

Local & Munl. (1898) Department.

MISCELLANEOUS.

G.O., No. 2043 M. Min.

DATED 1-12-98

INDEXED.

DISPATCHED

[Despatch Abstract.]

Accounts - Recording the report on the audit
of the — of the Vaniyambadi 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.

2574 (1898)
1241 1898
Local & Munl. (1898) Department.

CURRENT No. 3577-16



From The Chairman
Municipal Council
Vaniyambady
No. 656

a
Misc
Order. N^o 2043 M. C. S. 171-12-98.

Recorded.

MR
28/11/98

ale
30/11/98

Dated 19. November 1898

Received

Registered

Enclosures

Spare copies

SUBJECT.

Audit Report

To
The Accountant General
Submitting report on the
audit of the accounts of the
Vaniyambady Municipality
for the year 1897-98

a/28/11

29/11

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.



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

Camp Vaniyambady
Dated 21st September 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 Vaniyambady 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. 5492-13-9, 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 &c

(Signed) R. Govindan
Assistant Inspector of Local Fund Accounts

Forwarded to the Accountant General
(Signed) W. J. F. Williamson
Assistant Accountant General and Inspector of Local Fund Accounts

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

Accountant General's
office
Fort Saint George
September 1898
20 October 1898

for accountant General

L. F. D. No 462 Encl. No 2/45

Forwarded to the Chairman, M. C.
Tanjambady and the Head Asst. Commr.

Register No. 1437
on

Revenue
Selling Officer

21-10

Imp.

Forwarded
B. S.

As per Mr. M. S. M.
26/10/98

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of Tanjambady
for the official year 1897-98.

Heads of Account.	1897-98.			Totals of Major heads.			Revised Estimate for 1897-98.		
	Details of Minor heads.								
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund				28,986	6	7	28,990	.	.
b. Endowments									
c. Water and Drainage Tax Fund.									
Total ..				28,986	6	7	28,990	.	.
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	628	8	.				630		
b. Tax on buildings (section 63) ..	9005	7	3				9000		
c. Tax on lands (section 63) ..	209	11	5				310		
d. Water and Drainage Tax on buildings and lands (sec. 75).									
e. Tax on vehicles with springs and palanquins, &c. (section 77).	42	12	.				40		
f. Tax on animals (section 77) ..	395	1	.				400		
g. Tax on carts and other vehicles without springs (section 85) ..	691	8	.				760		
h. Tolls (section 91)—									
Gross receipts, Rs. ~~3682-8-11~~									
Less L. F. share, Rs. ~~698-13-8~~				2983	11	3	2950		
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. ..				23	.	.			
viii. Evasion of tolls									
ix. Tax on servants							13,979	10	11
Carried over ..							13,979	10	11 14090

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 ..				13979	10	11	14,090		
3 REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds ..									
b. Ferry rents ..									
c. Fees under Act II of 1888 ..	85			85			100		
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. Rents—									
i. Rent of lands ..									
ii. Rent of buildings ..									
iii. Fishery rents ..									
b. Sale-proceeds, &c.—									
i. Sale-proceeds of lands ..									
ii. Sale-proceeds of old materials, unclaimed property, &c. ..	4	5					20		
iii. Sale-proceeds of Acts, Bye- laws, &c. ..	16	7							
iv. Sale-proceeds of night soil, street refuse, &c. ..	40	8					40		
c. Educational receipts—									
i. Fees from Educational institutions ..	306	2	6				310		
ii. Other revenue from educa- tional institutions ..									
d. Hospital receipts—									
i. Sale-proceeds of medicines..	17	6					10		
ii. Subscriptions and donations, &c., including composition fees ..									
iii. Other Hospital receipts ..	7	10	6				10		
Carried over ..	392	44		14,064	10	11	14,580		

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 ..	392	7		14064	10	11	14580		
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—cont.									
e. Miscellaneous income—									
i. Income from Markets ..	405						410		
ii. Do. Slaughter houses ..	836	6					840		
iii. Do. Cart-stands ..									
iv. Do. Avenues ..	193	7	9				200		
v. Do. Travellers' Bungalows ..									
vi. Do. Produce of land, gardens, &c. ..							30		
f. Fees—									
i. Warrant fees ..	51	12					30		
ii. Distraint fees and recoveries on account of incidental expenses ..	3	15					10		
iii. License fees ..	611	8	11				550		
iv. Fees for vaccination in private houses ..									
v. Fees for searches of, and extracts from, Birth and Death Registers ..	8								
vi. Fees for numbering carts..	1	10							
vii. Fees for duplicate licenses..									
viii. Other fees ..									
g. Fines—									
i. Fines under Municipal and other Acts ..	778	14					900		
ii. Balance of fines under sections 3 to 5 of the Town Nuisance Act ..									
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 ..				3283	0	8			
	17347	45	7	17580					

