

[ L. & M. ]  
[ 5,000-5-4-77. ]

Local & Munl. (1899) Department.

MISCELLANEOUS.

G.O., No. 1686 M

DATED 15-11-99

DESPATCHED

[Despatch Abstract.]

Accounts

Recording the report on the audit  
of the — of the Srivilliputhur Municipality  
for 1898-99

# BACK PAPERS.

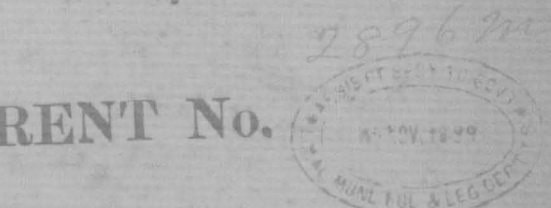
| G.O. | No. | Department. | Date. | G.O. | No. | Department. | Date. |
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|      |     |             |       |      |     |             |       |

Local & Munl. (1899) Department.

CURRENT No.



From

The Accountant General  
Madras

Order.

No 1686

Recorded.

14/11/99

15/11/99

No. 1710  
530

Dated 27<sup>th</sup> September 1899

Received } 8<sup>th</sup> Nov 99  
Registered }

Enclosures nil

Spare copies "

SUBJECT.

Forwarding the report on  
the audit of the Srivilliputhur  
Ml. accounts for 28-99.

To

The Accountant General

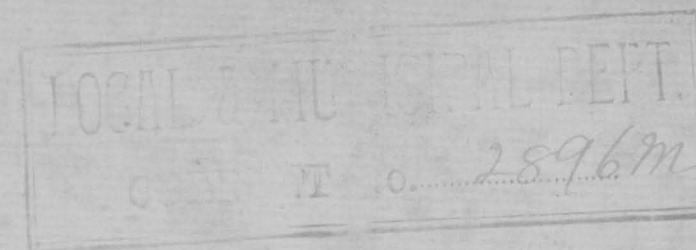
15/11/99

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# FURTHER PAPERS.

| G.O. | No. | Department. | Date. |
|------|-----|-------------|-------|
|      |     |             |       |



Report on the audit of the accounts of the Trivellipattur Municipality for the year 1898-99.

Dated 26 August 1899

To

THE Accountant-General

Madras.

SIR,

*the District Municipal Auditor's*

I have the honor to submit the following report on my recent audit of the accounts of the Trivellipattur Municipality for the year 1898-99.

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 1607-8-6, is in agreement with that appearing in the Bank 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 made in the figures already reported to Government by the Municipality. These have been carried out in red ink in the other Statements: ~~or~~

5. As the audit was completed 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 was conducted in accordance with the rules on the subject, and a note on the defects discovered during it has been forwarded to the Chairman. The general result is Satisfactory.

7. I attach an abstract of the defects noticed during the course of the audit

I have &c  
(Sd). W. F. Williamson  
Assistant Accountant  
and Inspector of Local

L. F. D.  
550

Forwarded to the Secretary to Government  
Local and Municipal Department, Fort St. George,  
through the Chairman of the Municipal Council,  
Srivelliputtur, and the Collector of Tinnevely.

Fort St. George  
Accountant-General's Office  
27<sup>th</sup> September 99

*W. H. B. P.*  
Accountant-General.

*R. V. B.*

No 1031 Sm.

Submitted to the Secretary to  
Government, Local and Municipal  
Department, Fort Saint George, through  
the Collector of Tinnevely.

*Dr. Woomansally*  
Deputy Collector in charge

1. 11. 99

Abstract of defects in the accounts of the Srivelli puttur Municipality  
for the year 1898-99.

NOTE.—In the case of items printed in thick type, each instance should be counted as a separate defect, while, as regards  
the rest, each objection should be treated as a single mistake, irrespective of the number of instances.

| No.                           | Particulars.                                                                                            | Number of defects noticed. | References to paragraphs of the audit notes. | REMARKS. |
|-------------------------------|---------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------|----------|
| RECEIPTS.                     |                                                                                                         |                            |                                              |          |
| 1                             | Short credits .. .. .                                                                                   |                            |                                              |          |
| 2                             | Revenue foregone .. .. .                                                                                |                            |                                              |          |
| 3                             | Delays of more than a week in remittance or credit .. .. .                                              |                            |                                              |          |
| 4                             | Defects which have, or are likely to, lead to irregularities, such as—                                  |                            |                                              |          |
|                               | a) Too many bills, &c., issued to bill collectors at one time .. .. .                                   |                            |                                              |          |
|                               | b) Bills, &c., not periodically checked by Manager or Secretary .. .. .                                 |                            |                                              |          |
|                               | (c) Preparation of double sets of bills .. .. .                                                         |                            |                                              |          |
|                               | (d) Blank bills neither defaced nor used for subsequent year .. .. .                                    |                            |                                              |          |
|                               | (e) Manuscript or locally printed bills used.                                                           |                            |                                              |          |
|                               | (f) Differences between figures in foils and counterfoils .. .. .                                       |                            |                                              |          |
|                               | (g) Bills not cancelled with "Warrant," "Written off" or "Remitted" stamps                              |                            |                                              |          |
|                               | (h) Others .. .. .                                                                                      |                            |                                              |          |
| 5                             | Other defects connected with receipts .. .. .                                                           |                            |                                              |          |
| D. C. B. STATEMENTS.          |                                                                                                         |                            |                                              |          |
| 6                             | Defects in connection with the fixing of the demand .. .. .                                             |                            |                                              |          |
| 7                             | Defects in connection with the grant of vacancy remissions .. .. .                                      |                            |                                              |          |
| 8                             | Want of competent authority for remissions or writes off .. .. .                                        |                            |                                              |          |
| 9                             | Irregular remissions (a) .. .. .                                                                        |                            |                                              |          |
| 10                            | Bill and warrant receipts wanting in support of outstandings, remissions, or writes off .. .. .         |                            |                                              |          |
| 11                            | Omissions and mistakes in arrear demand register .. .. .                                                | 2                          |                                              |          |
| 12                            | Other defects connected with D. C. B. Statements .. .. .                                                | 2                          |                                              |          |
| PAYMENTS AND PAYMENT VOUCHERS |                                                                                                         |                            |                                              |          |
| 13                            | Want of vouchers, sub-vouchers and payees' receipts or acknowledgments, stamped where necessary .. .. . | 1                          |                                              |          |
| 14                            | Money drawn and charged off before actual payment .. .. .                                               |                            |                                              |          |
| 15                            | Excess payments (b) .. .. .                                                                             |                            |                                              |          |
| 16                            | Objectionable charges (c) .. .. .                                                                       |                            |                                              |          |

(a) This head is intended for cases in which the Council exceeds its powers.  
(b) Against this head should be shown payments which though admissible in themselves have been made in excess of the amounts due.  
(c) This head is intended for payments not covered by rules, or in which the amounts have been incorrectly charged to Municipal funds.

