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TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU
Financial DEPARTMENT

G.O. No.
B.P. No.

1041

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GOVERNMENT OF MADRAS.
FINANCIAL DEPARTMENT.

8th June 1881, No. 1041.

Municipal—Reports.

Read the following papers :—

From A. CRUICKSHANK, Esq., President of the Municipal Commissions, South Arcot District, to the Chief Secretary to Government, dated Cuddalore, 8th November 1880, No. 185 [Current No. 2997].

I have the honor to forward, herewith, the report of the Vice-President on the working of the Chidambaram Municipality during the year 1879-80, accompanied by the prescribed statements and the report of the Auditor.

2. In paragraph 2 of G.O., dated 5th June last, No. 1128, Financial Department, reviewing the Budget Estimate of this Municipality for the current official year, the Government desired the President to report if there were any objections to adopting Rs. 7,650 as the opening balance of the year under report according to the decision in paragraph 1 of G.O., dated 28th October 1879, No. 2053, Financial Department. The attention of the Auditor was directed to the matter, who, after going through the accounts of several previous years, reports that the correct balance should be taken to be Rs. 8,728-2-9 exclusive of deposits, as shown in the Statement marked A. This balance, however, requires to be corrected with reference to the particulars given in the Plus and Minus Memorandum appended to it under the heading "Account showing the consistency between Municipal and Treasury accounts." The correct opening balance for the year will then be Rs. 9,029-3-8 as follows, and I request sanction to adopt it:—

	RS.	A.	P.
Opening balance according to the Auditor's report	8,728	2	9
<i>Deduct.</i>			
Amounts credited twice in the Municipal cash-book erroneously	48	8	11
Balance	8,679	9	10
<i>Add.</i>			
Amount credited in the Treasury accounts of previous years, but of which the Municipality had no intimation	349	9	10
Total	9,029	3	8

The receipts of the Municipality during the year amounted to Rs. 18,618-5-5, which sum added to the opening balance gives a total of Rs. 27,647-9-1. Deducting from this the total expenditure during the year, which is Rs. 26,882-2-1 excluding deposits, and the amount of uncashed cheques issued during the year, the closing balance of the year is Rs. 765-7-0, and this is the balance which actually remained in the Treasury on the 31st March 1880 to the credit of the Municipality exclusive of a deposit of Rs. 422-9-7.

3. Excluding deposits the receipts during the year under report were Rs. 192-2-5 in excess of those of the previous year, and the expenditure was also Rs. 11,388-0-8

in excess of that of the previous one. The Budget allotments under Expenditure have been more fully utilized than in the preceding year as noted below :—

	1878-79.		1879-80.	
	Allotment.	Expenditure.	Allotment.	Expenditure.
<i>New Works.</i>	RS.	RS.	RS.	RS.
Communications	4,500	16	7,500	5,736
Sanitary and Miscellaneous	2,900	1,408	1,740	1,322
<i>Repairs.</i>				
Communications	96	461	350	198
Sanitary and Miscellaneous	175	77	200	200
Conservancy	5,037	3,940	3,438	3,388
Education	1,130	344	1,250	921

4. *Collection.*—Under House and Land rates the collections fell short of the Budget Estimate by Rs. 682-3-4. This was due to the whole of the arrear demand of previous years not having been collected as had been anticipated at the time of preparing the budget. As compared with the year preceding, they were better by Rs. 2,910-10-9. This was due to bills having been issued early in the year (which was not the case in 1878-79), and to the vigorous steps taken to collect old arrears as well as current demand.

5. The toll collections fell off considerably, being only Rs. 3,280-14-10 against Rs. 6,593-5-0 in the previous year. This was chiefly owing to the diversion of traffic from the ordinary road to the railway in consequence of the break in the South Indian Railway line between Chidambaram and Anaikara Chattram having been completed and through traffic having been introduced.

6. As observed in paragraphs 11 and 14 of the Vice-President's report, no amount was expended in the year out of the Local Fund contribution of Rs. 2,960, or the funded capital of Rs. 4,000 towards the hospital building owing to the estimate for the work not having been sanctioned.

7. The other items of receipts do not call for any remark.

8. *Charges.*—Under *Communications*, *New Works*, the expenditure was Rs. 1,764 below the Budget allotment, but of the balance a sum of Rs. 1,370 was advanced to the South Indian Railway Company for carrying laterite from Cuddalore to Chidambaram. The Vice-President says that

this plan of advance of the fare was resorted to in preference to payments of the fare on each consignment "in order to obviate inconvenience." The Agent of the Railway Company appears to have agreed to the measure, and under his instructions the Chief Auditor of the Company furnishes the Vice-President from time to time with statement showing the amounts of the fare set off against the advance. The first consignment passed under this arrangement left Cuddalore for Chidambaram after the close of the year under report.

9. There was no expenditure under "Buildings," because the estimate for the dispensary, the only building provided for in the budget, had not been sanctioned.

