[L. & M. / 5,000—8-4-96.]

Local & Munl. (1899) Department.

MISCELLANEOUS.

G.O., No. 902 M

DATED 26-6-99.

INDEXED.

[Despatch Abstract.]

Accounts Recording the report on the audit of the — of the Erode Municipality for 1897-98.

BACK PAPERS.

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

FURTHER PAPERS.

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

Genl. Cur. Regr. Subordinate Office
No. 1411 of 189 .

Local & Munl. (1899) Department.

Genl. Cur. Regr. No. 1653 of 1899
CURRENT No. Rev. 1603

Order.

Forwarded

12/6 Reg

DESPATCHED
13 JUN. 1899

Forwarded.

Ag. Collector
14.6.99

14.6.99

14.6.99

P. T. O

From The Chairman
Municipal Council
Erode

COLLECTOR
14 JUN. 1899
COIMBATORE

No. 199/MC

Dated 9th June 1899
Received 06 JUN. 1899
Registered ——
Enclosures 2
Spare copies nil

SUBJECT.

Submitting the report on the audit of the accounts of the Mcy for 1897-98 as received from the Accountant-General Madras.

14 1655.

desp

k misc

Order No 902 Mis
Recorded. 26/6/99

FR
24-6-99

ad
23/6/99

To
The Accountant General
desp. 27/6/99

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

199
orig

Local & Munl. (1899) Department.

CURRENT No.

Genl. Cur. Regr. No. 1155 of 1899.
Rev

From

The Accountant General,
Madras

No. 170/39

Order

Dated 18th April 1899.

Received 06 JUN. 1899

Registered

Enclosures

Spare copies

SUBJECT.

Forwarding Erode Municipal audit report for 1897-98.

BACK PAPERS.

G.O.	No	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

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

Dated 29th March 1899.

To

The Accountant General

Madras.

Madras.

Sir,

I have the honor to submit the following report on the District Municipal auditors ~~my~~ recent audit of the accounts of the Erode 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 2375-1-9, is in agreement with that appearing in the ~~Bank~~ Treasury Pass Book, allowing for outstanding cheques, for deposits, and for unremitted revenue remaining on hand at the close of the year.

5. Statement VI explains the alterations (shown in red ink in the other appended statements), made in the figures already reported to Government by the Municipality with its Annual Report, *or*

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. $\frac{\text{L.F.D.}}{495}$, 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

(Sd) W. J. J. Williamson

Assistant Accountant General

and Inspector of Local Fund accounts.

No 82

No. 472/39

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

Fort St. George
Accountant General's office
18th April 1899

Accountant General

Genl. Cur. Regr. (Superior Officers)
No. 609 of 1899.

Forwarded to the Chairman, Erode Municipal Council, through the Sub Collector of Coimbatore.

21/4/99

Ag. Collector

20/4/99

SUB-COLLECTOR
25 APR. 1899

N-sro-c-no 609/Rev Supr of 99

Forwarded

Ag. Sub Collector

25/4/99

DESPATCHED
26 APR. 1899

STATEMENT I.

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

Heads of Account.	1897-98. Details of Minor heads. RS.	A.	P.	Totals of Major heads. RS.	A.	P.	Revised Estimate for 1897-98. RS.	A.	P.
1. BALANCE BROUGHT FORWARD—									
(a) Municipal Fund	2717	9	.				2720	.	.
(b) Endowments	408	8	1				410	.	.
(c) Water and Drainage Tax Fund				3126	1	1			
Total ..				3126	1	1	3130	.	.
2. MUNICIPAL RATES AND TAXES—									
(a) Tax on arts, &c. (section 53) ..	~~843~~ 844	8	.				1190	.	.
(b) Tax on buildings (section 63) ..	4906	2	.				5300	.	.
(c) Tax on lands (section 63) ..	652	14	2				660	.	.
(d) Water and Drainage Tax on buildings and lands (sec. 75).									
(e) Tax on vehicles with springs and palanquins, &c. (sec. 77).	204	.	.				200	.	.
(f) Tax on animals (section 77) ..	504	4	.				600	.	.
(g) Tax on carts and other vehicles without springs (section 85).	860						920	.	.
(h) Tolls (section 91)—									
Gross receipts, Rs. 5072									
Less L. F. share, Rs. ~~1690-10-8~~ 1689-2-5									
(i) Tax on domestic male servants (section 96-A)	~~3381~~ 3382	~~5~~ 13	~~4~~ 7	~~11352~~ 11354	~~1~~ 9	~~6~~ 9	3380	.	.
(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) Evasion of tolls ..									
(ix) Tax on servants ..									
Carried over ..				~~11352~~ 11354	~~1~~ 9	~~6~~ 9	12250	.	.

No 82/[illegible]

No. 472/39

Forwarded to the Secretary to Government, Local and Municipal Department, Fort St. George, through the chairman, Municipal Council, Erode and the Collector of Coimbatore

Fort St. George
Accountant General's office
18th April 1899

Accountant General

Genl. Cur. Regr. (Superior Officers)
No. 609 of 1899

Forwarded to the Chairman, Erode Municipal Council, through the Sub Collector of Coimbatore.

21/4/99

Ag Collector

20/4/99

SUB-COLLECTOR
RECEIVED
25 APR 1899

N-dis. c. No 609/Rev Supr of 99

Forwarded

Ag Sub Collector

25/4/99

DESPATCHED
26 APR. 1899

Statement I.

