

Local & Munl. (1897) Department.

MISCELLANEOUS.

G.O., No. 329 M.

DATED 7-3-99.

INDEXED.

[Despatch Abstract.]

Accounts.

Recording report on the audit of the
of the Srirangam Municipality for the year
1897-98.

BACK PAPERS.

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

FURTHER PAPERS.

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

Local & Munl. (1897) Department.

CURRENT No. 708m

2 MAR 1899

From *belly*
K. Seshadri aiyanga
Chairman
Municipal Council
Shikangam.

No. 839

Dated *18th February 1899*

Received

Registered

Enclosures

Spare copies

SUBJECT.

Forwarding to the
Secretary to the Government
Local & Municipal, Fort.
St. George, the Report on
the audit accounts of
the Shikangam Municipal
for the year 1897-98.

Order *No 329* *Munis* *8*
9-3-99
Recorded

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8-3-99

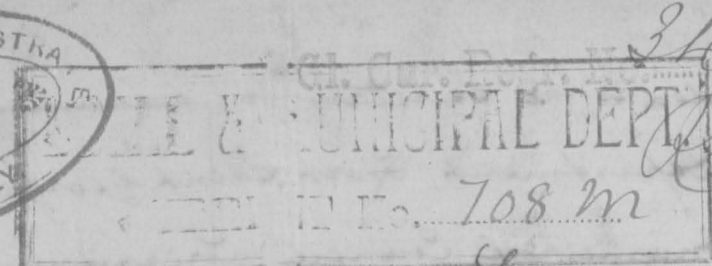
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BACK PAPERS.

G.O.	No.	Department.	Date.
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FURTHER PAPERS.

G.O.	No.	Department.	Date.



Report on the audit of the Accounts of the Srirangam 3726
Municipality for the year 189 -9 .

Dated 4th January 1899 .

To

THE Assistant Accountant General
and Inspector of Local Fund Accounts.
Madras.

SIR,

I have the honor to submit the following report on my recent audit of the accounts of the Srirangam Municipality for the year 1897-98.

2. The Receipts and Expenditure of the Municipality during the year under report (exclusive of Deposits), together with the opening and closing balances, are shown in Statements I and II appended.

3. The opening Balance as given in Statement I is in agreement with the closing Balance of the previous year's audit report.

4. The closing Balance, viz., Rs. 2692-0-3, 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 (shown in red ink in the other appended statements), made in the figures already reported to Government by the Municipality with its Annual Report.

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

6. The audit has been conducted according to the instructions contained in the enclosure to Accountant-General's letter to Government No. L.F.D. 495, dated 19th February 1892, as modified by subsequent Government Orders.

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

I have &c

(Signed) T. Venkataswami Sivaiah
Assistant Inspector of Local Fund Accounts

Forwarded to the Accountant General.

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

170
727

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

Fort St George.
Accountant General's Office.
31st January 1899.

Accountant General

S.C. 349/99
Forwarded to the Chairman, Municipal Council, Tirurangam.

Collector

Paie & at the meeting held on the
11th February 1899 and submitted to the Secretary
to Government, Local and Municipal
Department.

Inl. Councillors Office
Sri Rangam 26th February 1899
Chairman

STATEMENT I.

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

Heads of Account.	1897-98.						Revised Estimate for 1897-98.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund	6,105	2	3				6,105		
b. Endowments									
c. Water and Drainage Tax Fund.									
				6,105	2	3			
Total ..				6,105	2	3	6,105		
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	1,649	8	6				2,180		
b. Tax on buildings (section 63) ..	7,264	8	3				7,290		
c. Tax on lands (section 63) ..	4,429	6	6				4,530		
d. Water and Drainage Tax on buildings and lands (sec. 75).									
e. Tax on vehicles with springs and palanquins, &c. (section 77).	14,64						14,80		
f. Tax on animals (section 77) ..	14,29	10	10				17,20		
g. Tax on carts and other vehicles without springs (section 85) ..	924						1,160		
h. Tolls (section 91)—									
Gross receipts, Rs. —									
Less L. F. share, Rs. —	1,000						1,000		
i. Tax on domestic male Servants (section 96A)									
j. Penalties on account of—									
i. Tax on arts .. .	47	11					60		
ii. Tax on buildings ..	7						20		
iii. Tax on lands	9	6					10		
iv. Water and Drainage Tax on buildings and lands ..									
v. Tax on vehicles, &c. ..	2	6					10		
vi. Tax on animals ..	3	1					20		
vii. Tax on carts, &c. ..	2	13					10		
viii. Evasion of tolls ..									
ix. Tax on servants ..									
Carried over ..				18,233	7	1	18,233	7	1
				18,233	7	1	19,490		