| No. | Particulars.                                                                                                                    | Number of defects noticed. | References to paragraphs of the audit notes. | REMARKS. |
|-----|---------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------|----------|
|     | PAYMENTS AND PAYMENT VOUCHERS—cont.                                                                                             | 11                         |                                              |          |
| 17  | Want of competent sanction for charges .. .. .                                                                                  |                            |                                              |          |
| 18  | Want of, or defects in, check-measurement, disbursement, and other certificates, as also countersignatures, pass orders, &c. .. | 1                          |                                              |          |
| 19  | Other defects connected with payments and payment vouchers .. .. .                                                              | 6                          |                                              |          |
|     | ADVANCES.                                                                                                                       |                            |                                              |          |
| 20  | Wrongly or unnecessarily made .. .. .                                                                                           |                            |                                              |          |
| 21  | Wrongly charged off to service head direct .. .. .                                                                              |                            |                                              |          |
| 22  | Undue delays in adjustment .. .. .                                                                                              |                            |                                              |          |
| 23  | Other defects connected with advances .. .. .                                                                                   |                            |                                              |          |
|     | DEPOSITS.                                                                                                                       |                            |                                              |          |
| 24  | Security not taken .. .. .                                                                                                      |                            |                                              |          |
| 25  | Pass books or other documents not produced (a) .. .. .                                                                          |                            |                                              |          |
| 26  | Deposits kept out of account .. .. .                                                                                            |                            |                                              |          |
| 27  | Undue delays in adjustment .. .. .                                                                                              |                            |                                              |          |
| 28  | Other defects connected with deposits .. .. .                                                                                   |                            |                                              |          |
|     | RECORDS.                                                                                                                        |                            |                                              |          |
| 29  | Registers, &c., not maintained, or not in standard form (b) .. .. .                                                             | 1                          |                                              |          |
| 30  | Registers, &c., badly or incompletely kept (b) .. .. .                                                                          |                            |                                              |          |
| 31  | Defects in maintenance of registers, &c. (b) .. .. .                                                                            | 2                          |                                              |          |
|     | ACTION TAKEN ON PREVIOUS AUDIT NOTES.                                                                                           |                            |                                              |          |
| 32  | Recoveries not effected .. .. .                                                                                                 |                            |                                              |          |
| 33  | Vouchers and receipts not produced .. .. .                                                                                      |                            |                                              |          |
| 34  | Sanctions not produced .. .. .                                                                                                  |                            |                                              |          |
| 35  | Other defects not remedied .. .. .                                                                                              |                            |                                              |          |
|     | MISCELLANEOUS.                                                                                                                  |                            |                                              |          |
| 36  | Certificate of verification of stock of bills, &c., by Chairman or Secretary, not furnished ..                                  |                            |                                              |          |
| 37  | Stock of bills, &c., not properly accounted for (c) .. .. .                                                                     |                            |                                              |          |
| 38  | Delays in disposal or sale of distrained property .. .. .                                                                       |                            |                                              |          |
| 39  | Errors in classification .. .. .                                                                                                | 1                          |                                              |          |
| 40  | Miscellaneous .. .. .                                                                                                           |                            |                                              |          |

(a) This head refers to security deposits only.  
 (b) Similar heads should be given in the audit notes. Under the first two a list of the registers concerned should be given in the notes, while under the last may be noted the several defects discovered.  
 (c) For the purpose of this head the stock should be verified with the entries in the Stock register of bills, licences, &c. Each book missing is to be treated as a separate item.

Date, 22d August 1899 9

(Signature) C. B. H. H. H. H.

(Designation) St. Municipal Auditor

STATEMENT I.

Revenues and Receipts of the Municipal Fund of the Town of Trivelpur  
 during the official year 1898-99.

| Heads of Account.                                                       | ACTUALS, 1898-99.       |    |    | Revised Estimate for 1898-99. |    |       |
|-------------------------------------------------------------------------|-------------------------|----|----|-------------------------------|----|-------|
|                                                                         | Details of Minor heads. |    |    | Totals of Major heads.        |    |       |
|                                                                         | RS.                     | A. | P. | RS.                           | A. | P.    |
| 1. BALANCE BROUGHT FORWARD—                                             |                         |    |    |                               |    |       |
| (a) Municipal Fund .. .. .                                              | 1377                    | 0  | 7  | 1454                          | 0  | 3     |
| (b) Endowments .. .. .                                                  | 76                      | 15 | 8  |                               |    |       |
| (c) Water and Drainage Tax Fund.                                        |                         |    |    |                               |    |       |
| Total .. .. .                                                           |                         |    |    | 1454                          | 0  | 3     |
| 2. MUNICIPAL RATES AND TAXES—                                           |                         |    |    |                               |    |       |
| (a) Tax on arts, &c. (section 53) ..                                    | 1760                    | 14 | 6  |                               |    | 2000  |
| (b) Tax on buildings (section 63) ..                                    | 5762                    | 4  | 6  |                               |    | 6250  |
| (c) Tax on lands (section 63) ..                                        | 276                     | 10 |    |                               |    | 300   |
| (d) Water and Drainage Tax on buildings and lands (sec. 75).            |                         |    |    |                               |    |       |
| (e) Tax on vehicles with springs and palanquins, &c. (sec. 77).         | 86                      | 8  |    |                               |    | 100   |
| (f) Tax on animals (section 77) ..                                      | 505                     |    |    |                               |    | 750   |
| (g) Tax on carts and other vehicles without springs (section 85).       | 822                     |    |    |                               |    | 950   |
| (h) Tax on private, menial and domestic male servants (section 96-A) .. |                         |    |    |                               |    |       |
| (i) Tolls (section 91)—                                                 |                         |    |    |                               |    |       |
| Gross receipts ..                                                       | 5259                    | 12 | 7  |                               |    |       |
| Less L. F. share.                                                       | 1745                    | 1  | 6  | 3514                          | 11 | 1     |
| (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) Tax on private, menial and domestic male servants .. .. .        |                         |    |    |                               |    |       |
| (ix) Evasion of tolls .. .. .                                           |                         |    |    |                               |    |       |
| Carried over .. .. .                                                    |                         |    |    | 12,737                        | 6  | 1     |
|                                                                         |                         |    |    | 12,737                        | 6  | 1     |
|                                                                         |                         |    |    |                               |    | 13860 |

## STATEMENT I—cont.

| Heads of Account.                                                                | ACTUALS, 1898-99.          |    |    |                           |    |    | Revised Estimate<br>for 1898-99. |    |    |
|----------------------------------------------------------------------------------|----------------------------|----|----|---------------------------|----|----|----------------------------------|----|----|
|                                                                                  | Details of<br>Minor heads. |    |    | Totals of<br>Major heads. |    |    |                                  |    |    |
|                                                                                  | RS.                        | A. | P. | RS.                       | A. | P. | RS.                              | A. | P. |
| Brought forward ..                                                               |                            |    |    | 12,737                    | 6  | 1  | 13860                            | -  | -  |
| 3. REALIZATIONS UNDER SPECIAL ACTS—                                              |                            |    |    |                           |    |    |                                  |    |    |
| (a) Pounds .. ..                                                                 |                            |    |    |                           |    |    |                                  |    |    |
| (b) Ferry rents .. ..                                                            |                            |    |    |                           |    |    |                                  |    |    |
| (c) Fees under Act II of 1888 ..                                                 | 70                         | -  | -  | 70                        | -  | -  | 40                               | -  | -  |
| 4. REVENUE DERIVED FROM MUNICIPAL<br>PROPERTY AND POWERS APART FROM<br>TAXATION— |                            |    |    |                           |    |    |                                  |    |    |
| (a) Rent of lands, houses, &c.—                                                  |                            |    |    |                           |    |    |                                  |    |    |
| (i) Rent of lands .. ..                                                          | 374                        | 15 | 2  |                           |    |    | 320                              | -  | -  |
| (ii) Rent of buildings .. ..                                                     |                            |    |    |                           |    |    | 10                               | -  | -  |
| (iii) Avenue receipts .. ..                                                      | 134                        | 10 | 3  |                           |    |    | 170                              | -  | -  |
| (iv) Fees from travellers' bungalows .. ..                                       | 108                        | 12 | -  |                           |    |    | 80                               | -  | -  |
| (v) Choultry rents .. ..                                                         |                            |    |    |                           |    |    |                                  |    |    |
| (vi) Sale-proceeds of lands and buildings .. ..                                  |                            |    |    |                           |    |    |                                  |    |    |
| (vii) Produce of lands, gardens, &c.                                             |                            |    |    |                           |    |    |                                  |    |    |
| (viii) Sale-proceeds of old materials, empty oil-cans, packing cases, &c. .. ..  | 16                         | 5  | 6  | 634                       | 10 | 11 | 20                               | -  | -  |
| (b) Conservancy receipts—                                                        |                            |    |    |                           |    |    |                                  |    |    |
| Sale-proceeds of night soil, street refuse, &c. ..                               | 68                         | 2  | -  | 68                        | 2  | -  | 70                               | -  | -  |
| (c) Income from Educational Institutions—                                        |                            |    |    |                           |    |    |                                  |    |    |
| (i) School fees .. ..                                                            | 51                         | 1  | 3  | 51                        | 1  | 3  | 50                               | -  | -  |
| (ii) Other receipts .. ..                                                        |                            |    |    |                           |    |    |                                  |    |    |
| (d) Income from Medical Institutions—                                            |                            |    |    |                           |    |    |                                  |    |    |
| (i) Sale-proceeds and composition fees of medicines ..                           |                            |    |    |                           |    |    |                                  |    |    |
| (ii) Other receipts .. ..                                                        |                            |    |    |                           |    |    | 10                               | -  | -  |
| (e) Income from markets and slaughter-houses—                                    |                            |    |    |                           |    |    |                                  |    |    |
| (i) Income from markets ..                                                       |                            |    |    |                           |    |    |                                  |    |    |
| (ii) Income from slaughter-houses .. ..                                          |                            |    |    |                           |    |    |                                  |    |    |
| Carried over ..                                                                  |                            |    |    | 13,561                    | 4  | 3  | 14630                            | -  | -  |

