4-9-14 V

[L. & M. 3,000—13-6-98.]

Local & Munl. (1898) Department.

MISCELLANEOUS.

G.O., No. 1228 M.

DATED 11-7-98

INDEXED.

DESPATCHED

[Despatch Abstract.]

Accounts.

Recording, with remarks, report on the audit of the ——— of the Adoni 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. (1898) Department.

CURRENT No. 2141 M

N

Pris.

Order. No. 1228 M Misc 11-7-98.

Recorded with the remark that the delay which occurred in the preparation of the accounts referred to in para 7 of the audit report should have been explained.

I.A. 11/7/98 ake 7/7/98

From The Chairman Municipal Council Adoni

No. 230

Dated 20th June 1898.

Received

Registered

Enclosures 3

Spare copies

SUBJECT.

Submitting Adoni Municipal audit report for 1896-97.

To The Chairman M.C. Adoni
" Accountant General
Dup 14/7/98

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

1403

Bellary Collector's Office.
Reg. No. 1273
22 JUN 1898

Read 986 21-6-98

Submitted

Draft Memo
by collr
21.6.98

Forwarded.
Cashier
24.6.98
Ag Collector

Rec 9th etc 23-6-98

Adoni Municipal Council's office —
20 June 1898 —

Reg. 239

LOCAL & MUNICIPAL DEPT.
CURRENT No. 2744

From P. Venkata Ramanaiyer
Asstt. Chairman Municipal Council Adoni.

To The Secretary to Government
Local and Municipal Department
Madras —

Through The Dy. Collector and the Collector of Bellary.

Sir

I have the honor to submit the report on the audit of the accounts of this Municipality for the year 1896-97 by the Assistant Inspector of Local Fund Accounts received through the Accountant-General Madras.

2 - The Consolidated Fund accounts connected with the expenditure on the new water-supply project and that on the Municipal office building referred

to in clauses (a) & (b) of paragraph 7 of the report are nearly ready and they will be dealt with in the manner suggested by the Auditor when ready.—

3 — A copy of Council's resolution on the subject is enclosed. —

I have the honor to be
Sir,
Your Most obedt Servant
P. Hammanthakan
Secretary
Atn6

Extract from the Proceedings of the Adoni Municipal Council passed at its special meeting held on Saturday the 11th June 1898 —

Present —.

M.R.Ry. G. T. Raghava Iyer Avergal B.A. Chairman
Mahadi Hussain Saib Bahadur Ex.O. Councillor
M.R.Ry. G. Venkoba Row Garu — Councillor
— " — K. Veerapanna Garu — do —
— " — G. Kumpiah Garu — do —
— " — M. Dhakappa Garu — do —
— " — T. Anniah Garu — do —

" —

3 — Read audit notes and report on the accounts of the Adoni Municipality for 1896-97.

Read also Chairman's replies thereto.

Approved. —.

× × ×

Sd/ G. T. Raghava Iyer
Chairman
Atn6

(True Extract)
P. Hammanthakan
Secretary Atn6

Ref on c 1273 of 98

Forwarded to the Chair-
-man. Municipal Council
Ararat.

[illegible]
20.4.98

Hon. Sec. [illegible] Collector

Bellary
Cours of mi
20.4.98 Cmi

MUNICIPAL COUNCIL'S OFFICE
Reg. No. C 178
24 APR 1898
ADONI.

Cmi
23/4/98.

90 Re. c. in c Adoni.

N.P. 24-4-98

Hr. Mr.
Please see the
requisition map in
7(a) + (b) are early
complied with.

24-4-98 M.

Bellary Collector's Office.
Reg. No.....
22 APR 1898

Local & Munl. (1898) Department.

CURRENT No.

Bellary Dist. Collector's Office.
Reg. No. 1273
18 APR 1898

From The Accountant General

Order

No. 17 D / 33

Dated 15th April 1898.

Received

Registered

Enclosures

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SUBJECT.

Forwarding Adoni municipal audit report for 1896-97.

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Report on the audit of the Accounts of the Adoni **Municipality for the year** ~~1892-93.~~ 1896-97.

Dated 5th April 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 Adoni Municipality for the year ~~1892-93.~~ 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 13870-15-~, was in agreement with that appearing in the ~~Bank~~ / Treasury Pass Book allowing for outstanding cheques, and for deposits. and cash in hand.