Statement I—cont.

Heads of Account.	1897-98.						Revised Estimate for 1897-98.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				18,233	7	1	19,490	-	-
3 REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..							20		
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. Rents—									
i. Rent of lands	233	13					220		
ii. Rent of buildings	147	5	3				140		
iii. Fishery rents				381	2	3			
b. Sale-proceeds, &c.—									
i. Sale-proceeds of lands ..									
ii. Sale-proceeds of old materials, unclaimed property, &c.	16	10	6				10		
iii. Sale-proceeds of Acts, Bye-laws, &c.									
iv. Sale-proceeds of night soil, street refuse, &c. ..	670	8	3	687	2	9	640		
c. Educational receipts—									
i. Fees from Educational institutions	423	12	6				410		
ii. Other revenue from educational institutions				423	12	6			
d. Hospital receipts—									
i. Sale-proceeds of medicines..	39	13					} 50		
ii. Subscriptions and donations, &c., including composition fees	20								
iii. Other Hospital receipts ..	2	1	9	61	14	9			
Carried over ..				19,787	7	4	20,980		

STATEMENT I—cont.

Heads of Account.	1897-98.						Revised Estimate for 1897-98.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				19,787	7	4	20,980	"	"
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—cont.									
e. Miscellaneous income—									
i. Income from Markets ..	446	6	1				440	"	"
ii. Do. Slaughter houses ..	138	1	6				140	"	"
iii. Do. Cart-stands ..	"	"	"				"	"	"
iv. Do. Avenues	838	"	7				810	"	"
v. Do. Travellers' Bungalows ..	"	"	"				"	"	"
vi. Do. Produce of land, gardens, &c.	141	9	9	1564	1	11	140	"	"
f. Fees—									
i. Warrant fees	86	13	"						
ii. Distraint fees and recoveries on account of incidental expenses	94	14	"				30	"	"
iii. License fees	23	13	"						
iv. Fees for vaccination in private houses ..	15	12	"				1200	"	"
v. Fees for searches of, and extracts from, Birth and Death Registers ..	1111	1	6						
vi. Fees for numbering carts..	"	"	"						
vii. Fees for duplicate licenses..	"	4	"						
viii. Other fees	"	"	"	1222	15	6			
g. Fines—									
i. Fines under Municipal and other Acts	200	4	"						
ii. Balance of fines under sections 3 to 5 of the Town Nuisance Act ..	270	15	2	471	3	2	560	"	"
h. Interest on Investments—									
i. Educational	"	"	"						
ii. Medical	"	"	"						
iii. Choultries	"	"	"						
iv. Sinking fund	"	"	"						
v. Water and Drainage fund..	"	"	"						
vi. General	"	"	"						
i. Discount on Investments ..	"	"	"						
Carried over ..				23,045	11	11	24,310	"	"

Statement I—cont.

