

L. & M.
3,000-15-4-98.

Local & Munl. (1898) Department.

MISCELLANEOUS.

G.O., No. 1534 M.

DATED 5-9-98

RECEIVED

INDEXED.

[Despatch Abstract.]

Accounts

Recording with remark report
on the audit of the — of the
Chingleput Municipal Council for
1897-98.

Oben

BACK PAPERS.

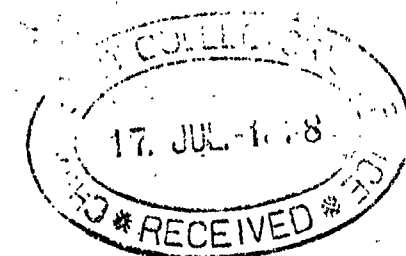
G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

Local & Munl. (1898) Department.

Curr No. 122 M. 18-7-98
CURRENT No. 266 M.



Local 22-7-98
From Chairman M. C. Chingleput
The Accountant General
Order No. 1534 57/98 Madras

Recorded
Accountant General is requested to draw No. 178 196
2. The attention of the Auditor is drawn to the errors pointed out by the Chairman in the note to Statement I.
Dated 16th July 1898.
Received
Registered
Enclosures
Spare copies

To The Accountant General.
Chairman, M.C. Chingleput.
15/8
SUBJECT.
Forwarding Chingleput
Municipal audit report
for the year 1897-98.

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Report on the audit of the Accounts of the Shingleput
Municipality for the year 1897-98.

Camp. Keshapam

Dated 7th July 1898.

To

THE Assistant Accountant General
and 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 Shingleput Municipality for the year 1897-98.

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. 1776 - 15 - 4, is in agreement with that appearing in the Bank Treasury Pass Book, allowing for outstanding cheques, for deposits, and for unremitted revenue remaining on hand at the close of the year.

5. Statement VI explains the alterations (shown in red ink in the other appended statements), made in the figures already reported to Government by the Municipality with its Annual Report.

The audit having been conducted before the submission by the Municipality of its Annual Report, the figures contained in the accompaniments to the latter, should agree exactly with those in the statements hereto appended.

6. 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. A note on the defects discovered during the audit has been forwarded to the Chairman. The following points however deserve to be brought to the notice of Government.

I have to
(Signed) K. Keshapam
Assistant Inspector of Local Fund Accounts.

Forwarded

Forwarded to the Accountant General,
Fort Sanit. George.

(Signed) H. J. F. Williamson

11th July 1898.

Assistant Accountant General

And Inspector of Local Fund Accounts.

No. 125/271

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

Mr Saml George

Accountant-General's Office.

16th July 1898

Accountant General.

Ref on $\frac{122}{\text{month}}$ of 98

Forwarded to the Chairman, Municipal Council, Chingleput.

Camp Red Hills,
20th July. 98. }

Ag. Collector

Submitted to the Secretary to Government
Local & Municipal Department, Fort St George,
with the following remarks.

Note to Statement I. No 6 should be "Toll
are levied at half the maximum rates" &
against No 7 go 1566m
9-7-97 is a mistake for 1566m
9-7-97

Municipal office
 (Ming) put 9th August 1983
 10 11

M

STATEMENT 1.
Revenue and Receipts of the Municipal Fund of the Town of Chinghaput
for the official year 1897-98

Heads of Account.	1897-98						Revised Estimate for 1897-98		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund ..				255	5	5	260	-	-
b. Endowments ..									
c. Water and Drainage Tax Fund.									
Total ..				255	5	5	260	-	-
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	964	8	-				960	-	-
b. Tax on buildings (section 63) ..	3860	2	6				3850	-	-
c. Tax on lands (section 63) ..	369	-	10				460	-	-
d. Water and Drainage Tax on buildings and lands (sec. 75).									
e. Tax on vehicles with springs and palanquins, &c. (section 77).	397	4	-				380	-	-
f. Tax on animals (section 77) ..	531	4	-				530	-	-
g. Tax on carts and other vehicles without springs (section 85) ..	566	-	-				530	-	-
h. Tolls (section 91)—									
Gross receipts, Rs. 4221-10-9	2830	6	1				2810	-	-
Less L. F. share, Rs. 139-4-8									
i. Tax on domestic male Servants (section 96A) ..									
j. Penalties on account of—									
i. Tax on arts ..									
ii. Tax on buildings ..									
iii. Tax on lands ..									
iv. Water and Drainage Tax on buildings and lands ..									
v. Tax on vehicles, &c. ..									
vi. Tax on animals ..									
vii. Tax on carts, &c. ..									
viii. Evasion of tolls ..									
ix. Tax on servants ..									
Carried over ..				95	18	9	9520	-	-

