

[L. & M.]
[1,000-13-8]

Local & Munl. (1898) Department.

MISCELLANEOUS.

G.O., No. 1731 M

DATED 13-10-98.

INDEXED

[Despatch Abstract.]

Report.

Recording report on the audit of the accounts
of the Mellore Municipality for 1897-98.

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. ³⁰⁵⁶ ~~2707~~

COLLECTOR
MELB
24 8 98

Chinó Nellore
From the Accountant General
Madras

N
Mis Order No. 1731 *Mis*
13.10.98

Recorded
MR
8/10/98
ale
up 10/10/98

No. ¹²⁸
~~361~~

Dated 23rd Sept 1898

Received 12 SEP 1898

Registered 15 OCT 1898

Enclosures

Spare copies

SUBJECT.

To
The Accountant - General.
supd 17/10/98

Forwarding the Nellore
Municipal audit
report for 1897-98.

1/11
13/10/98

[Signature]

[Signature]

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.



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

Dated Camp Hellore
29th 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 Hellore 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. 4463-2-1, 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, and for magisterial fines of Rs 25-8-0 not taken credit for in the municipal books till the end 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

(Sd) M. K. Murugesu Mudaliar

Offs. Assistant Inspector of
Local Fund accounts

Forwarded to the Accountant-General

309928 (to) W. J. F. Williamson

Assistant Accountant General and

Inspector of Local Fund Accounts

No: 128/361

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

Fort Saint George
Accountant-General's Office
23rd August 1898

Accountant-General

Forwarded

Ag. Collector

Submitted

Chairman

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of Nellore
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.
1. BALANCE BROUGHT FORWARD—						
a. Municipal Fund	5898	12	10	5900	"	"
b. Endowments						
c. Water and Drainage Tax Fund.						
Total ..	5898	12	10	5900	"	"
2. MUNICIPAL RATES AND TAXES—						
a. Tax on arts, &c. (section 53) ..	3131	8	"	3100	"	"
b. Tax on buildings (section 63) ..	14726	1	5	14810	"	"
c. Tax on lands (section 63) ..	1068	7	1	1100	"	"
d. Water and Drainage Tax on buildings and lands (sec. 75).						
e. Tax on vehicles with springs and palanquins, &c. (section 77).	960	8	"	960	"	"
f. Tax on animals (section 77) ..	1150	8	"	1100	"	"
g. Tax on carts and other vehicles without springs (section 85) ..	2580	"	"	2620	"	"
h. Tolls (section 91)—						
Gross receipts, Rs. 6000						
Less L. F. share, Rs. 1448-7-11	4554	8	1	4560	"	"
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. ..	15	13	"	20	"	"
viii. Evasion of tolls						
ix. Tax on servants				28187	5	7
Carried over ..	28187	5	7	28270	"	"

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.	RS.	A.	P.	
Brought forward ..				28187	5	7	28270			
3 REALIZATIONS UNDER SPECIAL ACTS—										
a. Pounds										
b. Ferry rents										
c. Fees under Act II of 1888 ..	205			205			40			
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—										
a. Rents—										
i. Rent of lands	19	13	6.16				20			
ii. Rent of buildings	200	12	7				210			
iii. Fishery rents				220	10	1				
b. Sale-proceeds, &c.—										
i. Sale-proceeds of lands	14	4	8				10			
ii. Sale-proceeds of old materials, unclaimed property, &c.	97	2	9				40			
iii. Sale-proceeds of Acts, Bye- laws, &c.										
iv. Sale-proceeds of night soil, street refuse, &c.	3			114	7	5				
c. Educational receipts—										
i. Fees from Educational institutions	186	1					190			
ii. Other revenue from educa- tional institutions				186	1					
d. Hospital receipts—										
i. Sale-proceeds of medicines..	432	14	9				400			
ii. Subscriptions and donations, &c., including composition fees	24									
iii. Other Hospital receipts ..	15			447	14	9				
Carried over ..				29361	6	10	29180			