## STATEMENT I.

| Heads of Account.                                                                        | ACTUALS, 1898-99.          |    |    |                           |    |    | Revised Estimate<br>for 1898-99. |    |    |
|------------------------------------------------------------------------------------------|----------------------------|----|----|---------------------------|----|----|----------------------------------|----|----|
|                                                                                          | Details of<br>Minor heads. |    |    | Totals of<br>Major heads. |    |    |                                  |    |    |
|                                                                                          | RS.                        | A. | P. | RS.                       | A. | P. | RS.                              | A. | P. |
| Brought forward ..                                                                       |                            |    |    | 13561                     | 4  | 3  | 14630                            | -  | -  |
| 4. REVENUE DERIVED FROM MUNICIPAL<br>PROPERTY AND POWERS APART FROM<br>TAXATION—cont.    |                            |    |    |                           |    |    |                                  |    |    |
| (f) Other Fees—                                                                          |                            |    |    |                           |    |    |                                  |    |    |
| (i) Warrant and distraint fees<br>and recoveries on account<br>of incidental expenses .. | 45                         | 14 | 6  |                           |    |    | 60                               | -  | -  |
| (ii) License fees .. ..                                                                  | 304                        | 12 | 9  |                           |    |    | 300                              | -  | -  |
| (iii) Cart-stand fees .. ..                                                              |                            |    |    |                           |    |    |                                  |    |    |
| (iv) Vaccination Fees .. ..                                                              |                            |    |    |                           |    |    |                                  |    |    |
| (v) Miscellaneous Fees ..                                                                | 155                        | -  | -  | 505                       | 11 | 3  | 160                              | -  | -  |
| (g) Fines—                                                                               |                            |    |    |                           |    |    |                                  |    |    |
| (i) Balance of fines under<br>sections 3 to 5 of the<br>Towns Nuisances Act ..           | 367                        | 8  | -  |                           |    |    | 350                              | -  | -  |
| (ii) Fines under Municipal and<br>other Acts .. ..                                       |                            |    |    |                           |    |    |                                  |    |    |
| (h) Interest on Investments—                                                             |                            |    |    |                           |    |    |                                  |    |    |
| (i) General, including choultries.                                                       |                            |    |    |                           |    |    |                                  |    |    |
| (ii) Educational .. ..                                                                   |                            |    |    |                           |    |    |                                  |    |    |
| (iii) Medical .. ..                                                                      | 317                        | 11 | 4  | 317                       | 11 | 4  | 320                              | -  | -  |
| (i) Premium on loans .. ..                                                               |                            |    |    |                           |    |    |                                  |    |    |
| 5. GRANTS AND CONTRIBUTIONS—                                                             |                            |    |    |                           |    |    |                                  |    |    |
| (a) From Government—                                                                     |                            |    |    |                           |    |    |                                  |    |    |
| (i) Education—                                                                           |                            |    |    |                           |    |    |                                  |    |    |
| Normal stipends ..                                                                       | 22                         | 1  | -  |                           |    |    | 50                               | -  | -  |
| Buildings .. ..                                                                          |                            |    |    |                           |    |    | 30                               | -  | -  |
| Schools .. ..                                                                            |                            |    |    |                           |    |    |                                  |    |    |
| Other purposes ..                                                                        | 59                         | 7  | 1  | 81                        | 8  | 1  | 70                               | -  | -  |
| (ii) Medical .. ..                                                                       |                            |    |    |                           |    |    |                                  |    |    |
| Carried over ..                                                                          |                            |    |    | 14833                     | 10 | 11 | 15970                            | -  | -  |

## STATEMENT I—cont.

| Heads of Account.                                                      | ACTUALS, 1898-99..         |    |    |                           |    |    | Revised Estimate<br>for 1898-99. |    |    |
|------------------------------------------------------------------------|----------------------------|----|----|---------------------------|----|----|----------------------------------|----|----|
|                                                                        | Details of<br>Minor heads. |    |    | Totals of<br>Major heads. |    |    |                                  |    |    |
|                                                                        | RS.                        | A. | P. | RS.                       | A. | P. | RS.                              | A. | P. |
| Brought forward ..                                                     |                            |    |    | 14833                     | 10 | 11 | 15,970                           | -  | -  |
| 5. GRANTS AND CONTRIBUTIONS—cont.                                      |                            |    |    |                           |    |    |                                  |    |    |
| (a) From Government—cont.                                              |                            |    |    |                           |    |    |                                  |    |    |
| (iii) Other purposes—                                                  |                            |    |    |                           |    |    |                                  |    |    |
| Communications ..                                                      |                            |    |    |                           |    |    |                                  |    |    |
| Water-supply ..                                                        |                            |    |    |                           |    |    |                                  |    |    |
| Drainage ..                                                            |                            |    |    |                           |    |    |                                  |    |    |
| Sanitation ..                                                          |                            |    |    |                           |    |    |                                  |    |    |
| Other purposes ..                                                      |                            |    |    |                           |    |    |                                  |    |    |
| (b) From Local Boards—                                                 |                            |    |    |                           |    |    |                                  |    |    |
| (i) Education ..                                                       |                            |    |    |                           |    |    |                                  |    |    |
| (ii) Medical ..                                                        | 1030                       | 15 | 3  |                           |    |    | 1030                             | -  | -  |
| (iii) Other purposes ..                                                |                            |    |    | 1030                      | 15 | 3  |                                  |    |    |
| (c) Other grants and contributions—                                    |                            |    |    |                           |    |    |                                  |    |    |
| (i) Education ..                                                       | 50                         | -  | -  |                           |    |    | 50                               | -  | -  |
| (ii) Medical ..                                                        | 300                        | -  | -  |                           |    |    | 300                              | -  | -  |
| (iii) Other purposes ..                                                | 50                         | -  | -  | 400                       | -  | -  |                                  |    |    |
| 6. MISCELLANEOUS—                                                      |                            |    |    |                           |    |    |                                  |    |    |
| (a) Recoveries on account of services rendered to private individuals— |                            |    |    |                           |    |    |                                  |    |    |
| (i) Private scavenging ..                                              | 478                        | 14 | -  |                           |    |    | 478                              | -  | -  |
| (ii) Laying pipes to private houses ..                                 |                            |    |    | 478                       | 14 | -  |                                  |    |    |
| (iii) Other purposes ..                                                |                            |    |    |                           |    |    |                                  |    |    |
| (b) Other items—                                                       |                            |    |    |                           |    |    |                                  |    |    |
| (i) Fishery rents ..                                                   | 523                        | 2  | 8  |                           |    |    | 520                              | -  | -  |
| (ii) Refunds of expenditure of previous years ..                       | 3                          | 3  | -  |                           |    |    | 10                               | -  | -  |
| (iii) Fees for numbering carts ..                                      | -                          | 6  | -  |                           |    |    |                                  |    |    |
| (iv) Other items ..                                                    | 23                         | 3  | 10 |                           |    |    | 40                               | -  | -  |
| (v) Charge for seizure & detention of carts ..                         | 37                         | 8  | -  |                           |    |    |                                  |    |    |
|                                                                        |                            |    |    | 587                       | 7  | 6  |                                  |    |    |
| Carried over ..                                                        |                            |    |    | 17,330                    | 15 | 8  | 18,350                           | -  | -  |