10. The expenditure under "Results Grants" was very low as compared with the allotment though it was far greater than that of the previous year. The Vice-President says that the full allotment was not required to be expended owing to the flourishing condition of the

	RS.	A.	P.
1878-79	30	0	0
1879-80	283	9	0
Allotment for 1879-80	500	0	0

Municipal Anglo-Vernacular School at Chidambaram, which became so popular as to withdraw students from several of the pial schools, on account of which provision was made in the current budget. This is likely to be true as the masters of the Anglo-Vernacular School are better educated than pial school teachers, many of whom are reported to have taken to other professions in consequence of their inability to bring the boys up to the higher standard required by the rules in force during the last two years.

11. The variations in the other items of expenditure have been explained by the Vice-President, and do not call for any remark.

12. The total demand of Land and House rates under both arrears and current, amounted to Rs. 9,147-15-3, of which Rs. 8,142-12-8 were collected within the year, leaving a balance of Rs. 1,005-2-7. Of this, Rs. 28-5-11 were found by the Commissioners to be irrecoverable on account of certain houses against which bills were issued having remained unoccupied during the whole of the year, and other reasons. Even of the remainder the Vice-President says that a little more than one-third will have to be so written off. I have asked him to report more fully on this matter, and on receipt of further information will take steps to have the irrecoverable balances written off, and the recoverable ones collected as soon as possible.

13. There is still an arrear of Rs. 2,243-1-9 against the defaulting toll contractor Muttusami Chetti of 1876-77, for which a decree was obtained in the Civil Court. Not finding any property to proceed against for the realization of the amount, I have instructed the Vice-President to apply for a warrant of arrest against the man and send him to Civil Jail for one month to see if any of his relatives will come forward and pay up the amount for him. I may mention that the father-in-law of the defaulter has deposited with the Commissioners Rs. 307-9-7, requesting its acceptance on condition of relieving the defaulter from payment of the balance and moving for his release, but I did not agree to this proposal. In my report for the current year, I shall report fully on the extent to which the efforts made to collect the arrears have been successful.

14. The only point in the Vice-President's report that calls for remark is the construction of the Dispensary building at Chidambaram. A plan and estimate for this work have been recently sanctioned in G.O., dated 9th October 1880, No. 1937, and there being an allotment of Rs. 6,960 in the current year's budget for the work, it will be commenced as soon as the season permits. The Head Assistant Collector has been ordered to take steps to acquire the land on which the building is to be erected (*vide* G.O., dated 9th October 1880, No. 1937, directing its acquisition under the Land Acquisition Act X of 1870).

15. I also enclose a report of the Medical Officer in charge of the Municipal Dispensary on the working of that institution during the year. It continues to do good work, and the number of patients treated increased by 820.

16. I append a statement explaining the difference in the receipts and charges during the year that exists between the statement marked A and Statements I and II which the Vice-President should have furnished, but omitted to furnish with his report.

17. The suggestions made by the Auditor in paragraph 22 of his report will receive due consideration.

ENCLOSURE No. 1.

From M.R.Ry. C. VARAHA IYENGAR, Vice-President of the Municipal Commission, Chidambaram, to the President of the Municipal Commissions, South Arcot District, dated 22nd September 1880, No. 121.

I have the honor to submit, herewith, the annual report on the working of the Municipality or the year 1879-80.

2. *Opening Balance.*—As per G.O., No. 1128, dated the 5th June 1880, Financial Department, the opening balance should be Rs. 7,650, but this figure has been arrived at by the

adoption of Rs. 5,267 as the correct opening balance of 1877-78. The opening balance of 1877-78 as recognised by Government is correct as per Treasury accounts of the same year, but the receipts and charges of subsequent years taken into account to calculate the opening balance of the year under review are according to the Municipal cash-book. Hence the difference in the figures. The Auditor has fully explained in paragraph 11 of his report how the variations in the opening balances have arisen. The balance as arrived at by him is Rs. 8,728-2-9, which has been adopted by the Commissioners.

3. The total receipts amounted to Rs. 29,255-9-6 as against the estimated sum of Rs. 30,744-11-8.

4. *Rates on Houses and Lands.*—The amount actually collected was Rs. 8,142-12-8 as against the estimate of Rs. 8,825. The outstanding arrears amounted to Rs. 3,265-0-11, and the demand for 1879-80 to Rs. 5,882-14-4. Rs. 2,450-10-1 of the former and Rs. 5,692-2-7 of the latter have been collected, leaving a balance of Rs. 1,005-2-7 to be collected, of which sum, however, it is very probable a little more than one-third will have to be struck off the accounts as irrecoverable.

5. *Tax on Carriages and Animals.*—The Municipality realized from this source Rs. 683-8-0 as against the estimated amount of Rs. 600.

6. *Registration of Carts.*—The income of Rs. 384 fell short of the estimated sum by Rs. 16.

