

[L. & M.]
[2,000-5-4-20.]

Local & Munl. (189 9) Department.

MISCELLANEOUS.

G.O., No. 608 M.

DATED 2-5-1899

INDEXED.

[Despatch Abstract.]

Accounts. According to the report on the
audit of the — of the Dindigul Municipi-
-pality for 1897-98.

BACK PAPERS.

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

FURTHER PAPERS.

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

Local & Munl. (1899) Department.

CURRENT No. 1129m

From The Chairman Delegate
Munl. Council
Dindigul.
No. 25-

Order

Recorded.

7/5/99

2/5/99

Dated 17-4-99

Received 24-4-99

Registered 25-4-99

Enclosures 1

Spare copies nil

To

The Accountant General
2/5/99

SUBJECT.

Submitting report on the
Audit of the accounts of the
Dindigul municipality
for 1897-98

4/5/99

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Enclosure No: 1 to No: 25

Extract from the Proceedings of the
Dindigul Municipal Council passed at a
Meeting held on the 10th April 1899 at 7.30 A.M.



Present: —

M. A. R. J. Rajagopal Aidiu Gnu. Presiding councillor

" G. P. Nathan Aides H. Councillor

" A. Ramasami Chettiar H. do

" M. Arakiam Pillai H. do

" A. Athmanada Syer H. do

" K. Ananthanarayana Syer H. do

x

x

x

III Read Report on the Audit of the Accounts
of the Dindigul Municipality for the year 1897-98.

Will be submitted to Government

(Signed) M. Rajagopal
Presiding councillor

(True extract)

Grawford
Chairman delegate
Manager.

7/4/99

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

Camp. Palghat.

Dated 22nd February 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 Dindigul 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 7588-7-10, is in agreement with that appearing in the Treasury Pass Book, allowing for outstanding cheques, for deposits, and for unremitted revenue remaining on hand at the close of the year. A sum of Rs 18-10-0 being the magisterial fines remitted to the Treasury during February and March 1898 was not adjusted in the Municipal accounts till August 1898 for want of intimation in time.

5. Statement III 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.

6. The audit has been conducted according to the instructions contained in the enclosure to Accountant-General's letter to Government No. $\frac{L.F.D.}{495}$, 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.

1129/m/99

I beg etc

(Signed) P. Rajagopaul Indaliam.

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.

L.F.D.
879

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

Fort Saint George.

Accountant General's Office.

23rd March 1899.

W. J. F. Williamson
Accountant General.



Genl. & Sup. Regr. No. 863 of 1892.
27.3.99 As

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of Dindigul
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				10,852	3	7	10,850			
b. Endowments										
c. Water and Drainage Tax Fund.										
Total ..				10,852	3	7	10,850			
2. MUNICIPAL RATES AND TAXES—										
a. Tax on arts, &c. (section 53) ..	1834	8					2520			
b. Tax on buildings (section 63) ..	5740	15					6420			
c. Tax on lands (section 63) ..	123	11	6				640			
d. Water and Drainage Tax on buildings and lands (sec. 75).	1798	3					1900			
e. Tax on vehicles with springs and palanquins, &c. (section 77).	317	8					300			
f. Tax on animals (section 77) ..	785						900			
g. Tax on carts and other vehicles without springs (section 85) ..	1420						1480			
h. Tolls (section 91)—										
Gross receipts, Rs. 10620-0-0										
Less L. F. share, Rs. 3540-0-0				7080			7080			
i. Tax on domestic male Servants (section 96A)										
j. Penalties on account of—										
i. Tax on arts .. .										
ii. Tax on buildings ..										
iii. Tax on lands										
iv. Water and Drainage Tax on buildings and lands ..										
v. Tax on vehicles, &c. ..										
vi. Tax on animals ..										
vii. Tax on carts, &c. ..	52	15	6	19,152	13		50			
viii. Evasion of tolls ..										
ix. Tax on servants ..										
Carried over ..				19,152	13		2,290			