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

Heads of Account.	1897-98. Details of Minor heads. RS.	A.	P.	1897-98. Totals of Major heads. RS.	A.	P.	Revised Estimate for 1897-98. RS.	A.	P.
1. Balance brought forward—									
(a) Municipal Fund	2717	9	..				2720	..	..
(b) Endowments	408	8	1				410	..	..
(c) Water and Drainage Tax Fund				3126	1	1			
Total ..				3126	1	1	3130	..	..
2. Municipal Rates and Taxes—									
(a) Tax on arts, &c. (section 53) ..	844 ~~843~~	8 ~~8~~	- ~~..~~				1190	..	..
(b) Tax on buildings (section 63) ..	4906	2	..				5300	..	..
(c) Tax on lands (section 63) ..	652	14	2				660	..	..
(d) Water and Drainage Tax on buildings and lands (sec. 75).									
(e) Tax on vehicles with springs and palanquins, &c. (sec. 77).	204	..	..				200	..	..
(f) Tax on animals (section 77) ..	504	4	..				600	..	..
(g) Tax on carts and other vehicles without springs (section 85).	860						920	..	..
(h) Tolls (section 91)—									
Gross receipts, Rs. 5072									
Less L. F. share, Rs. 1689-2-5 ~~1690-10-8~~									
(i) Tax on domestic male servants (section 96-A)	3382 ~~3381~~	13 ~~5~~	7 ~~4~~	11354 ~~11352~~	9 ~~1~~	9 ~~6~~	3380	..	..
(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) Evasion of tolls ..									
(ix) Tax on servants ..									
Carried over ..				11354 ~~11352~~	9 ~~1~~	9 ~~6~~	12250	..	..

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 ..				4 ~~11352~~	9 ~~1~~	9 ~~6~~	12250	„	„
3. REALIZATIONS UNDER SPECIAL ACTS—									
(*a*) Pounds									
(*b*) Ferry rents									
(*c*) Fees under Act II of 1888 ..	65	„	„	65	„	„	65	„	„
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
(*a*) Rents—									
(i) Rent of lands	5	„	„				10	„	„
(ii) Rent of buildings ..	48	8	„				50	„	„
(iii) Fishery rents				53	8	„			
(*b*) Sale-proceeds, &c.—									
(i) Sale-proceeds of lands ..									
(ii) Sale-proceeds of old materials, unclaimed property, &c. ..	7	14	6				60	„	„
(iii) Sale-proceeds of Acts, Bye-laws, &c.									
(iv) Sale-proceeds of night soil, street refuse, &c. ..	104	1	„	111	15	6	150	„	„
(*c*) Educational receipts—									
(i) Fees from educational institutions	829	11	1				760	„	„
(ii) Other revenue from educational institutions ..				829	11	1	1	5	1.
(*d*) Hospital receipts—									
(i) Sale-proceeds of medicines..	87	8	„				100	„	„
(ii) Subscriptions and donations, &c., including composition fees				87	8	„			
(iii) Other hospital receipts ..									
Carried over ..				502 ~~12499~~	4 ~~12~~	4 ~~1~~	13446	5	1.

STATEMENT I—*cont.*

Heads of Account.	1897-98.						Revised Estimate for 189 -9 .		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				502 ~~12499~~	4 ~~12~~	4 ~~1~~	13446	5	1
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—*cont.*									
(*e*) Miscellaneous income—									
(i) Income from markets ..	1411	8	„				1400	„	„
(ii) Do. from slaughter-houses.	245	4	„				250	„	„
(iii) Do. from cart-stands ..	186	12	„				220	„	„
(iv) Do. from avenues ..	144	6	„				100	„	„
(v) Do. from travellers' bungalows									
(vi) Do. from produce of land, gardens, &c.	7	10	6	1995	8	6	10	„	„
(*f*) Fees—									
(i) Warrant fees									
(ii) Distraint fees and recoveries on account of incidental expenses	5	8	„				10	„	„
(iii) License fees	257	15	4	263	7	4	250	„	„
(iv) Fees for vaccination in private houses ..									
(v) Fees for searches of, and extracts from, birth and death registers ..									
(vi) Fees for numbering carts ..									
(vii) Fees for duplicate licenses..									
(viii) Other fees									
(*g*) Fines—									
(i) Fines under Municipal and other Acts	518	12	4	518	12	4	320	„	„
(ii) Balance of fines under sections 3 to 5 of the Towns Nuisances 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 ..				15280 ~~15277~~	- ~~8~~	6 ~~3~~	16006	5	1.

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 ..				4 ~~11352~~	9 ~~1~~	9 ~~6~~	12250	-	-
3. REALIZATIONS UNDER SPECIAL ACTS—									
(*a*) Pounds									
(*b*) Ferry rents									
(*c*) Fees under Act II of 1888 ..	65	-	-	65	-	-	65	-	-
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
(*a*) Rents—									
(i) Rent of lands	5	-	-				10	-	-
(ii) Rent of buildings ..	48	8	-				30	-	-
(iii) Fishery rents				53	8	-			
(*b*) Sale-proceeds, &c.—									
(i) Sale-proceeds of lands ..									
(ii) Sale-proceeds of old materials, unclaimed property, &c.	7	14	6				60	-	-
(iii) Sale-proceeds of Acts, Bye-laws, &c.									
(iv) Sale-proceeds of night soil, street refuse, &c. ..	104	1	-	111	15	6	150	-	-
(*c*) Educational receipts—									
(i) Fees from educational institutions	829	11	1				760	-	-
(ii) Other revenue from educational institutions ..				829	11	1	1	5	1.
(*d*) Hospital receipts—									
(i) Sale-proceeds of medicines..	87	8	-				100	-	-
(ii) Subscriptions and donations, &c., including composition fees				87	8	-			
(iii) Other hospital receipts ..									
Carried over ..				502 ~~12499~~	4 ~~12~~	4 ~~1~~	13446	5	1.

