[L. & M. 2,000—1-3-98.]

Local & Munl. (1898) Department.

MISCELLANEOUS.

G.O., No. 1048 M

DATED 10-6-98.

INDEXED. CR

DESPATCHED

[Despatch Abstract.]

Accounts.

Recording report on the audit of the ——
of the Madura Municipality 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. (189) Department.

CURRENT No. 1863 M

From The Collector Madura

In Original Order No. 1048 M Mis dy 10.6.98

Recorded.

No. 1548

VR 8/6/98 — dy R 8.6.98

Dated 28th may 1898

Received 1st June 1898

Registered

Enclosures 2

Spare copies.

SUBJECT.

Forwarding the Madura Municipal audit report for 1896-97

To

The accountant General

Dupd 13/6/98

a/c/b

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

'Genl
26. 5-98

Vue

No. 20 Dated 25th May 1898.

Endorsement on the Audit Report of the Madura Municipality for the year 1896-97.

COLLECTOR'S OFFICE 26 MAY 1898 MADURA

UNDER SECY TO GOVT 30 MAY 98 PUBLIC

Submitted to the Secretary to Government Local and Municipal Department through the Collector of Madura.

2. Detailed explanations have been offered on the several points raised by the Auditor in his notes and forwarded to the Accountant-General.

3. The suggestion of the Auditor for the better keeping of the accounts will receive careful attention.

4. The discrepancies pointed out in the notes will be rectified.

Municipal Office } M. [illegible]
Madura } ~~Chairman~~ delegate.
25th May 1898 }

LOCAL & MUNICIPAL DEPT CURRENT No. 1863 M

Enclosure 1.

R Dis No 1548/Genl of 98

Forwarded

J. F. [illegible]
Ag. Collector
28. 5. 98
Madura Coll. Office

Vue pr
26-5-98

Extract from the proceedings of the Municipal Council, Madura, passed at its meeting held on the 23rd May 1898.

x x x

148. Read Audit report of the Assistant Inspector of Local Fund Accounts on the Accounts of the Madura Municipality for 1896-97 and the endorsement of the Inspector of Local Fund Accounts, the Accountant General and of the Chairman thereon.

Resolved that the endorsement of the Chairman be approved.

x x x

(Signed) R. Fischer
Chairman

(True Copy)

M Alagar Samee[?]
Chairman Delegate.

[initials]

Cec
25.5.98

R 2793/98

955 of 1898

Seal 28.3.98

Local & Munl. (1898) Department.

CURRENT No.

MUNICIPAL OFFICE
1- APR 1898
MADURA.
COLLECTOR
22-MAR-1898
MALABAR
COLLECTORATE OF MALABAR
MADURE

From The Accountant General
Madras

Order

No. 178/852

Dated 21st march 1898

Received 1.4.98

Registered

Enclosures Rem: 451/98

Spare copies

SUBJECT.

Forwarding Madura Municipal audit Report for 1896-97

Forwarded to the collector of Madura for whom the audit was held

Collector

Collector
24.3.98

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

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

Camp Madura
Dated 2nd March 1898.

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 Madura 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 14274-14-6, was in agreement with that appearing in the Treasury Pass Book, allowing for outstanding cheques, for deposits and Cash in chest.

5

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.

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. $\frac{LFD}{495}$, dated 19th February 1892, as modified by Subsequent Government Orders. GO $\frac{611 Fin}{28-3-92}$

8. The Accounts of this Municipality still continue in an unsatisfactory Condition (vide last report) but it is said that the necessary remedial measures have been adopted, and that the next audit should show an improvement.

I have &c.

(Signed) Tone. Venkatapatty Naidu
Assistant Inspector of Local Fund Accounts.

Forwarded to the Accountant General,
Fort St. George

(Signed) W. J. F. Williamson
Assistant Accountant General
and Inspector of Local Fund Accts:

No: $\frac{LFD}{852}$

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

Fort St. George.
Accountant General's Office
21st March 1898

E Mani[illegible]
Accountant General.

~~Rdis~~ No $\frac{955}{Genl}$ of 98 d/ 30-3-98

Forwarded to the Chairman Madura Municipality.

[signature]
Acting Collector
30-3-98

vm
29-3-98

[initials]
29-3-98

Statement I.

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

Heads of Account.	1896-97. Details of Minor heads.			1896-97. Totals of Major heads.			Revised Estimate for 1896-97.		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
1. Balance brought forward—									
a. Municipal Fund	-6769	6	11				-6730		
b. Endowments	1143	12	3				1140		
c. Water-tax Fund				-5625	10	8			
Total ..				-5626	10	8	-5590	-	-
2. Municipal rates and taxes—									
a. Tax on arts, &c. (section 53) ..	14022 3/4	12	a				18000	a	
b. Tax on buildings (section 63) ..	45192/4	15	.				62000		
c. Tax on lands (section 63) ..	2166	3	.				3000		
d. Water-tax on buildings and lands (section 75)	24862 56/4	14	.				30000	a	
e. Tax on vehicles with springs, and palanquins (section 77) ..	1185	.	.				1200 ∫		
f. Tax on animals (section 77) ..	2619	12	.				2800 ∫		
g. Tax on carts and other vehicles without springs (section 85) ..	2496	.	.				2400 ∫		
h. Tolls (section 91)—									
Gross receipts 36467-1-11 ..									
Less Local Fund share 11755-7-11 ..	23711	10	. ∫				23640 ∫		
i. Penalties on account of—									
i. Tax on arts	1	a	. ∫						
ii. Tax on buildings ..	2	2	. ∫						
iii. Tax on lands	.	.	. ∫						
iv. Water-tax on buildings and lands	a	2	. ∫						
v. Tax on vehicles, &c. ..									
vi. Tax on animals									
vii. Tax on carts, &c. ..									
viii. Evasion of tolls				11625 55/4	1	a ∫			
3. Realizations under Special Acts—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..	90			∫ 90			∫ 100		
Carried over ..				11635 45/4	1	∫ a	134140	∫ a	.