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 ..				19152	13	"	21290	"	"
3 REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..	120	"	"	120	"	"	90	"	"
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. Rents—									
i. Rent of lands	567	6	8				640	"	"
ii. Rent of buildings									
iii. Fishery rents	3	8	"	570	14	8			
b. Sale-proceeds, &c.—									
i. Sale-proceeds of lands									
ii. Sale-proceeds of old materials, unclaimed property, &c.	28	14	"				20	"	"
iii. Sale-proceeds of Acts, Bye- laws, &c.									
iv. Sale-proceeds of night soil, street refuse, &c.	4	2	"	33	"	"	50	"	"
c. Educational receipts—									
i. Fees from Educational institutions	2289	9	3				2220	"	"
ii. Other revenue from educa- tional institutions	2	10	"	2292	3	3			
d. Hospital receipts—									
i. Sale-proceeds of medicines..	6	12	"				10	"	"
ii. Subscriptions and donations, &c., including composition fees									
iii. Other Hospital receipts ..	1	8	"	8	4	"			
Carried over ..				22177	2	11	24320	"	"

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 ..				22177	2	11	24320	"	"
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—cont.									
e. Miscellaneous income—									
i. Income from Markets ..	5885	10	10				5080	"	"
ii. Do. Slaughter houses ..	881	3	3				880	"	"
iii. Do. Cart-stands ..									
iv. Do. Avenues	105	7	6				100	"	"
v. Do. Travellers' Bungalows ..	112	"	"				120	"	"
vi. Do. Produce of land, gardens, &c.	25	2	"	6209	7	7	30	"	"
f. Fees—									
i. Warrant fees	70	10	3				250	"	"
ii. Distraint fees and recoveries on account of incidental expenses	27	1	6				50	"	"
iii. License fees	407	6	4				400	"	"
iv. Fees for vaccination in private houses									
v. Fees for searches of, and extracts from, Birth and Death Registers									
vi. Fees for numbering carts..	"	2	"						
vii. Fees for duplicate licenses..									
viii. Other fees	"	8	"	505	12	1			
g. Fines—									
i. Fines under Municipal and other Acts	270	1	6	270	1	6	310	"	"
ii. Balance of fines under sections 3 to 5 of the Town Nuisance Act ..									
h. Interest on Investments—									
i. Educational									
ii. Medical									
iii. Choultries									
iv. Sinking fund									
v. Water and Drainage fund.									
vi. General									
i. Discount on Investments ..									
Carried over ..				29162	8	1	31540	"	"

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 ..				29162	8	1	31540	"	"
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..									
Buildings ..									
Municipal Schools ..	577	5	4				550	"	"
Other purposes ..	48	"	"	585	5	4	50	"	"
ii. Medical ..									
iii. Other purposes—									
Communications ..									
Water-supply ..	133	13	6	133	13	6	11380	"	"
Drainage ..									
Sanitation ..									
Other purposes ..									
b. From Local Boards—									
i. Educational ..									
ii. Medical ..	600	"	"	600	"	"	600	"	"
iii. Other purposes ..									
c. Other grants and contributions—									
i. Educational ..									
ii. Medical ..									
iii. Other purposes ..									
6. MISCELLANEOUS—									
a. Recoveries on account of services rendered to private indi- viduals—									
i. Private scavenging ..	628	14	"				700	"	"
ii. Laying pipes to private houses ..									
iii. Other purposes ..	1	"	"	629	14	"			
b. Other receipts—									
i. Refunds of expenditure of previous years ..	137	12	5				280	"	"
ii. Other items .. (copies of records)	"	"	6	137	12	11			
Carried over ..				31229	5	10	45100	"	"

6
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 ..				31229	5	10	45100	u	u
7. EXTRAORDINARY AND DEBT—									
a. Sale-proceeds of Government securities and withdrawals from Savings Bank.									
b. Loans—									
i. From Government ..							11250	u	u
ii. In the market from private individuals									
c. Realizations of sinking fund for repayment of loans.									
d. Refunds of Advances—									
i. Permanent advances ..	5								
ii. Other advances* ..	255	5	2	260	5	2	120	u	u
Total Receipts ..				31489	11	u	56470	u	u
Add opening balance ..				10852	3	7	10850	u	u
Grand Total ..				42341	14	7	67320	u	u

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

NOTE TO STATEMENT I.