3
Statement I—cont.

Heads of Account.	1897-98.			Revised Estimate for 1897-98.		
	Details of Minor heads.			Totals of Major heads.		
	RS.	A.	P.	RS.	A.	P.
Brought forward ..				95	18	9
3 REALIZATIONS UNDER SPECIAL ACTS—						
a. Pounds ..						
b. Ferry rents ..						
c. Fees under Act II of 1888 ..	135	-	-	135	-	-
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—						
a. Rents—						
i. Rent of lands ..	143	8	11			
ii. Rent of buildings ..						
iii. Fishery rents ..	32	-	6	175	9	5
b. Sale-proceeds, &c.—						
i. Sale-proceeds of lands ..						
ii. Sale-proceeds of old materials, unclaimed property, &c. ..	11	-	-			
iii. Sale-proceeds of Acts, Bye-laws, &c. ..						
iv. Sale-proceeds of night soil, street refuse, &c. ..	108	11	6	119	11	6
c. Educational receipts—						
i. Fees from Educational institutions ..	21	14	3			
ii. Other revenue from educational institutions ..				21	14	3
d. Hospital receipts—						
i. Sale-proceeds of medicines..						
ii. Subscriptions and donations, &c., including composition fees ..	65	14	6			
iii. Other Hospital receipts ..	15	3	11	81	2	5
Carried over ..				1005	15	-

4
Statement I—cont.

Heads of Account.	1897-98.			Revised Estimate for 1897-98.		
	Details of Minor heads.			Totals of Major heads.		
	RS.	A.	P.	RS.	A.	P.
Brought forward ..				1005	15	-
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—cont.						
e. Miscellaneous income—						
i. Income from Markets ..						
ii. Do. Slaughter houses ..	132	13	7			
iii. Do. Cart-stands ..	90	8	11			
iv. Do. Avenues ..	181	4	-			
v. Do. Travellers' Bungalows ..						
vi. Do. Produce of land, gardens, &c. ..				464	10	6
f. Fees—						
i. Warrant fees ..	20	2	-			
ii. Distraint fees and recoveries on account of incidental expenses ..	12	14	-			
iii. License fees ..	153	9	2			
iv. Fees for vaccination in private houses ..						
v. Fees for searches of, and extracts from, Birth and Death Registers ..		2	-			
vi. Fees for numbering carts..						
vii. Fees for duplicate licenses..				158	11	2
viii. Other fees ..						
g. Fines—						
i. Fines under Municipal and other Acts ..	215	10	-			
ii. Balance of fines under sections 3 to 5 of the Town Nuisance Act ..				215	10	-
h. Interest on Investments—						
i. Educational ..	970	9	2			
ii. Medical ..						
iii. Choultries ..						
iv. Sinking fund ..						
v. Water and Drainage fund..						
vi. General ..				970	9	2
i. Discount on Investments ..						
Carried over ..				1183	7	10

Heads of Account.		1897-98.						Revised Estimate for 1897-98.		
		Details of Minor heads.			Totals of Major heads.					
		RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
	Brought forward ...				11831	7	10	11710	-	-
5. GRANTS AND CONTRIBUTIONS—										
a. From Government—										
i. Education—										
	Normal stipends ..									
	Buildings ..									
	Municipal Schools ..	5	4	-					20	-
	Other purposes ..				5	4	-			
ii. Medical ..										
iii. Other purposes—										
	Communications ..									
	Water-supply ..									
	Drainage ..									
	Sanitation ..									
	Other purposes ..									
b. From Local Boards—										
i. Educational ..										
	ii. Medical ..	2000	-	-					2000	-
	iii. Other purposes ..						2000	-	-	-
c. Other grants and contributions—										
	i. Educational ..									
	ii. Medical ..									
	iii. Other purposes ..									
6. MISCELLANEOUS—										
a. Recoveries on account of services rendered to private individuals—										
	i. Private scavenging ..	181	5	-						180
	ii. Laying pipes to private houses ..									
	iii. Other purposes ..						181	5	-	-
b. Other receipts—										
	i. Refunds of expenditure of previous years ..									
	ii. Other items ..				-	1	6	-	1	6
Carried over ..										
					14018	2	4			

Heads of Account.	1897-98.						Revised Estimate for 1897-98.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				14018	2	4	13910	-	-
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. Refunds of Advances—									
i. Permanent advances ..	25	-	-						
ii. Other advances ..	52	1	-	77	1	-	20	-	-
Total Receipts ..				14095	3	4	13930	-	-
Add opening balance ..				255	5	5	260	-	-
Grand Total ..				14350	8	9	14190	-	-

*All over-payments and sums eventually recoverable from private persons or bodies should be debited to advances recoverable in Statement II, and on the recoveries being effected they should be credited to this head. Amounts debited and credited to advances in the same year should be expunged from both sides of the account.