STATEMENT 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 ..				116254 45	1	0	134140	0	0
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands	1700 12	14 2	1				1600	0	0
ii. Rent of buildings ..	1364 54	10	2				1380	0	0
iii. Avenue receipts ..	584	13	10				750	0	0
iv. Fees from Travellers' Bungalows	541 31						500	0	0
b. i. Sale-proceeds of lands ..	5069	14	1				5070	0	0
ii. Produce of lands, gardens, &c.	139	6	0				100		
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	447	6	5				1000	0	0
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	865	0	0				870		
d. i. Fees from educational institutions	39	6	8				30	0	0
ii. Other revenue from educational institutions ..									
iii. Sale-proceeds of books in Municipal Book Depôt ..	24	10	10				40	0	0
e. i. Sale-proceeds and composition fees of medicines ..	105 126 23	12 14 9	1 1				300		
ii. Other Hospital receipts ..	24	2	9				50		
f. i. Income from markets ..	8466	11	3				9000	0	0
ii. „ slaughter-houses ..	960 1926 7	12 8 10	8 8				2010		
g. Other fees									
i. Distraint fees	118	2	8				270		
ii. License fees	2225	8	8				2000		
iii. Cart-stand fees ..	1086	14	1				1080		
iv. Fees from extracts from Birth and Death Registers ..	5	8					10		
h. Fines—									
i. Fines under Municipal and other Acts	1729	13	6				1800	0	0
ii. Balance of fines under sections 3 to 5 of the Towns Nuisance Act III of 1889 ..							2200		
i. Interest on investments—									
i. General, including choultries									
ii. Educational									
iii. Medical	1602	7	8				1600	0	0
j. Premium on loans				28091 8 27138 15	0 9	0			
Carried over ..				144436 9 143490 13	9	0	165800	0	0

Statement 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 ..				143490 13 4436 9	9	0	165800	0	0
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..	157	13	4				180	0	0
Buildings									
Municipal Schools ..	167	10	4				200	0	0
Other purposes ..									
ii. Medical									
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation									
Other purposes	2450	0	6				2450	0	0
b. From Local Boards—									
i. Education									
ii. Medical	1300	0	0				1300	0	0
iii. Other purposes	253	0	6				250	0	0
c. Other grants and contributions—									
i. Education									
ii. Medical	1	15	11						
iii. Other purposes				4331	0	7			
6. MISCELLANEOUS—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	1038	4					1000	0	0
ii. Other purposes	3575	6	10				500		
b. Other items—									
i. Fishery rents	40						40		
ii. Refunds of Expenditure of previous year	7 176	11 10	2 8				10	0	0
iii. Fees for numbering carts, &c.	87	8					100	0	0
Other Items	40	6 2	3 0	4968 9 1526 3	4 11	3 6	300	0	0
Carried over ..				152780 3	2 15	10 6	172130	0	0

Statement II—*cont.*

Heads of Account.	1896-97. Details of Minor Heads.			1896-97. Totals of Major Heads.			Revised Estimate for 1896-97.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				152780 / 3726	~~2~~ / 13	~~11~~ / 10	172130		
7. EXTRAORDINARY AND DEBT—									
a. Sale-proceeds of Government securities and withdrawals from Savings Bank.	2141	2	8				2140		
b. Loans—									
i. From Government ..									
ii In the market from private individuals									
c. Realizations of Sinking fund for repayment of loans.	239	2	5				290		
d. Advances—									
i. Permanent	4 / ~~1~~	5 / ~~11~~	8 / ~~1~~						
ii Others	4048	7	11	6430 3 / ~~7~~ 1		4	4670		
Total Receipts ..				160159 / ~~159210~~	15 / ~~10~~	2 / ~~2~~	179140		
Add opening balance ..				- 5626	10	8	-5590		
Grand Total ..				4534 / 153584	~~15~~	~~6~~	173550		

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 annas per cent. of rent value. for every 80 square yards.
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. 2 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. 1250 Mis dt 6-11-88 and G.O. no 149 m dt 1-2-95
8. The house-tax registers were last revised in the official year 1895-96 , and the land tax registers in the official year 1895-96 .
9. The total extent of land assessed is 1676·6 acres.
10. The mode of estimating the annual rental of houses and lands is as ~~follows:—~~ given in the administration

In cases where the buildings are rented the actual amount derived therefrom, is taken as the rental of such buildings and the tax is levied at 7½ per cent of this sum. In all other cases where they are not so rented, but are occupied by the owners themselves, the rental is fixed with regard to the importance of the locality in which they are situated, proximity to the river, bazaar, temple &c and to the demand for the same.

The tax on lands is also levied at 7½ per cent, and in levying it, the annual rental is adopted as the basis of the tax.

Statement II.

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

Heads of Account.	1896-97. Details of Minor Heads.			1896-97. Totals of Major Heads.			Revised Estimate for 1896-97.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT I—(*Public Works*)—									
1. NEW WORKS—									
a. Communications	45	3	7				2000		
b. Buildings	8534	11	4				18000		
c. Drainage	2749	13							
d. Water-supply	~~2819~~	~~4~~	7				6000		
e. Miscellaneous public improvements				11299 329	3 12	6 6			
2. REPAIRS—									
a. Communications	7050	5	1				10000		
b. Buildings	~~248~~	~~14~~	~~11~~				2000		
c. Drainage—	330	0	11						
i. Repairs to works									
ii. Establishment for flushing drains, &c.	1879	15	3				1800		
d. Water-supply—									
i. Repairs to works, machinery, &c.	7054	3	9				6000		
ii. Establishment	6061	3	4				6190		
iii. Contingencies	~~1835~~	~~9~~	~~4~~				5700		
e. Miscellaneous public improvements	1905	10	1	240 220 / ~~3~~ 2	12	5 6			
3. ESTABLISHMENT	680	0	9	680	0	9	700	0	0
4. TOOLS AND PLANT AND OTHER STORES	10	0	0	10	0	0	300	0	0
5. CONTRIBUTIONS—	34	14	0	34	14	0			
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 ..				36265 / 36159	7	8	58150		
GRANT II—(*Education*)—									
1. TRAINING SCHOOLS—									
a. Contributions to Local Boards ..	1000						1000		
b. Stipends to Normal students ..	303	8	8	1303	8	8	360		
2. MUNICIPAL SCHOOLS—									
i. On Salary System—									
a. Establishment ..									
b. Contingencies ..									
Carried over ..				1303	8	8	1360		
Total, Grant III ..				52169	4	7	50300		

