

L. & M.
2,000-28-10-1

Local & Munl. (1897) Department.

MISCELLANEOUS.

G.O., No. 2628 M.

DATED 29-11-97

INDEXED. *CR*

DESPATCHED

[Despatch Abstract.]

Account to

*Recording report on the audit of the
— of the Tirupattur mullig 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. 4043M

Encl No 2667 of 15.11.97.
Cur

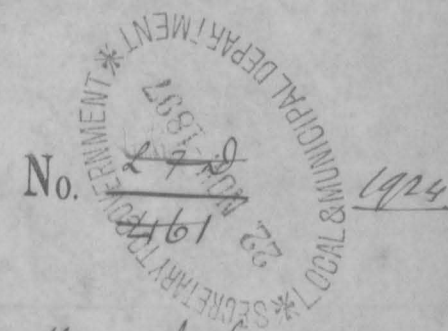
From Chairman, Municipal Council,
Tiruppur
The Accountant General
Madras.

His Order n^o. 2628 M.M. of 29-11-97

Recorded.

13
25/11/97

16.11.97



Dated 22nd October 1897.

Received 22.11.97

Registered 22.11.97

Enclosures /

Spare copies

SUBJECT.

Forwarding ^{the} Report on the audit
of the accounts of Tiruppur
Municipality for 1896-97.

To
The Accountant General
Madras

26/11/97

26/11/97

Extract from the Proceedings of the Tirupatur
Municipal Council, dated 13th November 1897.

PRESENT:

T. D. By T. V. Gopalaswami Ayyar Amsgal, B.A.
Chairman
Official Councillors

T. D. By T. Ramanujam Pillai Amsgal,
Sub Divisional Officer P. W. D.

" V. Masilamony Mudaliar Amsgal,
Sub Registrar
Non-official Councillors.

T. R. By C. Ranganada Mudaliar Amsgal.

" N. Anthoni Mudaliar Amsgal.

" H. Subba Rao Amsgal.

" M. Krishna Aiyar Amsgal.

M. Chaitanya Sahib

x x x x

Endorsement no. L. F. D. 461 dated 12th October 1897

of the Accountant General Madras forwarding
the report on the audit of the accounts of this
Municipality for the year 1896-97.

Resolution: - The report is passed.

x x x x

(Signed) T. V. Gopalaswami Ayyar
Chairman

True Copy
T. V. Gopalaswami

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

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

Dated 13th September 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 Tirupattur 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. 4142-9-9, was in agreement with that appearing in the Bank 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.

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 &c.,
(Signed) T. Krishnaswami Mudaliar

Off. Assistant Inspector of A. F.
Accounts, Canal & Waterworks

Forwarded to the Accountant General

(Signed) W. J. F. Williamson
Asst. Commr. Genl. & Inspr.

STATEMENT I.

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

Heads of Account.	Actuals 1896-97.			Revised Estimate for 1896-97.		
	Details of Minor heads.			Totals of Major heads.		
	RS.	A.	P.	RS.	A.	P.
1. BALANCE BROUGHT FORWARD—						
a. Municipal Fund	3205	14	10			
b. Endowments						
c. Water-tax Fund				3205	14	10
Total	3205	14	10	3210		
2. MUNICIPAL RATES AND TAXES—						
a. Tax on arts, &c. (section 53) ..	1680			1600		
b. Tax on buildings (section 63) ..	5946		10	5900		
c. Tax on lands (section 63) ..	72	7	1	60		
d. Water-tax on buildings and lands (section 75)						
e. Tax on vehicles with springs, and palanquins (section 77) ..	83	4		80		
f. Tax on animals (section 77) ..	420	15		420		
g. Tax on carts and other vehicles without springs (section 85) ..	1030	8		1000		
h. Tolls (section 91)—						
Gross receipts	5310					
Less Local Fund share	4260	4		4260		
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				13493	6	11
3. REALIZATIONS UNDER SPECIAL ACTS—						
a. Pounds						
b. Ferry rents						
c. Fees under Act II of 1888 ..	140			140		
Carried over	13633	6	11	13480		

No 2.7D
461

Forwarded to the Secretary to Government,
Local and Municipal Department, Fort St. George,
through the Chairman, Municipal Council,
Tirupattur, and the Collector of Salem.

For Secy.

