Establishment	..	..	46	6	3				50		
b. Contingencies	..	..				46	6	3			
ii. SLAUGHTER-HOUSE—											
a. Establishment	..	..	30						30		
b. Contingencies	..	..				30					
3. CHOUTRIES—											
a. Establishment	..	..									
b. Contingencies	..	..									
c. Feeding Travellers	..	..									
4. TRAVELLERS' BUNGALOW—											
a. Establishment	..	..									
b. Contingencies	..	..									
5. AVENUES—											
a. Establishment	..	..	83	14	1				85		
b. Contingencies	..	..				83	14	1	5		
6. PUBLIC GARDEN—											
a. Establishment	..	..	53	14					55		
b. Purchase of seeds, repair of wells, purchase of bullocks, &c.	..	..		11	1	54	9	1	15		
7. SURVEY OF LAND											
8. FIRE—											
a. Establishment	..	..									
b. Purchase of fire-engines, buckets, repairs, &c.	..	..									
9. POUNDS—											
a. Establishment	..	..									
b. Contingencies	..	..									
Carried over						1505	9	9	1540		

Statement II—cont.

1896-97.				Revised Estimate for 1896-97.						
Heads of Account.		Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	
Brought forward ..	1505	9	9	1540						
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 ..	45	10					620			
iii. Printing ..	517	14	4							
iv. Compensation for lands ..				572	4	8				
v. Other items ..	57		3	620	8	7				
Total, Grant IV ..	2126	2	4	2160						
	2077	14	5							
GRANT V—										
a. General Establishment—										
i. Office Establishment ..	870	15	8				860			
ii. Inspection ..	184	8	7				190			
b. Collection of Municipal Taxes—										
i. Establishment ..	247						250			
ii. Purchase of account books, paper, money boxes, repairs to out-posts, &c. ..	99	5	8				100			
c. Collection of Tolls—										
i. Establishment ..										
ii. Contingencies ..										
d. Office contingencies other than (b) (ii) ..	131	7	9				150			
e. Contributions for Central office and Audit establishments ..	111			1638	10	5	110			
Total, Grant V ..	1638	10	5	1660						
	1644	5	8							
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 ..										

Lane charge Rs. 12.12.0
 numbering carts & guthas 12.14.8.
 Land assessment. 8.13.5.
 Rent of cart stand 20.0.0.
 Purchase of lion tom 1.8.0.
 Repairing gulka 1.0.2.
 Board stand 57.0.3.

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 ..									
INTEREST—									
a. On account of last year ..									
b. „ of current year ..									
Advances recoverable—									
a. Permanent									
b. Others									
Refunds of other than current collections.									
Discount									
Pensions and gratuities									
Investment—									
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank									
Total Expenditure ..				15124	9	15170			
Balances—									
a. Municipal Fund				392	15	2	1600		
b. Endowments									
c. Water tax Fund									
Grand Total ..				15516	15	11	16770		

NOTE TO STATEMENT II.

Position of the Municipality of Sydney on 31st March 1897.

LIABILITIES.			ASSETS.		
	RS.	A. P.		RS.	A. P.
Balance of Loans			Municipal Balance.. { Cash	392	152 ✓
Deposits to be adjusted ..	388	96 ✓	.. { Securities		
Other Liabilities (in detail) ..			Deposit Balance .. { Cash	388	96 ✓
			.. { Securities		
			Sinking Fund of loans		
			Funded Capital of endowed institutions, Hospitals, &c.	50	9
			Total ..	831	95 ✓
			Value of Premises, &c.	16153	83
			Do. of Tools and plant	250	
			Do. of Live stock		
			Do. of Furniture	1701	
			Arrears of taxes, &c.	3668	145 ✓
			Other assets (in detail)		
			Total ..	21773	68 ✓
			Claims—		
			Advances Recoverable—		
			Permanent advance	7	
			Advances for works, &c.		
			Total ..	7	
Total ..	388	96 ✓	Grand Total ..	22612	21 ✓

Abstract of Deposits Account for the year 1896-97.

	RS.	A.	P.
Balance brought forward ..	1142	101	
1. Deposits by Appellants ..			
2. Do by Renters ..	602	24	
3. Do. by Contractors ..	533	14	
4. Do. as Security by Municipal Servants ..	76		
5. Deposited for the execution of work for which Private Parties are liable..			
6. Other Deposits under the Act or bye-laws (Excess Collections). ..	2	8	
Total Receipts ..	1213	118	
Grand Total ..	2356	59	

* Details of Balance.