Heads of Account.	1897-98.						Revised Estimate for 1897-98.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward				23,045	11	11	24,310		
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..	32	8	2				40		
Buildings ..									
Municipal Schools ..	55	15					120		
Other purposes ..	115		5	203	7	7	210		
ii. Medical ..									
iii. Other purposes—									
Communications ..									
Water-supply ..									
Drainage ..									
Sanitation ..									
Other purposes ..									
b. From Local Boards—									
i. Educational ..									
ii. Medical ..	1,500						1,500		
iii. Other purposes ..	300	14	6	1,800	14	6	810		
c. Other grants and contributions—									
i Educational ..	52						50		
ii. Medical ..									
iii. Other purposes ..				52					
6. MISCELLANEOUS—									
a. Recoveries on account of services rendered to private individuals—									
i. Private scavenging ..	1731	3					1740		
ii. Laying pipes to private houses ..									
iii. Other purposes ..	10			1741	3		10		
b. Other receipts—									
i. Refunds of expenditure of previous years ..	10	11					10		
ii. Other items ..	1	14	6				10		
				12	9	6			
Carried over ..				26,855	14	6	28,810		

STATEMENT I—Cont.

Heads of Account.	1897-98.						Revised Estimate for 1897-98.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				26,855	14	6	28,810		
7. EXTRAORDINARY AND DEBT—									
<i>a</i> Sale-proceeds of Government securities and withdrawals from Savings Bank.									
<i>b</i> . Loans—									
<i>i</i> . From Government ..									
<i>ii</i> In the market from private individuals									
<i>c</i> . Realizations of sinking fund for repayment of loans.									
<i>d</i> . Refunds of Advances—									
<i>i</i> . Permanent advances ..									
<i>ii</i> . Other advances * ..	319	8	3	319	8	3	80		
Total Receipts ..				27,175	6	9	28,890		
Add opening balance ..				6,105	2	3	6,100		
Grand Total ..				33,280	9		34,990		

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

NOTE TO STATEMENT I.

1. Tax on arts, &c., is levied on the first all classes. in Schedule A.
2. Tax on buildings is levied at $6\frac{1}{2}$ per cent., and tax on lands at $\frac{6\frac{1}{2}}{annas}$ per cent on the annual rental value, $\frac{2}{annas}$ for every 80 square yards.
3. Water-tax on buildings and lands is levied at — per cent. nil.
4. Tax on vehicles and animals is levied at — the maximum rates given in Schedule B.
5. Tax on carts, &c., is levied at Rs. 4-2-0 per cart per annum.
6. Tolls are levied at the maximum rates. *Rs. 1000 - fixed grant from the District Board, Trichinopoly, under G.O. No. 120 dated 26th August 1873.*
7. License-fees are levied at the rates sanctioned in G. O. No. 557 *557 Rs. 993 Rs. 146 Rs. 1684 Rs. 1383 Rs.* 14-6-91 29-6-91 21-1-92 15-10-92 12-10-93
8. The house and water and drainage * tax registers were last revised in the official year 1894-95, and the land and water and drainage * tax registers in the official year 1894-95.
9. The total extent of land assessed is 3507 acres.
10. The mode of estimating the annual rental of houses and lands is as given in the last administration report with the following exceptions:—

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

STATEMENT II.

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

Heads of Account.	1897-98.			Revised Estimate for 1897-98.		
	Details of Minor Heads.			Totals of Major Heads.		
	RS.	A.	P.	RS.	A.	P.
GRANT I—Public Works—						
1. NEW WORKS—						
a. Communications	1682	7	1	2450	-	-
b. Buildings	1958	7	-	1090	-	-
c. Drainage	-	-	-	-	-	-
d. Water-supply	333	9	3	300	-	-
e. Miscellaneous public improvements.	77	6	6	40	-	-
2. REPAIRS—						
a. Communications	1673	11	9	1790	-	-
b. Buildings	232	2	9	100	-	-
c. Drainage—						
i. Repairs to works	-	-	-	-	-	-
ii. Establishment	-	-	-	-	-	-
iii. Contingencies	-	-	-	-	-	-
d. Water-supply—						
i. Repairs to works, machinery, &c.	44	14	1	110	-	-
ii. Establishment	118	12	10	120	-	-
iii. Contingencies	-	-	-	-	-	-
e. Miscellaneous public improvements.	4	9	-	10	-	-
3. GENERAL ESTABLISHMENT—						
i. Establishment	383	2	-	380	-	-
ii. Contingencies	7	11	-	-	-	-
4. TOOLS AND PLANT AND OTHER STORES.						
	8	-	-	100	-	-
5. CONTRIBUTIONS—						
a. To Local Boards for works ..	-	-	-	-	-	-
b. To Provincial Funds for scrutiny of estimates, &c.	-	-	-	50	-	-
c. To other bodies or persons for public works	-	-	-	-	-	-
Total, Grant I ..				5624	13	3
GRANT II—Education—						
1. TRAINING SCHOOLS—						
Stipends to Normal Students ..	46	14	9	46	14	9
2. MUNICIPAL SCHOOLS—						
i. On Salary System—						
a. Establishment	179	9	7	180	-	-
b. Contingencies	58	11	3	238	4	10
Carried over ..	8	8	17	285	3	7