7. *Tolls.*—Owing to the paucity of bidders, the farm was managed departmentally, which, after deducting the Local Fund share inclusive of the Rs. 864-7-0 that had remained unpaid out of the contribution to the Local Funds during the preceding year, yielded the Commissioners Rs. 3,101-10-10 as against Rs. 3,000 exhibited by the Budget Estimate.

8. *Licenses.*—The amount realized was Rs. 44-14-0, the estimated amount being Rs. 50.

9. *License Tax.*—The sum collected under this head was Rs. 894, and adding to this the penalties which amounted to Rs. 64 and the remuneration of Rs. 46-12-10 due to the Municipality, the Commissioners realized on the whole Rs. 1,004-12-10 as against the budget provision of Rs. 735.

10. *Assignment by Government.*—Surplus Pound Fund yielded Rs. 57-7-10, falling below the estimate by nearly Rs. 13.

11. *Contribution from Local Fund.*—The usual contribution of Rs. 1,500 from Local Funds for the maintenance of the Dispensary was duly received, but the sum of Rs. 2,960 provided for in the budget for public works under the same head as grant-in-aid towards the construction of the hospital building finds no entry in the Municipal cash-book. No necessity having arisen during the year for asking the Local Fund Board for this sum, it has not been given.

12. *Fines and Fees* yielded Rs. 425-5-0 showing an increase of Rs. 75-5-0 as compared with the Budget Estimate, owing to the adoption of stringent measures to collect House and Land rates including the arrears. The issue of an unusually large number of notices according to Section 52 of the Towns' Improvement Act III of 1871 sufficiently accounts for this large increase.

13. *Markets.*—The fish and vegetable markets yielded Rs. 448-8-4. The sum provided for in the Budget Estimate was Rs. 426. The small increase under this head as under several other items calls for no special explanation.

14. *Hospital Receipts.*—The interest on the funded capital and the sum realized by the sale of medicines amounted to Rs. 96-2-6. At the date of framing the Budget Estimate the Commissioners anticipated they would have, during the year under report, to utilise the funded capital of Rs. 4,000 for the hospital construction, and this fact would account for the absence of the usual provision in the Budget Estimate of Rs. 90 under this head. Correspondence on the subject-matter of a hospital construction not having been fully completed, the receipt of Government sanction for the work has been unavoidably delayed.

15. *Miscellaneous.*—From this head the Commissioners realized Rs. 84-8-5 as detailed below:—

	RS.	A.	P.
Cost of chimneys recovered	17	8	0
Cart-stand collection	0	0	6
Cost of tools recovered	1	1	0
Cost of a dust-bin demolished	10	14	5
Sale of lotus leaves, &c.	5	8	11
Sale of toll tickets	21	9	7
Recovery of the cost incurred in the Civil suit	27	14	0

16. Of Rs. 115-6-0 under "Advance recovered" Rs. 100 advanced to Rev. Mr. Wolf for the construction of a tunnel across the road leading to the burial-ground in the northern extremity of the town were recovered, as also Rs. 15-6-0, the cost incurred in the purchase of printed forms under License Tax Act.

17. *Expenditure—Public Works—New Works—Communications.*—Deducting Rs. 500 spent on the construction of five tunnels, the amount expended on the metalling up of the trunk road reached Rs. 5,236 including Rs. 1,670 advanced to the Railway Company to obviate the inconvenience that might otherwise arise from occasional payments for the carriage of laterite from Cuddalore; $1\frac{1}{2}$ miles of the high road have been metalled up, and the work is being pushed on very vigorously.

18. *Buildings.*—For reasons stated in paragraph 11 the expenditure under this head was nil.

19. *Miscellaneous.*—Rs. 1,322-8-9 were spent against the estimated sum of Rupees 1,740. Latrines and urinals, eleven of the former and four of the latter, cost the Commissioners Rs. 1,000, and the work is yet incomplete. The remaining sum of Rs. 322-8-9 had to be spent in the purchase of a cremation ground, as per instructions conveyed by G.O., No. 818, dated 30th April 1879.

20. *Repairs—Communications, &c.*—The maintenance and repair of streets, lanes, &c., other than the main road cost Rs. 197-14-0, and the renewal and repairing of a few dust-bins under the head of Miscellaneous, Rs. 200. The sum of Rs. 174-6-8 was the salary paid to the Road Superintendent.

21. The total expenditure under Grant I, amounting to Rs. 7,630-13-5, fell short of the estimate by nearly Rs. 9,000, owing principally to the absence of any expenditure on buildings under New Works, and to the fact of the sum of nearly Rs. 1,200 out of the total amount provided for in the budget for the metalling up of the high road having remained unexpended before the close of the year.