## STATEMENT I—cont.

| Heads of Account.                                                                  | ACTUALS, 1898-99.       |    |    |                        |    |    | Revised Estimate for 1898-99. |    |    |
|------------------------------------------------------------------------------------|-------------------------|----|----|------------------------|----|----|-------------------------------|----|----|
|                                                                                    | Details of Minor heads. |    |    | Totals of Major heads. |    |    |                               |    |    |
|                                                                                    | RS.                     | A. | P. | RS.                    | A. | P. | RS.                           | A. | P. |
| Brought forward ..                                                                 |                         |    |    | 17,330                 | 15 | 8  | 18,350                        | -  | -  |
| 7. EXTRAORDINARY AND DEBT—                                                         |                         |    |    |                        |    |    |                               |    |    |
| (a) Sale-proceeds of Government securities and withdrawals from Savings Bank .. .. |                         |    |    |                        |    |    |                               |    |    |
| (b) Loans—                                                                         |                         |    |    |                        |    |    |                               |    |    |
| (i) From Government ..                                                             |                         |    |    |                        |    |    |                               |    |    |
| (ii) In the open market ..                                                         |                         |    |    |                        |    |    |                               |    |    |
| (c) Realizations of Sinking Fund for repayment of loans ..                         |                         |    |    |                        |    |    |                               |    |    |
| (d) Discount on investments ..                                                     |                         |    |    |                        |    |    |                               |    |    |
| (e) Advances— .. ..                                                                |                         |    |    |                        |    |    |                               |    |    |
| (i) Permanent .. ..                                                                | 15                      | -  | -  |                        |    |    | 30                            | -  | -  |
| (ii) Others .. ..                                                                  | 67                      | 5  | 6  | 82                     | 5  | 6  | 600                           | -  | -  |
| Total Receipts ..                                                                  |                         |    |    | 17,413                 | 5  | 2  | 18,980                        | -  | -  |
| Add opening balance ..                                                             |                         |    |    | 1,454                  | 0  | 3  | 11,500                        | -  | -  |
| Grand Total ..                                                                     |                         |    |    | 18,867                 | 5  | 5  | 20,430                        | -  | -  |

## NOTE TO STATEMENT I.

- The tax on arts, &c., is levied on ~~the first~~ all classes. G.O. n<sup>o</sup> 1796 M. mis. dated 18-8-97.
- The tax on buildings is levied at  $7\frac{1}{2}$  per cent. and the tax on lands at  $7\frac{1}{2}$  per cent. of rent value, but on hatteries  $7\frac{1}{2}$  per cent. for every 30 square yards. G.O. n<sup>o</sup> 366 M. dated 11-2-98.
- The water and drainage tax on buildings and lands is levied at  $7\frac{1}{2}$  per cent.
- The tax on vehicles and animals is levied at half the maximum rates.
- The tax on carts, &c., is levied at Rs. 2-0-0 per cart per annum.
- The tax on private menial, and domestic male servants is levied at Rs.  $\frac{1}{2}$  per mensem for each servant. G.O. n<sup>o</sup> 1867 M. mis. dated 4-12-94.
- Tolls are levied at half the maximum rates.
- License-fees are levied at the rates sanctioned in G.O. n<sup>o</sup> 1050 M. dated 15-1-95 and 147 M. dated 1-2-95.
- The house-tax registers were last revised in the official year 1898-99, and the land tax registers in the official year 1898-99.
- The total extent of land assessed is 137.59 acres.
- The mode of estimating the annual rental of houses and lands is as given in the last administration report with the following exceptions:—

## STATEMENT II.

Expenditure from the Municipal Fund of the Town of Srivelliputhur  
during the official year 1898-99.

| Heads of Account.                                               | ACTUALS, 1898-99.          |    |    |                           |    |    | Revised Estimate<br>for 1898-99. |    |    |
|-----------------------------------------------------------------|----------------------------|----|----|---------------------------|----|----|----------------------------------|----|----|
|                                                                 | Details of<br>Minor heads. |    |    | Totals of<br>Major heads. |    |    |                                  |    |    |
|                                                                 | RS.                        | A. | P. | RS.                       | A. | P. | RS.                              | A. | P. |
| GRANT 1—Public Works—                                           |                            |    |    |                           |    |    |                                  |    |    |
| 1. NEW WORKS—                                                   |                            |    |    |                           |    |    |                                  |    |    |
| (a) Communications .. ..                                        | 229                        | 10 | 11 |                           |    |    | 250                              | -  | -  |
| (b) Buildings .. ..                                             | 131                        | 1  | -  |                           |    |    | 220                              | -  | -  |
| (c) Drainage .. ..                                              |                            |    |    |                           |    |    |                                  |    |    |
| (d) Water-supply .. ..                                          |                            |    |    |                           |    |    |                                  |    |    |
| (e) Miscellaneous public improvements                           | 220                        | -  | -  | 580                       | 11 | 11 | 220                              | -  | -  |
| 2. REPAIRS—                                                     |                            |    |    |                           |    |    |                                  |    |    |
| (a) Communications .. ..                                        | 1103                       | 8  | 6  |                           |    |    | 1160                             | -  | -  |
| (b) Buildings .. ..                                             | 205                        | 15 | 8  |                           |    |    | 250                              | -  | -  |
| (c) Drainage—                                                   |                            |    |    |                           |    |    |                                  |    |    |
| (i) Repairs to works .. ..                                      | 45                         | 10 | 6  |                           |    |    | 80                               | -  | -  |
| (ii) Establishment .. ..                                        |                            |    |    |                           |    |    |                                  |    |    |
| (iii) Contingencies .. ..                                       |                            |    |    |                           |    |    |                                  |    |    |
| (d) Water-supply—                                               |                            |    |    |                           |    |    |                                  |    |    |
| (i) Repairs to works, machinery,<br>&c. .. ..                   | 44                         | 3  | 1  |                           |    |    | 100                              | -  | -  |
| (ii) Establishment .. ..                                        | 67                         | 4  | 10 |                           |    |    | 60                               | -  | -  |
| (iii) Contingencies .. ..                                       | 1                          | 14 | -  |                           |    |    |                                  |    |    |
| (e) Miscellaneous public improvements                           |                            |    |    | 1468                      | 8  | 7  |                                  |    |    |
| 3. (a) General Establishment .. ..                              | 233                        | 9  | 3  |                           |    |    | 260                              | -  | -  |
| (b) Contingencies .. ..                                         | 9                          | 11 | 2  | 243                       | 4  | 5  |                                  |    |    |
| 4. TOOLS AND PLANT AND OTHER STORES.                            |                            |    |    |                           |    |    |                                  |    |    |
| 5. CONTRIBUTIONS—                                               |                            |    |    |                           |    |    |                                  |    |    |
| (a) To Local Boards for works .. ..                             |                            |    |    |                           |    |    |                                  |    |    |
| (b) To Provincial funds for scrutiny<br>of estimates, &c. .. .. |                            |    |    |                           |    |    |                                  |    |    |
| (c) To others for public works .. ..                            |                            |    |    |                           |    |    |                                  |    |    |
| Total, Grant I .. ..                                            | 2292                       | 8  | 11 | 2292                      | 8  | 11 | 2620                             | -  | -  |
| GRANT 2—Education—                                              |                            |    |    |                           |    |    |                                  |    |    |
| 1. TRAINING SCHOOLS—                                            |                            |    |    |                           |    |    |                                  |    |    |
| (a) Contributions to Local Boards .. ..                         |                            |    |    |                           |    |    |                                  |    |    |
| (b) Stipends to Normal Students .. ..                           | 51                         | 3  | 10 |                           |    |    | 70                               | -  | -  |
| (c) Contingencies .. ..                                         | 2                          | 2  | -  | 53                        | 5  | 10 |                                  |    |    |
| 2. MUNICIPAL SCHOOLS—                                           |                            |    |    |                           |    |    |                                  |    |    |
| (i) On Salary System—                                           |                            |    |    |                           |    |    |                                  |    |    |
| (a) Establishment .. ..                                         |                            |    |    |                           |    |    |                                  |    |    |
| (b) Contingencies .. ..                                         |                            |    |    |                           |    |    |                                  |    |    |
| Carried over .. ..                                              |                            |    |    | 53                        | 5  | 10 | 70                               | -  | -  |