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.	RS.	A.	P.
Brought forward ..				29361	6	10	29180	u	u
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—cont.									
e. Miscellaneous income—									
i. Income from Markets ..	632	u	u				630	u	u
ii. Do. Slaughter houses ..	460	u	u				460	u	u
iii. Do. Cart-stands ..	480	u	u				480	u	u
iv. Do. Avenues ..	71	4	u				40	u	u
v. Do. Travellers' Bungalows	232	14					200	u	u
vi. Do. Produce of land, gardens, &c. ..				1876	2	u			
f. Fees—									
i. Warrant fees ..	45	2	u				40	u	u
ii. Distraint fees and recoveries on account of incidental expenses ..	4	4	u				10	u	u
iii. License fees ..	937	5	u				850	u	u
iv. Fees for vaccination in private houses ..									
v. Fees for searches of, and extracts from, Birth and Death Registers ..									
vi. Fees for numbering carts..			10	u					
vii. Fees for duplicate licenses..									
viii. Other fees ..	5	8	u	992	13	u			
g. Fines—									
i. Fines under Municipal and other Acts ..	429	5	1				400	u	u
ii. Balance of fines under sections 3 to 5 of the Town Nuisance Act ..				429	5	1			
h. Interest on Investments—									
i. Educational ..									
ii. Medical ..									
iii. Choultries ..									
iv. Sinking fund ..									
v. Water and Drainage fund.									
vi. General ..									
i. Discount on Investments ..									
Carried over ..				32659	10	11	32290	u	u

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.	RS.	A.	P.
Brought forward ..				32 659	10	11	32 290	"	"
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..	101	10	11				110	"	"
Buildings ..								"	"
Municipal Schools ..								"	"
Other purposes ..	194	3	5				210	"	"
ii. Medical ..								"	"
iii. Other purposes—									
Communications ..									
Water-supply ..									
Drainage ..									
Sanitation ..									
Other purposes ..	2940	"	"	32 35	14	4	2940	"	"
b. From Local Boards—									
i. Educational ..									
ii. Medical ..	4239	"	11				4200	"	"
iii. Other purposes ..				4239	"	11			
c. Other grants and contributions—									
i. Educational ..									
ii. Medical ..									
iii. Other purposes ..									
6. MISCELLANEOUS—									
a. Recoveries on account of services rendered to private indi- viduals—									
i. Private scavenging ..	1737	9	11				1800	"	"
ii. Laying pipes to private houses ..									
iii. Other purposes ..									
b. Other receipts—									
i. Refunds of expenditure of previous years ..	4	1	8						
ii. Other items ..	37	3	9	1778	14	11	30	"	"
Carried over ..				41912	15	1	41580	"	"

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.	RS.	A.	P.
Brought forward ..				41912	15	1	41580	"	"
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 ..									
ii. Other advances * ..	5	14	9	5	14	9			
Total Receipts ..				41918	13	10	41580	"	"
Add opening balance ..				5898	12	10	5900	"	"
Grand Total ..				47817	10	8	47480	"	"

*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 $\frac{3}{4}$ per cent., and tax on lands at $\frac{3}{4}$ per cent on the annual rental value, ^{for every 80 square yards.}
3. Water-tax on buildings and lands is levied at per cent.
4. Tax on vehicles and animals is levied at 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. ^{7 m. n. 208 m. n. 893 m. n. 229} ²⁶⁻⁴⁻⁹⁵ ⁴⁻¹⁻⁹² ⁶⁻²⁻⁹⁶ ^{27-5-96.}
8. The house and water and drainage* tax registers were last revised in the official year 1890-91, and the land and water and drainage* tax registers in the official year 1891-92.
9. The total extent of land assessed is 1393 acres. 77 cents
10. The mode of estimating the annual rental of houses and lands is as given in the last administration report with the following exceptions:—

The annual rental of houses is estimated with reference to the situation and other circumstances connected with buildings and that of lands determined with reference to the yearly rental in cowles and by local enquiry.

*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 Nellore
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									
b. Buildings	2057	1	5				2220	u	u
c. Drainage	300	1	00				270	u	u
d. Water-supply				2357	3	3			
e. Miscellaneous public improvements.									
2. REPAIRS—									
a. Communications	5918	3	1				6000	u	u
b. Buildings	780	14	1				700	u	u
c. Drainage—									
i. Repairs to works	23	9	4				20	u	u
ii. Establishment	953						960	u	u
iii. Contingencies									
d. Water-supply—									
i. Repairs to works, machinery, &c.	244	10	2				270	u	u
ii. Establishment	58	6	2				60	u	u
iii. Contingencies				7978	10	10			
e. Miscellaneous public improvements.									
3. GENERAL ESTABLISHMENT—									
i. Establishment	537	6		537	6		540	u	u
ii. Contingencies									
4. TOOLS AND PLANT AND OTHER STORES.									
5. CONTRIBUTIONS—									
a. To Local Boards for works ..									
b. To Provincial Funds for scrutiny of estimates, &c.									
c. To other bodies or persons for public works									
Total, Grant I				10873	4	1	11040	u	u
GRANT II—Education—									
1. TRAINING SCHOOLS—									
Stipends to Normal Students ..	166	1	8	166	1	8	190	u	u
2. MUNICIPAL SCHOOLS—									
i. On Salary System—									
a. Establishment									
b. Contingencies									
Carried over				166	1	8	190	u	u