NOTE TO STATEMENT I.

1. Tax on arts, &c., is levied on ^{the first} ~~all~~ classes.
2. Tax on buildings is levied at $6\frac{1}{4}$ per cent., and tax on lands at ~~per cent on the annual rental value.~~ ^{annas two} for every 80 square yards.
3. Water-tax on buildings and lands is ^{not} levied at ~~per cent.~~ ⁵
4. Tax on vehicles and animals is levied at ~~the~~ maximum rates
5. Tax on carts, &c., is levied at Rs. $4\frac{1}{2}$ per cart per annum.
6. Tolls are levied at ~~half~~ ^{15% in} the maximum rates.
7. License-fees are levied at the rates sanctioned in G. O. $\frac{216m}{18-2-97}$ $\frac{1042m. anns}{15-5-97}$ and $\frac{1866m. anns}{9-7-97}$
8. The house ~~and water and drainage~~ * tax registers were ~~last~~ ^{not} revised in the official year 1897-98, and the land ~~and water and drainage~~ * tax registers in the official year 1897-98, and the Union ^{valuation} was adopted
9. The total extent of land assessed is $410\cdot1$ acres.
10. The mode of estimating the annual rental of houses and lauds is as given in the last administration report with the following exceptions:--

*The words "and water and drainage" should be scored out in Municipalities where this tax is not levied.

STATEMENT II.

Expenditure from the Municipal Fund of the Town of *Chinglipur*
for the official year 1897-98.

Heads of Account.	1897-98.						Revised Estimate for 1897-98.		
	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	445						450		
b. Buildings	190								
c. Drainage									
d. Water-supply									
e. Miscellaneous public improvements.				635					
2. REPAIRS—									
a. Communications	1068	6	1				1110		
b. Buildings	437	9	7				520		
c. Drainage—									
i. Repairs to works									
ii. Establishment									
iii. Contingencies	83	15	2				100		
d. Water-supply—									
i. Repairs to works, machinery, &c.									
ii. Establishment	194	8					190		
iii. Contingencies									
e. Miscellaneous public improvements.				1784	6	10			
3. GENERAL ESTABLISHMENT—									
i. Establishment									
ii. Contingencies									
4. TOOLS AND PLANT AND OTHER STORES.									
	4	12		4	12		10		
5. CONTRIBUTIONS—									
a. To Local Boards for works	50								
b. To Provincial Funds for scrutiny of estimates, &c.							30		
c. To other bodies or persons for public works									
				50					
Total, Grant I				2474	2	10	2430		
GRANT II—Education—									
1. TRAINING SCHOOLS—									
Stipends to Normal Students									
2. MUNICIPAL SCHOOLS—									
i. On Salary System—									
a. Establishment									
b. Contingencies									
Carried over									

Statement II—cont.

Heads of Account.	1897-98.						Revised Estimate for 1897-98.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..									
GRANT II—Education—cont.									
ii. On Salary Result System—									
a. Fixed Payments	180						180		
b. Result Grants	108	4					120		
c. Contingencies	79	11	6	367	15	6	80		
3. SALARY GRANTS	278	5	4	278	5	4	280		
4. RESULT GRANTS	497	5		497	5		600		
5. INSPECTION—									
a. Contributions to Local Boards..									
b. Municipal Inspectors—									
i. Establishment									
ii. Contingencies									
6. DRAWING AND GYMNASIUM INSTRU- TION—									
a. Contributions to Local Boards..									
b. Drawing Masters—									
i. Establishment									
ii. Contingencies									
c. Gymnasium—									
i. Establishment									
ii. Contingencies									
7. MISCELLANEOUS—									
a. Building, furniture and other grants									
b. Rent grants									
c. Other items									
Total, Grant II ..				1143	9	10	1260		
Add—Total, Grant I ..				2474	2	10	2430		
Totals of Grants I and II ..				3617	12	8	3690		
GRANT III—Sanitation, Vaccination and Medical Services—									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	1367	12					1370		
b. Medicines and Supplies ..	501	14					1000		
c. Diet of Patients	699	14	8				700		
Carried over ..	2569	8	8				3070		

Statement II—cont.