Acct. Genl. Office

12th October 1897

Chairman

Off. Accountant General.

Forwarded to the Chairman
Municipal Council Tirupattur.

LOCAL & MUNICIPAL DEPT.

4043M

Collector

No 1924 dated 18th November 1897

Enq

Submitted to the Secretary to Government
Local and Municipal Department, Madras
through the Collector of Salem with a copy of the
Council's Resolution no. 15 dated 13th November 1897.

Tirupattur
Municipal Office
18th November 1897

L. L. Gopalaswami
Chairman

14/11/97

STATEMENT I—cont.

Heads of Account.	Actuals 1896-97.			Totals of Major heads.			Revised Estimate for 1896-97.		
	Details of Minor heads.								
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				13633	6	11	13480	"	"
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands ..	53	6	2				50	"	"
ii. Rent of buildings ..							190	"	"
iii. Avenue receipts ..	189	9	2				150	"	"
iv. Fees from Travellers' Bungalows ..	"	"	"				20	"	"
b. i. Sale-proceeds of lands ..	"	"	"				50	"	"
ii. Produce of lands, gardens, &c. ..	16	11	"				120	"	"
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c. ..	38	1	9				3400	"	"
c. Conservancy receipts—							10	"	"
Sale-proceeds of night-soil, street refuse, &c. ..	105	"	"				"	"	"
d. i. Fees from educational institutions ..	3618	5	7				10	"	"
ii. Other revenue from educational institutions ..	10	5	9				"	"	"
iii. Sale-proceeds of books in Municipal Book Depôt ..	"	"	"				10	"	"
e. i. Sale-proceeds and composition fees of medicines ..	12	9	10				"	"	"
ii. Other Hospital receipts ..	"	12	"				10	"	"
f. i. Income from markets ..	530	12	9				10	"	"
ii. „ slaughter-houses ..	463	"	"				500	"	"
g. Other fees							470	"	"
i. Distraint fees ..	"	4	"				10	"	"
ii. License fees ..	451	8	11				440	"	"
iii. Cart-stand fees ..	43	4	10				40	"	"
iv. Fees from extracts from Birth and Death Registers ..	1	"	"				"	"	"
h. Fines—									
i. Fines under Municipal and other Acts ..	670	10	6						
ii. Balance of fines under sections 3 to 5 of the Towns Nuisance Act III of 1889 ..							500	"	"
i. Interest on investments—									
i. General, including choultries ..									
ii. Educational ..									
iii. Medical ..									
j. Premium on loans ..									
				6205	6	3			
				19838	13	2	19450		

Statement II—cont.

Heads of Account.	Actuals 1896-97.			Totals of Major Heads.			Revised Estimate for 1896-97.		
	Details of Minor Heads.								
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				19838	13	2	19450	"	"
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..									
Buildings ..							340	"	"
Municipal Schools ..	586	15	6				750	"	"
Other purposes ..	39	7	8				40	"	"
ii. Medical ..									
iii. Other purposes—									
Communications ..									
Water-supply ..									
Drainage ..									
Sanitation ..									
Other purposes ..									
b. From Local Boards—									
i. Education ..									
ii. Medical ..	725	11					730	"	"
iii. Other purposes ..									
c. Other grants and contributions—									
i. Education ..									
ii. Medical ..									
iii. Other purposes ..		8	"	1352	10	2	100	"	"
6. MISCELLANEOUS—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	754	7	6				730	"	"
ii. Other purposes ..	12	"	"				10	"	"
b. Other items—									
i. Fishery rents ..	191	"	"				190	"	"
ii. Refunds of Expenditure of previous year ..									
iii. Fees for numbering carts, &c. ..		8	"						
iv. Other items ..									
v. Sale of licence forms ..	16	13	9				20	"	"
vi. Receipts from Court on account of rain-charges ..	50	15	"				50	"	"
Carried over ..				1025	12	3			
				22217	3	7	22410		

Statement II—cont.