## STATEMENT II—cont.

| Heads of Account.                               | ACTUALS, 1898-99.          |    |    |                           |    |    | Revised Estimate<br>for 1898-99 |    |    |
|-------------------------------------------------|----------------------------|----|----|---------------------------|----|----|---------------------------------|----|----|
|                                                 | Details of<br>Minor heads. |    |    | Totals of<br>Major heads. |    |    |                                 |    |    |
|                                                 | RS.                        | A. | P. | RS.                       | A. | P. | RS.                             | A. | P. |
| Brought forward ..                              |                            |    |    | 53                        | 5  | 10 | 70                              | -  | -  |
| GRANT 2—Education—cont.                         |                            |    |    |                           |    |    |                                 |    |    |
| 2. MUNICIPAL SCHOOLS—cont.                      |                            |    |    |                           |    |    |                                 |    |    |
| (ii) On salary-results system—                  |                            |    |    |                           |    |    | 540                             | -  | -  |
| (a) Fixed payments .. ..                        | 531                        | 10 | 7  |                           |    |    | 200                             | -  | -  |
| (b) Result grants .. ..                         | 200                        |    |    |                           |    |    | 70                              | -  | -  |
| (c) Contingencies .. ..                         | 91                         | 4  | 4  | 822                       | 14 | 11 |                                 |    |    |
| 3. SALARY GRANTS .. ..                          |                            |    |    |                           |    |    |                                 |    |    |
| 4. FIXED AND RESULTS GRANTS ..                  | 898                        | 11 |    | 898                       | 11 |    | 900                             | -  | -  |
| 5. BUILDING, FURNITURE, &C., GRANTS.            | 50                         |    |    | 50                        |    |    | 50                              | -  | -  |
| 6. INSPECTION—                                  |                            |    |    |                           |    |    |                                 |    |    |
| (i) Establishment .. ..                         |                            |    |    |                           |    |    |                                 |    |    |
| (ii) Contingencies .. ..                        |                            |    |    |                           |    |    |                                 |    |    |
| 7. MISCELLANEOUS—                               |                            |    |    |                           |    |    |                                 |    |    |
| (a) General Gymnasium—                          |                            |    |    |                           |    |    |                                 |    |    |
| (i) Establishment .. ..                         |                            |    |    |                           |    |    |                                 |    |    |
| (ii) Contingencies .. ..                        |                            |    |    |                           |    |    |                                 |    |    |
| (b) General Drawing—                            |                            |    |    |                           |    |    | 180                             | -  | -  |
| (i) Establishment .. ..                         | 178                        | 5  | 4  |                           |    |    | 20                              | -  | -  |
| (ii) Contingencies .. ..                        | 20                         | 6  |    | 198                       | 11 | 4  |                                 |    |    |
| (c) Other items .. ..                           |                            |    |    |                           |    |    |                                 |    |    |
| 8. CONTRIBUTIONS TO LOCAL BOARDS<br>FOR—        |                            |    |    |                           |    |    | 60                              | -  | -  |
| (i) Inspection .. ..                            |                            |    |    |                           |    |    | 30                              | -  | -  |
| (ii) Drawing and gymnastic<br>instruction .. .. | 30                         |    |    | 30                        |    |    |                                 |    |    |
| Total, Grant 2 ..                               |                            |    |    | 2053                      | 11 | 1  | 2120                            | -  | -  |
| GRANT 3—Medical Services, Sanitation,<br>&c.—   |                            |    |    |                           |    |    |                                 |    |    |
| 1. HOSPITALS AND DISPENSARIES—                  |                            |    |    |                           |    |    |                                 |    |    |
| (a) Establishment .. ..                         | 2357                       | 7  | 9  |                           |    |    | 2350                            | -  | -  |
| (b) Medicines and supplies .. ..                | 10                         | 11 | 4  |                           |    |    | 1000                            | -  | -  |
| (c) Diet of patients .. ..                      | 154                        | 6  | 6  |                           |    |    | 170                             | -  | -  |
| Carried over ..                                 | 3531                       | 10 | 9  |                           |    |    | 3530                            | -  | -  |