~~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 Statements 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.

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

6 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.

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

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

(a) The consolidated accounts connected with the expenditure on New Works, Water Supply to which reference was made in the last report, were still pending

pending Completion notwithstanding the promise contained in paragraph 2 of the Chairman's letter embodied in Government Order No. 1745 M. Miscellaneous dated 9th April 1897.

(b) The same may be said of the Accounts relating to the expenditure on the Municipal Office Building. A revised estimate for this was under preparation for submission to the Superintending Engineer

I have &c

(Signed) Charles Brito

Assistant Inspector of Local Fund Accounts.

Forwarded to the Accountant General.

(Signed) W. J. J. Williamson

Inspector of Local Fund Accounts.

No: 178/93

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

Fort Saint George, Accountant General's office 15th April 1898

Accountant General.

STATEMENT I.

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

Heads of Account.	1896-97. Detail of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1896-97. RS	A.	P
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund	26980	3	11				26980	–	–
b. Endowments									
c. Water-tax Fund				26980	3	11			
Total ..				26980	3	11	26980	–	–
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	7003	–	–				7640	–	–
b. Tax on buildings (section 63) ..	8439	12	–				8790	–	–
c. Tax on lands (section 63) ..	340	10	10				510	–	–
d. Water-tax on buildings and lands (section 75)	4684	6	3				4960	–	–
e. Tax on vehicles with springs and palanquins (section 77) ..	21	–	–				20	–	–
f. Tax on animals (section 77) ..	968	–	–				1000	–	–
g. Tax on carts and other vehicles without springs (section 85) ..	1472	–	–				1500	–	–
h. Tolls (section 91)—									
Gross receipts 4683-5-6. ..									
Less Local Fund share 1170-13-4	3512	8	2				3510	–	–
i. Penalties on account of—									
i. Tax on carts	–	4	–						
ii. Tax on buildings ..	–	9	–						
iii. Tax on lands									
iv. Water-tax on buildings and lands									
v. Tax onvehicles, &c. ..									
vi. Tax on animals									
vii. Tax on carts, &c. ..									
viii. Evasion of tolls									
3. REALIZATIONS UNDER SPECIAL ACTS—				26442	2	3			
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..							20		
Carried over ..				26442	2	3	27950	–	–

* Includes interest.

Statement II—*cont.*

Heads of Account.	1896-97. Detail 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 ..				26442	2	3	27950	–	–
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands									
ii. Rent of buildings ..									
iii. Avenue receipts	9	2	–				30	–	–
iv. Fees from Travellers' Bungalows	177	–	–				120	–	–
b. i. Sale-proceeds of lands ..				186	2	–			
ii. Produce of lands, gardens, &c.									
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	30	3	–				20	–	–
c. Conservancy receipts—				30	3	–			
Sale-proceeds of night-soil, street refuse, &c.	841	12	–				1000	–	–
d. i. Fees from educational institutions	221	4	3	841	12	–			
ii. Other revenue from educational institutions ..							210	–	–
iii. Sale-proceeds of books in Municipal Book Depôt ..									
e. i. Sale-proceeds and composition fees of medicines ..	67	–	–	221	4	3			
ii. Other Hospital receipts ..							60	–	–
f. i. Income from markets ..	× 1657	13	–	67	–	–			
ii. ,, slaughter-houses.	⊙ 695	1	–				1650	–	–
g. Other fees				2352	14	–	690	–	–
i. Distraint fees									
ii. License fees	621	5	2						
iii. Cartstand fees	× 46	8	11				580	–	–
iv. Fees for extracts from Birth and Death Registers ..	1	–	–				40	–	–
h. Fines under Municipal and other Acts	127	2	–	668	14	1			
i. Interest on investments—				127	2	–	500	–	–
i. General, including choultries									
ii. Educational									
iii. Medical									
j. Premium on loans									
Carried forward ..				30937	5	7	32850	–	–

× Includes interest
⊙ Do + a fine.