Statement II—cont.

Heads of Account.	1897-98.			Revised Estimate for 1897-98.		
	Details of Minor heads.			Totals of Major heads.		
	RS.	A.	P.	RS.	A.	P.
Brought forward ..				285	3	7
GRANT II—Education—cont.						
ii. On Salary Result System—						
a. Fixed Payments	952	7	10	960	-	-
b. Result Grants	357	12	9	300	-	-
c. Contingencies	177	8	8	1481	13	3
3. SALARY GRANTS	150	-	-	150	-	-
4. RESULT GRANTS	1044	8	3	1044	8	3
5. INSPECTION—						
a. Contributions to Local Boards..	-	-	-	-	-	-
b. Municipal Inspectors—						
i. Establishment	247	8	1	250	-	-
ii. Contingencies	15	12	3	263	4	4
6. DRAWING AND GYMNASIIC INSTRUCTION—						
a. Contributions to Local Boards..	-	-	-	-	-	-
b. Drawing Masters—						
i. Establishment	180	-	-	180	-	-
ii. Contingencies	9	7	6	189	7	6
c. Gymnasium—						
i. Establishment	120	-	-	120	-	-
ii. Contingencies	7	4	-	127	4	-
7. MISCELLANEOUS—						
a. Building, furniture and other grants	48	4	-	50	-	-
b. Rent grants	-	-	-	48	4	-
c. Other items	-	-	-	20	-	-
Total, Grant II ..				3589	12	11
Add—Total, Grant I ..				5624	13	3
Totals of Grants I and II ..				9214	10	2
GRANT III—Sanitation, Vaccination and Medical Services—						
1. HOSPITALS AND DISPENSARIES—						
a. Establishment	1830	14	-	1830	-	-
b. Medicines and Supplies	920	12	6	780	-	-
c. Diet of Patients	579	9	2	470	-	-
Carried over ..	3271	3	8	3080	-	-

Statement II—cont.

Heads of Account.	1897-98.						Revised Estim. for 1897-98		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..	32	71	3 8	-	-	-	3080	-	-
[GRANT III—Sanitation, Vaccination and Medical Services—cont.									
1. HOSPITALS AND DISPENSARIES—cont.									
d. Sundries and Contingencies ..	359	2	7				360	-	-
e. Contributions to Government ..	-	-	-				-	-	-
f. " " Local Boards ..	-	-	-				-	-	-
g. " " other bodies ..	16	8	-	3646	14	3	20	-	-
2. a. CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..	145	-	-				120	-	-
ii. Sanitary Inspection ..	90	-	-				80	-	-
iii. Reserve medical staff ..	32	-	-	267	-	-	20	-	-
b. CONTRIBUTIONS TO LOCAL BOARDS, &c., FOR—									
i. Medical Schools ..									
ii. Reserve staff ..									
c. OTHER CONTRIBUTIONS ..									
3. VACCINATION—									
a. Establishment ..	179	8	-				180	-	-
b. Contingencies ..	142	1	9				120	-	-
c. Contributions to Local Boards ..	-	-	-	321	9	9	-	-	-
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment ..	120	-	-				120	-	-
b. Contingencies ..	16	12	-	136	12	-	20	-	-
5. a. CONSERVANCY, ROAD CLEANING AND ROAD WATERING—									
i. Establishment ..	2641	14	7				2830	-	-
ii. Charges for purchase, hire and maintenance of carts and bullocks ..	3455	10	10				3450	-	-
iii. Contingencies ..	16	6	6	6113	15	11	60	-	-
b. PRIVATE SCAVENGING—									
i. Establishment ..	1097	14	10				1120	-	-
ii. Charges for purchase, hire and maintenance of carts and bullocks ..	708	6	8				720	-	-
iii. Contingencies ..	-	-	-	1806	5	6	-	-	-
Carried over ..				12,292	9	5	12,300	-	-