STATEMENT I—*cont.*

Heads of Account.	1897-98.						Revised Estimate for 189 -9 .		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				502 ~~12499~~	4 ~~12~~	4 ~~1~~	13446	5	1
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—*cont.*									
(*e*) Miscellaneous income—									
(i) Income from markets ..	1411	8	-				1400	-	-
(ii) Do. from slaughter-houses.	245	4	-				250	-	-
(iii) Do. from cart-stands ..	186	12	-				220	-	-
(iv) Do. from avenues ..	144	6	-				100	-	-
(v) Do. from travellers' bungalows									
(vi) Do. from produce of land, gardens, &c.	7	10	6	1995	8	6	10	-	-
(*f*) Fees—									
(i) Warrant fees									
(ii) Distraint fees and recoveries on account of incidental expenses	5	8	-				10	-	-
(iii) License fees	257	15	4	263	7	4	250	-	-
(iv) Fees for vaccination in private houses ..									
(v) Fees for searches of, and extracts from, birth and death registers ..									
(vi) Fees for numbering carts ..									
(vii) Fees for duplicate licenses..									
(viii) Other fees									
(*g*) Fines—									
(i) Fines under Municipal and other Acts	518	12	4	518	12	4	320	-	-
(ii) Balance of fines under sections 3 to 5 of the Towns Nuisances 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 ..				15280 ~~15277~~	- ~~8~~	6 ~~3~~	16006	5	1.

Statement I—*cont.*

Heads of Account.	1897-98. Details of Minor heads. RS.	A.	P.	Totals of Major heads. RS.	A.	P.	Revised Estimate for 189 -9 . RS.	A.	P.
Brought forward ..				80 ~~15277~~	„ 8	6 ~~3~~	16006	5	1
5. GRANTS AND CONTRIBUTIONS—									
(*a*) From Government—*cont.*									
(i) Education—									
Normal stipends ..									
Buildings ..									
Municipal Schools ..	97	„	„						
Other purposes ..							90	„	–
(ii) Medical ..									
(iii) Other purposes—									
Communications ..									
Water-supply ..									
Drainage ..									
Sanitation ..									
Other purposes chatram.	192	„	.	289	.	.	192	„	–
(*b*) From Local Boards—									
(i) Educational ..									
(ii) Medical ..	962	1	6				890	„	–
(iii) Other purposes ..				962	1	6			
(*c*) Other grants and contributions—									
(i) Educational Kaser Council	81	6	9	81	6	9	90	–	–
(ii) Medical ..									
(iii) Other purposes ..									
6. MISCELLANEOUS—									
(*a*) Recoveries on account of services rendered to private individuals—									
(i) Private scavenging ..	590	4	.						
(ii) Laying pipes to private houses ..							600	–	–
(iii) Other purposes ..				590	4	.			
(*b*) Other receipts—									
(i) Refunds of expenditure of previous years ..	~~15~~	„	„				15	–	–
(ii) Other items ..	9	11	7.	9 ~~24~~	11 11	7 7	10	–	
Carried over ..				~~17225~~ 17212	– 8	~~1~~ 4	17893	5	1

Statement I—*cont.*

Heads of Account.	1897-98. Details of Minor heads. RS.	A.	P.	Totals of Major heads. RS.	A.	P.	Revised Estimate for 1897-98. RS.	A.	P.
Brought forward ..				12 ~~17225~~	8 „	4 ~~1~~	17893	5	1
7. EXTRAORDINARY AND DEBT—									
(*a*) Sale-proceeds of Government securities and withdrawals from Savings Bank ..									
(*b*) Loans—									
(i) From Government ..									
(ii) In the market from private individuals ..									
(*c*) Realizations of Sinking Fund for repayment of loans ..									
(*d*) Refunds of advances—									
(i) Permanent advances ..	15	–	–	15	–	–			
(ii) Other advances* ..									
Total, Receipts ..				~~17225~~ 17227	„ 8	~~1~~ 4	17893	5	1
Add—Opening balance ..				3126	1	1	3130	„	.
Grand Total ..				~~20351~~ 353	~~1~~ 9	~~2~~ 5	21023	5	1

* All overpayments 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 6 1/4 per cent., and tax on lands at 6 1/4 per cent. on the annual rental value / annas 2. for every 80 square yards.
3. Water tax on buildings and lands is levied at – per cent.
4. Tax on vehicles and animals is levied at – the maximum rates.
5. Tax on carts, &c., is levied at Rs. 4 per cart per annum.
6. Tolls are levied at 1/2 the maximum rates.
7. License-fees are levied at the rates sanctioned in G.O. 1522 Mi. / 3-2-1891 + 1515 M. Mi. / 31-10-93
8. The house ~~and water and drainage~~ † tax registers were last revised in the official year 1892-93, and the land ~~and water and drainage~~ † tax registers in the official year 1892-93.
9. The total extent of land assessed is 927 acres, 13 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 scoured out in Municipalities where this tax is not levied.

STATEMENT II.

Expenditure from the Municipal Fund of the Town of ~~Trichinopoly~~ Erode 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	1484	15	10						
(*b*) Buildings	1046	11	8				1350	-	-
(*c*) Drainage	194	15	3				1420	-	-
(*d*) Water-supply							520	-	-
(*e*) Miscellaneous public improvements				2726	10	9			
2. REPAIRS—									
(*a*) Communications	738	14	7						
(*b*) Buildings	428	13	7				1300	-	-
(*c*) Drainage—							980	-	-
(i) Repairs to works ..									
(ii) Establishment	284	14	7				40	-	-
(iii) Contingencies							290	-	
(*d*) Water-supply—									
(i) Repairs to works, machinery, &c.	168	15	10				280	-	-
(ii) Establishment	210	-	5						
(iii) Contingencies	2	-	-	1833	11	-	220	-	-
(*e*) Miscellaneous public improvements							10	-	-
3. GENERAL ESTABLISHMENT –									
(i) Establishment	240	-	-				240	-	-
(ii) Contingencies				240	-	-			
4 TOOLS AND PLANT AND OTHER STORES.	8	11	11	8	11	11	10	-	-
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 ..				4809	1	8	6660	-	-
GRANT II—*Education*—									
1. TRAINING SCHOOLS—									
Stipends to Normal Students ..									
2. MUNICIPAL SCHOOLS—									
(i) On Salary System—									
(*a*) Establishment	1627	15	6				1630	-	-
(*b*) Contingencies	87	14	7	1715	14	1	50	-	-
Carried over ..				1715	14	1	1680	-	-