Statement II—*cont.*

Heads of Account.	1896-97. Detail 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 ..				30937	5	7	32850	–	–
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..									
Buildings									
Municipal Schools ..	2	10	–				20	–	–
Other purposes							210	–	–
ii. Medical				2	10	–			
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation									
Other purposes ..									
b. From Local Boards—									
i. Education									
ii. Medical	366	9	11				370	–	–
iii. Other purposes	160	–	–				160	–	–
c. Other grants and contributions—				526	9	11			
i. Education	93	1	–				60	–	–
ii. Medical									
iii. Other purposes				93	1	–			
6. MISCELLANEOUS—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	1954	4	8				1950	–	–
ii. Other purposes				1954	4	8			
b. Other items—									
i. Fishery rents	–	8	–						
ii. Refunds of Expenditure of previous year	325	15	1				330	–	–
iii. Fee for numbering carts, &c.	115	4	–						
				441	11	1			
Carried over ..				33955	10	3	35950	–	–

Statement I—*cont.*

Heads of Account.	1896-97. Detail 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 ..				33955	10	3	35950	-	-
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	44	1	-						
				44	1	-			
Total Receipts ..				33999	11	3	35950	-	-
Add opening balance ..				26980	3	11	26980	-	-
Grand Total ..				60979	15	2	62930	-	-

* Expenditure on toll tickets and process fees and overpayments to District Boards on account of tolls should be debited to advances recoverable in Statements 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 lands at ~~per cent. of rent value.~~ per annas 2 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. 4 per cart per annum.
6. Tolls are levied at ——— the maximum rates.
7. License-fees are levied at the rates sanctioned in G.O.s 1398/11-11-69, 1072/25-8-70, 1189/7-4-77, 981m/7-8-89, 1129m/6-9-89, 528m/25-3-97
8. The house-tax registers were last revised in the official year 1894-95 and the land tax registers in the official year 1896-97.
9. Total extent of land assessed is 20 acres.
10. The mode of estimating the annual rental of houses and lands is as follows:—
Buildings with reference to the gross rent reasonably to be expected with regard to the locality.

STATEMENT II.

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

Heads of Account.	1896-97. Detail 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	762	10	5				1870	-	-
b. Buildings	8314	8	10				10000	-	-
c. Drainage	-	-	-				-	-	-
d. Water-supply	1433	3	11				3000	-	-
e. Miscellaneous public improvements									
2. REPAIRS—				10510	7	2			
a. Communications	2335	1	9				2300	-	-
b. Buildings	479	6	6				550	-	-
c. Drainage—									
i. Repairs to works ..	111	8	2				300	-	-
ii. Establishment for flushing drains, &c.									
d. Water-supply—									
i. Repairs to works, machinery, &c.	929	-	5				930	-	-
ii. Establishment	1280	3	7				1280	-	-
iii. Contingencies	267	1	1				250	-	-
e. Miscellaneous public improvements.				5402	5	6			
3. ESTABLISHMENT	473	-	-				480	-	-
4. TOOLS AND PLANT AND OTHER STORES.	147	13	-	473	-	-	150	-	-
5. CONTRIBUTIONS—				147	13	-			
a. To Local Boards for works ..									
b. To Provincial Funds for scrutiny of estimates, &c.									
c. To others for public works ..									
Total, Grant I ..				16533	9	8	21110	-	-
GRANT II—(*Education.*)—									
1. TRAINING SCHOOLS—									
a. Contributions to Local Boards ..									
b. Stipends to Normal students ..	53	13	10				60	-	-
2. MUNICIPAL SCHOOLS—				53	13	10			
i. On Salary System—									
a. Establishment									
b. Contingencies									
Carried forward ..				53	13	10	60	-	-