Heads of Account.	1897-98.						Revised Estimate for 1897-98.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..	2569	8	8				3070	-	-
[GRANT III—Sanitation, Vaccination and Medical Services—cont.									
1. HOSPITALS AND DISPENSARIES—cont.									
d. Sundries and Contingencies ..	589	1	2				600	-	-
e. Contributions to Government ..									
f. " " Local Boards ..									
g. " " other bodies ..				3158	9	10			
2. a. CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..	21	-	-						
ii. Sanitary Inspection ..	13	-	-						
iii. Reserve medical staff ..	5	-	-	39	-	-			
b. CONTRIBUTIONS TO LOCAL BOARDS, &c., FOR—									
i. Medical Schools ..									
ii. Reserve staff ..									
c. OTHER CONTRIBUTIONS ..									
3. VACCINATION—									
a. Establishment ..	95	3	-				100	-	-
b. Contingencies ..	109	2	6	204	5	6	110	-	-
c. Contributions to Local Boards ..									
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment ..	118	5	4				120	-	-
b. Contingencies ..	14	1	1	132	6	5	20	-	-
5. a. CONSERVANCY, ROAD CLEANING AND ROAD WATERING—									
i. Establishment ..	969	4	8				970	-	-
ii. Charges for purchase, hire and maintenance of carts and bullocks ..									
iii. Contingencies ..	574	10	3	1543	14	11	650	-	-
b. PRIVATE SCAVENGING—									
i. Establishment ..	158	3	6				180	-	-
ii. Charges for purchase, hire and maintenance of carts and bullocks ..									
iii. Contingencies ..	236	8	1	394	11	7	180	-	-
Carried over ..				5473	-	3	6000	-	-

STATEMENT II—cont.

H. Heads of Account.	1897-98						Revised Estimate for 1897-98		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..	5473	-	3	6000	-	-			
GRANT III—Sanitation, Vaccination and Medical Services—cont.									
c. EPIDEMIC CHARGES—									
i. Establishment ..	498	5	4	498	5	4	400	-	-
ii. Contingencies ..									
d. ARRANGEMENTS AT FAIRS AND FESTIVALS									
e. OTHER SANITARY OUTLAY				5971	5	7	6400	-	-
Total, Grant III ..				3617	12	8	3690	-	-
Add—Totals of Grants I and II ..				9589	2	3	10090	-	-
Totals of Grants I to III ..									
GRANT IV—Lighting and Miscellaneous Municipal purposes—									
1. LIGHTING—	103	14	-				110	-	-
a. Establishment ..									
b. Payments to contractors ..									
c. Purchase and repair of lamp posts lanterns, burners, &c. ..	242	14	8	346	12	8	280	-	-
d. Contingencies ..									
2. i. MARKETS—									
a. Establishment ..									
b. Contingencies ..									
ii. SLAUGHTER-HOUSES—									
a. Establishment ..									
b. Contingencies ..									
3. CHOUTRIES—	131	4	2				130	-	-
a. Establishment ..									
b. Charges for feeding travellers ..	18	1	8	149	5	10	20	-	-
c. Contingencies ..	96	-	-				100	-	-
4. TRAVELLERS' BUNGALOW—									
a. Establishment ..	19	4	6	115	4	6	20	-	-
b. Contingencies ..									
5. AVENUES—									
a. Establishment ..									
b. Contingencies ..									
6. PUBLIC GARDEN—									
a. Establishment ..									
b. Contingencies ..									
Carried over ..				611	7	-	660	-	-

Heads of Account.	1897-98.						Revised Estimate for 1897-98.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				611	7	-	660	-	-
GRANT IV—Lighting and Miscellaneous Municipal purposes—cont.									
7. SURVEY OF LAND ..									
8. FIRE—									
a. Establishment ..									
b. Contingencies ..									
9. POUNDS—									
a. Establishment, Commission, &c. ..									
b. Contingencies ..									
10. OTHER CHARGES—									
a. Work done for private individuals, other than private scavenging—									
i. Laying pipes ..									
ii. Other purposes ..									
b. Rewards for destruction of pigs and dogs ..				10					
c. Printing ..				359	11	-			
d. Compensation for lands ..							350	-	-
e. Law charges ..									
f. Quit-rent on Municipal lands ..				86	9	6	456	4	6
g. Charges for numbering carts and issuing tin tickets ..							50	-	-
h. Water Pandals ..									
i. Cost of sign boards and numbering houses ..									
j. Other items ..									
Total, Grant IV ..									
Add—Totals of Grants I to III ..				1067	11	6	1060	-	-
Totals of Grants I to IV ..				9689	2	3	10090	-	-
Carried over ..				10656	13	9	11150	-	-