1. Tax on arts, &c., is levied on ^{the first} all classes.
2. Tax on buildings is levied at $7\frac{1}{2}$ per cent., and tax on lands at $7\frac{1}{2}$ per cent on the annual rental value of the cultivable lands ^{annual one} for every 80 square yards of house sites.
3. Water-tax on buildings and lands is levied at 4 per cent.
4. Tax on vehicles and animals is levied at the the maximum rates
5. Tax on carts, &c., is levied at Rs. - 4 - per cart per annum.
6. Tolls are levied at $3\frac{1}{4}$ the maximum rates.
7. License-fees are levied at the rates sanctioned in G. O.
8. The house and water and drainage* tax registers were last revised in the official year 1895-96, and the land and water and drainage* tax registers in the official year 1897-98.
9. The total extent of land assessed is 835 acres, and 25 cents
10. The mode of estimating the annual rental of houses and lands is as given in the last administration report with the following exceptions:—

*The 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 Dindigul
for the official year 1897-98.

Heads of Account.	1897-98						Revised Estimate for 1897-98		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT I—Public Works—									
1. NEW WORKS—									
a. Communications	291	13	7				450	u	u
b. Buildings	14	8	u				20	u	u
c. Drainage	447	11	11				900	u	u
d. Water-supply	2580	4	5	3,334	5	11	3,690	u	u
e. Miscellaneous public improvements.									
2. REPAIRS—									
a. Communications	2791	10	7				3100	u	u
b. Buildings	845	12	11				990	u	u
c. Drainage—									
i. Repairs to works	588	9	u				710	u	u
ii. Establishment	758	8	1				750	u	u
iii. Contingencies									
d. Water-supply—									
i. Repairs to works, machinery, &c.	452	11	4				550	u	u
ii. Establishment	1729	10	u				1700	u	u
iii. Contingencies	932	9	3	8099	7	2	1020	u	u
e. Miscellaneous public improvements.									
3. GENERAL ESTABLISHMENT—									
i. Establishment	785	3	10	785	3	10	780	u	u
ii. Contingencies									
4. TOOLS AND PLANT AND OTHER STORES.									
	74	8	3	74	8	3	80	u	u
5. CONTRIBUTIONS—									
a. To Local Boards for works ..									
b. To Provincial Funds for scrutiny of estimates, &c.									
c. To other bodies or persons for public works									
Total, Grant I ..				12293	9	2	14750	u	u
GRANT II—Education—									
1. TRAINING SCHOOLS—									
Stipends to Normal Students ..									
2. MUNICIPAL SCHOOLS—									
i. On Salary System—									
a. Establishment	2936	u	u				2940	u	u
b. Contingencies	38	2	5	2974	2	5	160	u	u
Carried over ..				2974	2	5	3100	u	u

Statement II—cont.

				1897-98.								
Heads of Account.				Details of Minor heads.			Totals of Major heads.			Revised Estimate for 1897-98.		
				RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..							2974	2	5	3100	u	u
GRANT II—Education—cont.												
ii. On Salary Result System—												
a. Fixed Payments				573	13	8				580	u	u
b. Result Grants				118	1	u				140	u	u
c. Contingencies				159	9	6	851	8	2	160	u	u
3. SALARY GRANTS												
4. RESULT GRANTS				1500	u	u	1500	u	u	1500	u	u
5. INSPECTION—												
a Contributions to Local Boards..												
b. Municipal Inspectors—												
i. Establishment				240	u	u				240	u	u
ii. Contingencies				20	8	7	260	8	7	20	u	u
6. DRAWING AND GYMNASIAC INSTRUCTION—												
a. Contributions to Local Boards..												
b Drawing Masters—												
i. Establishment												
ii. Contingencies												
c. Gymnasium—												
i. Establishment				144	u	u				140	u	u
ii. Contingencies				10	10	8	154	10	8	10	u	u
7. MISCELLANEOUS—												
a. Building, furniture and other grants				50	u	u				50	u	u
b. Rent grants												
c. Other items				5	6	u	55	6	u	10	u	u
Total, Grant II ..							5796	3	10	5950	u	u
Add—Total, Grant I ..							12293	9	2	14750	u	u
Totals of Grants I and II ..							18089	13	u	20700	u	u
GRANT III—Sanitation, Vaccination and Medical Services.—												
1. HOSPITALS AND DISPENSARIES—												
a. Establishment				1668	8	5				1670	u	u
b. Medicines and Supplies				320	9	u	1989	1	5	620	u	u
c. Diet of Patients												
Carried over ..							1989	1	5	2290	u	u

Statement II—cont.