22. *Grant II—Education.*—There were only seven schools found eligible for results grants, and even a few of these were not able to secure decent grants, and this state of things could not have been otherwise. The increasing popularity of the Anglo-Vernacular School maintained by the Municipality and managed by one of the Commissioners, M.R.Ry. S. Kristnamachariar Avergal, B.A., has very materially diminished the strength of pial schools aiming at results grants. With the exception of Sinapragasa Institution, which is partly of a religious character imparting instruction on the doctrines and tenets upheld by Sivites, the schools that received grants must have exhibited very poor results, if this should be judged of by the amount of grant they have been able to secure. The total amount spent on results grants was Rs. 283-9-0 against the estimate of Rs. 500. The progress of the Anglo-Vernacular School has been very satisfactory. The girls' school having been started up only a few months before its inspection by the Circle Inspector, it was not able to acquit itself very satisfactorily, but there is every reason to believe it will flourish well in the course of time. The Anglo-Vernacular School was forty-eight strong at the beginning of April 1879, and at the close of the official year there were 101 lads on the rolls. The cost of these two Municipal Schools was Rs. 329-11-4 against Rs. 444 as per Budget Estimate. The girls' school was not started up at the very beginning of the year as anticipated, and its late establishment has given rise to the difference in the sums as actually spent and as provided for in the budget. The Director of Public Instruction in his Proceedings, No. 5114, dated 17th December 1879, on the report submitted to him by the Acting Inspector of Schools, 4th Division, remarks: "The report on the Municipal Boys' School is fairly satisfactory. The Director trusts that the Municipal Girls' School will be able to undergo a satisfactory examination next year." It may not be out of place for me to add that the progress of the High School maintained by the Trustees of Patcheappa's Charities was satisfactory as usual, passing out seven and ten candidates at the Matriculation and Middle School Examinations, respectively. The average strength of the school was 232.

23. *Grant III—Hospitals and Dispensaries.*—Rs. 3,557-10-5 were spent under this head against Rs. 3,913 estimated, the reason for the falling off in the expenditure being that in-patients were not admitted into the hospital before the 15th of November 1879, though provision was made for their earlier admission. I wish to notice that the present building does not afford sufficient accommodation for the daily increasing number of patients both in-door and out-door, and this great desideratum will, the Commissioners hope, be supplied ere long.

24. *Vaccination.*—Under Vaccination contingencies only Rs. 2-13-0 were spent against Rs. 25 provided for in the budget, as there were not many cases of payment as batta. Four hundred and eighty-eight cases were vaccinated, of which 455 proved successful against 478 and 446, respectively, during the year previous.

25. *Registration of Births and Deaths.*—The expenditure incurred was Rs. 140-5-2 out of Rs. 144 estimated. Four hundred and thirty cases of births and 391 cases of deaths were registered during the year against 208 and 325, respectively, during the preceding year.

26. *Conserancy.*—Out of Rs. 3,488 allotted in the budget only Rs. 3,191-3-2 were spent, nearly Rs. 183 under cleansing tanks and wells having remained unexpended. Rs. 197-2-3 under the head of Festival Expenses were spent to make special sanitary arrangements during the two licensed festivals celebrated in the town during June and December 1879, the expenditure having been met from Rs. 615 under the head of "Miscellaneous" in Grant V.

27. The expenditure under Grant IV calls for no special remarks. The expenditure tallies very nearly with the Budget Estimate.

28. *Grant V.*—The salaries of the office establishment together with the cost of the establishment for collection of taxes and the commission paid to bill collectors amounted to very nearly what has been provided in the budget. The Auditor was paid only Rs. 100, although Rs. 150 were provided for in the budget.

29. *Tolls.*—The sum of Rs. 1,041-8-2 was spent in working the farm departmentally.

30. *Refunds.*—Rs. 2,000 received from the Local Fund Board during the preceding year as grant-in-aid for the construction of the hospital were refunded during the year.

31. *Miscellaneous.*—Under this head a sum of Rs. 97-6-0 was spent as detailed below:—

	RS.	A.	P.
Registration Fee of Security Bonds	6	0	0
Travelling batta	4	0	0
Cost incurred for Civil Suit	1	1	0
Cost of printed forms	8	0	0
Commission for rubbish sale	1	8	0
Cost of printing Proceedings of the Commissioners in the District Gazette	72	12	0
Cost of License Tax printed forms	4	1	0

32. I beg to add owing to the unavoidable late submission by the Auditor of his report this has been delayed.

Annual Report of the Civil Dispensary, Chidambaram, for the Year 1879.

Dispensary Buildings, present state of repair, &c., furniture, fittings, &c.—The Dispensary is still located in a private rented house affording relief to both in and out door patients. During the month of January last Dr. Cornish, the Sanitary Commissioner, visited the Dispensary, and suggested that a few in-patients could be treated in the second apartment of the same building; it was on his suggestion that the Commissioners resolved to maintain male in-patients in the second apartment and female patients in the opposite building which they have rented after it had undergone slight improvements. It is proposed to construct a new building for the hospital, but the want of a proper site in the centre of the town has precluded early steps being taken in getting the sanction of Government. The Collector, Mr. Cruickshank, and Dr. Robertson, the Zillah Surgeon, came to this town in October last expressly with the view of selecting a site, fixed a garden behind the Taluk Cutcherry for the purpose, and instructed the Tahsildar to settle the price with its owner. Furniture, fittings, &c., are completed.