	No. of items.	Year.	No. of items.	Year.	No. of items.	Year.	No. of items.	Year.	No. of items.	Year.	No. of items.	Year.	Total.		REMARKS.
													Rs.	A. P.	
Appellants' Deposits	4	1894-95	9	1	8	10 11	6	298 8	4	76	21	12 56	6	298 8	
Renters' do.															
Contractors' do.															
Municipal Servants' Deposits															
Deposits for Work															
Miscellaneous Deposits, viz	2	1 26			1	96							3	1 120	
Total	6	1 13	9	1	19	385 126							34	388 96	

Statement IV-A.—Municipality of Gudugatam:

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.
1. Tax on arts, &c.	4290	.	4044	.	2974	8	1003	.
2. " on buildings	4013	.	4012	6	2361	2	1641	.
3. " on lands	358	56	334	138	93	1110	241	110
4. Water-tax on buildings and lands	.	.	.	.	.	.	.	.
5. Tolls (gross receipts)	2800	.	2800	.	2800	.	61	.
6. Market rents	1730	.	1730	.	1730	.	21	.
7. Slaughter-house fees	301	.	301	.	301	.	31	.
8. Rent of cart-stands	42	4	42	4	42	4	(4)	.
9. Private scavenging fees	186	9	186	9	179	4		75
10. License fees.	82	3	82	3	54	3		28
Vehicles.	124	.	124	.	112	.		12
Animals	573	.	573	.	453	8		119
12.								
13.								
14.								

Excluding (1) 5-^u-^g fines
(2) 5-6-7 fine & interest
(3) 19-3-8 interest & license fees
(4) 100-1-5 interest

for granting license for sheep as per L. & no 454 m. 21. 0/ 18-3-9

Excluding (1) 5-6-6 fines
(2) 5-6-7 fine & interest
(3) 19-3-8 interest & license fees
sheep & other

Statement IV-B.—Municipality of *Lyndiyalam*, 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.	
	2		3		4		5		6		7		8		9	
1	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.	4	19	704	.	708	19	531	86			11	93	165	.	1895-96	
2. " on buildings	2	8	1065	29	1067	109	752	12			8	146	306	3	80	
3. " on lands	.	12	236	12	237	99	195	67			.	8	41	104	80	
4. Water-tax on buildings and lands																
5. Tolls																
6. Market rents			12	4	12	4							12	4	1895-96	
7. Slaughter-house fees																
8. Rent of cart-stands			35	1	35	1	28	8					6	9	1895-96	
9. Private scavenging fees			43	.	43	8	19	8					23	8	80	
10. License fees			12	.	12	.							12	.	80	
11. Vehicles																
12. Animals			76	158	158	76	108						50	.	80	
13.																
14.																

STATEMENT V.—Abstract of transactions under advances.

- (1) Total amount outstanding at the beginning of the year
- (2) Amount advanced during the year

- (3) Amount adjusted during the year—

(a) On account of advances made during the year

(b) Do. previous years

Total amount outstanding at the end of the year*

Total ..

RS.	A.	P.
28	1	.
44	.	.
72	1	.
44	.	.
21	1	.
7	.	.
72	1	.

* Details of Balance.

Permanent advance of Hospital Assistant, Rs. 7 — — —

STATEMENT VI.

Statement of Differences.

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	REMARKS.
<u>Charges:</u>				
<u>Grant I.</u>				
(1) 2. (a) Communications	1155 12 1	1136 4 1	-19 8	(1) Rectification of erroneous classification being the cost of
2. (b) Buildings	79 11 6	99 3 6	+19 8	repairing a zinc sheet latrine
<u>Grant II.</u>				
(2) ii c. contingencies	443 11 6	464 10 4	+20 14 10	(2) Being the cost of printing school registers erroneously debited to grant IV printing 10, iii instead of to this head.
<u>Grant III.</u>				
(3) 3. b. contingencies	154 12	164 2 10	+9 6 10	(3) Being the cost of printing
4. b. contingencies	11 12	23 15	+12 3	notices in connection with vaccination & Registration erroneously debited to grant IV printing - 10. iii.
<u>Grant IV.</u>				
(4) 10. iii Printing	517 14 4	469 10 5	-48 3 11	(4) For Rs 20-14-10 vide remarks against item 2. above
				(b) For Rs 9. 6. 10 } vide remarks against item 12. 3. . . }
				(c) 5. 11. 3. vide item 5.
				48. 3. 11.
<u>Grant V.</u>				
b. ii. Purchase of Account Books	93 10 5	99 5 8	+5 11 3	(5) Being the cost of printing applications for licenses etc. erroneously debited to grant IV. 10. iii Printing
<u>Statement IV B arrears</u>				
Tax on Buildings				
Col. 6. Remitted.				
7. Written off.	8 14 6	8 7 6	+ 7 7	(6) Rectification of erroneous classification