9  
STATEMENT II—cont.

| Heads of Account.                                 | ACTUALS, 1898-99.       |    |    | Revised Estimate for 1898-99. |    |    |
|---------------------------------------------------|-------------------------|----|----|-------------------------------|----|----|
|                                                   | Details of Minor heads. |    |    | Totals of Major heads.        |    |    |
|                                                   | RS.                     | A. | P. | RS.                           | A. | P. |
| Brought forward...                                | 3531                    | 10 | 9  | 3538                          | -  | -  |
| GRANT 3—Medical Services, Sanitation, &c.—cont.   |                         |    |    |                               |    |    |
| 1. HOSPITALS AND DISPENSARIES—cont.               |                         |    |    |                               |    |    |
| (i) Sundries and contingencies ..                 | 326                     | 8  | 2  | 300                           | -  | -  |
| (e) Contributions to—                             |                         |    |    |                               |    |    |
| (i) Government ..                                 |                         |    |    |                               |    |    |
| (ii) Local Boards ..                              |                         |    |    |                               |    |    |
| (iii) Other bodies ..                             |                         |    |    | 3853                          | 2  | 11 |
| 2. (a) CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—     |                         |    |    |                               |    |    |
| (i) Medical College ..                            | 96                      |    |    |                               |    |    |
| (ii) Sanitary inspection ..                       | 48                      |    |    | 50                            | -  | -  |
| (iii) Medical Reserve Staff ..                    | 14                      |    |    |                               |    |    |
| (b) Contributions to Local Boards, &c., for—      |                         |    |    |                               |    |    |
| (i) Medical Schools ..                            |                         |    |    |                               |    |    |
| (ii) Reserve Staff ..                             | 28                      |    |    | 30                            | -  | -  |
| (c) Other contributions ..                        |                         |    |    | 186                           | -  | -  |
| 3. VACCINATION—                                   |                         |    |    |                               |    |    |
| (a) Establishment ..                              | 131                     | 8  | 9  | 120                           | -  | -  |
| (b) Contingencies ..                              | 126                     | 4  | 1  | 90                            | -  | -  |
| (c) Contributions to Local Boards ..              |                         |    |    | 257                           | 12 | 10 |
| 4. REGISTRATION OF BIRTHS AND DEATHS—             |                         |    |    |                               |    |    |
| (a) Establishment ..                              | 94                      | 12 | 10 | 100                           | -  | -  |
| (b) Contingencies ..                              | 17                      | 2  | 2  | 111                           | 15 | -  |
| 5. SANITATION—                                    |                         |    |    |                               |    |    |
| (a) Conservancy, Road-cleaning and Road-watering— |                         |    |    |                               |    |    |
| (i) Establishment ..                              | 3030                    | 9  | 5  | 3080                          | -  | -  |
| (ii) Other charges ..                             | 1191                    | 5  | 6  | 1200                          | -  | -  |
| (b) Private scavenging—                           |                         |    |    |                               |    |    |
| (i) Establishment ..                              | 287                     | 8  | 1  | 290                           | -  | -  |
| (ii) Other charges ..                             | 4                       | 9  | -  | 20                            | -  | -  |
| (c) Epidemic charges ..                           | 506                     | 7  | 3  | 1370                          | -  | -  |
| (d) Fairs and festivals ..                        | 186                     | 0  | 5  | 190                           | -  | -  |
| (e) Other sanitary outlay ..                      | 49                      | 11 | 8  | 5256                          | 3  | 4  |
| Total, Grant 3 ..                                 |                         |    |    | 9665                          | 2  | 1  |
|                                                   |                         |    |    | 10440                         | -  | -  |

10  
STATEMENT II.

| Heads of Account.                                      | ACTUALS, 1898-99.       |    |    | Revised Estimate for 1898-99. |    |    |
|--------------------------------------------------------|-------------------------|----|----|-------------------------------|----|----|
|                                                        | Details of Minor heads. |    |    | Totals of Major heads.        |    |    |
|                                                        | RS.                     | A. | P. | RS.                           | A. | P. |
| GRANT 4—Lighting and Miscellaneous Municipal Purposes— |                         |    |    |                               |    |    |
| 1. LIGHTING—                                           |                         |    |    |                               |    |    |
| (a) Establishment ..                                   | 315                     | 15 | 5  | 330                           | -  | -  |
| (b) Contingencies ..                                   | 473                     | 15 | 6  | 789                           | 14 | 11 |
| 2. (i) MARKETS—                                        |                         |    |    |                               |    |    |
| (a) Establishment ..                                   |                         |    |    |                               |    |    |
| (b) Contingencies ..                                   |                         |    |    |                               |    |    |
| (ii) SLAUGHTER-HOUSES—                                 |                         |    |    |                               |    |    |
| (a) Establishment ..                                   |                         |    |    |                               |    |    |
| (b) Contingencies ..                                   |                         |    |    |                               |    |    |
| 3. CHOUTRIES—                                          |                         |    |    |                               |    |    |
| (a) Establishment ..                                   | 177                     | 7  | 6  | 180                           | -  | -  |
| (b) Contingencies ..                                   | 39                      | 12 | -  | 70                            | -  | -  |
| (c) Feeding travellers ..                              | 150                     | -  | -  | 367                           | 3  | 6  |
| TRAVELLERS' BUNGALOWS—                                 |                         |    |    |                               |    |    |
| (a) Establishment ..                                   | 58                      | 6  | 2  | 60                            | -  | -  |
| (b) Contingencies ..                                   | 92                      | 15 | -  | 151                           | 5  | 2  |
| 5. AVENUES—                                            |                         |    |    |                               |    |    |
| (a) Establishment ..                                   |                         |    |    |                               |    |    |
| (b) Contingencies ..                                   | 57                      | 4  | -  | 57                            | 4  | -  |
| 6. PUBLIC GARDEN—                                      |                         |    |    |                               |    |    |
| (a) Establishment ..                                   |                         |    |    |                               |    |    |
| (b) Contingencies ..                                   |                         |    |    |                               |    |    |
| 7. SURVEY OF LAND ..                                   |                         |    |    |                               |    |    |
| 8. FIRE—                                               |                         |    |    |                               |    |    |
| (a) Establishment ..                                   |                         |    |    |                               |    |    |
| (b) Other charges ..                                   |                         |    |    |                               |    |    |
| Carried over ..                                        |                         |    |    | 1365                          | 11 | 7  |
|                                                        |                         |    |    | 1340                          | -  | -  |



## STATEMENT II—cont.

| Heads of Account.                                       | ACTUALS, 1898-99.          |    |    |                           |    |    | Revised Estimate<br>for 1898-99. |    |    |
|---------------------------------------------------------|----------------------------|----|----|---------------------------|----|----|----------------------------------|----|----|
|                                                         | Details of<br>Minor heads. |    |    | Totals of<br>Major heads. |    |    |                                  |    |    |
|                                                         | RS.                        | A. | P. | RS.                       | A. | P. | RS.                              | A. | P. |
| Brought forward ..                                      |                            |    |    |                           |    |    |                                  |    |    |
| EXTRAORDINARY AND DEBT<br>—cont.                        |                            |    |    |                           |    |    |                                  |    |    |
| 3. ADVANCES RECOVERABLE—                                |                            |    |    |                           |    |    |                                  |    |    |
| (a) Permanent .. ..                                     |                            |    |    |                           |    |    | 20                               |    |    |
| (b) Other .. ..                                         | 25                         |    |    | 25                        |    |    | 600                              |    |    |
| 4. REFUNDS OF OTHER THAN CURRENT<br>COLLECTIONS—        | 8                          | 8  |    | 8                         | 8  |    | 10                               |    |    |
| 5. DISCOUNT                                             |                            |    |    |                           |    |    |                                  |    |    |
| 6. PENSIONS AND GRATUITIES                              |                            |    |    |                           |    |    |                                  |    |    |
| 7. INVESTMENTS FOR PURPOSES OTHER<br>THAN SINKING FUND— |                            |    |    |                           |    |    |                                  |    |    |
| (a) In Government securities or<br>Savings Bank .. ..   |                            |    |    |                           |    |    |                                  |    |    |
| (b) In other securities .. ..                           |                            |    |    |                           |    |    |                                  |    |    |
| Total, Extraordinary and Debt ..                        |                            |    |    | 33                        | 8  |    | 630                              |    |    |
| Add—Total Grant 5 .. ..                                 |                            |    |    | 1413                      |    |    |                                  |    |    |
| Do. do. 4 .. ..                                         |                            |    |    | 1400                      | 7  | 8  | 1430                             |    |    |
| Do. do. 4 .. ..                                         |                            |    |    | 1801                      | 7  | 2  | 1740                             |    |    |
| Do. do. 8 .. ..                                         |                            |    |    | 9665                      | 2  | 1  | 10440                            |    |    |
| Do. do. 2 .. ..                                         |                            |    |    | 2053                      | 11 | 1  | 2120                             |    |    |
| Do. do. 1 .. ..                                         |                            |    |    | 2292                      | 8  | 11 | 2620                             |    |    |
| Total Expenditure ..                                    |                            |    |    | 17,279                    | 58 | 12 | 18,980                           |    |    |
| BALANCES—                                               |                            |    |    |                           |    |    |                                  |    |    |
| (a) Municipal Fund .. ..                                | 1425                       |    |    | 1435                      | 9  | 8  | 1323                             |    |    |
| (b) Endowments .. ..                                    | 181                        | 14 | 10 |                           |    |    | 127                              |    |    |
| (c) Water and Drainage Tax Fund.                        |                            |    |    | 1607                      |    |    |                                  |    |    |
|                                                         |                            |    |    | 1617                      | 8  | 6  |                                  |    |    |
| Grand Total ..                                          |                            |    |    | 18,867                    | 5  | 5  | 20,430                           |    |    |