Heads of Account.	Actuals 1896-97.						Revised Estimate for 189 -9 .		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				22,217	3	7	22,410		
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	103	4		103	4				
Total Receipts ..				22,320	7	7	22,410		
Add opening balance ..				3,205	14	10	3,210		
Grand Total ..				25,526	6	5	25,620		

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 III (Seven) all classes.
2. Tax on buildings is levied at $7\frac{1}{2}$ per cent., and tax on land at $7\frac{1}{2}$ per cent. of rent value.
annus *for every 4 square yards.*
3. Water tax on buildings and lands is levied at " per cent. *2 1/2 per acre of wet and dry*
4. Tax on vehicles and animals is levied at $\frac{3}{4}$ the maximum rates. *lands respectively*
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. dated *7th June 1886 N^o 5172*
8. The house-tax registers were last revised in the official year *2.8.90 to 1/4/11, M. No 9.10.94 N^o 1428 M.* and the land tax registers in the *1896-96*
9. The total extent of land assessed is 338 — acres, *and 17 decimals and 5/8 acre and 7 decimals of dry and wet lands respectively*
10. The mode of estimating the annual rental of houses and lands is as follows : — *7 decimal of vacant sites*
The rent is calculated at 8 per cent on the sale value of the house and vacant houses sites and the
tax is at 7 1/2 per cent on the rent value
The tax for the cultivable land is calculated at 2 annas and one anna per acre of wet and dry lands respectively.

Statement II.

Expenditure from the Municipal Fund of the Town of
for the official year 1896-9 /

Tirupattur

Heads of Account.	Actuals 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 I—(Public Works)—									
1. NEW WORKS—									
a. Communications	82	3	7				250	.	.
b. Buildings	428	1	"				1400	.	.
c. Drainage	69	8	11						
d. Water-supply	106	5	1	549	13	6	110	.	.
e. Miscellaneous public improvements				616	9	8			
2 REPAIRS—									
a. Communications	2049	2	1				1880	.	.
b. Buildings	209	10	9				340	.	.
c. Drainage—									
i. Repairs to works									
ii. Establishment for flushing drains, &c.									
d. Water-supply—									
i. Repairs to works, machinery, &c.	184	4		2446	"	10			
ii. Establishment	256	12	11	2515	9	9	250	.	.
iii. Contingencies									
e. Miscellaneous public improvements									
3. ESTABLISHMENT	223	15	11	223	15	11	220	.	.
4. TOOLS AND PLANT AND OTHER STORES	54	8	6	54	8	6	60	.	.
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				33024	6	9			
Total, Grant I				3410	11	10	4510	.	.
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	2558	1	.				2550	.	.
b. Contingencies	288	3	4	2846	4	4	300	.	.
Carried over				2846	4	4	2850	.	.

Statement II—cont.

Heads of Account.	Actuals 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 ..				2846	4	4	2850		
GRANT II—(Education)—cont.									
ii. On Salary Result System—									
a. Fixed Payments	1357		10				1360		
b. Result Grants	298	4					300		
c. Contingencies	305	15	2				280		
3. SALARY GRANTS				1961	4				
4. RESULT GRANTS	197	14		197	14		200		
5. COMBINED GRANTS—									
a. Fixed payments									
b. Result Grants									
6. INSPECTION—									
a. Contributions to Local Boards..									
b. Municipal Inspectors—									
i. Establishment	144	14	3				150		
ii. Contingencies	64	6	8	209	4	11	70		
7. MISCELLANEOUS—									
a. Buildings, furniture, &c., grants.							30		
b. Common gymnasium--									
i. Establishment	136	4	2				140		
ii. Contingencies	11	9					28		
c. Other items	157	2	3	304	15	5	160		
Total, Grant II ..				5519	10	8	5630		
GRANT III—(Sanitation and Medical Services.)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	1995	1	2				2020		
b. Medicines and Supplies ..	391	3					400		
c. Diet of Patients	231		1				210		
d. Sundries and Contingencies ..	285	4	8				280		
e. Contributions to Local Boards..	173	7	4	3076	3	6			
Carried over ..				3076	3	6	2910		

Statement II—cont.