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 ..				1715	14	1	1680	-	-
GRANT II—*Education*—cont.									
2. MUNICIPAL SCHOOLS—*cont.*									
(ii) On salary-results system—									
(*a*) Fixed payments	184	-	-				180	-	-
(*b*) Result grants	85	12	-				150	-	-
(*c*) Contingencies	18	4	7	288	-	7	20	-	-
3. SALARY GRANTS									
4. RESULT GRANTS	450	2	-	450	2	-	350	-	-
5. INSPECTION—									
(*a*) Contributions to Local Boards ..									
(*b*) Municipal Inspectors—									
(i) Establishment	124	4	-				120	-	-
(ii) Contingencies	49	-	1	173	4	1	50	-	-
6. DRAWING AND GYMNASTIC INSTRUCTION—									
(*a*) Contributions to Local Boards ..									
(*b*) Drawing-masters—									
(i) Establishment	180	-	-				180	-	-
(ii) Contingencies				180	-	-			
(*c*) Gymnasium—									
(i) Establishment									
(ii) Contingencies									
7. MISCELLANEOUS—									
(*a*) Building, furniture and other grants									
(*b*) Rent grants									
(*c*) Other items							20	-	-
Total, Grant II ..				2807	4	9	2750	-	-
Add—Total, Grant I ..				4809	1	8	6660	-	-
Totals of Grants I and II ..				7616	6	5	9410	-	-
GRANT III—*Sanitation, Vaccination and Medical Services*—									
1. HOSPITALS AND DISPENSARIES—									
(*a*) Establishment	1843	6	-				1830	-	-
(*b*) Medicines and supplies ..	523	3	10				550	-	-
(*c*) Diet of patients	127	10	2				100	-	-
Carried over ..	2494	4	-				2480	-	-

STATEMENT I—*cont.*

Heads of Account.	1897-98. Details of Minor heads.			1897-98. Totals of Major heads.			Revised Estimate for 1897-98.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..	2494	4	-				2480	-	-
GRANT III—*Sanitation, Vaccination and Medical Services*—cont.									
1. HOSPITALS AND DISPENSARIES—*cont.*									
(*d*) Sundries and contingencies ..	150	3	4				160	-	-
(*e*) Contributions to Government ..									
(*f*) " to Local Boards .				2644	7	4			
(*g*) " to other bodies ..									
2. (*a*) CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
(i) Medical College	90	-	-				40	-	-
(ii) Sanitary inspection ..	56						40	-	-
(iii) Reserve Medical Staff ..	20			166	-	-	10	-	-
(*b*) Contributions to Local Boards, &c., for—									
(i) Medical Schools									
(ii) Reserve Staff									
(*c*) Other contributions									
3. VACCINATION—									
(*a*) Establishment	180	-	-				180	-	-
(*b*) Contingencies	22	9	3						
(*c*) Contributions to Local Boards ..				202	9	3	60	-	-
4. REGISTRATION OF BIRTHS AND DEATHS—									
(*a*) Establishment	93	14	11				100	-	-
(*b*) Contingencies	9	10	-	103	8	11	10	-	-
5. (*a*) CONSERVANCY, ROAD-CLEANING AND ROAD-WATERING—									
(i) Establishment	2861	8	7				2850	-	-
(ii) Charges for purchase, hire and maintenance of carts and bullocks	151	15	9						
(iii) Contingencies				3013	8	4	200	-	-
(*b*) Private scavenging—									
(i) Establishment	359	15	6				360	-	-
(ii) Charges for purchase, hire and maintenance of carts and bullocks									
(iii) Contingencies	206	2	2	566	1	8	380	-	-
Carried over ..				6696	3	6	6870	-	-

STATEMENT II—*cont.*

Heads of Account.	1897-98. Details of Minor heads.			1897-98. Totals of Major heads.			Revised Estimate for 1897-98.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				6696	3	6	6870	-	-
GRANT III—*Sanitation, Vaccination and Medical Services*—cont.									
5. CONSERVANCY, ROAD CLEANING AND ROAD-WATERING—*cont.*									
(*c*) Epidemic Charges									
(i) Establishment	36	14	-				550	-	-
(i) Contingencies	219	7	11				60	-	-
(*d*) Arrangements at fairs and festivals	64	-	4	320	6	3	70	-	-
(*e*) Other Sanitary outlay ..				7016	9	9	7550	-	-
Total, Grant III ..				7616	6	5	9410	-	-
Add—Totals of Grants I and II ..				14633	0	2	16960	-	-
Totals of Grants I to III ..									
GRANT IV—*Lighting and Miscellaneous—Municipal Purposes*—									
1. LIGHTING—									
(*a*) Establishment	311	15	-				310	-	-
(*b*) Payments to contractors ..									
(*c*) Purchase and repair of lamp-posts lanterns, burners, &c. ..									
(*d*) Contingencies	630	8	-	942	7	-	730	-	-
2. (i) MARKETS—									
(*a*) Establishment	50	14	3	50	14	3	50	-	-
(*b*) Contingencies									
(ii) SLAUGHTER-HOUSES—									
(*a*) Establishment									
(*b*) Contingencies									
3. CHOULTRIES—									
(*a*) Establishment	95	10	10	95	10	10	100	-	-
(*b*) Contingencies									
(*c*) Charges for feeding travellers ..									
4. TRAVELLERS' BUNGALOW—									
(*a*) Establishment									
(*b*) Contingencies									
5. AVENUES—									
(*a*) Establishment	141	14	1				140	-	-
(*b*) Contingencies	4	12	-	146	10	1	10	-	-
Carried over ..				1235	10	2	1340	-	-