Statement II—*cont.*

Heads of Account.	1896-97. Detail 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 ..				53	13	10	60	–	–
GRANT II—(*Education*)—cont.									
ii. On Salary-Results System—									
a. Fixed Payments	1550	13	2				1550	–	–
b. Results Grants	729	2	–				800	–	–
c. Contingencies	392	9	–				400	–	–
3. Salary Grants				2672	8	2			
4. Results Grants	1024	12	–				1200	–	–
5. Combined Grants—				1024	12	–			
a. Fixed Payments									
b. Results Grants									
6. Inspection—									
a. Contributions to Local Boards ..									
b. Municipal Inspectors—									
i. Establishment	240	–	–				240	–	–
ii. Contingencies	72	7	9				70	–	–
7. Miscellaneous—				312	7	9			
a. Building, furniture, &c., grants ..	150	–	–				150	–	–
b. Common gymnasium—									
i. Establishment	180	–	–				180	–	–
ii. Contingencies	–	–	–				30	–	–
c. Other items	208	8	11				240	–	–
	–	–	–				40	–	–
				538	8	4			
Total, Grant II ..				4602	2	1	4960	–	–
GRANT III—(*Sanitation and Medical Services.*)									
1. Hospitals and Dispensaries—									
a. Establishment	2096	3	11				2090	–	–
b. Medicines and Supplies	231	5	8				500	–	–
c. Diet of Patients	122	2	3				110	–	–
d. Sundries and Contingencies ..	238	8	10				200	–	–
e. Contributions to Local Boards ..	58	4	1				60	–	–
Carried forward ..				2746	8	9	2960	–	–

Statement II—*cont.*

Heads of Account.	1896-97. Detail 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 ..				2746	8	9	2960	–	–
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* Contributions to Provincial funds for—									
i. Medical College ..	175	–	–				190	–	–
ii. Sanitary Inspection ..	140	–	–				130	–	–
iii. Medical Reserve staff ..	40	–	–				20	–	–
iv. Cutlers' Establishment ..				353	–	–			
b. Contributions to Local Boards &c., for—									
i. Medical Schools ..									
ii. Reserve staff									
c. Other contributions									
3. Vaccination—									
a. Establishment	180	–	–				180	–	–
b. Contingencies	73	3	–				100	–	–
c. Contributions to Local Boards ..				253	3	–			
4. Registration of Births and Deaths—									
a. Establishment	127	11	10				130	–	–
b. Contingencies	33	4	–				40	–	–
				160	15	10			
5. Conservancy, Road cleaning and Road watering—									
a i. Establishment	5626	3	5				5640	–	–
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	3543	13	9				3940	–	–
b. Private scavenging—									
i. Establishment	1431	11	11				1450	–	–
ii. Contingencies, such as cost of scavenging carts, &c. ..	300	–	–				370	–	–
c. Cholera charges	180	15	5				200	–	–
d. Contingencies	289	3	–				320	–	–
				11371	15	6			
Total, Grant III ..				14887	11	1	15670	–	–

Statement II—*cont.*

Heads of Account.	1896-97. Detail of Minor Heads.			1896-97. Totals of Major Heads.			Revised Estimate for 1896-97.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—									
1. LIGHTING—									
a. Establishment	354	14	–				360	–	–
b. Contingencies	1057	13	–				1000	–	–
2. i. MARKETS—				1412	11	–			
a. Establishment									
b. Contingencies									
ii. SLAUGHTER-HOUSE—									
a. Establishment	109	8	8				110	–	–
b. Contingencies	2	–	4						
3. CHOULTRIES—				111	9	–			
a. Establishment	24	–	–				24	–	–
b. Contingencies	–	–	–				6	–	–
c. Feeding Travellers									
4. TRAVELLERS' BUNGALOW—				24	–	–			
a. Establishment	27	14	6				80	–	–
b. Contingencies	45	11	6				40	–	–
5. AVENUES—				123	10	–			
a. Establishment	55	10	10				60	–	–
b. Contingencies	–	–	–				10	–	–
6. PUBLIC GARDEN—				55	10	10			
a. Establishment									
b. Purchase of seeds, repair of well, purchase of bullocks, &c. ..									
7. SURVEY OF LAND									
8. FIRE—									
a. Establishment									
b. Purchase of fire-engine, buckets, repairs, &c.									
9. OTHER CHARGES—									
i. Work done for private individuals other than private scavenging									
Carried over ..				1727	8	10	1690	–	–