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 ..				22	22	22	166	1	8	190	u	u
GRANT II—Education—cont.												
ii. On Salary Result System—												
a. Fixed Payments				868	3	6				860	u	u
b. Result Grants				509	11	4				400	u	u
c. Contingencies				139	1	11	1507	u	9	180	u	u
3. SALARY GRANTS				581	u	u	581	u	u	580	u	u
4. RESULT GRANTS				1004	9	u	1004	9	u	1100	u	u
5. INSPECTION—												
a. Contributions to Local Boards..												
b. Municipal Inspectors—												
i. Establishment				230	13	4				230	u	u
ii. Contingencies				17	1	u	247	14	4	40	u	u
6. DRAWING AND GYMNASIAC INSTRUCTION—												
a. Contributions to Local Boards..												
b. Drawing Masters—												
i. Establishment				180	u	u				180	u	u
ii. Contingencies				16	u	u				20	u	u
c. Gymnasium—												
i. Establishment				166	12	2				170	u	u
ii. Contingencies				3	2	u	265	14	2	10	u	u
7. MISCELLANEOUS—												
a. Building, furniture and other grants				89	12	u				200	u	u
b. Rent grants												
c. Other items				422	2870		89	12	u			
Total, Grant II ..							3962	3	11	4160	u	u
Add—Total, Grant I ..							10873	4	1	11040	u	u
Totals of Grants I and II ..							14835	8	0	15200	u	u
GRANT III—Sanitation, Vaccination and Medical Services—												
1. HOSPITALS AND DISPENSARIES—												
a. Establishment				3161	2	11				3190	u	u
b. Medicines and Supplies ..				2644	2	10				2500	u	u
c. Diet of Patients				1573	u	9				1800	u	u
Carried over ..				7358	6	6				7490	u	u

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 ..	7358	6	6					7490	u	u
[GRANT III—Sanitation, Vaccination and Medical Services—cont.										
1. HOSPITALS AND DISPENSARIES—cont.										
d. Sundries and Contingencies ..	1330	11	8					1380	u	u
e. Contributions to Government ..										
f. " " Local Boards ..										
g. " " other bodies ..										
2. a. CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—										
i. Medical College ..	224	u	u					170	u	u
ii. Sanitary Inspection ..	139	u	u					140	u	u
iii. Reserve medical staff ..	49	u	u					40	u	u
3. b. CONTRIBUTIONS TO LOCAL BOARDS, &c., FOR—										
i. Medical Schools ..										
ii. Reserve staff ..										
4. c. OTHER CONTRIBUTIONS ..										
5. 3. VACCINATION—										
a. Establishment ..	177	14	8					180	u	u
b. Contingencies ..	17	3	5					30	u	u
c. Contributions to Local Boards ..	44	4	8					80	u	u
6. 4. REGISTRATION OF BIRTHS AND DEATHS—										
a. Establishment ..	237	7	4					240	u	u
b. Contingencies ..	12	7	3					20	u	u
7. 5. a. CONSERVANCY, ROAD CLEANING AND ROAD WATERING—										
i. Establishment ..	5886	6	6					5900	u	u
ii. Charges for purchase, hire and maintenance of carts and bullocks ..	281	15	8					200	u	u
iii. Contingencies ..	384	12	2					300	u	u
8. b. PRIVATE SCAVENGING—										
i. Establishment ..	1592	9	9					1590	u	u
ii. Charges for purchase, hire and maintenance of carts and bullocks ..								10	u	u
iii. Contingencies ..	3	8	8							
Carried over ..										
				17736	2	8		17770	u	u

Position of the Municipality of Villoré

on 31st March 1898.