2. *Dispensary Committee, frequency of Meetings.*—No Committee has been yet organized; but the Municipal Commissioners pay frequent visits witnessing the working of the institution.

3. *Most common diseases among out-door and in-door patients, their prevalence and fatality as compared with other years.*—The most common diseases among in and out patients were rheumatic affections, ulcers, malarious fevers, abscesses, affections of the ear and skin, injuries, diseases of the digestive, respiratory, and urinary organs; these diseases prevailed to a somewhat greater extent than in the preceding year, causing very few deaths.

4. *Epidemics which have occurred in the station or its vicinity.*—No epidemics of any kind prevailed in the town or its neighbourhood.

5. *Inspection by Civil Surgeon and Deputy Surgeon-General.*—The Dispensary was inspected by Dr. Robertson, the Civil Surgeon, on the 13th October, and by Dr. Colvin Smith, the Deputy Surgeon-General, on the 13th December 1879.

6. *Attendance of Patients as contrasted with previous years, distinguishing in-door from out-door.*—The number of out-patients treated during the year amounts to 6,858, showing an increase of 820 over that of the preceding year; this increase attests the increasing popularity and importance of the institution to which people of all classes and castes resort for both medical and surgical aid from different and distant parts of the taluk. Relief was given to twenty-five in-patients, as the institution was opened for them only after the 15th November 1879 last.

7. *General Remarks.*—The health of the town and its neighbourhood during the last year has been good, marked as it was by the absence of cholera and other epidemics. The summer commenced in February and lasted till May; the last May was characterized by excessive heat and the prevalence of high dust winds; the winter months were cool and pleasant both in the mornings and nights. The south-west monsoon commenced in June and continued till August, and the north-east from October to December. Owing to the seasonable and abundant rainfall the crops both wet and dry promise good harvest this year and prices of provisions, it is hoped, will greatly go down. The two half-yearly festivals celebrated during June and December passed off quietly unattended by any sickness, though on the latter occasion there were more than 50,000 pilgrims that resorted to the town from different districts. This increase was owing to the festival having come off during the Christmas holidays; to the occurrence of the

grand festival at Srirangam just a few days before, helping to bring down a large number of people from that place, and generally to the facilities afforded by the South Indian Railway. The sanitary arrangements during December last consisted in thirty leaf latrines and urinals; the employment of four additional scavenging carts and eight coolies and four temporary overseers to look after the sanitation of the town.

CHIDAMBARAM,
1st January 1881.

(Signed) M. PARASURAMA NAIKER,
Assistant Surgeon.

From A. CRUICKSHANK, Esq., President of the Municipal Commissions, South Arcot District, to the Chief Secretary to Government, dated Cuddalore, 24th November 1880, No. 195 [Current No. 3111].

I have the honor to request that in paragraph 2 of my report, dated 8th instant, No. 185, on the working of the Chidambaram Municipality during 1879-80, the total expenditure which is entered as Rs. 27,882-2-1 may be altered into Rs. 26,882-2-1, as the former amount is a clerical mistake.

ORDER THEREON, 8th June 1881, No. 1041.

The receipts and charges of the Chidambaram Municipality for 1879-80 are compared below with the estimates for the year and the actuals for the previous year:—

	RECEIPTS.		
	Actuals, 1878-79.	Estimate, 1879-80.	Actuals, 1879-80.
	RS.	RS.	RS.
Balance brought forward	6,721	7,444	9,029
Rates on Houses and Lands, at 6 per cent., 12 and 6 annas per acre of wet and dry lands, respectively.	5,232	8,825	8,143
Taxes on Vehicles and Animals, at Schedule rates..	574	600	684
Registration of Carts, at 2 rupees per annum per cart	342	400	384
Tolls, at 2 Schedule rates	6,593	3,000	3,281
Licenses	30	50	45
License Tax	644	735	1,005
Assignments by Government	67	70	57
Contribution from Local Funds	3,500	4,460	1,500
Fines and Fees	396	400	425
Endowments	326	4,010	96
Miscellaneous	722	751	908
Total	25,147	30,745	25,557

	CHARGES.		
	Actuals, 1878-79.	Estimate, 1879-80.	Actuals, 1879-80.
	RS.	RS.	RS.
GRANT I.			
New Works—			
Communications	16	7,500	5,736
Buildings	..	6,960	..
Sanitary and Miscellaneous	1,048	1,740	1,323
Repairs—			
Communications	421	350	198
Sanitary and Miscellaneous	77	200	200
Establishment	185	180	174
Tools and Plant	1	20	..
GRANT II.			
Municipal Schools	164	600	487
Results Grants	30	500	284
Inspection (Contribution)	150	150	150

CHARGES—continued.