Statement II—*cont.*

Heads of Account.	1896-97. Details of Minor Heads.			1896-97. Totals of Major Heads.			Revised Estimate for 1896-97.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				1303	8	8	1350		
GRANT II—(*Education*)—cont.									
ii. On Salary Result System—									
a. Fixed Payments	502						500		
b. Result Grants	142	7					150		
c. Contingencies	226	13	4	871	4	4	210		
3. Salary Grants	3246	11	3	3246	11	3	3000		
4. Result Grants	3193			3193			3200		
5. Combined Grants—									
a. Fixed payments									
b. Result Grants									
6. Inspection—									
a. Contributions to Local Boards..									
b. Municipal Inspectors—									
i Establishment	420						420		
ii. Contingencies	30	9	3	450	9	3	30		
7. Miscellaneous—									
a. Buildings, furniture, &c., grants.	292	8	6				300		
b. Common gymnasium--									
i. Establishment	180						180		
ii. Contingencies	37	12	9				30		
c. Other items									
1 Common drawing master's Establishment	225	12	11				220		
2 Contingencies	49	12	4	847	3	6	300		
Total, Grant II ..				9912	5		9680		
GRANT III—(*Sanitation and Medical Services.*)									
1. Hospitals and Dispensaries—									
a. Establishment	5867	6	6				5950		
b. Medicines and Supplies ..	~~6024~~ 4015		6				4000		
c. Diet of Patients	2029	9	7				3000		
d. Sundries and Contingencies ..	~~1886~~ 1810	6	10				2180		
e. Contributions to Local Boards..	192			~~1598~~ 1594	~~9~~ 5	4	200		
Carried over ..				~~1598~~ 1594	~~9~~ 5	4	15330		

Statement II—*cont.*

Heads of Account.	1896-97. Details of Minor Heads.			1896-97. Totals of Major Heads.			Revised Estimate for 1896-97.		
	RS	A.	P.	RS.	A.	P.	RS	A.	P.
Brought forward ..				~~15948~~ 15954	~~5~~	4	15330		
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* Contributions to Provincial Funds for—									
i. Medical College ..	537						680		
ii. Sanitary Inspection ..	429						460		
iii. Medical reserve staff ..	121						90		
iv. Cutlers' Establishment ..									
b. Contributions to Local Boards, &c., for—									
i. Medical Schools ..									
ii. Reserve staff									
c. Other Contributions ..	800			1884			800		
3. Vaccination—									
a. Establisbment	396	8	8				420		
b. Contingencies	246	5	10				200		
c. Contributions to Local Boards.. ..				641	14	6			
4. Registration of Births and Deaths—									
a. Establishment	477	1	8				480		
b. Contingencies	198	13	11	675	15	7	50		
5. Conservancy, Road cleaning, and Road watering—									
a. i. Establishment	9966	9	5				10150		
ii. Other charges, such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	~~1717~~ 1693	~~4~~ 9	~~3~~ 4				16000		
b. Private scavenging—									
i. Establishment	902		3				930		
ii. Contingencies, such as cost of scavenging carts, &c. ..	3	15	6				500		
c. Cholera charges	2505	12	10				1400		
d. Contingencies	2444	15	10	~~32994~~ 32952	~~15~~	2	2500		
Total, Grant III ..				~~5216~~ 5212	~~9~~	~~4~~ 7	50300		

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.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—									
1. LIGHTING—									
a. Establishment	1999	3	9				2030	a	a
b. Contingencies	5381	1	6	7380	5	3	4500	a	a
2. i. MARKETS—									
a. Establishment	228	10	4				240	a	a
b. Contingencies	10 9	12 10	6				20		
ii. SLAUGHTER-HOUSE—									
a. Establishment									
b. Contingencies				239 ~~238~~	6 4	10 10			
3. CHOULTRIES—									
a. Establishment	881	4	2				860	a	a
b. Contingencies	13 94	1 3	2				20		
c. Feeding Travellers	1897	13	6	2792 ~~2873~~	2 4	10 10	1580		
4. TRAVELLERS' BUNGALOW—									
a. Establishment	198						200		
b. Contingencies	45	14	a	243	14	a	50		
5. AVENUES—									
a. Establishment	88						100		
b. Contingencies				88					
6. PUBLIC GARDEN—									
a. Establishment									
b. Purchase of seeds, repair of wells, purchase of bullocks, &c. ..									
7. SURVEY OF LAND									
8. FIRE—									
a. Establishment									
b. Purchase of fire-engines, buckets, repairs, &c.									
9. POUNDS—									
a. Establishment									
b. Contingencies									
Carried over ..				743 10823	12	11	9600		