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 ..									
5. GRANTS AND CONTRIBUTIONS—				17,347	48	7	17,550		
a. From Government—									
i. Education—									
Normal stipends ..									
Buildings ..									
Municipal Schools ..				17	15			50	
Other purposes ..									
ii. Medical ..									
iii. Other purposes—									
Communications ..									
Water-supply ..									
Drainage ..									
Sanitation ..									
Other purposes ..									
b. From Local Boards—									
i. Educational ..									
ii. Medical ..				591	9	9		700	
iii. Other purposes ..									
c. Other grants and contributions—									
i. Educational ..									
ii. Medical ..									
iii. Other purposes ..							609	8	9
6. MISCELLANEOUS—									
a. Recoveries on account of services rendered to private indi- viduals—									
i. Private scavenging ..				1052	7			1040	
ii. Laying pipes to private houses ..									
iii. Other purposes ..									
b. Other receipts—									
i. Refunds of expenditure of previous years ..				453	15	4		460	
ii. Other items ..				26	5	10		30	
				22	4		1532	12	2
							85	14	8
Carried over ..							19490	4	6
									19830

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 ..				19490 ⁸⁵	4 ¹⁴	6 ⁸	19830			
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 * ..										
Total Receipts ..				19490 ⁸⁵	4 ¹⁴	6 ⁸	19830			
Add opening balance ..				28986	6	7	28990			
Grand Total ..				48476	11	13	48820			

*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 $\frac{1}{2}$ per cent., and tax on lands at $\frac{7}{16}$ per cent on the annual rental value, and cultivable ^{within the village site} for every 80 square yards. Lands ^{not} ~~cultivable~~ ^{are assessed at 2 annas per acre of wet & dry lands respectively}
3. Water-tax on buildings and lands is levied at $\frac{1}{4}$ per cent.
4. Tax on vehicles and animals is levied at $\frac{3}{4}$ the maximum rates
5. Tax on carts, &c., is levied at Rs. 3 per cart per annum.
6. Tolls are levied at the maximum rates.
7. License-fees are levied at the rates sanctioned in G. O. No. 787, dated 14 Aug 86, G. O. No. 1140, dated 2 Aug 90, G. O. No. 127, dated 22 January 96, G. O. No. 174, dated 6 Feb 97, para 3.
8. The house and water and drainage * tax registers were last revised in the official year 1895-96, and the land and water and drainage * tax registers in the official year 1896-97.
9. The total extent of land assessed is ^{cultivable wet lands - 276 acres 34 cents} ^{vacant acres, etc. - 13 " 50 "} ^{cultivable dry lands - 531 " 17 "}
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 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 *Varigambady*
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	161	6	3				170		
b. Buildings	792	7	2				3800		
c. Drainage	160						160		
d. Water-supply									
e. Miscellaneous public improvements.									
2. REPAIRS—				1113	13	5			
a. Communications	1956	12	7				1960		
b. Buildings	571		4				540		
c. Drainage—									
i. Repairs to works									
ii. Establishment									
iii. Contingencies									
d. Water-supply—									
i. Repairs to works, machinery, &c.	53	1	11				50		
ii. Establishment	188	5	2				190		
iii. Contingencies	5	14	2				10		
e. Miscellaneous public improvements.									
3. GENERAL ESTABLISHMENT—				2775	2	2			
i. Establishment	293	4	6				300		
ii. Contingencies									
4. TOOLS AND PLANT AND OTHER STORES.				293	4	6			
5. CONTRIBUTIONS—				73	15	10			
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 ..	4256	3	11				7260		
GRANT II—Education—									
1. TRAINING SCHOOLS—									
Stipends to Normal Students ..	22	13	5				20		
2. MUNICIPAL SCHOOLS—									
i. On Salary System—									
a. Establishment									
b. Contingencies									
Carried over ..				22	13	5	20		

Statement II—cont.