	Actuals, 1878-79.	Estimate, 1879-80.	Actuals, 1879-80.
	RS.	RS.	RS.
GRANT III.			
Hospitals and Dispensaries	2,965	3,913	3,558
Medical College	109	109	109
Vaccination	120	145	123
Registration of Births and Deaths	141	144	140
Conservancy	3,940	3,438	3,388
GRANT IV.			
Lighting	434	740	737
Markets	33	..	35
Avenues and Watering Roads	408	400	358
Police	..	868	750
License Tax	644	630	894
Miscellaneous	158	..	..
GRANT V.			
Supervision and Management	3,045	2,057	2,503
Advances recoverable	115	..	1,670
Refunds	1,290	..	2,000
Balances	9,653	101	740
Total	25,147	30,745	25,557

2. The opening balance is given at Rs. 8,728 by the Auditor, while the closing balance, arrived at by Government when reviewing the accounts for 1878-79, was Rs. 9,650. The President has explained the discrepancy, and shown that, allowing for certain inaccuracies and omissions in the accounts, the true balance to be carried forward is Rs. 9,029, which is accordingly adopted. Fines and Surplus Pound Fund collections should, in future, be regularly credited in the Municipal accounts. It is the Treasury Officer's duty to give timely information of the credits to the Municipality. The bill-collectors should not be permitted to pay into the Government treasury direct. The collections should pass through the Municipal Office.

3. The receipts of the year, exclusive of the opening balance and the license-tax collections, amounted to Rs. 15,523 against Rs. 16,655 estimated and Rs. 17,782 actuals of 1878-79. The falling off in the income, as compared with the estimate, was principally owing to the funded capital for the construction of the hospital not having been drawn on during the year. The house-tax receipts were better than the actuals of 1878-79, owing not only to the enhancement of the tax, but also to the activity of collection; the amount of arrears at the close of the year being only 10 per cent. of the total demand which is satisfactory. The extent to which coercive measures were resorted to should have been noticed. The tolls revenue was greater than the estimate by nearly 1,000 rupees; the greater part of this surplus was, however, absorbed in paying the balance of the Local Fund share left unpaid in the previous year. The decrease in the aggregate receipts below the actuals of the previous year was owing mainly to the absence of the contribution (Rs. 2,000) from Local Funds in that year for the hospital building.

4. Excluding license-tax the charges aggregated Rs. 23,923 against Rs. 16,685 estimated and Rs. 14,850 actuals in 1878-79. They were distributed in the following proportions among the various grants:—

Grant I	31.9
" II	3.8
" III	30.6
" IV	7.9
" V	10.5
Advances, &c.	15.3

5. The decrease of Rs. 9,320 under Public Works was mainly due to the hospital building not having been commenced. A sum of Rs. 5,236 was expended in metalling the trunk road, and the length of line on which work was completed at

the close of the year was only $1\frac{1}{2}$ miles. The advance of Rs. 1,670 to is not, as assumed by the Vice-President, it appears under "Advance recoverable" in

6. The budget allotment of Rs. 1,250 of owing partly to the late opening of the earned by results schools. The testimony of the Municipal Anglo-Vernacular Statement V should have been filled up.

7. The dispensary report shows that year against 6,038 in the preceding year. from the 15th November 1879, and the nur The Government trust that when the insti house into a public building, more satisfacti bution of Rs. 109 to the Medical College, years, should not have been included under head under Grant III. Vaccination gives th

Number of operations
Number of successful cases

The cost of each successful operation births and deaths shows for—

1878-79
1879-80

The conservancy operations should have been comparatively healthy. Statement II-1 The funded capital of the dispensary is ex balances.

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be regarded as rrying laterite of Rs. 5,236;

not fully availed to smaller grants and good manage- ing. Column 9 of

ated during the ed for in-patients the year was 25. e present private ned. The contri- rrears of previous own as a separate

1879-80.

488

455

ie registration of

Deaths.

325

391

cribed. The year olls establishment. Statement II under

ASTER,
Chief Secretary.

To the President of the Municipal Commission, C.
" Revenue Department.
" Board of Revenue.
" Accountant-General.
" Sanitary Commissioner for Madras.
" Surgeon-General with the Government
" Director of Public Instruction.
" Inspector-General of Police.
" President of the Local Fund Boards, Sou

Exd. J. Wright and F. R. Bantleman.

Obt. of (1881) Madras.
FINANCIAL.

To THE PRESIDENT OF THE
MUNICIPAL COMMISSION;
Chidambaram,
&c., &c., &c.

Dated June, 8th.

Issued

Encl.

Recd.

G.O., 8th June 1881, No. 1041.

JUNE.

Municipal—Reports.—Report on the working
of the Chidambaram Municipality, South Arcot
District, during the year 1879-80, reviewed.

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

May 1881, No. 1041

Municipal—Reports.