STATEMENT II—cont.

Heads of Account.	1897-98.						Revised Estimate for 1897-98.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				12,292	9	5	12,300	"	"
GRANT III—Sanitation, Vaccination and Medical Services—cont.									
c. EPIDEMIC CHARGES—									
i. Establishment ..									
ii. Contingencies ..	1529	15	8	1529	15	8	1,000	-	-
d. ARRANGEMENTS AT FAIRS AND FESTIVALS	1522	9	5	1522	9	5	1,750	-	-
e. OTHER SANITARY OUTLAY									
Total, Grant III ..				15,345	2	6	15,050	-	-
Add—Totals of Grants I and II ..				9,214	10	2	9,910	-	-
Totals of Grants I to III ..				24,559	12	8	24,960	-	-
GRANT IV—Lighting and Miscellaneous Municipal purposes—									
1. LIGHTING—									
a. Establishment ..	820	5	3				820	-	-
b. Payments to contractors ..									
c. Purchase and repair of lamp posts lanterns, burners, &c. ..	1332	2					1420	-	-
d. Contingencies ..				2152	7	3			
2. i. MARKETS—									
a. Establishment ..									
b. Contingencies ..									
ii. SLAUGHTER-HOUSES—									
a. Establishment ..									
b. Contingencies ..	3	5	4			3 5 4			
3. CHOUTRIES—									
a. Establishment ..									
b. Charges for feeding travellers ..									
c. Contingencies ..									
4. TRAVELLERS' BUNGALOW—									
a. Establishment ..									
b. Contingencies ..									
5. AVENUES—									
a. Establishment ..	101	-	1				110	-	-
b. Contingencies ..	89	2	9			190 2 10	260	-	-
6. PUBLIC GARDEN—									
a. Establishment ..	61	2	9				80	-	-
b. Contingencies ..						61 2 9	50	-	-
Carried over ..				2,407	2	2	2,740	-	-

Heads of Account.			1897-98.						Revised Estimate for 1897-98.		
			Details of Minor heads.			Totals of Major heads.					
			RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..						2407	2	2	2740	-	-
GRANT IV—Lighting and Miscellaneous Municipal purposes—cont.											
7. SURVEY OF LAND ..			249	7	5	249	7	5	250	-	-
8. FIRE—											
a. Establishment ..											
b. Contingencies ..											
9. POUNDS—											
a. Establishment, Commission, &c.											
b. Contingencies ..											
10. OTHER CHARGES—											
a. Work done for private individuals, other than private scavenging—											
i. Laying pipes ..											
ii. Other purposes ..											
b. Rewards for destruction of pigs and dogs ..			12	3	6	12	3	6	20	-	-
c. Printing ..			326	12	5	326	12	5	320	-	-
d. Compensation for lands ..											
e. Law charges ..			151	8	-	151	8	-			
f. Quit-rent on Municipal lands ..			11	15	1	11	15	1			
g. Charges for numbering carts and issuing tin tickets ..				7	6		7	6			
h. Water Pandals ..									200	-	-
i. Cost of sign boards and numbering houses ..			12		3	12		3			
j. Other items ..			25	1	-	25	1	-			
(a) Contribution towards Jubilee celebration — 25/-											
(b) Cost of Lottery ..											
Total, Grant IV ..						3196	9	4	3530	-	-
Add—Totals of Grants I to III ..						24,559	12	8	24,960	-	-
Totals of Grants I to IV ..						27,756	6		28,490	-	-
Carried over ..											