Heads of Account.	1897-98.						Revised Estimat. for 1897-98		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				1989	1	5	2290	u	u
[GRANT III—Sanitation, Vaccination and Medical Services—cont.									
1. HOSPITALS AND DISPENSARIES—cont.									
d. Sundries and Contingencies ..	195	13	10	195	13	10	150	u	u
e. Contributions to Government ..									
f. „ „ Local Boards ..									
g. „ „ other bodies ..									
2. a. CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..	158	a	-				110	u	u
ii. Sanitary Inspection ..	98	u	u				90	a	a
iii. Reserve medical staff ..	35	a	u	291	a	u	30	u	u
b. CONTRIBUTIONS TO LOCAL BOARDS, &c., FOR—									
i. Medical Schools ..									
ii. Reserve staff ..									
c. OTHER CONTRIBUTIONS ..									
3. VACCINATION—									
a. Establishment ..	165	2	9				170	u	u
b. Contingencies ..	120	8	10	285	11	7	120	u	u
c. Contributions to Local Boards ..									
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment ..	120	13	4				120	u	u
b. Contingencies ..	9	6	5	130	3	9	10	u	u
5. a. CONSERVANCY, ROAD CLEANING AND ROAD WATERING—									
i. Establishment ..	2375	14	2				2400	u	u
ii. Charges for purchase, hire and maintenance of carts and bullocks ..	3047	8	2				3110	u	u
iii. Contingencies ..									
b. PRIVATE SCAVENGING—									
i. Establishment ..	463	1	6	5886	7	10	470	u	u
ii. Charges for purchase, hire and maintenance of carts and bullocks ..									
iii. Contingencies ..									
Carried over ..				8778	6	5	9070	u	u

STATEMENT II—cont.

Heads of Account.	1897-98.						Revised Estimate for 1897-98.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				8778	6	5	9070	u	u
GRANT III—Sanitation, Vaccination and Medical Services—cont.									
c. EPIDEMIC CHARGES—									
i. Establishment	602	4	3				870	u	u
ii. Contingencies	194	8	7	796	12	10	200	u	u
d. ARRANGEMENTS AT FAIRS AND FESTIVALS									
e. OTHER SANITARY OUTLAY									
Total, Grant III ..				9575	3	3	10080	u	u
Add—Totals of Grants I and II ..				18089	13	0	20700	u	u
Totals of Grants I to III ..				27665	u	3	30780	u	u
GRANT IV—Lighting, and Miscellaneous Municipal purposes—									
1. LIGHTING—									
a. Establishment	472	8	7				470	u	u
b. Payments to contractors ..									
c. Purchase and repair of lamp posts lanterns, burners, &c. ..									
d. Contingencies	998	11	11	1471	4	6	900	u	u
2. i. MARKETS—									
a. Establishment	46	6	11				50	u	u
b. Contingencies	35	13	7	82	4	6	40	u	u
ii. SLAUGHTER-HOUSES—									
a. Establishment									
b. Contingencies									
3. CHOUTRIES—									
a. Establishment									
b. Charges for feeding travellers ..									
c. Contingencies									
4. TRAVELLERS' BUNGALOW—									
a. Establishment	138						140	u	u
b. Contingencies	95	5	2	143	5		10	u	u
5. AVENUES—									
a. Establishment	59	4	1				60	u	u
b. Contingencies	15	10		74	14	1	100	u	u
6. PUBLIC GARDEN—									
a. Establishment									
b. Contingencies	2	11	10	2	11	10	10	u	u
Carried over ..				1774	7	11	1780	u	u

Statement II—cont.