STATEMENT I—*cont.*

Heads of Account.	1897-98. Details of Minor heads. RS.	A.	P.	1897-98. Totals of Major heads. RS.	A.	P.	Revised Estimate for 1897-98. RS.	A.	P.
Brought forward ..	2494	4	..				2480	-	-
GRANT III—*Sanitation, Vaccination and Medical Services*—cont.									
1. HOSPITALS AND DISPENSARIES—*cont.*									
(*d*) Sundries and contingencies ..	150	3	4				160	-	-
(*e*) Contributions to Government ..									
(*f*) „ to Local Boards .				2644	7	4			
(*g*) „ to other bodies ..									
2. (*a*) CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
(i) Medical College	90	-	-				40	-	-
(ii) Sanitary inspection ..	56						40	-	-
(iii) Reserve Medical Staff ..	20			166			10	-	-
(*b*) Contributions to Local Boards, &c., for—									
(i) Medical Schools									
(ii) Reserve Staff									
(*c*) Other contributions									
3. VACCINATION—									
(*a*) Establishment	180	-	-				180	-	-
(*b*) Contingencies	22	9	3				60	-	-
(*c*) Contributions to Local Boards ..				202	9	3			
4. REGISTRATION OF BIRTHS AND DEATHS—									
(*a*) Establishment	93	14	11				100	-	-
(*b*) Contingencies	9	10	.	103	8	11	10	-	-
5. (*a*) CONSERVANCY, ROAD-CLEANING AND ROAD-WATERING—									
(i) Establishment	2861	8	7				2850	-	-
(ii) Charges for purchase, hire and maintenance of carts and bullocks	151	15	9						
(iii) Contingencies				3013	8	4	200	-	-
(*b*) Private scavenging—									
(i) Establishment	359	15	6				360	-	-
(ii) Charges for purchase, hire and maintenance of carts and bullocks									
(iii) Contingencies	206	2	2	566	1	8	380	-	-
Carried over ..				6696	3	6	6870	-	-

STATEMENT II—*cont.*

Heads of Account.	1897-98. Details of Minor heads. RS.	A.	P.	1897-98. Totals of Major heads. RS.	A.	P.	Revised Estimate for 1897-98. RS.	A.	P.
Brought forward ..				6696	3	6	6870	-	-
GRANT III—*Sanitation, Vaccination and Medical Services*—cont.									
5. CONSERVANCY, ROAD CLEANING, AND ROAD-WATERING—*cont.*									
(*c*) Epidemic Charges									
(i) Establishment	36	14	..				550	-	-
(i) Contingencies	219	7	11				60	-	-
(*d*) Arrangements at fairs and festivals	64	..	4	320	6	3	70	-	-
(*e*) Other Sanitary outlay ..									
Total, Grant III ..				7016	9	9	7550	-	-
Add—Totals of Grants I and II ..				7616	6	5	9410	-	-
Totals of Grants I to III ..				14633	0	2	16960	.	.
GRANT IV—*Lighting and Miscellaneous Municipal Purposes*—									
1. LIGHTING—									
(*a*) Establishment	311	15	.				310	.	.
(*b*) Payments to contractors ..									
(*c*) Purchase and repair of lamp-posts lanterns, burners, &c. ..									
(*d*) Contingencies	630	8	.	942	7	.	730	.	-
2. (i) MARKETS—									
(*a*) Establishment	50	14	3				50	-	-
(*b*) Contingencies				50	14	3			
(ii) SLAUGHTER-HOUSES—									
(*a*) Establishment									
(*b*) Contingencies									
3. CHOULTRIES—									
(*a*) Establishment	95	10	10				100	-	-
(*b*) Contingencies				95	10	10			
(*c*) Charges for feeding travellers ..									
4. TRAVELLERS' BUNGALOW—									
(*a*) Establishment									
(*b*) Contingencies									
5. AVENUES—									
(*a*) Establishment	141	14	1				140	-	-
(*b*) Contingencies	4	12	-	146	10	1	10	-	-
Carried over ..				1235	10	2	1340	.	.

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 ..				1235	10	2	1340	-	-
GRANT IV—*Lighting and Miscellaneous Municipal Purposes*—cont.									
6. PUBLIC GARDEN—									
(*a*) Establishment	48	-	-				50	-	-
(*b*) Contingencies				48	-	-	10	-	-
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							10	-	-
(*c*) Printing	342	12	-				400	-	-
(*d*) Compensation for lands ..									
(*e*) Law charges									
(*f*) Quit-rent on Municipal lands.	2	12	5						
(*g*) Charges for numbering carts and issuing tin tickets ..	52	9	9				100	-	-
(*h*) Water pandals									
(*i*) Cost of signboards and numbering houses									
(*j*) Other items .. .. Burial charges	-	10	-	398	12	2			
Total, Grant IV ..				1682	6	4	1910	-	-
Add—Totals of Grants I to III ..				14633	-	2	16960	-	-
Totals of Grants I to IV ..				16315	6	6	18870	-	-
Carried over ..				16315	6	6	18870	-	-