## NOTE TO STATEMENT II.

Position of the Municipality of *Trivellipattur* on 31st March 1899.

| LIABILITIES.                     |     |    |    | ASSETS.                             |        |    |    |
|----------------------------------|-----|----|----|-------------------------------------|--------|----|----|
|                                  | RS. | A. | P. |                                     | RS.    | A. | P. |
| Balance of loans .. ..           |     |    |    | Municipal balance ..                |        |    |    |
| Deposits to be adjusted ..       | 867 | 8  | 10 | { Cash ..                           | 1607   | 8  | 6  |
| Other liabilities (in detail) .. |     |    |    | { Securities ..                     |        |    |    |
|                                  |     |    |    | { Cash ..                           | 381    | 8  | 10 |
|                                  |     |    |    | { Post Office Sav-<br>ings Bank ..  | 486    |    |    |
|                                  |     |    |    | Deposit balance ..                  |        |    |    |
|                                  |     |    |    | { Government Pro-<br>missory Notes. |        |    |    |
|                                  |     |    |    | { Landed Property                   |        |    |    |
|                                  |     |    |    | { Other Securities.                 |        |    |    |
|                                  |     |    |    | Sinking Fund investments ..         |        |    |    |
|                                  |     |    |    | Other investments .. ..             |        |    |    |
|                                  |     |    |    | Funded Capital ..                   |        |    |    |
|                                  |     |    |    | { Securities ..                     | 9100   |    |    |
|                                  |     |    |    | { of Endowed ..                     |        |    |    |
|                                  |     |    |    | { Institutions. ..                  |        |    |    |
|                                  |     |    |    | { Landed property ..                |        |    |    |
|                                  |     |    |    | Total ..                            | 11585  | 1  | 4  |
|                                  |     |    |    | Value of Premises, &c. ..           | 11620  |    |    |
|                                  |     |    |    | Do. of Tools and Plant ..           | 1770   |    |    |
|                                  |     |    |    | Do. of Live-stock .. ..             |        |    |    |
|                                  |     |    |    | Do. of Furniture .. ..              | 280    |    |    |
|                                  |     |    |    | Arrears of Taxes, &c. ..            | 459    | 5  | 11 |
|                                  |     |    |    | Other Assets (in detail) ..         |        |    |    |
|                                  |     |    |    | Total ..                            | 14,129 | 5  | 11 |
|                                  |     |    |    | Claims—                             |        |    |    |
|                                  |     |    |    | Advances Recoverable—               |        |    |    |
|                                  |     |    |    | Permanent Advances ..               | 55     |    |    |
|                                  |     |    |    | Advances for Works, &c. ..          | 25     |    |    |
|                                  |     |    |    | Total ..                            | 80     |    |    |
|                                  |     |    |    | Add Balance ..                      | 24,916 | 14 | 5  |
|                                  |     |    |    | Total ..                            | 25,784 | 7  | 3  |
|                                  |     |    |    | Grand Total ..                      | 25,774 | 7  | 3  |

## STATEMENT II.

Abstract of Deposits Account for the year 1898-99.

|                                                | RS.  | A. | P. |                                | RS.  | A. | P. |
|------------------------------------------------|------|----|----|--------------------------------|------|----|----|
| Balance brought forward ..                     | 678  | 3  | 7  |                                |      |    |    |
| 1. Deposits by renters ..                      | 475  |    |    | 1. Credited to Municipal Funds | 2    | 0  | 9  |
| 2. Do. by contractors ..                       | 20   |    |    | 2. Returned to renters ..      | 454  |    |    |
| 3. Do. as security by Municipal servants ..    |      |    |    | 3. Do. to contractors ..       | 10   |    |    |
| 4. Other deposits under the Act or Bye-laws .. | 374  | 14 | 3  | 4. Do. to Municipal servants   |      |    |    |
|                                                |      |    |    | 5. Paid to other depositors .. | 214  | 8  | 3  |
| Total, Receipts ..                             | 869  | 14 | 3  | Total ..                       | 680  | 9  | 0  |
|                                                |      |    |    | Balance * ..                   | 867  | 8  | 10 |
| Total including balance ..                     | 1548 | 1  | 10 | Total including balance ..     | 1548 | 1  | 10 |

## \* 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.        |
| Renters' deposits ..                                      | 1       | 0     | 0 1897-98 |
|                                                           | 460     |       | 1898-99   |
| Contractors' deposits ..                                  | 20      |       | 1898-99   |
| Municipal servants' deposits ..                           | 25      |       |           |
| Other deposits (to be specified) ..                       |         |       |           |
| Excess Collections ..                                     | 4       | 8     | 1896-97   |
| do ..                                                     | 0       | 14    | 7 1897-98 |
| do ..                                                     | 207     | 7     | 1 1898-99 |
| Surplus sale proceeds of distrained properties ..         | 1       | 3     | 0 do.     |
| Balance of deposit the paid to toll master ..             | 1       | 5     | 4 do.     |
| Balance of toll contribution due to the District Board .. | 14      | 6     | 2 10 do.  |
| Total ..                                                  | 867     | 8     | 10        |

## STATEMENT IV-A.

Demand, Collection and Balance Statement for the year 1898-99 (CURRENT).

(NOTE - When the figures in column 5 are increased owing to the inclusion of penal interest, a note should be made thus "(a) includes penal interest of Rs. ....".)

NOTE - When the figures in column 2 are under assessment by the Council on appeal, the figures in column 3 are under assessment by the Council on appeal.