Heads of Account.			Actuals 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 ..						3076	3	6	2910	.	.
GRANT III—Sanitation and Medical Services—cont.											
2. a. CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—											
i. Medical College ..			46	.	.				80	.	.
ii. Sanitary Inspection ..			61	.	.				50	.	.
iii. Medical reserve staff ..			17	.	.				10	.	.
iv. Cutlers' Establishment ..			.	.	.	154	.	.	.	.	.
b. CONTRIBUTIONS TO LOCAL BOARDS, &c., FOR—											
i. Medical Schools ..											
ii. Reserve staff ..											
c. OTHER CONTRIBUTIONS ..											
3. VACCINATION—											
a. Establishment ..			144	.	.				140	.	.
b. Contingencies ..			75	1	.	219	1	.	70	.	.
c. Contributions to Local Boards ..											
4. REGISTRATION OF BIRTHS AND DEATHS—											
a. Establishment ..			144	.	.				140	.	.
b. Contingencies ..			34	4	1	178	4	1	140	.	.
5. CONSERVANCY, ROAD CLEANING, AND ROAD WATERING—											
a. i. Establishment ..			3042	3	3				3040	.	.
ii. Other charges, such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..			509 403	5 "	1 "				440	.	.
b. Private scavenging—											
i. Establishment ..			649	8	.				650	.	.
ii. Contingencies, such as cost of scavenging carts, &c. ..			42	5	.				40	.	.
c. Cholera charges ..			643	12	7				600	.	.
d. Contingencies ..			128	8	1	5015 4909	10 4	" 4	100	.	.
Total, Grant III ..						8643	2	7	8536	13	6

Statement II—cont.

Heads of Account.	Actuals 1896-97.			Revised Estimate for 1896-97.		
	Details of Minor Heads.			Totals of Major Heads.		
	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.	1			1		
Discount ..						
Pensions and gratuities ..						
Investment—						
a. In Government securities for purposes other than Sinking Fund ..						
b. In Savings Bank ..						
Total Expenditure ..				21,383	12	8
Balances—						
a. Municipal Fund ..	4,142	9	9			2,800
b. Endowments ..						
c. Water tax Fund ..				4,142	9	9
Grand Total ..				25,526	6	5

NOTE TO STATEMENT II.

Position of the Municipality of *Trivapattur* on 31st March 1897.

LIABILITIES.

ASSETS.

	RS.	A.	P.		RS.	A.	P.
Balance of Loans ..				Municipal Balance..	Cash ..	4,142	9 9
Deposits to be adjusted ..	1539	4		Securities ..	"	"	"
Other Liabilities (in detail) ..	312	3/10		Deposit Balance ..	Cash ..	1559	4
				Securities ..	"	"	"
				Sinking Fund of loans ..	"	"	"
				Funded Capital of endowed institutions, hospitals, &c. ..	"	"	"
				Total ..	5,701	13	9
				Value of Premises, &c. ..	11,050	7	3
				Do. of Tools and plant ..	1694		
				Do. of Live stock ..	"	"	"
				Do. of Furniture ..	1736	4	5
				Arrears of taxes, &c. ..	12	8	0
				Other assets (in detail) ..			
				Contributions from Taluk Board ..	14	10	7
				Total ..	14,507	14	3
				Claims—			
				Advances Recoverable—			
				Permanent advance ..	38		
				Advances for works, &c. ..	"	"	"
				Total ..	38		
Total ..	1871	7	10	Grand Total ..	20,247	12	0
	1559	4					

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

	RS.	A.	P.		RS.	A.	P.
Balance brought forward ..	1686	..	..	1. Credited to Municipal Funds ..	..	..	..
1. Deposits by Appellants ..	..	..	..	2. Returned to Appellants ..	..	..	..
2. Do. by Renters ..	864	15	4	3. Do. to Renters ..	..	..	..
3. Do. by Contractors ..	1539	4	..	4. Do. to Contractors ..	..	..	..
4. Do. as Security by Municipal Servants ..	100	..	..	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 ..	3	9	..	7. Paid to Claimants ..	..	..	..
Total Receipts ..	2530	12	4	Total ..	2654	8	4
Grand Total ..	4216	12	4	Balance ..	1539	4	..
				Grand Total ..	4216	12	4

13

* Details of Balance.

	No. of items.	Year.	No. of items.	Year.	No. of items.	Year.	No. of items.	Year.	Total.	REMARKS.
		RS.	A.	P.		RS.	A.	P.		
Appellants' Deposits ..	..	..	..	..	..	..	..	..	..	..
Renters' do. ..	..	..	..	..	..	..	..	..	..	..
Contractors' do. ..	..	..	..	..	..	..	..	..	..	..
Municipal Servants' Deposits ..	..	..	..	..	..	..	..	..	..	..
Deposits for Work ..	..	..	..	..	..	..	..	..	..	..
Miscellaneous Deposits, viz:	..	..	..	..	..	..	..	..	..	..
Total ..	..	..	..	..	..	..	..	..	..	..