Heads of Account.	1897-98.						Revised Estimate for 1897-98.					
	Details of Minor heads.			Totals of Major heads.								
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.			
Brought forward ..												
GRANT IV—Lighting and Miscellaneous Municipal purposes—cont.				1774	7	11	1780	"	"			
7. SURVEY OF LAND ..												
8. FIRE—												
a. Establishment ..												
b. Contingencies ..												
9. POUNDS—												
a. Establishment, Commission, &c.												
b. Contingencies ..												
10. OTHER CHARGES—												
a. Work done for private individuals, other than private scavenging—												
i. Laying pipes ..												
ii. Other purposes ..												
b. Rewards for destruction of pigs and dogs ..												
c. Printing ..							20	"	"			
d. Compensation for lands ..							320	"	"			
e. Law charges ..												
f. Quit-rent on Municipal lands ..												
g. Charges for numbering carts and issuing tin tickets ..												
h. Water Pandals ..												
i. Cost of sign boards and numbering houses ..												
j. Other items ..												
Total, Grant IV ..												
Add—Totals of Grants I to III ..												
Totals of Grants I to IV ..												
Carried over ..												

Purchase of copies of Municipal Act .. Rs 18-7-4
 Advertisement charges .. 7-8-"
 Purchase of law books, stationery, etc. for use of the Local Bench Magistrates .. 320-9-5
 Law Charges .. 142-3-9
 Carried over 188-12-6

Sundry charges (viz) Printing
 ballot papers, printing, and
 printing materials for licensed
 carts, for town works etc .. 26-5-4
 215-1-10

STATEMENT II—cont.

Heads of Account.	1897-98.						Revised Estimate for 1897-98.					
	Details of Minor heads.			Totals of Major heads.								
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.			
Brought forward ..												
GRANT V—Supervision and Management.												
1. GENERAL ESTABLISHMENT—												
a. Inspection—												
i. Pay and pensionary contribution of Chairman or Secretary.												
ii. Conveyance allowance ..												
b. Office Establishment ..	1120	14	3	1120	14	3	1120	"	"			
c. Contingencies ..												
2. COLLECTION OF MUNICIPAL TAXES—												
i. Establishment ..	546	15	9	546	15	9	546	"	"			
ii. Contingencies ..	48	12	6	595	13	3	60	"	"			
3. COLLECTION OF TOLLS, MARKET RENTS, &c.—												
i. Establishment ..												
ii. Contingencies ..												
4. COLLECTION OF PRIVATE SCAVENGING FEES—												
i. Establishment ..												
ii. Contingencies ..												
5. CHARGES FOR PRINTING AT PRESS SELECTED BY ACCOUNTANT-GENERAL.	565	7	6	565	7	6	420	"	"			
6. CONTRIBUTIONS FOR CENTRAL OFFICE AND AUDIT ESTABLISHMENT.	290	"	"	290	"	"	290	"	"			
Total, Grant V ..							2572	3	"	2470	"	"
Add—Totals of Grants I to IV ..							29,991	5	3	33090	"	"
Totals of Grants I to V ..							32563	8	3	35580	"	"
EXTRAORDINARY AND DEBT.												
REPAYMENT OF DEBT—												
a. Water and Drainage schemes—												
i. Instalments paid during the year.												
ii. Investments on account of Sinking fund (Par value of securities purchased.) ..												
iii. Charges of investment, such as premia, commission, &c. ..												
b. Others—												
i. Instalments paid during the year	588	7	10	588	7	10	590	"	"			
ii. Investments on account of Sinking fund (Par value of securities purchased.) ..												
iii. Charges of investment, such as premia, commission, &c. ..												
Carried over ..												

588 7 10 590 " "

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 ..				588	7	10	590	"	"
2. INTEREST ON LOANS—									
a. Water and drainage schemes—									
i. On account of previous years ..									
ii. „ of current year ..	1378	8	2	1378	8	2	1380	"	"
b. Others—									
i. On account of previous years ..									
ii. „ of current year ..									
3. ADVANCES RECOVERABLE—									
a. Permanent advances ..	10	"	"						
b. Other advances ..	175	4	"	185	4	"			
4. REFUNDS OF OTHER THAN CURRENT COLLECTIONS—									
a. Water and Drainage tax ..									
b. Others ..	37	10	6	37	10	6	40	"	"
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 ..				2189	14	6	2010	"	"
Tota's, of Grants I to V ..				32563	8	3	35560	"	"
Total Expenditure ..				34753	6	9	37570	"	"
Balances—									
a. Municipal Fund ..				7588	7	10	29750	"	"
b. Endowments ..									
c. Water and Drainage Tax Fund ..									
Grand Total ..				42341	14	7	67320	"	"

NOTE TO STATEMENT II.