+ Law Charges 113-8-6
Insuring costs 23-10-4

Statement II—*cont.*

Heads of Account.	1896-97. Detail 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 ..				1727	8	10	1690	–	–
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
9. OTHER CHARGES—*cont.*									
ii. Rewards for destruction of wild animals and snakes ..									
iii. Printing	303	5	7				360	–	–
iv. Compensation for lands ..									
v. Other items	+ 137	2	10	440	8	5	160	–	–
Total, Grant IV ..				2168	1	3	2210	–	–
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	1647	4	–				1650	–	–
ii. Inspection									
b. Collection of Municipal Taxes—									
i. Establishment	663	11	5				630	–	–
ii. Purchase of account books, paper, money-boxes, repair to out-posts, &c. ..	174	15	11				260	–	–
c. Collection of Tolls—									
i. Establishment									
ii. Contingencies									
d. Office contingencies other than (*b*) (ii)	636	1	11				590	–	–
e. Contributions for Central office and Audit establishments ..	608	–	–				610	–	–
				3730	1	3			
Total, Grant V ..				3730	1	3	3740	–	–
REPAYMENT OF DEBT—									
a. Instalments paid during the year.	1244	8	–				1240	–	–
b. Invested on account of Sinking Fund (Value of securities purchased)									
c. Charges of investment ..									
				1244	8	–			
INTEREST—									
a. On account of last year ..									
b. ,, of current year ..	2688	8	–				2690	–	–
				2688	8	–			
Carried over ..				3933	–	–	3930	–	–

Statement II—*cont.*

Heads of Account.	1896-97 Detail of Minor Heads. RS.	A.	P.	1896-97 Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1896-97. RS.	A.	P.
Brought forward ..				3933	-	-	3930	-	-
Advances recoverable—									
a. Permanent									
b. Others	1250	13	8						
Refunds of other than current collections ..	3	9	2						
Discount									
Pensions and gratuities									
Investments—									
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank									
				1254	6	10			
Total Expenditure ..				47109	-	2	51620	-	-
Balances—									
a. Municipal Fund	13870	15	-						
b. Endowments							11310	-	-
c. Water-tax Fund									
				13870	15	-			
Grand Total ..				60979	15	2	62930	-	-

Note to Statement II.

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

Liabilities.

	RS.	A.	P.
Balance of Loans	62014	3	3
Deposits to be adjusted ..	2341	-	2
Other Liabilities (in detail) ..			
* Progress Buildings 162	539	6	1
Total ..	~~64355~~ 64914	~~3~~ 9	~~5~~ 6

Assets.

		RS.	A.	P.
Municipal Balance ..	Cash	13870	15	-
	Securities ..			
Deposit Balance ..	Cash	1811	-	2
	Securities S. Bank ..	530	-	-
Sinking Fund of loans				
Funded Capital of endowed institutions, Hospitals, &c.				
Total ..		16211	15	2
Value of Premises, &c.		46891	-	-
Do. of Tools and plant		3900	-	-
Do. of Live stock		1080	-	-
Do. of Furniture		1300	-	-
Arrears of taxes, &c.		6260	14	3
Other assets (in detail)		-	-	-
* Provincial Grant for Education		210	0	0
Total ..		~~75643~~ 59,641	13	~~5~~ 3
Claims—				
Advances Recoverable—				
Permanent advance		110	-	-
Advances for works, &c. ..		1250	13	8
Total ..		1360	13	8
Grand Total ..		~~77004~~ 77214	11	1

* Omissions supplied

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

	Rs.	A.	P.		Rs.	A.	P.
Balance brought forward ..	2853	8	5	1. Credited to Municipal Funds	3733	10	7
1. Deposits by Appellants	2805	3	3	2. Returned to Appellants	575	8	-
2. Do. by Renters	1200	-	-	3. Do. to Renters	50	-	-
3. Do. by Contractors	280	-	-	4. Do. to Contractors	200	2	-
4. Do. as Security by Municipal Servants	-	-	-	5. Do. to Municipal Servants	-	-	-
5. Deposited for the execution of work for which Private Parties are liable.	300	-	-	6. Do. to Parties	-	-	-
6. Other Deposits under the Act or bye-laws	278	12	11	7. Paid to Claimants	817	3	10
Total Receipts ..	4864	-	2	Total ..	5376	8	5
				Balance * ..	2341	-	2
Grand Total ..	7717	8	7	Grand Total ..	7717	8	7

Details of Balance.