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 ..				10823 743	12	11	9600		
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
10. OTHER CHARGES—									
i. Work done for private individuals, other than private scavenging	563	a	1				700		
ii. Rewards for destruction of wild animals and snakes ..	71 436 ~~506~~	8 10 2	6				70 1000	a	a
iii. Printing	970	a	8				600	a	a
iv. Compensation for lands ..	124			65	8	5	1000	a	a
v. Other items	~~2434~~	5	2	~~4423~~	~~15~~	~~11~~			
Total, Grant IV ..				15229 ~~15224~~	12	10	12970		
GRANT V—									
a. General Establishment—									
i. Office Establishment	2702	a	9				3000		
ii. Inspection									
b. Collection of Municipal Taxes—									
i. Establishment	2196	6	10				2300		
ii. Purchase of account books, paper, money boxes, repairs to out-posts, &c.	407 ~~428~~	4	2				300		
c. Collection of Tolls—									
i. Establishment									
ii. Contingencies	2	8							
d. Office contingencies other than (*b*) (ii)	1667 ~~2143~~	a ~~13~~	4 a				1600		
e. Contributions for Central office and Audit establishments ..	980 211	4	a	8166	8	7	980 210		
Total, Grant V ..				~~8264~~	a	7	8450		
REPAYMENT OF DEBT—									
a. Instalments paid during the year	3529	10	6				3590		
b. Invested on account of Sinking Fund (Value of securities purchased)	3200						4160		
c. Charges of investment ..	317	8	10	7047	3	4	320		
Carried over ..									

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 ..									
INTEREST—									
a. On account of last year ..	675						680		
b. „ of current year ..	9791	5	6	10466	5	6	10690		
Advances recoverable—									
a. Permanent	10	–	–						
b. Others	730 ~~703~~	9 ~~12~~	6 ~~9~~	740 ~~713~~	9 ~~12~~	6 ~~9~~	410		
Refunds of other than current collections.	300	13	–	300	13	–	280		
Discount									
Pensions and gratuities									
Investment—									
a. In Government securities for purposes other than Sinking Fund									
b In Savings Bank									
Total Expenditure ..				140259 ~~140261~~	6 ~~1~~	– ~~3~~	159680		
Balances—									
a. Municipal Fund	11485	15	5				12080	–	
b. Endowments	1834	14	10				1790	–	
c. Water tax Fund				14274 ~~13323~~	14 ~~14~~	6 ~~3~~			
Grand Total ..				154534 ~~153584~~	4 ~~15~~	6 ~~6~~	173550		

NOTE TO STATEMENT II.

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

LIABILITIES.

	RS.	A.	P.
Balance of Loans	223243	2	10
Deposits to be adjusted ..	15885 ~~16732~~	8 ~~7~~	8 ~~5~~
Other Liabilities (in detail) ..			
Cost of articles due to Suppliers	1648	4	5
Results grant unpaid at the close of 96-97	288	–	–
Total ..	241064 ~~241623~~	15 ~~14~~	11 ~~8~~

ASSETS.

	RS.	A	P.
Municipal Balance .. { Cash .. / Securities ..	14274 ~~13323~~	14 ~~14~~	6 ~~3~~
Deposit Balance .. { Cash	12793 ~~13734~~	3 ~~4~~	9
Deposit Balance .. { Securities in Post office Savings Bank	3092 ~~2998~~	4 ~~3~~	11 ~~6~~
Sinking Fund of loans	6900	–	
Funded Capital of endowed institutions, Hospitals, &c.	45900	–	–
Total ..	82960 ~~82856~~	7 ~~3~~	2 ~~8~~
Value of Premises, &c.	187578	1	11
Do. of Tools and plant	53154	9	1
Do. of Live stock	10	–	
Do. of Furniture	1480	–	–
Arrears of taxes, &c.	28786 ~~29496~~	14 ~~2~~	1 ~~11~~
Other assets (in detail)			
Balance due for sweepings	260		
Lease of old rubbish depot near Tirupparangundram road	12	–	–
Amount due from Kethirvelu mudaly on account of the loss sustained by the resale of the slaughter House Contract for 96-97 & 97-98 at Rs 95 per annum plus Rs 3-7-8 being the further loss sustained by the resale having been made with effect from 1st April 96 less Rs 17-8-2 taken credit for from his security of Rs 503-5-4.	175	15	6
Total ..	271697 ~~272230~~	8 ~~13~~	7 ~~11~~
Claims—			
Advances Recoverable—			
Permanent advance	632 ~~538~~	10 ~~5~~	6 ~~–~~
Advances for works, &c. ..	1261 ~~1311~~	11 ~~14~~	5 ~~2~~
Total ..	1894 ~~1870~~	5 ~~3~~	11 ~~2~~
Grand Total ..	356552 ~~356957~~	5 ~~6~~	8 ~~9~~

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

	Rs.	A.	P.		Rs.	A.	P.
Balance brought forward ..	21770	10	11	1. Credited to Municipal Funds	15760	14	6
1. Deposits by Appellants	25	-	-	2. Returned to Appellants			
2. Do by Renters	12170	4	6	3. Do. to Renters	110	-	-
3. Do. by Contractors	208 / 191	6 / 10	- / -	4. Do. to Contractors	436 / 3530	6 / 6	- / -
4. Do. as Security by Municipal Servants	777 / 500	5 / -	6 / -	5. Do. to Municipal Servants	375	1	9
5. Deposited for the execution of work for which Private Parties are liable ..	267	-	3	6. Do. to Parties	422 / 404	9 / 8	4 / 3
6. Other Deposits under the Act or bye-laws	1743 50 / 12 15	-	-	7. Paid to Claimants	64	15	9
					207	1	9
Total Receipts ..	15198 / 15097	15 / 10	3 / 9	Total ..	21084 / 20135	14	6 / 3
				Balance * ..	1588 / 1732	8	8 / 5
Grand Total ..	36868 269 / 36868	10 / 5	2 / 8	Grand Total ..	3686 299 / 3686	10 / 5	2 / 8

13

* Details of Balance.