[illegible]

Statement II—cont.

Heads of Account.	1897-98.						Revised Estimate for 1897-98.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..									
2. INTEREST ON LOANS—									
a. Water and drainage schemes—									
i. On account of previous years ..									
ii. „ of current year ..									
b. Others—									
i. On account of previous years ..									
ii. „ of current year ..									
3. ADVANCES RECOVERABLE—									
a. Permanent advances ..									
b. Other advances	226	6	6	226	6	6	290		
4. REFUNDS OF OTHER THAN CURRENT COLLECTIONS—									
a. Water and Drainage tax ..									
b. Others	73	12		73	12		30		
5. COMMISSION, &c., ON LOANS RAISED IN OPEN MARKET									
6. PENSIONS AND GRATUITIES ..									
7. INVESTMENTS FOR PURPOSES OTHER THAN SINKING FUND—									
a. In Government securities or Savings Bank									
b. In other securities									
Total Extraordinary and Debt ..				300	2	6	320		
Total's, of Grants I to V ..				30,288	6	3	31,060		
Total Expenditure ..				30,588	8	9	31,380		
Balances—									
a. Municipal Fund	2692		3				3,610		
b. Endowments									
c. Water and Drainage Tax Fund.				2,692		3			
Grand Total ..				33,280	9		34,990		

NOTE TO STATEMENT II.

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

LIABILITIES.				ASSETS.			
	RS.	A.	P.		RS.	A.	P.
Balance of Loans ..				Municipal Balance..			
Deposits to be adjusted ..	791	8	7	Cash ..	2692		3
Other liabilities (in detail) ..	492	5	2	Securities ..			
Contribution to Trichinopoly Municipality on account of plague arrangements - 485-3-0				Cash ..	791	8	7
Result grant payable to Vashtasawmydike } 8-0				Post Office Sa- vings Bank ..			
Green Island, Washman 1-1-2				Govt. Pro-notes.			
				Landed pro- perty ..			
				Other securities.			
				Sinking Fund investments ..			
				Other investments ..			
				Funded Capital of endowed institutions, Hospitals, &c. ..			
				Total ..	3483	8	10
				Value of Premises, &c. ..	13054		
				Do. of Tools and Plant ..	3036		
				Do. of Live-stock ..			
				Do. of Furniture ..	1430		
				Arrears of taxes, &c. ..	1940	12	
				Other assets (in detail) ..	821		
				Provincial salary grant towards Educational Supervisor - 367-00			
				Drawingmaster ..	14-00		
				Taluk Board Trichinopoly on account of Festival - 500-00			
				Mitary arrangements ..			
				Dormitory contribution towards Hospital ..	340-00		
				Total ..	20284	2	
				Claims—	26311	12	
				Advances Recoverable—			
				Permanent advances ..	75		
				Advances for works, &c. ..	406	2	6
				Total ..	481	2	6
				Grand Total ..	24,276	7	4
				Total ..	1283	13	9

STATEMENT III.

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

	RS.	A.	P.		RS.	A.	P.
Balance brought forward ..	1201	2	6	1. Credited to Municipal funds	660	8	6
1. Deposits by appellants ..	193	12	-	2. Returned to appellants ..	111	12	-
2. Do. by renters ..	281	8	-	3. Do. to renters ..	-	-	-
3. Do. by contractors ..	265	-	-	4. Do. to contractors ..	190	-	-
4. Do. by Municipalservants	-	-	-	5. Do. to Municipal servants.	-	-	-
5. Deposits by private parties	-	-	-	6. Do. to private parties ..	-	-	-
for work ..	-	-	-	7. Do. to other depositors.	188	14	2
6. Other deposits ..	1	4	9				
Total Receipts ..	741	8	9	Total ..	1151	2	8
				Balance ..	791	8	7
Grand Total ..	1942	11	3	Grand Total ..	1942	11	3

*DETAILS OF BALANCE.