[illegible]

13
Statement II—cont.

Heads of Account.	1897-98.						Revised Estimate for 1897-98.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..									
2. INTEREST ON LOANS—									
a. Water and drainage schemes—									
i. On account of previous years ..									
ii. „ of current year ..									
b. Others—									
i. On account of previous years ..									
ii. „ of current year ..									
3. ADVANCES RECOVERABLE—									
a. Permanent advances ..	60								
b. Other advances	28	14	5	88	14	5			
4. REFUNDS OF OTHER THAN CURRENT COLLECTIONS—									
a. Water and Drainage tax ..									
b. Others	11			11					
5. COMMISSION, &c., ON LOANS RAISED IN OPEN MARKET									
6. PENSIONS AND GRATUITIES. ..									
7. INVESTMENTS FOR PURPOSES OTHER THAN SINKING FUND—									
a. In Government securities or Savings Bank									
b. In other securities									
Total Extraordinary and Debt ..									
Total's, of Grants I to V ..				12473	11		12930		
Total Expenditure ..				12573	9	5	12930		
Balances—									
a. Municipal Fund									
b. Endowments				1776	15	4	1260		
c. Water and Drainage Tax Fund.									
Grand Total ..				14350	8	9	14190		

14
NOTE TO STATEMENT II.

Position of the Municipality of Chingliput on 31st March 1898.

LIABILITIES.				ASSETS.			
	RS.	A.	P.		RS.	A.	P.
Balance of Loans ..				Municipal Balance..			
Deposits to be adjusted ..	2791	6		Cash ..	1776	15	4
Other liabilities (in detail) ..				Securities ..			
				Cash ..	2406	6	
				Post Office Sa- vings Bank ..	385		
				Deposit Balance ..			
				Govt. Pro-notes.			
				Landed pro- perty ..			
				Other securities.			
				Sinking Fund investments ..			
				Other investments ..			
				Funded Capital of endowed institutions, Hospitals, &c. ..	29387		
				Total ..	33919	5	4
				Value of Premises, &c. ..	25370		
				do do Surgical Instruments ..	1029	14	
				Do. of Tools and Plant ..	864	4	
				Do. of Live-stock ..			
				Do. of Furniture ..	1181	5	3
				Arrears of taxes, &c. ..	93	5	9
				Other assets (in detail) ..			
				Total ..	28748	13	
				Claims—			
				Advances Recoverable—			
				Permanent advances ..	68		
				Advances for works, &c. ..	28	14	5
				Total ..	96	14	5
				Grand Total ..	62765		9
Total ..	2791	6					

STATEMENT III.

Municipality of Chingleput Abstract of Deposit Account
for the year 1897-98.

	RS.	A.	P.		RS.	A.	P.
Balance brought forward ..	1752	6	6	1. Credited to Municipal funds			
1. Deposits by appellants				2. Returned to appellants			
12 Do. by renters	890	-	-	23 Do. to renters	11	2	3
22 Do. by contractors	25	-	-	34 Do. to contractors	25	-	-
34 Do. by Municipal servants	105	-	-	45 Do. to Municipal servants	180	-	-
45 Deposits by private parties for work				56 Do. to private parties			
6. Other deposits	258	2	-	64 Do. to other depositors	23	-	3
				Total	239	2	6
Total Receipts	1278	2	-	Balance	2791	6	-
Grand Total	3030	8	6	Grand Total	3030	8	6

*DETAILS OF BALANCE.

(Years need not be given in the case of deposits lodged in P. O. Savings Bank and other securities.)

Class of Deposit.	Amount.	Year.	REMARKS.
	RS.	A.	P.
Appellants' deposits ..			
Renters' deposits ..	1055	-	-
	290	-	-
Contractors deposits	25	-	-
Municipal servants' deposits	385	-	-
Deposits for work			
Miscellaneous deposits (to be specified)			
For building lying in ward	181	6	-
	231	8	-
For refund to parties	23	8	-
	2791	6	-

STATEMENT IV-A—Municipality of Chingleput Demand, Collection and Balance Statement for the year 1897-98.

CURRENT.