	No. of items.	Year. 91-92 Rs.	A.	P	No. of items.	Year. 92-93 Rs	A	P.	No. of items.	Year 93-94 Rs.	A.	P.	No. of items.	Year. 94-95 Rs	A	P	No of items.	Year. 95-96 Rs.	A.	P	No. of items.	Year. 96-97 Rs.	A.	P.	No. of items.	Year. Rs.	A.	P	Total No of items.	Total Rs.	A.	P	Remarks.
Appellants' Deposits ..																																
Renters' do. ..													3	260	12	-	6	260	8	-	36	9978	10	-								
Contractors' do. ..	3	595	12	-					1	46	-	-	3	1609	2	-	1	25	-	-	8	104	12	9					45	10499	14	-	
Municipal Servants' Deposits	6	525	-	-	3	200	2	6	2	200	-	-	9	600	9	-	5	300	3	2	19	577	5	6					16	2239	-	9	
Deposits for Work ..																													44	2403	4	2	
Miscellaneous Deposits, viz'																	2	41	13	-	2	18	12	-					4	60	9	-	
Total ..	9	1120	12	-	3	200	2	6	3	204	6	-	10	99	9	9	26	109	7	6	64	373	11	6					100	582	12	9	
													25	2370	-	9	40	736	15	8	129	11053	3	9					209	15885	8	8	

Statement IV-A.—*Municipality of* Madura. 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.	15189 8 -	758 8 -	14431 - -	11422 3 / 12 4 -		19 - -	2984 8 / 4 12 -
2. „ on buildings	46107 9 8 / 12 -		46107 9 8 / 12 -	39375 3 / 11 -	16 6 -	20 32 2 / 14 -	6688 63 5 / 15 -
3. „ on lands	1988 6 -		1988 6 -	932 1 -			1056 5 -
4. Water-tax on buildings and lands ..	22743 5 11 / 5 -		22743 5 11 / 5 -	18925 79 2 / 10 -	7 1 -	4 16 11 / 6 -	3739 44 11 / 4 -
5. Tolls (gross receipts)	35450 - -		35450 - -	35450 - - (a)			
6. Market rents	5462 12 -		5462 12 -	4913 1 - (b)			549 11 -
7. Slaughter-house fees	1345 8 2 1 10 / 4		1345 8 2 1 10 / 4	873 134 8 9 7 10 / 8 (c)			471 10 8
8. Rent of cart-stands	1080 - -		1080 - -	1080 - - (d)			
9. Private scavenging fees	1447 15 6		1447 15 6	847 1 -			600 14 6
10. Club Bungalow	960 - -		960 - -	960 - -			
11. Markets	2050 - -		2050 - -	1979 - -			71 - -
12. Avenues	430 - -		430 - -	133 5 4 (e)			296 10 8
13.							15999 13 2
14.							

(a) Excluding of Rs 17-1-11, interest on overdue kists.

(b) Excluding of Rs 1215-10-a being the lease amount of annual cattle fair &c.

(c) Excluding of Rs 63-5-6 being departmental Collections and Rs 11-11-a interest on overdue kists.

(d) Excluding of Rs 6-14-1 being interest on overdue kists.

(e) Excludes sale proceeds of lines &c Rs 454-8-6.

14

Statement IV-B.—*Municipality of* Madura, 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.	998	3	-	4097	-	-	5095	3	-	2600	-	-	128 (44 struck)	8	-	457 (536 struck)	-	-	1914	11	-	1888-89 to 1895-96.
2. „ on buildings	2325	3	6	6903	6	-	9228	9	6	5819	4	-	23	10	-	692 (4 0)	5	-	2693 (1 11 6)	6	6	1889-90 to 1895-96
3. „ on lands	2456	12	2	953	1	-	3409	13	2	1234	2	- *				241 (4)	-	-	2175 (1934 struck)	11	2	1888-89 to 1885-96.
4. Water-tax on buildings and lands ..	254	-	-	6748	2	-	7002	2	-	5877	7 (4 struck)	-	16	6	-	194 (2 11)	7	-	914 (5 10)	1	-	1889-90 to 1895-96.
5. Tolls	1443	11	9				1443	11	9										1443	11	9	* This includes
6. Market rents	366	7	-	554	8	-	920	15	-	359	-	-							561	15	-	Rs 115-14 – Collected
7. Slaughter-house fees ..	458	1	4	485	13	2	943	14	6	485	13	2 (a)							458 (943 struck)	1 (14 struck)	4 (6 struck)	on account of tax
8. Rent of cart-stands	453	12	-				453	12	-										453	12	-	on lands unappro-
9. Private scavenging fees ..	249	15	-	196	13	6	446	12	6	191	3	-							255	9	6	priated to buildings
10. Club Bungalow	24	9	3	240	-	-	264	9	3	240	-	-							24	9	3	
11. Markets	258	11	1	22	1 (14)	-	280	12	5										280	12	5	
12. Miscellaneous license	1073	4	-				1073	4	-	65	6	-							1007	14	-	
13. Avenues	418	-	-	230	-	-	648	-	-							45	-	-	603	-	-	
14.																			12787	-	11	

(a) Exclusive of Rs 17-8-2 adjusted from the security deposit of the contractor for 95-96 towards the Rs 193-7-8 for which he rendered himself liable by failure to act up to the terms of the contract agreement executed.

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

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year	5306	9	4
(2) Amount advanced during the year	3574	7	6
Total ..	8781	-	10
(3) Amount adjusted during the year—			
(*a*) On account of advances made during the year	2833	14	-
(*b*) Do. previous years	4052	12	11
Total amount oustanding at the end of the year* ..	1894	5	11
Total ..	8781	-	10

* *Details of Balance.*

Permanent advances.