Read the following papers:—

From A. CRUICKSHANK, Esq., President of the Municipal Commissions, South Arcot
District, to the Chief Secretary to Government, dated Cuddalore, 8th November 1880,
No. 185 [Current No. 2997].

I have the honor to forward, herewith, the report of the Vice-President on the
working of the Chidambaram Municipality during the year 1879-80, accompanied by
the prescribed statements and the report of the Auditor.

2. In paragraph 2 of G.O., dated 5th June last, No. 1128, Financial Department,
reviewing the Budget Estimate of this Municipality for the current official year, the
Government desired the President to report if there were any objections to adopting
Rs. 7,650 as the opening balance of the year under report according to the decision
in paragraph 1 of G.O., dated 28th October 1879, No. 2053, Financial Department.
The attention of the Auditor was directed to the matter, who, after going through the
accounts of several previous years, reports that the correct balance should be taken to
be Rs. 8,728-2-9 exclusive of deposits, as shown in the Statement marked A. This
balance, however, requires to be corrected with reference to the particulars given in
the Plus and Minus Memorandum appended to it under the heading "Account showing
the consistency between Municipal and Treasury accounts." The correct opening
balance for the year will then be Rs. 9,029-3-8 as follows, and I request sanction to
adopt it:—

	RS.	A.	P.
Opening balance according to the Auditor's report	8,728	2	9
<i>Deduct.</i>			
Amounts credited twice in the Municipal cash-book erroneously ..	48	8	11
Balance ..	8,679	9	10
<i>Add.</i>			
Amount credited in the Treasury accounts of previous years, but of which the Municipality had no intimation	349	9	10
Total ..	9,029	3	8

The receipts of the Municipality during the year amounted to Rs. 18,618-5-5, which
sum added to the opening balance gives a total of Rs. 27,647-9-1. Deducting from
this the total expenditure during the year, which is Rs. 26,882-2-1 excluding deposits,
and the amount of uncashed cheques issued during the year, the closing balance
of the year is Rs. 765-7-0, and this is the balance which actually remained in the
Treasury on the 31st March 1880 to the credit of the Municipality exclusive of a
deposit of Rs. 422-9-7.

3. Excluding deposits the receipts during the year under report were Rs. 192-2-5
in excess of those of the previous year, and the expenditure was also Rs. 11,388-0-8

in excess of that of the previous one. The Budget allotments under Expenditure have been more fully utilized than in the preceding year as noted below:—

	1878-79.		1879-80.	
	Allotment.	Expenditure.	Allotment.	Expenditure.
<i>New Works.</i>				
Communications	Rs. 4,500	Rs. 16	Rs. 7,500	Rs. 5,736
Sanitary and Miscellaneous	2,900	1,408	1,740	1,322
<i>Repairs.</i>				
Communications	96	461	350	198
Sanitary and Miscellaneous	175	77	200	200
Conservancy	5,037	3,940	3,438	3,388
Education	1,130	344	1,250	921

4. *Collection.*—Under House and Land rates the collections fell short of the Budget Estimate by Rs. 682-3-4. This was due to the whole of the arrear demand of previous years not having been collected as had been anticipated at the time of preparing the budget. As compared with the year preceding, they were better by Rs. 2,910-10-9. This was due to bills having been issued early in the year (which was not the case in 1878-79), and to the vigorous steps taken to collect old arrears as well as current demand.

5. The toll collections fell off considerably, being only Rs. 3,280-14-10 against Rs. 6,593-5-0 in the previous year. This was chiefly owing to the diversion of traffic from the ordinary road to the railway in consequence of the break in the South Indian Railway line between Chidambaram and Anaikara Chattram having been completed and through traffic having been introduced.

6. As observed in paragraphs 11 and 14 of the Vice-President's report, no amount was expended in the year out of the Local Fund contribution of Rs. 2,960, or the funded capital of Rs. 4,000 towards the hospital building owing to the estimate for the work not having been sanctioned.

7. The other items of receipts do not call for any remark.

8. *Charges.*—Under *Communications*, *New Works*, the expenditure was Rs. 1,764 below the Budget allotment, but of the balance a sum of Rs. 1,570 was advanced to the South Indian Railway Company for carrying laterite from Cuddalore to Chidambaram. The Vice-President says that

this plan of advance of the fare was resorted to in preference to payments of the fare on each consignment "in order the obviate inconvenience." The Agent of the Railway Company appears to have agreed to the measure, and under his instructions the Chief Auditor of the Company furnishes the Vice-President from time to time with statement showing the amounts of the fare set off against the advance. The first consignment passed under this arrangement left Cuddalore for Chidambaram after the close of the year under report.

9. There was no expenditure under "Buildings," because the estimate for the dispensary, the only building provided for in the budget, had not been sanctioned.