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 ..				16315	6	6	18870	-	-
GRANT V—*Supervision and Management.*									
1. GENERAL ESTABLISHMENT—									
(*a*) Inspection—									
(i) Pay and pensionary contribution of Chairman or Secretary.									
(ii) Conveyance allowance ..	146	2	1				150	-	-
(*b*) Office establishment	653	15	-				650	-	-
(*c*) Contingencies	~~489~~ 454	2 2	8 4	1254 ~~1289~~	3 ~~3~~	5 ~~9~~	300	-	-
2. COLLECTION OF MUNICIPAL TAXES—									
(i) Establishment	192	5	2	192	5	2	190	-	-
(ii) Contingencies							30	-	-
3. COLLECTION OF TOLLS, MARKET RENTS &c.—									
(i) Establishment									
(ii) Contingencies									
4. COLLECTION OF PRIVATE SCAVENGING FEES—									
(i) Establishment									
(ii) Contingencies									
5. CHARGES FOR PRINTING AT PRESS SELECTED BY ACCOUNTANT-GENERAL.									
6. CONTRIBUTIONS FOR CENTRAL OFFICE AND AUDIT ESTABLISHMENT.	180	-	-	180	-	-	180	-	-
Total, Grant V ..				~~1661~~ 1626	~~8~~ 8	~~11~~ 7	1500	-	-
Add—Totals of Grants I to IV ..				16315	6	6	18870	-	-
Totals of Grants I to V ..				~~17976~~ 17941	~~15~~ 15	~~5~~ 1	20370	-	-
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									
(ii) Investments on account of Sinking Fund (*par* value of securities purchased.) ..									
(iii) Charges of investment, such as premia, commission, &c.									
Carried over ..				17941 ~~17976~~	15 ~~15~~	1 ~~5~~	20370	-	-

STATEMENT II—*cont.*

Heads of Account.	1897-98. Details of Minor heads. RS.	A.	P.	1897-98. Totals of Major heads. RS.	A.	P.	Revised Estimate for 1897-98. RS.	A.	P.
Brought forward ..				41 17976	15	1 5	20370	-	-
EXTRAORDINARY AND DEBT —*cont.*									
2. INTEREST ON LOANS—									
(*a*) Water and drainage schemes—									
(i) On account of previous years ..									
(ii) On account of current year ..									
(*b*) Others—									
(i) On account of previous years ..									
(ii) On account of current year ..									
3. ADVANCES RECOVERABLE—									
(*a*) Permanent advances ..									
(*b*) Other advances	36	8	7	36	8	7			
4. REFUNDS OF OTHER THAN CURRENT COLLECTIONS—									
(*a*) Water and drainage tax ..									
(*b*) Others									
5. COMMISSION, &c., ON LOANS RAISED IN OPEN MARKET									
6. PENSIONS AND GRATUITIES ..									
7. INVESTMENTS FOR PURPOSES OTHER THAN SINKING FUND—									
(*a*) In Government securities or Savings Bank									
(*b*) In other securities									
Total Extraordinary and Debt ..				36	8	7			
Totals of Grants I to V ..				17941 ~~17976~~	15 ~~15~~	1 ~~4~~	20370	-	-
Total, Expenditure ..				17978 ~~17976~~	7 ~~15~~	8 ~~5~~	20370	-	-
BALANCES—									
(*a*) Municipal Fund	15 2014	7	-						
(*b*) Endowments	359	10	9				244	13	-
							408	8	1
(*c*) Water and Drainage Tax Fund.				5 2374	1	9			
Grand Total ..				3 20354	9 ~~1~~	5 ~~2~~	21023	5	1

NOTE TO STATEMENT II.

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

LIABILITIES.

	RS.	A.	P.
Balance of loans			
Deposits to be adjusted ..	8 199	12	1
Other liabilities (in detail) ..			
1/3 ~~cost incurred in repairing the sheds to be paid to District Board Coimbatore~~	1	8	3.
Total ..	198 ~~201~~	12 ~~4~~	1 ~~4~~

ASSETS.

		RS.	A.	P.
Municipal balance ..	Cash ..	5 2374	1	9
	Securities ..			
Deposit balance ..	Cash ..	8 199	12	1
	Post Office Savings Bank ..			
	Government Promissory notes.			
	Landed property.			
	Other securities.			
Sinking Fund investments ..				
Other investments				
Funded capital of endowed institutions, hospitals, &c.				
Total ..		2573	13	10
Value of premises, &c.		20210	4	6
Do. of tools and plant ..		87	8	8
Do. of live-stock				
Do. of furniture		1231	5	6
Arrears of taxes, &c.		~~1007~~	~~7~~	~~2~~
Other assets (in detail)		1308	8	4
Total ..		~~25110~~ 22837	~~7~~ 11	~~8~~ -
Claims—				
Advances recoverable—				
Permanent advances		96	1	-
Advances for works, &c. ..		36	8	7
Total ..		132 ~~96~~	9 ~~1~~	7 ~~-~~
Grand Total ..		~~25266~~ 25574	~~8~~ 2	~~8~~ 5

STATEMENT II—*cont.*

Heads of Account.	1897-98. Details of Minor heads. RS.	A.	P.	1897-98. Totals of Major heads. RS.	A.	P.	Revised Estimate for 1897-98. RS.	A.	P.
Brought forward ..				$179\overset{41}{\cancel{76}}$	15	$\overset{1}{\cancel{5}}$	20370	–	–
EXTRAORDINARY AND DEBT—*cont.*									
2. INTEREST ON LOANS—									
(*a*) Water and drainage schemes—									
(i) On account of previous years ..									
(ii) On account of current year ..									
(*b*) Others—									
(i) On account of previous years ..									
(ii) On account of current year ..									
3. ADVANCES RECOVERABLE—									
(*a*) Permanent advances ..									
(*b*) Other advances	36	8	7	36	8	7			
4. REFUNDS OF OTHER THAN CURRENT COLLECTIONS—									
(*a*) Water and drainage tax ..									
(*b*) Others									
5. COMMISSION, &c., ON LOANS RAISED IN OPEN MARKET ..									
6. PENSIONS AND GRATUITIES ..									
7. INVESTMENTS FOR PURPOSES OTHER THAN SINKING FUND—									
(*a*) In Government securities or Savings Bank									
(*b*) In other securities									
Total Extraordinary and Debt ..				36	8	7			
Totals of Grants I to V ..				~~17976~~ 17941	~~15~~ 15	~~4~~ 1	20370	–	–
Total, Expenditure ..				~~17976~~ 17978	~~15~~ 7	~~5~~ 8	20370	–	–
BALANCES—									
(*a*) Municipal Fund	$20\overset{15}{\cancel{14}}$	7	–				244	13	–
(*b*) Endowments	359	10	9				408	8	1
(*c*) Water and Drainage Tax Fund.				$237\overset{5}{\cancel{4}}$	1	9			
Grand Total ..				$2035\overset{3}{\cancel{1}}$	$\overset{9}{\cancel{1}}$	$\overset{5}{\cancel{2}}$	21023	5	1

NOTE TO STATEMENT II.