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

Class of Deposit.	Amount.			Year.	REMARKS.
	RS.	A.	P.		
Appellants' deposits ..	33	-	-	1897-98	
Renters' deposits ..	316	5	4	1895-96	
	141	-	-	1897-98	
Contractors deposits ..	100	-	-	1895-96	
	200	-	-	1897-98	
Municipal servants' deposits ..	-	-	-		
Deposits for work ..	-	-	-		
Miscellaneous deposits (to be specified) ..	1	3	3	1897-98	
Total	791	8	7		

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

CURRENT.

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

Partiulars.	Demand as originally assessed by the Chairman			Remitted by the Council on appeal			Demand as finally settled (column 2 minus column 3).			Amount Collected.			Amount Remitted on account of vacant houses, &c.			Amount Written off as irrecoverable.			Balance (column 4 minus columns 5, 6 and 7).		
	2			3			4			5			6			7				8	
1	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.	..	..	..	..	..	..	80	8	..	985	8	..	752	..	..	..	..	..	233	8	..
2. " on buildings	..	..	..	..	..	..	..	..	..	1849	3	6	6429	10	6	..	..	..	415	18	..
3. " on lands	..	..	..	..	..	..	..	..	..	6845	15	6	..	..	..	..	..	..	412	9	..
4. Water and drainage tax on buildings	..	..	..	..	..	..	3	12	..	4024	6	..	3585	13	6	..	..	..	438	8	6
5. " " lands	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
6. Tolls (gross receipts) fixed for	..	..	..	..	..	..	..	..	..	1000	..	..	1000	..	..	..	..	..	..	..	..
7. Tax on domestic Male servants	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
8. Income from markets	..	..	..	..	..	..	..	..	..	442	..	..	442	..	..	..	..	..	..	..	..
9. " Slaughter-houses	..	..	..	..	..	..	..	..	..	135	..	..	135	..	..	..	..	..	..	..	..
10. " Cart-stands	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
11. Private scavenging fees	..	..	..	..	..	..	..	..	..	1711	2	..	1705	14	..	..	..	..	5	4	..
12. Warrant fees	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
13. Tax on vehicles with springs, &c.	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
14. " animals	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
15. " carts, &c.	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
16. Rent of butchers' stall	..	..	..	..	..	..	..	..	..	145	..	..	145	..	..	..	..	..	..	..	..
17. Avenue	..	..	..	..	..	..	..	..	..	694	10	8	694	10	8	..	..	..	..	..	..
18. Sale proceeds of street sweepings	..	..	..	..	..	..	..	..	..	640	..	..	640	..	..	..	..	..	..	..	..
19. Produce of land and garden	..	..	..	..	..	..	..	..	..	141	..	..	141	..	..	..	..	..	..	..	..
Total ..	16848	14	2	84	4	..	16764	10	2	15671	8	..	15671	3	12	..	..	..	1093	13	6
	16852	2	2	16767	14	2	15675	14	2	15675	14	2	15675	3	12	..	..	..	1099	13	6

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(a) Rs. 4-6-1 (b) Rs. 2-5-3 (c) Rs. 2-9-9 being penal interest was not included.
(d) Rs. 3-1-6 (e) Rs. 5-8-3 (f) Rs. 11-3-2 Penal interest on Rs. 1000 Rs. 83-5-11 was not included.
(g) Rs. 72-2-9 Sale proceeds of land was not included.

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

ARREARS.