1897-98.				Revised Estimate for 1897-98.				
Heads of Account.		Details of Minor heads.		Totals of Major heads.				
		RS.	A. P.	RS.	A. P.	RS.	A. P.	
Brought forward ..				22	13	5	20	
GRANT II—Education—cont.								
ii. On Salary Result System—								
a. Fixed Payments		960	7	11			980	
b. Result Grants		198	4	10			180	
c. Contingencies		251	12	11	1410	8	250	
3. SALARY GRANTS		294	8	9	294	8	320	
4. RESULT GRANTS		120	15		120	15	150	
5. INSPECTION—								
a Contributions to Local Boards..								
b. Municipal Inspectors—								
i. Establishment		216	11	6			220	
ii. Contingencies		25	7	7	242	3	50	
6. DRAWING AND GYMNASIAC INSTRUCTION—								
a. Contributions to Local Boards..								
b Drawing Masters—								
i. Establishment								
ii. Contingencies								
c. Gymnasium—								
i. Establishment		102	10	8			110	
ii. Contingencies		32	4	8	134	15	50	
7. MISCELLANEOUS—								
a. Building, furniture and other grants								
b. Rent grants		36					40	
c. Other items					36			
Total, Grant II ..					2262	08	2370	
Add—Total, Grant I ..					4256	3	7260	
Totals of Grants I and II ..					6518	45	9630	
GRANT III—Sanitation, Vaccination and Medical Services—								
1. HOSPITALS AND DISPENSARIES—								
a. Establishment		1098	7	11			1100	
b. Medicines and Supplies		563	14	10			700	
c. Diet of Patients		130	6	2			100	
Carried over ..		1792	12	11			1900	

Statement II—cont.

Heads of Account.	1897-98.						Revised Estimat. for 1897-98 ^e
	Details of Minor heads.			Totals of Major heads.			
	RS.	A.	P.	RS.	A.	P.	
Brought forward ..	1792	12	11				1900
[GRANT III—Sanitation, Vaccination and Medical Services—cont.							
1. HOSPITALS AND DISPENSARIES—cont.							
d. Sundries and Contingencies ..	158	8	11				300
e. Contributions to Government ..							
f. " " Local Boards ..							
g. " " other bodies ..							
2. a. CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—				1951	5	10	
i. Medical College ..	115						50
ii. Sanitary Inspection ..	72						50
iii. Reserve medical staff ..	25						
b. CONTRIBUTIONS TO LOCAL BOARDS, &c., FOR—							
i. Medical Schools ..							
ii. Reserve staff ..							
c. OTHER CONTRIBUTIONS ..							
3. VACCINATION—				212			
a. Establishment ..	144						140
b. Contingencies ..	57	9	9				60
c. Contributions to Local Boards ..							
4. REGISTRATION OF BIRTHS AND DEATHS—				201	9	9	
a. Establishment ..	143	6					140
b. Contingencies ..	55	15	11				60
5. a. CONSERVANCY, ROAD CLEANING AND ROAD WATERING—				199	5	11	
i. Establishment ..	3497	10	5				3600
ii. Charges for purchase, hire and maintenance of carts and bullocks ..	204	5	8				250
iii. Contingencies ..	97	15	1				110
b. PRIVATE SCAVENGING—							
i. Establishment ..	764	14	10				810
ii. Charges for purchase, hire and maintenance of carts and bullocks ..	156						150
iii. Contingencies ..							
Carried over ..	4,720	14	4	2,564	5	6	7,620

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	4720	14	4	2564	5	6	7620			
GRANT III—Sanitation, Vaccination and Medical Services—cont.										
c. EPIDEMIC CHARGES—										
i. Establishment ..	634	5	11				760			
ii. Contingencies ..										
d. ARRANGEMENTS AT FAIRS AND FESTIVALS										
e. OTHER SANITARY OUTLAY										
Total, Grant III ..				5355	3	5				
Add—Totals of Grants I and II ..				7919	8	11	8380			
Totals of Grants I to III ..				6518	45	2	9630			
GRANT IV—Lighting and Miscellaneous Municipal purposes—				14457	9	1	18010			
1. LIGHTING—										
a. Establishment ..	295	8					320			
b. Payments to contractors ..										
c. Purchase and repair of lamp posts lanterns, burners, &c. ..										
d. Contingencies ..	1190	2	4				1200			
2. i. MARKETS—				1485	9	6				
a. Establishment ..										
b. Contingencies ..										
ii. SLAUGHTER-HOUSES—										
a. Establishment ..										
b. Contingencies ..										
3. CHOUTRIES—										
a. Establishment ..										
b. Charges for feeding travellers ..										
c. Contingencies ..										
4. TRAVELLERS' BUNGALOW—										
a. Establishment ..										
b. Contingencies ..										
5. AVENUES—										
a. Establishment ..										
b. Contingencies ..										
6. PUBLIC GARDEN—										
a. Establishment ..										
b. Contingencies ..										
Carried over ..				1485	9	6	1520			