	Office cashier	50	-	-
	District medical and Sanitary Officer for office contingencies	100	-	-
	do for vaccination	25	-	-
	Hospital assistant for Branch dispensary	15	-	-
	District medical officer for rations under Purveyor System	300	-	-
	Sanitary Inspector Maruthanayagam Pillay	10	-	-
	P. W. overseer	20	-	-
	Sanitary Inspector Nallasami Pillai	-	11	-
	Assistant Sanitary Engineer for water works	76	15	6
	Lady apothecary for women's dispensary	15	-	-
	Water works overseer for Contingencies	10	-	-
	Engine driver for -do-	10	-	-
		632	10	6

Other advances.

22.4.95	Muthia Pillai fuel supplier	90	7	2
5.6.95 / 31.10.95	Narayanasamy Pillai Club writer for English club	208	8	5
9.1.95 / 4.12.94 / 13.9.94 / 12.12.94	Andimoolam for extra Carts	30	14	-
6.8.95	Manager Setupati Press	4	1	9
15.10.95	Mr: Bashiaha chariar for encumbrance certificate	10	-	-
16.10.95	Santiago Pillai for works	11	10	7
14.2.96	Overseer for works	8	-	-
28.2.96	Mr: Wedderburn for Law charges	105	-	-
	Superintendent Technical Institute	50	-	-
31.3.96	Appasawmi Iyer for Panchama School	20	8	-
9.4.96	Water works overseer for laying pipes	20	-	-
10.4.96	Mr: Bhashiah chariar for law charges	15	-	-
	Gopalasawmy Iyer for remitting interest	-	1	-
19.7.96	Mr: Runga Chariar for Law charges	50	-	-
1.9.96 / 18.12.96	Mr: Srinivasa Iyer for -do-	76	4	-
2.9.96	Mr: Ananta sadasiva Iyer -do-	87	-	-
14.10.96	do	5	-	-
22.9.96	for distraint charges	-	7	-
28.11.96	do	-	9	6
18.12.96	do	-	4	-
26.2.97	do	1	3	-
27.11.96	Sanitary Inspector Nallasami Pillai for cholera charges	15	-	-
5.12.96	Dist: medical officer for cholera contingencies	50	-	-
10.12.96	Mr: Norton for Law charges	25	-	-
11.12.96	Anantanagasami Bagavathar for erecting a fountain	13	12	-
14.1.97 / 31.3.97	For House service pipes	127	7	4
23.2.97	Technical institute	-	9	11
31.3.97	Carriage of Pulsometre to Trichy	11	13	-
23.2.97	Sundra [illegible] for removing stores	10	-	-
26.2.97	T. Runga Chariar for Law charges	30	-	-
11.3.97	Municipal office Dindigul for tom-tom	-	6	-
17.3.97	Water works overseer for night soil carts	100	-	-
20.3.97	Sundra [illegible] for filling up a well	5	-	-
25.3.97	Ranniah naidu for pipes	50	-	-
31.3.97	Srinivasalu naidu for cholera contingencies	3	-	-
	Mathuranayagam Pillai for -do-	3	-	-
	Alwarappa Pillai for -do-	3	-	-
	Ramachandra Naidu being amount paid out of municipal funds instead of from S.B.P.B deposit	26	12	9
		1261	11	5
		1894	5	

Statement VI.

Statement of Differences.

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.
Statement I.				
Receipts.				
2. Municipal rates & Taxes				
(a) Tax on arts	14022 4 -	14023 12 -	(+) 1 8 0	(1) The difference represents the current years collections on 80/3 of the 4th ward erroneously treated as excess collections and credited to deposits now adjusted by transfer.
(b) Tax on Buildings	45199 15 -	45192 15 -	(-) 2 - -	(2) The difference represents the current years excess collections on certain buildings erroneously credited to this head now adjusted by transfer to deposits (For particulars vide additional entries in the deposit Regr).
(c) Water tax on buildings & lands	24862 14 -	24856 9 -	(-) 6 8 -	(3) do do do do.
			(+) - 3 -	(4) The difference represents the arrear collection on no 242 of the 6 ward for 95-96 erroneously treated as excess collections & credited to deposits now adjusted by transfer
(4) Revenue derived from Mt property & powers apart from Taxation				
(a) I Rent of Lands	1702 14 1	1712 2 1	(+) 9 4 -	(5) The difference represents the collections on account of the rent of lands erroneously credited to Income from slaughter houses now adjusted by transfer.
II Rent of buildings	1364 10 2	1374 10 2	(+) 10 - -	(6) — do — do — on account of rent of buildings erroneously credited to "Travellers Bungalow Head" now adjusted by transfer.

Statement VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.
IV Fees from Travellers Bungalow	541 - -	531 - -	(-) 10 2 -	(7) vide remark no 6 above.
(c) I Sale proceeds & Composition fees of medicines	126 14 1	105 12 1	(-) 21 2 -	(8) The difference represents the amount recovered from the parties concerned towards the loss sustained in taking careless delivery of medicines &c and allowed to stand credited under this head now expunged from both sides of the account
II Other Hospital receipts	24 2 9	23 6 9	(-) - 12 -	(9) — do — do - refunds of expenditure of previous years erroneously credited under this head now adjusted by transfer.
II Income from slaughter house	960 12 8	1926 8 8	(-) 9 4 -	(10) vide remarks no (5) above
			(+) 471 10 8	(11) The difference represents the amount of security deposits now credited by transfer in adjustment of the balance due for 96-97.
			(+) 503 5 4	(12) The difference represents the amount of security deposits now credited by transfer in adjustment of the balance of Rs 455-13-2 due for 95-96 and the loss of Rs 193-7-8 for which the contractor rendered himself liable by failure to act up to the terms of the contract agreement executed.