Position of the Municipality of

Dindigul

on 31st March 1898.

LIABILITIES.

ASSETS.

	RS.	A.	P.		RS.	A.	P.
Balance of Loans ..	31847	"	2	Municipal Balance ..	7588	7	10
Deposits to be adjusted ..	5158	"	11	{ Cash ..			
Other liabilities (in detail) ..				{ Securities ..			
<i>Amount due to the late</i>				{ Cash ..	5708	"	11
<i>Water project committee</i>				{ Post Office Sa-			
<i>on account of the old pipes</i>				{ vings Bank ..			
<i>taken ..</i>	1269	12	"	Deposit Balance ..			
<i>Balance due to fuel</i>				{ Govt. Pro-notes.			
<i>contractor ..</i>	20	"	"	{ Landed pro-			
<i>— do — do — prickly pear</i>				{ perty ..			
<i>Contractor ..</i>	20	"	"	{ Other securities.	50	"	"
<i>Arrears of pay due to bill</i>				Sinking Fund investments ..			
<i>Collectors and their peons</i>	25	"	"	Other investments ..			
<i>Amount due to Messrs</i>				Funded Capital of endowed institutions,			
<i>Burgoyne Burbridges & Co.</i>				Hospitals, &c. ..			
<i>London for medicines</i>				Total ..	12746	8	9
<i>supplied to Woman's</i>				Value of Premises, &c. ..	25395	"	"
<i>Dispensary ..</i>	273	13	2	Do. of Tools and Plant ..	862	4	3
<i>Result grant due to</i>				Do. of Live-stock ..			
<i>Managers of aided schools</i>	214	4	"	Do. of Furniture ..	2026	12	3
				Arrears of taxes, &c. ..	3924	2	2
				Other assets (in detail) ..			
				{ Refund of expenditure of			
				{ previous year on account	82	5	10
				{ of printing account forms &c.			
				{ Do. on account of normal	170	"	"
				{ students ..			
				Total ..	45207	8	3
				Claims—			
				Advances Recoverable—			
				Permanent advances ..	70	"	"
				Advances for works, &c. ..	175	4	"
				Total ..	245	4	"
				Grand Total ..	45452	12	3
Total ..	38827	14	3				

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

	RS.	A.	P.		RS.	A.	P.
Balance brought forward ..	5282	7	5	1. Credited to Municipal funds	4410	8	
1. Deposits by appellants ..	253	"	"	2. Returned to appellants ..	53	8	"
2. Do. by renters ..	4377	4	"	3. Do. to renters ..		"	"
3. Do. by contractors ..	485	"	"	4. Do. to contractors ..	563	"	"
4. Do. by Municipalservants	70	"	"	5. Do. to Municipal servants.	282	"	"
5. Deposits by private parties for work		"	"	6. Do. to private parties ..		"	"
6. Other deposits	18	14	6	7. Do. to other depositors.	500	"	"
					1	9	4
Total Receipts ..	5204	2	6	Total ..	5328	9	"
				Balance * ..	5758	"	11
Grand Total ..	10486	9	11	Grand Total ..	10486	9	11

* 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 ..	16	8	1897-98
Renters' deposits ..	4330	"	" 50 -
Contractors deposits ..	2	4	1892-93
	2	"	1895-96
	440	"	1897-98
	20	"	50 -
Municipal servants' deposits ..	120	"	" 50 -
Deposits for work ..	-	-	-
Miscellaneous deposits (to be specified) ..			
Sale of land ..	1	15	11 1892-93
do ..	205	9	6 1893-94
Double credit ..	"	2	" 1894-95
Magisterial fines ..	1	4	" 1895-96
Double credit ..	2	10	" 1896-97
Surplus Sale proceeds on account of recovery of taxes ..	1	6	" 50 -
do ..	12	11	6 1897-98
Magisterial fines ..	1	10	" 50 -

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

CURRENT.