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

LIABILITIES.

	RS.	A.	P.
Balance of loans			
Deposits to be adjusted ..	$19\overset{8}{\cancel{9}}$	12	1
Other liabilities (in detail) ..			
1/3 ~~cost incurred in repairing the sheds to be paid to District Board Coimbatore~~	~~1~~	~~8~~	~~3~~
Total ..	~~201~~ 198	~~4~~ 12	~~4~~ 1

ASSETS.

		RS.	A.	P.
Municipal balance ..	Cash ..	$237\overset{5}{\cancel{4}}$	1	9
	Securities ..			
Deposit balance ..	Cash ..	$19\overset{8}{\cancel{9}}$	12	1
	Post Office Savings Bank ..			
	Government Promissory notes.			
	Landed property.			
	Other securities.			
Sinking Fund investments ..				
Other investments				
Funded capital of endowed institutions, hospitals, &c.				
Total ..		2573	13	10
Value of premises, &c.		20210	4	6
Do. of tools and plant		87	8	8
Do. of live-stock				
Do. of furniture		1231	5	6
Arrears of taxes, &c.		~~1007~~ 1308	~~7~~ 8	~~2~~ 4
Other assets (in detail)				
Total ..		~~25110~~ 22837	~~7~~ 11	~~8~~ –
Claims—				
Advances recoverable—				
Permanent advances		96	1	–
Advances for works, &c. ..		36	8	7
Total ..		132 ~~96~~	9 ~~1~~	7 ~~–~~
Grand Total ..		~~25206~~ 25544	~~8~~ 2	~~8~~ 5

STATEMENT III.

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

	RS.	A.	P.
Balance brought forward ..	1698	4	1
1. Deposits by appellants ..	120	13	-
2. Do. by renters ..	190	"	"
3. Do. by contractors ..			
4. Do. by Municipal servants ..			
5. Do. by private parties for work ..			
6. Other deposits			
Excess collection under Pro tax	1	"	.
Total Receipts ..	311	13	-
Grand Total ..	2010	1	1

	RS.	A.	P.
1. Credited to Municipal Funds	1810	5	.
2. Returned to appellants ..			
3. Do. to renters ..			
4. Do. to contractors ..			
5. Do. to Municipal servants.			
6. Do. to private parties.			
7. Do. to other depositors.			
Total ..	1810	5	-
Balance * ..	198	12	1
Grand Total ..	2010	1	1

* DETAILS OF BALANCE.

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

Class of Deposit.	Amount. RS.	A.	P.	Year.	REMARKS.
Appellants' deposits	7	10	-	1895-96 1897-98	Of this annas 10 relate to 1895-96.
Renters' deposits	190	"	"	1897-98	
Contractors' deposits					
Municipal servants' deposits ..					
~~Excess collection of land taxes~~	-	~~2~~	~~1~~	~~1893-94~~	
Deposits for work					
Miscellaneous deposits (to be specified)					
Excess Collection of land taxes	-	2	1	1893-94	
Excess collection of professional taxes	1	-	-	1897-98	
	198	12	1		

STATEMENT IV-A.—Municipality of Erode. 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 collected.			Amount remitted on account of vacant houses, &c.			Amount written off as irrecoverable.			Balance (column 4 minus columns 5, 6 and 7).		
1	2			3			4			5			6			7			8		
	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.	1193	-	-	63	-	-	1130	-	-	737	8	-							398	8	-
2. ,, on buildings	5189	2	-	4	1	6	5185	-	6	4721	10	11							463	5	7
3. ,, on lands	659	14	9				659	14	9	617	4	9							42	10	-
4. ~~Water and drainage tax on buildings~~ vacant sites ..	30	12	10				30	12	10	-	4	9							30	8	1
5. ,, ,, on lands																					
6. Tolls (gross receipts)	5072	-	-				5072	-	-	5072	-	-									
7. Tax on domestic male servants ..																					
8. Income from markets	1411	8	-				1411	8	-	1411	8	-									
9. ,, from slaughter-houses	245	4	-				245	4	-	245	4	-									
10. ,, from cart-stands	186 55	12 4	- -				186 55	12 4	- -	186	12	-							55	4	-
11. Private scavenging fees	609	-	-				609	-	-	590	4	-				1	8	-	17	4	-
12. Warrant fees																					
13. Tax on vehicles with springs, &c.	204	-	-				204	-	-	204	-	-									
14. ,, on animals	504	4	-				504	4	-	504	4	-									
15. ,, on carts, &c.	860	-	-				860	-	-	860	-	-									
16. ..																					
Total ..	16165	9	7	67	1	6	16098	8	1	15144	12	5				1	8	-	1007	7	2