	No. of items.	Year.	Rs.	A.	P.	No. of items.	Year.	Rs.	A.	P.	No. of items.	Year.	Rs.	A.	P.	No. of items.	Year.	Rs.	A.	P.	No. of items.	Year.	Rs.	A.	P.	Total No. of items.	Total Rs.	Total A.	Total P.	Remarks.
							Previous					1892-93					1894-95					1895-96					1896-97					
Appellants' Deposits ..								-	-	-																					
Renters' do. ..								-	-	-													5	1153	5	4	5	1153	5	4	
Contractors' do. ..								-	-	-													1	280	-	-	1	280	-	-	
Municipal Servants' do. ..						14		101	-	-	2		207	-	-	1		50	-	-				-	-	-	17	358	-	-	
Deposits for Work ..								-	-	-											1		10	-	-	1	278	12	-	2	288	12	-	
Miscellaneous Deposits, viz.								-	-	-													5	260	14	10	5	260	14	10	
Total ..						14		101	-	-	2		207	-	-	1		50	-	-	1		10	-	-	12	1973	-	2	30	2341	-	2	

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Statement IV-A—*Municipality of* Adoni — 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.	9380	8	-	562	-	-	8818	8	-	6714	8	-							2104	-	-
2. „ on buildings	10530	12	-	7	14	-	10522	14	-	8145	5	-							2377	9	-
3. „ on lands	512	4	6	-	-	-	512	4	6	265	4	11							246	-	7
4. Water-tax on buildings and lands	5893	4	11	4	-	-	5889	4	11	4486	12	11							1402	8	-
5. Tolls (gross receipts)	4670	-	-	-	-	-	4670	-	-	4670	-	-									
6. Market rents	1650	-	-	-	-	-	1650	-	-	1650	-	-									
7. Slaughter-house fees	670	-	-	-	-	-	670	-	-	670	-	-									
8. Rent of cart-stands	38	-	-	-	-	-	38	-	-	38	-	-									
9. Private scavenging fees	1990	1	4	-	-	-	1990	1	4	1950	13	8	-	-	-	8	7	-	30	12	8
10.																					
11.																					
12.																					
13.																					
14.																					
																Total			6161	13	3

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Statement IV-B.—*Municipality of* Adoni

Balance Statement for the year ~~1899-03~~ 1896-97 —*cont.*

Demand, Collection and Balance.

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	2		3		4		5		6		7		8		9
1. Tax on Arts, &c.			399	8 -	399	8 -	288	8 -			59	8 -	51	8 -	1895-96
2. ,, on Buildings			320	13 -	320	13 -	294	7 -			13	- -	13	6 -	do
3. ,, on Lands			82	1 11	82	1 11	75	5 11			6	12 -	6	12 -	do
4. Water-tax on Buildings and Lands ..			215	5 5	215	5 5	197	9 4			6	15 9	10	12 4	do
5. Tolls															
6. Market Rents															
7. Slaughter-house Fees ..															
8. Rent of Cart stands ..			25	- -	25	- -	8	5 4			2	13 6	16	10 8	do
9. Private Scavenging Fees ..			6	4 6	6	4 6	3	7 -							
16.															
11.															
12.															
13.															
14.															

Total 99 1 -
Current 6169 13 3
Grand Total 6268 14 3

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

	Rs.	A.	P.
(1) Total amount outstanding at the beginning of the year	154	1	-
(2) Amount advanced during the year	2166	10	11
Total ..	2320	11	11
(3) Amount adjusted during the year—			
(*a*) On account of advances made during the year	915	13	3
(*b*) Do. previous years	44	1	-
Total amount outstanding at the end of the year * ..	1360	13	8
Total ..	2320	11	11

Details of Balance.

Permanent advances

Permanent advance Head master
Muhammadan School Rs 10 - - -
" Inspecting Schoolmaster Rs 10 - - -
" Hospital Surveyor Rs 40 - - -
" Manager Rs 50 - - -
Rs 110 - - -

1896-97.
Famine relief Works to be recovered from Provincial Rs 1250-13-8
Rs 1250-13-8
Total Rs 1360-13-8

Statement VI.

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.

Statement VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.

Statement VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.

Statement VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.

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GAIN G.O, No. , DATED
189 .

NT No.

CLOSURES TO C. No.

ORDER OF GOVERNMENT	A	A	A	A	A	A	A	
ETTER OF GOVERNMENT.								
ATEMENT WITH DITTO.								
PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH IN ORIGINAL.								

N.B.—
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B = Not to be copied.
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