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

Particulars.	Demand as originally assessed by the Chairman			Remitted by the Council on appeal			Demand as finally settled (column 2 minus column 3).			Amount Collect'd.			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			
1	RS.	A	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	
1. Tax on arts, &c.	2480	8	4	272	"	"	2208	8	"	1493	"	"	-	-	-	715	8	4	
2. " on buildings	6073	12	6	-	-	-	6073	12	6	4982	11	"	10	14	"	1077	14	6	
3. " on lands	453	15	"	-	-	-	453	15	"	24	11	"	-	-	-	429	4	"	
4. Water and drainage tax on buildings	2136	8	2	-	-	-	2136	8	2	1574	2	6	3	9	6	558	4	2	
5. " " lands	10620	"	"	-	-	-	10620	"	"	10620	"	"	-	-	-	-	-	-	
6. Tolls (gross receipts)																			
7. Tax on domestic Male servants																			
8. Income from markets	5085	10	10	-	-	-	5085	10	10	5085	10	10	-	-	-	-	-	-	
9. " Slaughter-houses	881	3	3	-	-	-	881	3	3	881	3	3	-	-	-	-	-	-	
10. Rent of ^{land} stands	573	2	8	-	-	-	573	2	8	571	2	8	-	-	-	62	"	"	
11. Private scavenging fees	625	12	"	-	-	-	625	12	"	495	4	"	-	-	-	130	8	"	
12. Warrant fees ^{Rent of} gardeners	25	2	"	-	-	-	25	2	"	25	2	"	-	-	-	-	-	-	
13. Tax on vehicles with springs, &c.																			
14. " animals																			
15. " carts, &c.																			
16.																			
Total																2972	15	8	

ARREARS.

* Anas eight recovered from the acting manager on being pointed out by the Auditor^s omitted in the accounts of 1895-96.

Total

18.

* Details of Balance

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

Details.

(1) Permanent advance.

to a councillor for lighting contingencies - Rs 10 - a - m

With Manager 20 - " -

School Master - - - - - 5 - - -

Medical Officer - - - - - 30 - - -

Female Apothecary - - - - - 5-0-00

(2) Advance to Vakil Law Suits - - - - - 60-4-

(3) Advance to two Councillors for water works - 100 - - -

Dr. Surveyor 15

245-4 -

Statement of Differences -

Heads of Account	As per Municipal Statement			As per Accompanying Report			Difference		Remarks.
							More or less		
<u>Receipts.</u>									
2. Municipal Rates and taxes.									
f. Tax on Animals	793	"	"	785	"	"	(-) 8	"	} Altered as per correct classification.
g. Tax on carts etc.	1412	"	"	1420	"	"	(+) 8	"	
<u>Deposits.</u>									
<u>Charges.</u>									
4. Returned to Contractors	363	"	"	863	"	"	(+) 500	"	} — do — do —
6. do. to private parties	500	"	"	"	"	"	(-) 500	"	
<u>Demand, Collection and Balance</u>									
<u>Current.</u>									
Tax on Buildings	col. 2	6073	12	6	6074	1	6	(+) 5	} Altered as per correct demand and balance.
"	col. 8	1077	4	6	1077	9	6	(+) 5	
<u>Arrears.</u>									
Tax on carts	col. 2	461	8	"	462	"	"	(+) 8	Omission rectified.

Adis: no: 1062 999 7 24-49

General Off. Reg. No. 1062 1899
18-4-89

Forwarded

J. H. W. T. S.
Ag Collector
22-4-89

Adis: no: 863 999 7 29-3-99

Forwarded

J. H. W. T. S.
Ag Collector

LOCAL & MUNICIPAL DEPT.
CURRENT No. 1129m



Mis No: 25
17-4-89

Submitted to the Secretary
to Government, Local and
Municipal Department,
Fort Saint George with
a copy of the Council's Re-
solution No: 3, dated 10-4-89.
(Through the Collector of Madurai)

J. H. W. T. S.
Chairman, Madurai
Manager.
17/4/89

Given for copying
copied
examined
signed 3/5

AGAIN G.O., No. 189, DATED

ENT No.

URES TO C. No.

GOVERNMENT

OF GOVERNMENT.

STATEMENT WITH DITTO.

NOT FILED UP, BEING MEANT FOR DESPATCH
IN ORIGINAL.

N.B.-

A = Copy in full.
B = Not to be copied
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