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.
(3) other fees.				(13) — do — the amount erroneously
(1) Distraint fees	118 2 a	117 10 a	(-) a 8 a	adjusted to the credit of this head
				from other deposits on a/c of P.D.
				No 442 of 93-94 + No 446 of 95-96
				for which the property was not
				distrained on warrant issued now
				re-transferred to the credit of
				deposit
2 Licence fees	2225 8 -	2225 6 3	(-) a 1 9	(14) — do — the surplus sale proceeds
				of property distrained for arrears
				due by a dramatic Company for
				95-96 erroneously allowed to stand
				credited under the head now
				transferred to 6 III other items
				there being no claimants for the same
6 Miscellaneous.				
II. Refunds of expenditure				
of previous Year.	176 15 8	177 11 2	(+) a 6	(15) — do — The amount of surplus
				cash found in the cash chest
				erroneously credited under this
				head now adjusted by transfer
				to 6 (f) IV other items
			(+) a 12 a	(16) vide remark No 9 above.
III other items	40 2 a	40 6 3	(+) - 1 9	(17) ——— a ——— 14 — a —
			(+) a a 6	(18) ——— ——— 15 — a —
			(+) a 2 a	(19) The difference represents the
				surplus cash found in the Cash
				Chest and erroneously credited
				under "other deposits" now
				adjusted by transfer.

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.
(7) Extraordinary debt				
(b) advances.				
1 Permanent	1 11 a	4 5 a	(+) 2 10 a	(20) — do — the amount for which
				sanitary Inspector Rallasawmy
				Pillai submitted vouchers for
				closing the permanent advance
				of Rs 5 allowed him but
				omitted to be taken into account
				by oversight now adjusted by
				transfer:
Charges.				
Grant I new works.				
I (a) Water Supply	2819 7 7	2749 13 7	(-) 69 9 a	(21) The difference represents the
				cost of the carriage of pipes &c
				used in connection with repairs
				but erroneously debited to this
				head now adjusted by transfer
2 Repairs				
(b) Buildings	248 14 11	330 a 11	(+) 81 2 a	(22) — do — the cost of white
				washing work &c done to the
				Kummalur & Kampally Choultries
				and erroneously debited to
				3 Choultries (b) Contingencies
				and adjusted by transfer.
(d) Water supply.				
iii Contingencies	1836 9 1	1905 a 1	(+) 69 7 a	(23) vide remark No 21 above
4 Tools and Plant and	10 a a	34 14 a	(+) 12 a a	(24) The difference represents the
other stores				cost of drawing paper purchased
				for use in connection with Public
				works erroneously debited to
				Grant II (b) ii Purchase of acct
				books papers &c now adjusted by
				transfer

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.
			(+) 24 2 4	(25) —do— the cost of surveying & levelling articles purchased and erroneously debited to grant V (d) Office Contingencies now adjusted by transfer
Grant III				
(a) Hospitals & dispensaries				
(b) Medicines & Supplies	6024 1 5	6002 15 5	(-) 21 2 4	(26) vide remark No (8) above.
(5) Conservancy. Road cleaning & Road watering a (ii) other charges &c	17171 9 4	17174 3 4	(+) 2 10 0	(27) vide remark No (20) above.
Grant IV				
2 i Markets				
(b) Contingencies	9 10 6	10 12 6	(+) 1 2 0	(28) The difference represents the lorry charges incurred in connection with the sale of rubbish sweepings &c and the market erroneously debited to grant V 6 (b) now adjusted by transfer.
(c) Chowkries				
(b) contingencies	94 3 2	13 1 2	(-) 81 2 0	(29) vide remark No (22) above.
(10) other charges.				
iii Printing	365 2 0	436 10 6	(+) 71 8 6	(30) The difference represents the cost of printing proceedings &c erroneously debited to grant V (d) Office Contingencies now adjusted by transfer.
V. other items	2434 5 2	2424 5 2	(-) 10 0 0	(31) —do— The amount of cheque No 442 V. Reby 97 issued for payment of law charges and erroneously debited in the cash book although the same was not delivered to the party concerned. The debit in the accounts has therefore been cancelled

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.
Grant V				
b ii Purchase of real Estate Works &c	28 — —	407 4 2	(+) 387 2 2	(32). —do— the cost incurred in the purchase of real Estate Works &c and erroneously debited to (d) "Office contingencies" now adjusted by transfer.
			(+) 1 2 —	(33) vide remark no (28) above.
			(+) 12 — 24	—do— (24) —
(d) Office contingencies other than b (ii)	2143 18 —	1667 2 4	(-) 171 8 6	(31) — — (30) above.
			(-) 387 2 2	(36) — — (32) —
			(-) 24 2 —	(37) — — (25) —
advances recoverable (b) others.	703 12 9	730 2 6	(+) 26 12 9	(38) the difference represents the interest on a certain security deposit lodged in the Post Office Savings Bank but erroneously paid out of the deposit cash balance although the same was not drawn from the Post Office now transferred to the debit of this head pending adjustment by the withdrawal of the same from the Post Office Saving Bank.
Statement III				
Deposits Receipts. Deposits by Contractors	691 10 —	208 6 —	(+) 116 12 —	(39) —do— the amount of interest credited upto the 31 March ult in the Savings Bank Pass books of certain Contractors Security deposits omitted to be correspondingly credited in the accts. now adjusted

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.
			(+) 77 5 6	(40) do do by certain Municipal servants.
4 Deposits by Municipal servants	700 — —	777 5 6	(+) 1 8 —	(41) Vide remark no: (1) above
			(-) 3 —	(42) do (4) do
			(+) 6 8 —	(43) do (3) do
7. Other Deposits	1743 12 —	1750 15 —	(+) — 8 —	(44) do (13) do
			(-) 2 — —	(45) do (2) do
			(+) — 2 —	(46) do (19) do
			(+) 975 — —	(47) do (11 & 12) do
Charges 1. Credited to municipal funds	1576 0 14 6	1676 7 15 —	(+) 32 — 6	(48) The difference represents the amount of supervision &c charges credited to "municipal funds" but erroneously shown debited to "Returned to Parties" now adjusted by transfer.
			(+) 10 — —	(49) The difference represents the amount refunded to renters but erroneously shown debited under "Returned to claimants" now adjusted by transfer.
3 Returned to renters	—	110 — —		
			(+) 100 — —	(50) The difference represents the amount refunded to renters but erroneously shown debited under "Returned to Contractors" now adjusted by transfer.
			(-) 100 — —	(51) Vide remark no (50) above
4 Returned to Parties Contractors	3530 6 —	3431 6 —	(+) 1 — —	(52) The difference represents the amount refunded to a Contractor but erroneously shown debited under "Paid to claimants" now adjusted by transfer.