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.
Brought forward	14	11	02	14	85	16
GRANT IV—Lighting and Miscellaneous Municipal purposes—cont.						
7. SURVEY OF LAND	439	7	11	439	7	11
8. FIRE—						
a. Establishment	1	3	5			
b. Contingencies	5	11	22			
9. POUNDS—						
a. Establishment, Commission, &c. ..	11	7	20			
b. Contingencies	1	7				
10. OTHER CHARGES—						
a. Work done for private individuals, other than private scavenging—						
i. Laying pipes	1	2	0			
ii. Other purposes	16	5	0			
b. Rewards for destruction of pigs and dogs	6	2	7			
c. Printing	2	7	9			
d. Compensation for lands						
e. Law charges	18	2				
f. Quit-rent on Municipal lands	7	5	6			
g. Charges for numbering carts and issuing tin tickets	6	6	7			
h. Water Ponds	21	4	8			
i. Cost of sign boards and numbering houses						
j. Other items	2					
Total, Grant IV	26	23	16	26	23	16
Add—Totals of Grants I to III	14	43	7	14	43	7
Totals of Grants I to IV	17	06	1	17	06	1
Carried over	17	06	1	17	06	1

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.
Brought forward	47	0	14	47	0	14
GRANT V—Supervision and Management.						
1. GENERAL ESTABLISHMENT—						
a. Inspection—						
i. Pay and pensionary contribution of Chairman or Secretary ..	975	1	2	975	1	2
ii. Conveyance allowance	355	11	2	355	11	2
b. Office Establishment						
c. Contingencies	334	6	8	334	6	8
2. COLLECTION OF MUNICIPAL TAXES—						
i. Establishment	265	7	11	265	7	11
ii. Contingencies						
3. COLLECTION OF TOLLS, MARKET RENTS, &c.—						
i. Establishment						
ii. Contingencies						
4. COLLECTION OF PRIVATE SCAVENGING FEES—						
i. Establishment						
ii. Contingencies						
5. CHARGES FOR PRINTING AT PRESS SELECTED BY ACCOUNTANT-GENERAL.						
6. CONTRIBUTIONS FOR CENTRAL OFFICE AND AUDIT ESTABLISHMENT.						
Total, Grant V	190	2	4	190	2	4
Add—Totals of Grants I to IV	170	61	57	170	61	57
Totals of Grants I to V	191	82	10	191	82	10
EXTRAORDINARY AND DEBT.						
REPAYMENT OF DEBT—						
a. Water and Drainage schemes—						
i. Instalments paid during the year.	138	00		138	00	
ii. Investments on account of Sinking fund (Par value of securities purchased.) ..						
iii. Charges of investment, such as premia, commission, &c. ..						
b. Others—						
i. Instalments paid during the year						
ii. Investments on account of Sinking fund (Par value of securities purchased.) ..						
iii. Charges of investment, such as premia, commission, &c. ..						
Carried over	138	00		138	00	

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 ..				13800			13800		
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				1	9	7	1	9	7
4. REFUNDS OF OTHER THAN CURRENT COLLECTIONS—									
a. Water and Drainage tax ..									
b. Others				10,000			10,000		
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 ..				23801	9	7	23800		
Tota's, of Grants I to V ..				19182	3	9	23350		
Total Expenditure ..				42983	13	6	47150		
Balances—									
a. Municipal Fund				5292	13	9	1670		
b. Endowments									
c. Water and Drainage Tax Fund.									
Grand Total ..				48476	11	1	48820		

NOTE TO STATEMENT II.

Position of the Municipality of *Vaniyambady* on 31st March 1898.

LIABILITIES.

ASSETS.