Statement IV-A.—Municipality of *Tiruppathu* 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. ..	2150	..	439	..	1711	..	1680	..	18	8	..	..	12	8
2. " on buildings ..	5989	132	6	12	5983	12	5946	10	32	122	4	42	..	..
3. " on lands ..	43	..	..	..	43	..	42	41	..	..	..	9	..	..
4. Water-tax on buildings and lands ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
5. Tolls (gross receipts) ..	5310	..	..	..	5310	..	5310	..	..	..	..	..	..	..
6. Market rents ..	524	..	..	..	524	..	5268	..	..	..	..	8	..	..
7. Slaughter-house fees ..	463	..	..	..	463	..	463	..	..	..	..	..	..	..
8. Rent of cart-stands ..	43	..	..	..	43	..	43	..	..	..	..	..	..	..
9. Private scavenging fees ..	455	56	..	..	455	56	44746	..	..	..	8	1	..	..
10. Tax on Vehicles ..	83	4	..	..	83	4	83	4	..	..	..	..	..	..
11. Tax on Carts ..	1030	8	..	..	1030	8	1030	8	..	..	..	..	..	..
12. Tax on Animals ..	420	15	..	..	420	15	420	15	..	..	..	..	..	..
13. Rent of arcules ..	155	8	..	..	155	8	155	8	..	..	..	..	..	..
14. Dishery rents ..	191	..	..	..	191	..	191	..	..	..	..	..	..	..
15. License fees ..	429	..	..	..	429	..	429	..	..	..	..	..	..	..
16. Rent of Lau To ..	53	4	..	..	53	4	53	4	..	..	..	..	..	..

14

(A) Exclusion of penal interest recovered
(B) Exclusion of the income from the sale of fallen trees

(C) Exclusion of marriage pouda fees.

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.	
	RS.	A. P.	RS.	A. P.	RS.	A. P.	RS.	A. P.	RS.	A. P.	RS.	A. P.	RS.	A. P.		
1.																9
1. Tax on arts, &c.	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	
2. " on buildings	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	
3. " on lands	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	
4. Water-tax on buildings and lands	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	
5. Tolls	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	
6. Market rents	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	
7. Slaughter-house fees	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	
8. Rent of cart-stands	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	
9. Private scavenging fees	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	
10.																
11.																
12.																
13.																
14.																

STATEMENT V.—Abstract of transactions under advances.

	RS.	A. P.
(1) Total amount outstanding at the beginning of the year	141	4 "
(2) Amount advanced during the year	145	4 9
Total	286	4 9
(3) Amount adjusted during the year—		
(a) On account of advances made during the year	145	4 9
(b) Do. . . previous years	103	4 "
Total amount outstanding at the end of the year*	38	0 "
Total	286	4 9

* Details of Balance.

Permanent Advances with the office manager	15	0	0
do with the Civil Apothecary	20	0	0
do with the Municipal High school Headmaster	3	0	0
Total	38	0	0

Statement of Differences.

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	REMARKS.
<i>Expenditure.</i>				
(1) Grant I				
(d) Water Supply . . .		69 8 11 + 69 8 11		Being cost of (1) sinking a well near the latrine on the Railway station road, (2) putting up a bands to the Chilli tank, and (3) a pulley to the Government tope well, erroneously shown under Grant I, 2 (d) Establishment
(2) c. Miscellaneous Public Improvements.	106 5 1	. . . - 106 5 1		Being cost of removing prickly pear, transferred to Grant III-5a, ii, Other charges
(3) 2(d) ii Establishment	2 56 12 11	184 4 . - 69 8 11		Vide remarks against item (1) above
(4) Grant iii				
5(a) ii-Other charges.	403 "	509 5 1 + 106 5 1		Vide remarks against item (2) above.
(5) Note to statement II				
Other Liabilities	"	312 3 10 + 312 3 10		Inclusion of the amount of the bill for Printing which remained unpaid at the close of the year.

STATEMENT VI—*cont.*Statement of Differences—*cont.*[illegible]

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 in signed 29/11

AGAIN G.O., No. _____, DATED
 1897

RENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH
 IN ORIGINAL.

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