STATEMET VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.
6. Returned to Parties	404 8 3	192 9	(–) 32 – 6	(53) Vide remarks (68) above
			(–) 179 14 9	(54) The difference represents the amount returned to claimants but erroneously shown debited under this head now adjusted by transfer
7. Paid to claimants	64 15 9	207 1	(+) 179 14 9	(55) Vide remark no: (54) above
			(–) 10 – –	(56) Vide remark no: (69) above
			–) 26 12 9	(57) do (38) do
			(–) 1 – –	(58) do (52) do
Statement IV A				
D. C. B. Current				
1. Tax on arts Col: 5 Collected	11422 4 –	11423 12 –	(+) 1 8 –	(59) Vide remark nos (1 & 41) above
2. Tax on Buildings Col: 2. Demand as originally fixed by the Chairman. Col: 4. Demand as finally Settled	46101 12 –	46109 8 –	(+) 7 12 –	(60) The difference represents the amount by which the correct demand was shown less in Consequence of errors in totalling. The necessary Corrections have now been made.
Col: 5 Collected	39375 11 –	39373 11 –	(–) 2 – –	(61) Vide remarks nos (2 & 45) above
Col: 6 Remitted on account of Vacant houses &c	16 4 –	11 6 –	(+) 4 14 –	(62) The difference represents the amount of tax on certain nos sanctioned to be written off but erroneously shown as remission now reversed. (For particulars Vide the demand registers concerned)
Col: 7 Written off.	20 14 –	32 2 –	(–) 4 14 –	(63) Vide remark no: 62 above.
			(–) 6 6 –	(64) The difference represents the amount

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.
				amount of the tax on certain numbers of the 10th ward sanctioned to be written off but erroneously omitted to be shown as such, now adjusted. (For particulars Vide Corrections entries in the demand register concerned).
4. Water tax on Buildings and lands. Col: 2 Demand as originally Col: 4 Demand as finally Settled.	22743 5 –	22745 11 –	(+) 2 6 –	(65) do the amount by which the demand was shown less in Consequence of incorrect totalling. The necessary Corrections have now been made.
Col: 5 Collected	18985 10 –	18979 2 –	(–) 6 8 –	(66) Vide remarks nos (3 & 43) above.
Col: 6 Remitted on account of Vacant houses	7 1 –	5 3 –	(–) 1 14 –	(67) The difference represents the amount of tax on certain numbers Sanctioned to be written off but erroneously shown included under this head now adjusted
Col: 7. Written off	11 6 –	16 11 –	(+) 1 14 –	(68) Vide remark no: (67) above
			(+) 3 7 –	(69) The difference represents the amounts of writs off Sanctioned but omitted to be taken into account. The omission has now been supplied.
Slaughter house fees Col: 2 Demand as originally fixed. Col: 4 Demand as finally settled.	1345 1 4	1348 2 10	(+) 3 8 6	(70) – do – the amount of departmental agency Collection of the 18 april 96 being the date from which the Contract was given

Statement VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.
				given out but erroneously eliminated from the demand and collection. The omission has now been supplied.
Col: 5 Collected	873 6 8	1348 2 10	(+) 3 1 6	(71) Vide remark no (70) above
			(+) 471 10 8	(72) do no (N) do
D.C.B. Statement IV B Arrears 1. Tax on lands Col: 6 Remitted	44 8 –	128 8 –	(+) 84 – –	(73) The difference represents the amount of remissions erroneously shown included under writes-off now adjusted by transfer.
Col: 7 written off	536 – –	452 – –	(-) 84 – –	(74) Vide remark no: 73 above.
2. Tax on Buildings Col: 7 do	692 5 –	694 – –	(+) 1 11 –	(75) The difference represents the amount by which the writes off Sanctioned were erroneously shown less in Consequence of incorrect totalling now rectified.
3. Tax on Lands Col: 7 do	241 – –	– – –	(-) 241 – –	(76) do the total amount of writes-off sanctioned in the Councils resolution dated 13th April 1897. or during 97-98. but erroneously shown included with those sanctioned during 96-97, now cancelled.
4. Water Tax on Buildings & Lands.				
Col: 5 Collected	5877 4 –	5877 7 –	(+) – 3 –	(77) Vide remark nos (41 42) above.
Col: 7 written off.	194 7 –	192 11 –	(-) 1 12 –	(78) The difference represents the amount by which the writes off Sanctioned were erroneously shown more in Consequence of incorrect totalling. Now rectified

Statement VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.
				totalling now rectified.
7. Slaughter House fees Col: 5 Collected	– – –	485 13 2	(+) 485 13 2	(79) Vide remark no: (12) above.

When given for copying ——
When copied ——
When examined ——
When signed 1/76

189 .

AD AGAIN G.O., No. , DATED
189 ,

URRENT No.

RES TO C. No.

F GOVERNMENT	A	A	A	A	A	A	A	
OF GOVERNMENT.								
NT WITH DITTO.								
T FILED UP, BEING MEANT FOR DESPATCH ORIGINAL.								

N. B.—
A = Copy in full.
B = Not to be copied.
P = Copy abstract only.
Q = Copy heading only.

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1863 1878