STATEMENT IV-B.—Municipality of Erode. 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.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	
1. Tax on arts, &c.				328	-	-	328	-	-	112	-	-							216			1896-97
2. „ on buildings	16	15	6	257	4	9	274	4	3	184	7	1				56	2	5	33	10	9	1894-95 to 1896-97
3. „ on lands	-	-	-	30	4	-	30	4	-	30	4	-										
4. Water and drainage tax on buildings.																						
5. „ „ & Site ~~on lands~~.	1	14	1	21	-	6	22	14	7	5	-	8							17	13	11	1895-96 & 1896-97.
6. Tolls																						
7. Tax on domestic male servants ..																						
8. Income from markets																						
9. „ from slaughter-houses ..																						
10. „ from cart-stands ..																						
11. Private scavenging fees ..																						
12. Warrant fees																						
13. Tax on vehicles with springs, &c.																						
14. „ on animals																						
15. „ on carts, &c.																						
16. Sale of medicines ..	4	2	9	34	8	-	38 ~~4~~	10 ~~2~~	9 ~~9~~							4	2	9	34	8	-	1896-97
Total ..	23	-	4	671 ~~636~~	1 ~~9~~	3 ~~3~~	694 ~~659~~	7 ~~9~~	7 ~~7~~	331	11	9				60	5	2	~~267~~ 302	~~8~~ -	~~8~~ 8	

STATEMENT V—*Abstract of transactions under advances.*

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year*	111	1	-
(2) Amount advanced during the year	136	8	7
Total ..	247	9	7
(3) Amount adjusted during the year—			
(*a*) On account of advances made during the year	100	-	-
(*b*) Do. of previous years	15	-	-
Balance outstanding at the end of the year* ..	132	9	7
Total ..	247	9	7

*Details of Balance.

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

Permanent advances

Manager	Rs 8-1-"
Inspector	15-"-"
Overseer	50-"-"
Civil apothecary	20-"-"
Vaccinator	1-"-"
Inspecting schoolmaster	1-"-"
Head master Municipal School	"-8-"
" Karungalpalayam Do	"-8-"
	96-1-"

1897-98.

Excess amount paid to the Lawrence Asylum Press, Madras, on account of account forms supplied - - - - -	35-"-4
Excess amount paid to the Dt. Board Coimbatore on account of Tolls	1-8-3
	36-8-7
Total	132-9-7

STATEMENT VI.

Statement of Differences.

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 I.										
2(a) Tax on arts.	843	8	-	844	8	-	+ 1	-	-	(1) Due to error in totalling now rectified.
4. Tolls - less L. F. Share.	1690	10	8	1689	2	5	- 1	8	3	(2) Represents the excess amount paid to the Dt. Board on account of Tolls now transferred to advance account.
Do net Receipts	3381	5	4	3382	13	7	+ 1	8	3	
6(b) i Refunds of xpenditure of previous years.	15	-	-	-	-	-	- 15	-	-	(3) Rectification of error in classification, being refund of permanent advance.
(d) i Permanent advances	-	-	-	15	-	-	+ 15	-	-	
Statement ii										
Grant V.										
1. c Contingencies	489	2	8	454	2	4	- 35	-	4	(4) Represents the excess amount paid to the Lawrence Asylum Press, Madras, on account of account forms supplied, now transferred to advance account.
Extraordinary and Debt.										
other advances.	-	-	-	36	8	7	+ 1	8	3	(5) Vide remark against item No 2.
							+ 35	-	4	(6) Do 4.
Balances.										
Municipal fund.	2014	7	-	2015	7	-	+ 1	-	-	(7) Rectification of error in arriving at a correct balance.
Note to Statement ii										
rrears of taxes &c.	1007	7	2	1308	8	4	+ 301	1	2	(8) Due to error in posting and totalling, now rectified.
Statement iii										
Credited to Munici-l funds ~~Balances~~.	1810	5	-	1811	5	-	+ 1	-	-	9. Rectification of error in classification
Balance	199	12	1	198	12	1	- 1	-	-	

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 IV A										
D.C.B. current.										
1. Tax on arts										
Column 5	731	8	-	732	8	-	+ 1	-	-	(10) Rectification of error in classification.
Do 8	398	8	-	397	8	-	- 1	-	-	
Statement IV B.										
D.C.B. arrears.										
16. Sale of medicines.										
Column 3	-	-	-	34	8	-	+ 34	8	-	11 Due to omission in posting now rectified.
Do 8	-	-	-	34	8	-	+ 34	8	-	

Statement VI—*cont.*

Statement of Differences—*contt.*

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. More or less.			Remarks.
	RS	A.	P.	RS.	A.	P.	RS.	A.	P.	

Extract from the Proceedings of the Muni
cipal Council, Erode, at its Meeting held on
Wednesday the 7th June 1899

Present

M R Ry K. R Lakshmi Narayana Aiyar avl (Chairm
C H Cardozo Esqr.
" R. Hiranniyappaiyer avl
" P. Kandasamy Chettyar avl
" C Nynathay Mudaliyar avl
" Mahamad Hussain Rowther avl
" Venkata Naiker avl

× ×

No 9. Read audit notes on the accounts of the Er
Municipality for the Year 1897-98 and the reply
the Chairman thereto and Statements.

Approved

(Signed) R Lakshmi Narayana A
Chairman

(True Extract)

Chairman

8/6/99

2
1603 9th/97

No. 199/mg

Municipal Office, Erode,

Dated 9th June 1899.

From

M. R. Ry. K. R. LAKSHMINARAYANA AIYER AVERGAL,
CHAIRMAN, MUNICIPAL COUNCIL,
Erode

LOCAL & MUNICIPAL DEPT.
CURRENT 1603 M

To

The Secretary
to the Government of Madras
Local and Municipal Department
Fort St George

Sir,

I have the honour to Subm herewith the report on the audit of the accou of the Erode Municipality for the year 1897 as received from the Accountant General, Ma

A copy of the resolution of the Council approving the report is herein enclosed.

I have the honour to be
Sir
Your most obedient Servant

Chairman

8/6/99

1603/M/99

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hen examined
hen signed 27/6 } 189

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

URRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT .. .. .. A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

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