| Particulars                                          | 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). |    |    | REMARKS. |
|------------------------------------------------------|------------------------------------------------|----|----|------------------------------------|----|----|------------------------------------------------------|----|----|------------|----|----|-------------------------------------------|----|----|-------------------------------|----|----|----------------------------------------------|----|----|----------|
|                                                      | RS.                                            | A. | P. | RS.                                | A. | P. | RS.                                                  | A. | P. | RS.        | A. | P. | RS.                                       | A. | P. | RS.                           | A. | P. | RS.                                          | A. | P. |          |
| 1                                                    |                                                |    |    |                                    |    |    |                                                      |    |    |            |    |    |                                           |    |    |                               |    |    |                                              |    |    |          |
| 1. Tax on arts, &c.                                  | 2027                                           | 8  | 0  | 248                                | 8  | 0  | 1779                                                 |    |    | 1708       |    |    |                                           |    |    | 21                            |    |    | 50                                           |    |    |          |
| 2. " buildings                                       | 6032                                           | 3  | 6  | 9                                  | 2  | 6  | 6023                                                 | 1  |    | 5650       | 14 |    |                                           |    |    | 181                           | 8  | 6  | 190                                          | 10 | 6  |          |
| 3. " lands                                           | 255                                            | 10 | 8  |                                    |    | 4  | 255                                                  | 6  | 6  | 226        | 4  |    |                                           |    |    | 13                            |    | 4  | 16                                           | 2  | 2  |          |
| 4. Water and drainage tax on buildings.              |                                                |    |    |                                    |    |    |                                                      |    |    |            |    |    |                                           |    |    |                               |    |    |                                              |    |    |          |
| 5. " " lands                                         |                                                |    |    |                                    |    |    |                                                      |    |    |            |    |    |                                           |    |    |                               |    |    |                                              |    |    |          |
| 6. Tax on private, menial and domestic male servants |                                                |    |    |                                    |    |    |                                                      |    |    |            |    |    |                                           |    |    |                               |    |    |                                              |    |    |          |
| 7. Tolls (gross receipts)                            | 5259                                           | 12 | 7  |                                    |    |    | 5259                                                 | 12 | 7  |            |    |    |                                           |    |    |                               |    |    |                                              |    |    |          |
| 8. Market rents                                      |                                                |    |    |                                    |    |    |                                                      |    |    |            |    |    |                                           |    |    |                               |    |    |                                              |    |    |          |
| 9. Slaughter-house fees                              | 325                                            | 7  | 8  |                                    |    |    | 325                                                  | 7  | 8  |            |    |    |                                           |    |    |                               |    |    |                                              |    |    |          |
| 10. Rent of cart-stands and                          | 463                                            | 5  | 6  |                                    |    |    | 463                                                  | 5  | 6  |            |    |    |                                           |    |    |                               |    |    |                                              |    |    |          |
| 11. Private scavenging fees                          | 86                                             | 8  |    |                                    |    |    | 86                                                   | 8  |    |            |    |    |                                           |    |    |                               |    |    |                                              |    |    |          |
| 12. Tax on vehicles with springs, &c.                | 505                                            |    |    |                                    |    |    | 505                                                  |    |    |            |    |    |                                           |    |    |                               |    |    |                                              |    |    |          |
| 13. " animals                                        | 822                                            |    |    |                                    |    |    | 822                                                  |    |    |            |    |    |                                           |    |    |                               |    |    |                                              |    |    |          |
| 14. " carts, &c.                                     | 31                                             | 10 |    |                                    |    |    | 31                                                   | 10 |    |            |    |    |                                           |    |    |                               |    |    |                                              |    |    |          |
| 15. Warrant fees                                     |                                                |    |    |                                    |    |    |                                                      |    |    |            |    |    |                                           |    |    |                               |    |    |                                              |    |    |          |
| Total                                                | 15,809                                         | 1  | 11 | 257                                | 14 | 8  | 15,551                                               | 3  | 3  | 15,072     | 8  | 3  |                                           |    |    | 217                           | 5  | 4  | 261                                          | 5  | 8  |          |

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## STATEMENT IV-B.

## Demand, Collection and Balance Statement for the year 1897-98 (ARREARS).

| Particulars.                                         | 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. Tax on arts, &c.                                  | 61                     | 8     | 104                       | 8     | 166           |       | 52         | 14    |           |       | 86           | 1     | 27                                           |       | 1896-97 & 1897-98                   |    |
| 2. " buildings                                       | 152                    | 11    | 233                       | 13    | 386           | 8     | 111        | 6     |           |       | 121          | 4     | 153                                          | 14    | 1895-96 & 1897-98                   |    |
| 3. " lands                                           | 31                     | 15    | 50                        | 14    | 82            | 13    | 50         | 6     |           |       | 19           | 5     | 13                                           | 2     | 80                                  | 60 |
| 4. Water and drainage tax on buildings.              |                        |       |                           |       |               |       |            |       |           |       |              |       |                                              |       |                                     |    |
| 5. " " on lands.                                     |                        |       |                           |       |               |       |            |       |           |       |              |       |                                              |       |                                     |    |
| 6. Tax on private, menial and domestic male servants |                        |       |                           |       |               |       |            |       |           |       |              |       |                                              |       |                                     |    |
| 7. Tolls                                             |                        |       |                           |       |               |       |            |       |           |       |              |       |                                              |       |                                     |    |
| 8. Market rents                                      |                        |       |                           |       |               |       |            |       |           |       |              |       |                                              |       |                                     |    |
| 9. Slaughter-house fees                              |                        |       |                           |       |               |       |            |       |           |       |              |       |                                              |       |                                     |    |
| 10. Rent of cart-lands                               | 49                     | 7     |                           |       | 49            | 7     | 49         | 7     |           |       |              |       |                                              |       |                                     |    |
| 11. Private scavenging fees                          | 1                      | 15    | 20                        | 7     | 22            | 7     | 18         | 8     |           |       | 3            | 15    |                                              |       |                                     |    |
| 12. Tax on vehicles with springs, &c.                |                        |       |                           |       |               |       |            |       |           |       |              |       |                                              |       |                                     |    |
| 13. " animals                                        |                        |       |                           |       |               |       |            |       |           |       |              |       |                                              |       |                                     |    |
| 14. " carts, &c.                                     |                        |       |                           |       |               |       |            |       |           |       |              |       |                                              |       |                                     |    |
| 15. Warrant fees                                     |                        |       | 25                        | 6     | 25            | 6     | 9          | 12    |           |       | 11           | 10    | 4                                            |       | 1897-98                             |    |
| Total ..                                             | 297                    | 9     | 435                       | 1     | 732           | 10    | 292        | 6     |           |       | 242          | 3     | 198                                          | 3     |                                     |    |

STATEMENT V.  
Abstract of Transactions under Advances.

|                                                                   |            |        |
|-------------------------------------------------------------------|------------|--------|
| (1) Total amount outstanding at the beginning of the year .. .. . | Rs.        | A. P.  |
| (2) Amount advanced during the year .. .. .                       | 530        |        |
| Total ..                                                          | 667        | 56     |
| (3) Amount adjusted during the year—                              |            |        |
| (a) On account of advances made during the year .. .. .           | Rs. 525-00 |        |
| (b) Do. do. previous years .. .. .                                | Rs. 82-56  | 587 56 |
| Balance outstanding at the end of the year * ..                   | 80         |        |
| Total ..                                                          | 667        | 56     |

## \* DETAILS OF BALANCE.

(Years need not be given in the case of permanent advances, which should be entered first under a separate heading.)

| Years.  | Particulars.                                        | Amount. | Years. | Particulars. | Amount. |
|---------|-----------------------------------------------------|---------|--------|--------------|---------|
|         | <u>Permanent advances</u>                           |         |        |              |         |
|         | Municipal overseer.                                 | 25-00   |        |              |         |
|         | Chairman                                            | 15-00   |        |              |         |
|         | Sanitary Inspector                                  | 15-00   |        |              |         |
|         |                                                     | 55-00   |        |              |         |
| 1898-99 | M. H. Srinivasa<br>Lynper, Vakil<br>for Law Charps. | 25-00   |        |              |         |
|         |                                                     | 80-00   |        |              |         |

STATEMENT VI.  
Statement of Differences.

(Note.—Misclassifications of less than Re. 1 may be ignored, unless they affect Debt heads.)

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

(Note.—Misclassifications of less than Re. 1 may be ignored, unless they affect Debt heads.)

Statement of Differences—*cont.*

(Note.—Misclassifications of less than Re. 1 may be ignored, unless they affect Debt heads.)

## Statement of Differences - cont.

(Note.—Misclassifications of less than Re. 1 may be ignored, unless they affect Debt heads.)