	RS.	A.	P.		RS.	A.	P.
Balance of Loans ..				Municipal Balance ..			
Deposits to be adjusted ..	1340			Cash ..	5292	13	9
Other liabilities (in detail) ..	48			Securities ..			
<i>x House Rent due to Municipal office Building</i>				Cash ..	1340		
				Post Office Savings Bank ..			
				Deposit Balance ..			
				Govt. Pro-notes ..			
				Landed property ..			
				Other securities ..			
				Sinking Fund investments ..			
				Other investments ..			
				Funded Capital of endowed institutions, Hospitals, &c. ..			
				Total ..	6832	13	9
				Value of Premises, &c. ..	10676	9	6
				Do. of Tools and Plant ..	2710	11	
				Do. of Live-stock ..			
				Do. of Furniture ..	1122	4	9
				Arrears of taxes, &c. ..			
				Other assets (in detail) ..	143	10	8
				Balance of contribution due by the Taluk Board - Rs 4-10-4			
				<i>Source pending execution against an Ex-teacher, deducting the amount recovered up to date - Rs 139-0-4</i>			
				Total ..	14653	3	11
				Claims—			
				Advances Recoverable—			
				Permanent advances ..	35		
				Advances for works, &c. ..			
				Total ..	35		
Total ..	1388			Grand Total ..	21521	1	8

STATEMENT III.

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

	RS.	A.	P.		RS.	A.	P.
Balance brought forward ..	1227	8		1. Credited to Municipal funds	1338	14	8
1. Deposits by appellants ..	76	2	3	2. Returned to appellants ..	36	8	
2. Do. by renters ..	1385			3. Do. to renters ..			
3. Do. by contractors ..				4. Do. to contractors ..			
4. Do. by Municipalservants ..				5. Do. to Municipal servants ..			
5. Deposits by private parties for work ..				6. Do. to private parties ..			
6. Other deposits ..	29	6	9	7. Do. to other depositors ..	2	10	4
Total Receipts ..	1490	9		Total ..	1378	1	
Grand Total ..	2718	1		Balance ..	1340		
				Grand Total ..	2718	1	

*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 ..	1340		1897-98
Contractors' deposits ..			
Municipal servants' deposits ..			
Deposits for work ..			
Miscellaneous deposits (to be specified) ..			

STATEMENT IV-A—Municipality of Vaniyambady

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
	Demand as originally assessed by the Chairman	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 minus columns 5, 6 and 7).		
RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
1. Tax on arts, &c. ..								
2. " on buildings ..								
3. " on lands ..								
4. Water and drainage tax on buildings ..								
5. " " lands ..								
6. Tolls (gross receipts) ..								
7. Tax on domestic Male servants ..								
8. Income from markets ..								
9. " Slaughter-houses ..								
10. " Cart-stands ..								
11. Private scavenging fees ..								
12. Warrant fees ..								
13. Tax on vehicles with springs, &c. ..								
14. " animals ..								
15. " carts, &c. ..								
16. Avenue Rents ..								
Total ..								

* Includes penal interest on overdue Rents
Excludes fine of Rs 10/- imposed on the Ben
Excludes scale proceeds of the old materials
Building, viz. Rs 1-6

Includes interest on overdue Rents

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.	
1	RS.	A.	RS.	A.	RS.	A.	RS.	A.	RS.	A.	RS.	A.	RS.	A.	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 markets	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
9. " Slaughter-houses	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
10. " cart-stands	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
11. Private scavenging fees	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
12. Warrant fees	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
13. Tax on Vehicles with springs, &c.	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
14. " animals	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
15. " carts, &c.	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
16.	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Total	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..

STATEMENT V—Abstract of transactions under advances.

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year*	35	..	..
(2) Amount advanced during the year	253	9	7
Total	288	9	7
(3) Amount adjusted during the year—			
(a) On account of advances made during the year	252	..	..
(b) Do. previous years	..	..	..
Balance outstanding at the end of the year*	36	9	7
Total	288	9	7

Details of Balance.

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

Permanent Advances

Held by the Hospital Assistant. Rs. 35-0-0

Held by the Manager. Rs. 20-0-0

35-0-0

Excess payment of toll contribution to D. Board transferred to advances recoverable for recovery.

36-9-7

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 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.

n given for copying
 n copied
 n examined
 n signed 2/12

189

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

RENT No.

SALEM COLLECTOR
 21 OCT 98
 RECEIVED

ho 656 dated 19.11.98

Endorsement.

Forwarded to the Secretary
 to Government Local and
 Municipal Department.
 Madras.

W. S. S.

Chairman
 Municipal Council
 Chinnambad

15-11-98

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT

.. .. A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

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

N.B.—

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