(Note—When penal interest is levied, the amount should in each case be added to the demand.)

Particulars.	Demand as originally assessed by the Chairman.			Remitted by the Council on appeal			Demand as finally settled (column 2 minus column 3).			Amount Collected.			Amount Remitted on account of vacant houses, &c.			Amount Written off as irrecoverable.			Balance (column 4 minus columns 5, 6 and 7).			
	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.	901	-	-	41	-	-	860	-	-	853	8	-	-	-	-	-	6	-	-	8	-	-
2. " on buildings	2887	7	-	4	8	-	2882	15	-	2846	12	6	-	6	-	-	-	3	-	9	6	-
3. " on lands	326	15	6				326	15	6	293	3	11								11	7	
4. Water and drainage tax on buildings																						
5. " " lands																						
6. Tolls (gross receipts)	4220	-	-				4220	-	-													
7 Tax on domestic Male servants																						
8. Income from markets																						
9. " Slaughter-houses																						
10. " Cart-stands	132	9	3				132	9	3	132	9	3	16									
11. Private scavenging fees	180	4	-				180	4	-	163	8	-										
12. Warrant fees	20	12	-				20	12	-	20	2	-										
13. Tax on vehicles with springs, &c.	393	8	-				393	8	-	390	8	-										
14. " animals	517	12	-				517	12	-	512	4	-										
15. " carts, &c.	560	-	-				560	-	-	560	-	-										
16. Sale of medicines	64	9	2				64	9	2	53	1	6										
Total	10204	12	11	48	8	-	10159	4	11	10077	9	2										

(By) Exclusion of Rs. 10-9 being the amount of interest realized

STATEMENT IV-B.---Municipality of Chingapat. Demand, Collection and Balance Statement for the year 1897-98---cont.

ARREARS.

Particulars.	Balance of old Demand.		Arrears of previous year.		Total Demand.		Amount Collected.		Amount Remitted.		Amount 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.	8	9
1. Tax on arts, &c.	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
2. " on buildings	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
3. " on lands	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
4. Water and Drainage tax on buildings	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
5. " " on lands.	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
6. Tolls	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
7. Tax on domestic Male servants	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
8. Income from <u>sale of medicine</u>	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
9. " <u>rent of lands</u>	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
10. <u>fees from medicinal mixtures</u>	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
11. Private scavenging fees	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
12. Warrant fees	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
13. Tax on Vehicles with springs, &c.	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
14. " animals	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
15. " carts, &c.	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
16. <u>Interest on investments</u>	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Total ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..

STATEMENT V.—Abstract of transactions under advances.

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

- (3) Amount adjusted during the year—
 (a) On account of advances made during the year
 (b) Do. previous years

Balance outstanding at the end of the year*

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year*	85	1	-
(2) Amount advanced during the year	168	14	5
Total ..	253	15	5
(3) Amount adjusted during the year—			
(a) On account of advances made during the year	80	-	-
(b) Do. previous years	77	1	-
Balance outstanding at the end of the year*	96	14	5
Total ..	253	15	5

* Details of Balance.

(Years need not be given in the case of permanent advances.)

Permanent Advances.

Office shroff for contingencies 68--

Other advances

Overpayment to Lawrence
 Aylmer Press 27--10

do Burbridge, Burgoyne & Co. 1-13-7

Total 96-14-5

STATEMENT VI.

Statement of Differences.

Heads of Account.	As per Municipal Statement.	As per accompanying Report.	DIFFERENCE.	REMARKS.
			More or less.	

RS. A. P. RS. A. P. RS. A. P.

STATEMENT VI—cont.

Statement of Differences—cont.

Heads of Account.	As per Municipal statement.	As per accompanying Report.	DIFFERENCE.	REMARKS.
			More or less.	

RS. A. P. RS. A. P. RS. A. P.

STATEMENT VI—*cont.*Statement of Differences—*cont.*

Heads of Account.	As per Municipal statement.	As per accompanying Report.	DIFFERENCE.	REMARKS.	
			More or less.		
RS.	A. P.	RS.	A. P.	RS.	A. P.

STATEMENT VI—*cont.*Statement of Differences—*cont.*

Heads of Account.	As per Municipal statement.		As per accompanying Report.		DIFFERENCE.		REMARKS.
					More or less.		
	RS.	A. P.	RS.	A. P.	RS.	A. P.	

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ENCLOSURES TO C. No. _____

ORDER OF GOVERNMENT

LETTER OF GOVERNMENT.

STATEMENT WITH D. NO.

PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH
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