Particulars.	Balance of old Demand.		Arrears of previous year.		Total Demand.		Amount Collected.		Amount Remitted.		Amount Written off.		Balance (column 4 minus columns 5, 6 and 7).		Years to which the balance relates.	
1	2		3		4		5		6		7		8		9	
	RS.	A.	RS.	A.	RS.	A.	RS.	A.	RS.	A.	RS.	A.	RS.	A.		
1. Tax on arts, &c.	442	8	1189	4	1631	12	897	8	49	5	85	8	599	8	1893-94	
2. " on buildings	66	5	892	4	958	10	834	13	5	7	11	1	1073	3	1894-95	
3. " on lands	117	2	932	10	1049	12	843	9	25	4	10	4	170	15	1895-96	
4. Water and Drainage tax on buildings															1896-97	
5. " " on lands.															1891-92	
6. Tolls															1892-93	
7. Tax on domestic Mule servants															1893-94	
8. Income from markets															1894-95	
9. " Slaughter-houses															1895-96	
10. " cart-stands															1896-97	
11. Private scavenging fees	134	14	23	4	158	2	25	5			132	13			1891-92	
12. Warrant fees															1892-93	
13. Tax on Vehicles with springs, &c.															1893-94	
14. " animals															1894-95	
15. " carts, &c.															1895-96	
16. Sale proceeds of Street Sweepings.															1896-97	
17. Arrears															1891-92	
Total	760	14	3122	39	3884	7	2686	4	79	7	239	11	877	10	1892-93	

Statement for the year 1897-98

STATEMENT V—Abstract of transactions under advances.

(1) Total amount outstanding at the beginning of the year*	..	..	..	574	4	3
(2) Amount advanced during the year	..	..	..	2921	11	9
Total	..	..	..	3496	-	-
(3) Amount adjusted during the year—						
(a) On account of advances made during the year	..	..	..	2695	5	3
(b) Do. previous years	..	..	..	319	8	3
Balance outstanding at the end of the year*	..	..	..	481	2	6
Total	..	..	..	3496	-	-

* Details of Balance.

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

Permanent advances.

Manager Municipal Office.	10	..	..
Private Scavenging Inspector	3	..	..
Vaccinator for contingencies	2	..	..
Hospital assistant for contingencies	30	..	..
Overseer Bungalows	30	..	75
Other Advances.			
27-6-89. Sambathur Mutham for nursing	3	..	..
21-2-91. Arumangam Adari Contractor for opening a play-ground	73	..	..
27-3-93 Amount embezzled by Municipal Peon Muthusanthi	98	10	..
31-3-94. Amount of advance for ad-			
mission and attendance registers	4	11	..
23-2-97 (Cost of removal encroachments			
4-9-97 in 10 cases to be recovered	1	8	10
9-10-97 from the parties concerned			
5-11-97			
9-12-97 Muthumariappen chetty for			
lehandrappe Naidu Contractor			
for making carts	8	..	..
18-2-98 Hospital assistant for cholera charges	15	8	11
5-3-98 Ministry Mungu Pillai for avenue			
plantations	200	..	..
20-3-98. Bungalows Overseer - Balance			
of advances for whitewashing Hospital			
buildings	12	9	..
31-3-98 Annavikethan, refund of tax by			
mistake	15	..	..
	406	2	6
	481	2	6

Heds of Account.	As per Municipal Statement.		As per accompanying Report.		DIFFERENCE.		REMARKS.			
	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.				
<u>Receipts</u>										
4. (i) Warrant fees.	94	14	86	13	(-)	8	1	(1) The difference represents the amount of distraint fees erroneously credited under this head, now adjusted by transfer.		
(ii) Distraint fees.	15	12	23	13	(+)	8	1	(2) Vide remark No (i) above.		
<u>IV A. D.C.B., Statement Current.</u>										
2. Tax on Buildings.	6845	15	6	6849	3	6	(+)	3	4	(3) The difference represents the amount on No 2901 assessed in September 1901 with retrospective effect from second half of 96-97, but which was omitted to be taken into account when determining the demand as assessed by the Chairman and now rectified.
<u>IV B. arrears.</u>										
3. Tax on Buildings	890	10	6	892	4	6	(+)	1	10	(4) Vide remark No (3) above.

STATEMENT VI—cont.

Statement of Differences—cont.

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

STATEMENT VI—cont.

Statement of Differences—cont.

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

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MAIN G.O., No. _____ DATED _____
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No.

CLOSURES TO C. No.

OF GOVERNMENT A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

NOT FILED UP, BEING MEANT FOR DESPATCH
IN ORIGINAL.

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- A = Copy in full.
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