STATEMENT VI—cont.

Statement of Differences—cont.

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	REMARKS.
<u>Grant I.</u>				
(1) 2. (a) Communications	1155 12 1	1136 4 1	-19 8	(1) Rectification of erroneous classification being the cost of
2. (b) Buildings	79 11 6	99 3 6	+19 8	repairing a zinc sheet latrine
<u>Grant II.</u>				
(2) ii c. contingencies	443 11 6	464 10 4	+20 14 10	(2) Being the cost of printing school registers erroneously debited to grant IV printing 10, iii instead of to this head.
<u>Grant III.</u>				
(3) 3. b. contingencies	154 12	164 2 10	+9 6 10	(3) Being the cost of printing
4. b. contingencies	11 12	23 15	+12 3	notices in connection with vaccination & Registration erroneously debited to grant IV printing - 10. iii.
<u>Grant IV.</u>				
(4) 10. iii Printing	517 14 4	469 10 5	-48 3 11	(4) For Rs 20-14-10 vide remarks against item 2. above
				(b) For Rs 9. 6. 10 } vide remarks against item 12. 3. . . }
				(c) 5. 11. 3. vide item 5.
				48. 3. 11.
<u>Grant V.</u>				
b. ii. Purchase of Account Books	93 10 5	99 5 8	+5 11 3	(5) Being the cost of printing applications for licenses etc. erroneously debited to grant IV. 10. iii Printing
<u>Statement IV B arrears</u>				
Tax on Buildings				
Col. 6. Remitted.				
7. Written off.	8 14 6	8 7 6	+ 7 7	(6) Rectification of erroneous classification

Extract from the Minutes of Proceedings
of the Municipal Council, Lydd, at a meeting
passed at their meeting held on 23rd October
1897.

Present.

Syed Adam Sah. Chairman.

Shah Inam Sah

Mr. Hussain Khan Sah

Mrs. E. Hammantha Rowson

Ranga Gowda, Messrs.

G. Abbey Chetty Sah

S. Venkataraya Chetty Sah.

C. V. Sahtha Rowson.

// Read replies of Chairman on the Audit
notes of the Assistant Inspector of Local
and Municipal accounts, with statement
for 1896-97.

The draft replies are approved
and the instructions given by the
Auditor will be followed.

Signed. Syed Adam Sah
Chairman

True & correct

1/3875-100/1897

Register No. 657.777

OFFICE OF MUNICIPAL COUNCIL,

Gudiyatam, 24th Oct. 1897.

LOCAL & MUNICIPAL DEPT.
CURRENT No. 3875th

FROM

SYED ADAM SAHIB,

Chairman, Municipal Council,

GUDIYATAM.

TO

THE SECRETARY TO GOVERNMENT,

LOCAL AND MUNICIPAL DEPARTMENT,

FORT ST. GEORGE.

Through.

The Divisional Officer.

V. More.

Sir,

I have the honor to forward
herewith the audit report on the accounts
of this Municipality, duly passed by
the Council, in its meeting held on
23-10-97. (Copy of the resolution enclosed.)

I have the honor to be,

Sir,

Yours obediently

Syed Adam Sahib
Chairman

2
38 75
No 71641

When given for copying _____
When copied _____
When examined _____ 189 .
When signed 17/11 _____

READ AGAIN G.O., No. _____, DATED
189 .

CURRENT No.

ENCLOSURES TO C. No.

OFFICE OF GOVERNMENT A A A A A A A

OFFICE OF GOVERNMENT.

MENT WITH DITTO.

NOT FILED UP, BEING MEANT FOR DESPATCH
IN ORIGINAL.

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