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 ..				17736	28		17770	u	u
GRANT III—Sanitation, Vaccination and Medical Services—cont.									
c. EPIDEMIC CHARGES—									
i. Establishment ..				1426	58		1426	58	1160
ii. Contingencies ..									
d. ARRANGEMENTS AT FAIRS AND FESTIVALS									
e. OTHER SANITARY OUTLAY									
Total, Grant III ..				19162	84		18930	u	u
Add—Totals of Grants I and II ..				14835	8		15210	u	u
Totals of Grants I to III ..				33998	u	4	34130	u	u
GRANT IV—Lighting and Miscellaneous Municipal purposes—									
1. LIGHTING—									
a. Establishment ..				358	8				360
b. Payments to contractors ..									
c. Purchase and repair of lamp posts lanterns, burners, &c. ..									
d. Contingencies ..				870	u	5	1228	85	900
2. i. MARKETS—									
a. Establishment ..				6	10	2	6	10	2
b. Contingencies ..									
ii. SLAUGHTER-HOUSES—									
a. Establishment ..				120	u	u			120
b. Contingencies ..							120	u	10
3. CHOUTRIES—									
a. Establishment ..				305	8	u			310
b. Charges for feeding travellers ..				2521	1	2			2570
c. Contingencies ..				60	3	u	2886	122	60
4. TRAVELLERS' BUNGALOW—									
a. Establishment ..				84	u	u			80
b. Contingencies ..				46	6	u	130	6	50
5. AVENUES—									
a. Establishment ..									
b. Contingencies ..									
6. PUBLIC GARDEN—									
a. Establishment ..									
b. Contingencies ..									
Carried over ..				4372	49		4460	u	u

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									
b. Other advances ..									
4. REFUNDS OF OTHER THAN CURRENT COLLECTIONS—									
a. Water and Drainage tax ..									
b. Others ..									
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 ..									
Totals, of Grants I to V ..									
Total Expenditure ..									
Balances—									
a. Municipal Fund ..									
b. Endowments ..									
c. Water and Drainage Tax Fund.									
Grand Total ..									

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

LIABILITIES.			ASSETS.		
	RS.	A.	P.		
Balance of Loans ..				Municipal Balance..	
Deposits to be adjusted ..	4368	3	6	Cash ..	4463 2 1
Other liabilities (in detail) ..				Securities ..	1168
				Cash ..	3868 3 6
				Post Office Savings Bank ..	1200 u u
				Govt. Pro-notes.	1500 u u
				Landed pro- perty ..	500 u u
				Other securities.	500 u u
				Sinking Fund investments ..	
				Other investments ..	
				Funded Capital of endowed institutions, Hospitals, &c. ..	
				Total ..	9831 5 7
				Value of Premises, &c. ..	6928 10 7
				Do. of Tools and Plant ..	9495 2 11
				Do. of Live-stock ..	
				Do. of Furniture ..	3731 3 10
				Arrears of taxes, &c. ..	757 15 8
				Other assets (in detail) ..	
				Total ..	83266 1 u
				Claims—	
				Advances Recoverable—	
				Permanent advances ..	145 u u
				Advances for works, &c. ..	134 12 10
				Total ..	279 12 10
Total ..	4368	3	6	Grand Total ..	92577 3 5

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

	RS.	A.	P.		RS.	A.	P.
Balance brought forward ..	5468	12	u	1. Credited to Municipal funds	487	9	u
1. Deposits by appellants ..	127	10	9	2. Returned to appellants ..	70	15	9
2. Do. by renters ..	2239	9	6	3. Do. to renters ..	2098	12	6
3. Do. by contractors ..	90	u	u	4. Do. to contractors ..	1721	11	u
4. Do. by Municipalservants	16	5	u	5. Do. to Municipal servants.	16	6	u
5. Deposits by private parties for work ..				6. Do. to private parties ..	-	-	-
6. Other deposits ..	1	8	u	7. Do. to other depositors.	u	3	6
Total Receipts ..	3295	1	3	Total ..	4395	9	9
Grand Total ..	8763	13	3	Balance ..	4368	3	6
				Grand Total ..	8763	13	3

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 ..	3	8	6
	20	5	u
Renters' deposits ..	2162	8	u
Contractors' deposits ..	400	u	u
	730	u	u
Municipal servants' deposits ..	1050	u	u
Deposits for work ..			
Miscellaneous deposits (to be specified) ..	-	6	u
	(	8	u

1896-97
1897-98
Excess collections

STATEMENT IV-A—Municipality of Nellore 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.	1	2	3	4	5	6	7	8
	RS.	A.	P.	RS.	A.	P.	RS.	A.
1. Tax on arts, &c. ..	3133	8	u	3092	8	u	3	75
2. " on buildings ..	15794	11	u	15794	9	6	14	469
3. " on lands ..	1139	1	6	1139	1	6	120	15
4. Water and drainage tax on buildings								
5. " " lands ..	6000	u	u	6000	u	u		
6. Tolls (gross receipts) ..	632	u	u	632	u	u		
7. Tax on domestic Mule servants ..	460	u	u	460	u	u		
8. Income from markets ..	480	u	u	480	u	u		
9. " Slaughter-h. uses ..	1776	10	2	1776	10	2		
10. " Cart-stands ..	963	8	u	963	8	u		
11. Private scavenging fees ..	1150	8	u	1150	8	u		
12. Warrant fees ..	2578	u	u	2578	u	u		
13. Tax on vehicles with springs, &c. ..	19	13	6	19	13	6		
14. " animals ..	200	12	7	200	12	7		
15. " carts, &c. ..	865	5	u	865	5	u		
16. Rent of lands ..	34593	13	9	34593	12	3		
17. Do of buildings ..								
18. Licence fees ..								
Total ..								

STATEMENT IV-B. --Municipality of Vellore. 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.		
1															9	
1. Tax on arts, &c.			128		128		117		2		8		9		1896-97	
2. " on buildings			95	3	95	3	94	10					3	5	8	
3. " on lands			53	12	53	12	49	8			14				80	
4. Water and Drainage tax on buildings																
5. " " on lands.																
6. Tolls																
7. Tax on domestic Male servants																
8. Income from markets																
9. " Slaughter-houses																
10. " cart-stands																
11. Private scavenging fees			12	15	12	15										
12. Warrant fees																
13. Tax on Vehicles with springs, &c.																
14. " animals																
15. " carts, &c.			4		4		4									
16. License fees	48		76		124		72						52		1894-95 to 1896-97	
Total	48		369	14	417	14	350	1	2		9	6		14	8	

Statement II--cont.

20

STATEMENT VI. Actions under advances.

(1) Total amount outstanding at the beginning of the year	..	..	..	..	..	124	3	9
(2) Amount advanced during the year	..	..	..	..	..	306	7	10
Total	..	..	..	..	..	430	11	7
(3) Amount adjusted during the year—								
(a) On account of advances made during the year	..	..	..	..	..	145	u	u
(b) Do. previous years	..	..	..	..	..	5	14	9
Balance outstanding at the end of the year	..	..	..	..	..	279	12	10
Total	..	..	..	..	..	430	11	7

* Details of Balance.

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

Permanent Advances.

District Surgeon for civil Hosp^l — Rs- a-p
 Do Public Hosp^l — 15-u-u
 Do — 25-u-u

Hospital Assistant in charge of Branch
 Dispensary — 5-u-u

Chairman M. Council for cash payments 50-u-u
 95-u-u

Other advances

9-9-97 District Surgeon for Cholera chaps 50-u-u
 Marshys Treasury Dy Collector, being excess
 payments in connection with printing
 officers — 111-6-10

Do V. Raghaviah being excess payment
 in cheque — u-1-u

92-93 Law Charges — 3-4-u
 94-95 Do — Do — 20-1-u
 184-12-10

Grand Total 279-12-10.

THE

Receipts

4 Revenue derived from tea

(d). Hosp't receipts.

(1) Sale proceeds of }
medicines }

(iii) Other Hosp'l receipts

432149 423149 -9 = 0

15-uu 24 uu + 9 uu

Errors in classification

(f) Fres

(vi) Fees for numbering
cards }

$$u u u \quad u 10 u \neq u 10 u$$

3) Included in Municipal statement in 66 ii other items

6 Miscellaneous

(b) Other receipts

11. other items

37 3 9 36 99

- a 10 n CA Vide remarks against
item 3 above.

Charges

Grant III Sanitation
Vaccination &c

5 Conservancy Road.
cleaning & ca.

(b) Privatsiarangin

1 Establishment 1

592 99 1589 11 -3 88 (57)

iii Contingencies

0 0 0 3 8 8 43 88 (b)

Erosion classification

Note to Statement II

Assets

Cash 3868 3 6 1168 3 6 -2700 in in (7) vide remarks against items
1041

(7) Vide remarks against items
8 & 9 below

{ Post Office
Savings Bank }

и ии 1200 ии + 1200 ии

(8) } Includes in the ...

Count Pro-
-notes}

" " 1500 " " +1500 " "

(9) Statement in item 7 above

Landed Property
 Althea Beemish?

u u 500 u u + 500 u u

(10) Do - do - in item 11 below

Securities.

500 и и и и - 500 и и

(11) Vide remarks against item

Claims

Permanent address 145 - u 95 - u - 50 - u (2)

advance for works ~~the~~ 134 12 10 184 12 10 + 50 un (3) } Errors in classification

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

When given for copying _____
When copied _____ 189
When examined _____
When signed 18/10

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

CURRENT No.

ENCLOSURE TO C. No.

ORDER OF GOVERNMENT

A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

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