10. The expenditure under "Results Grants" was very low as compared with the allotment though it was far greater than that of the previous year. The Vice-President says that the full allotment was not required to be expended owing to the flourishing condition of the

	RS.	A.	P.
1878-79	30	0	0
1879-80	283	9	0
Allotment for 1879-80	500	0	0

Municipal Anglo-Vernacular School at Chidambaram, which became so popular as to withdraw students from several of the pial schools, on account of which provision was made in the current budget. This is likely to be true as the masters of the Anglo-Vernacular School are better educated than pial school teachers, many of whom are reported to have taken to other professions in consequence of their inability to bring the boys up to the higher standard required by the rules in force during the last two years.

11. The variations in the other items of expenditure have been explained by the Vice-President, and do not call for any remark.

12. The total demand of Land and House rates under both arrears and current amounted to Rs. 9,147-15-3, of which Rs. 8,142-12-8 were collected within the year, leaving a balance of Rs. 1,005-2-7. Of this, Rs. 28-5-11 were found by the Commissioners to be irrecoverable on account of certain houses against which bills were issued having remained unoccupied during the whole of the year, and other reasons. Even of the remainder the Vice-President says that a little more than one-third will have to be so written off. I have asked him to report more fully on this matter, and on receipt of further information will take steps to have the irrecoverable balances written off, and the recoverable ones collected as soon as possible.

13. There is still an arrear of Rs. 2,243-1-9 against the defaulting toll contractor Muttusami Chetti of 1876-77, for which a decree was obtained in the Civil Court. Not finding any property to proceed against for the realization of the amount, I have instructed the Vice-President to apply for a warrant of arrest against the man and send him to Civil Jail for one month to see if any of his relatives will come forward and pay up the amount for him. I may mention that the father-in-law of the defaulter has deposited with the Commissioners Rs. 307-9-7, requesting its acceptance on condition of relieving the defaulter from payment of the balance and moving for his release, but I did not agree to this proposal. In my report for the current year, I shall report fully on the extent to which the efforts made to collect the arrears have been successful.

14. The only point in the Vice-President's report that calls for remark is the construction of the Dispensary building at Chidambaram. A plan and estimate for this work have been recently sanctioned in G.O., dated 9th October 1880, No. 1937, and there being an allotment of Rs. 6,960 in the current year's budget for the work, it will be commenced as soon as the season permits. The Head Assistant Collector has been ordered to take steps to acquire the land on which the building is to be erected (*vide* G.O., dated 9th October 1880, No. 1937, directing its acquisition under the Land Acquisition Act X of 1870).

15. I also enclose a report of the Medical Officer in charge of the Municipal Dispensary on the working of that institution during the year. It continues to do good work, and the number of patients treated increased by 820.

16. I append a statement explaining the difference in the receipts and charges during the year that exists between the statement marked A and Statements I and II which the Vice-President should have furnished, but omitted to furnish with his report.

17. The suggestions made by the Auditor in paragraph 22 of his report will receive due consideration.

ENCLOSURE No. 1.

From M.R.Ry. C. VARAHA IYENGAR, Vice-President of the Municipal Commission, Chidambaram, to the President of the Municipal Commissions, South Arcot District, dated 22nd September 1880, No. 121.

I have the honor to submit, herewith, the annual report on the working of the Municipality for the year 1879-80.

2. *Opening Balance.*—As per G.O., No. 1128, dated the 5th June 1880, Financial Department, the opening balance should be Rs. 7,650, but this figure has been arrived at by the

adoption of Rs. 5,267 as the correct opening balance of 1877-78. The opening balance of 1877-78 as recognised by Government is correct as per Treasury accounts of the same year, but the receipts and charges of subsequent years taken into account to calculate the opening balance of the year under review are according to the Municipal cash-book. Hence the difference in the figures. The Auditor has fully explained in paragraph 11 of his report how the variations in the opening balances have arisen. The balance as arrived at by him is Rs. 8,728-2-9, which has been adopted by the Commissioners.

3. The total receipts amounted to Rs. 29,255-9-6 as against the estimated sum of Rs. 30,744-11-8.

4. *Rates on Houses and Lands.*—The amount actually collected was Rs. 8,142-12-8 as against the estimate of Rs. 8,825. The outstanding arrears amounted to Rs. 3,265-0-11, and the demand for 1879-80 to Rs. 5,882-14-4. Rs. 2,450-10-1 of the former and Rs. 5,692-2-7 of the latter have been collected, leaving a balance of Rs. 1,005-2-7 to be collected, of which sum, however, it is very probable a little more than one-third will have to be struck off the accounts as irrecoverable.

5. *Tax on Carriages and Animals.*—The Municipality realized from this source Rs. 683-8-0 as against the estimated amount of Rs. 600.

6. *Registration of Carts.*—The income of Rs. 384 fell short of the estimated sum by Rs. 16.

7. *Tolls.*—Owing to the paucity of bidders, the farm was managed departmentally, which, after deducting the Local Fund share inclusive of the Rs. 864-7-0 that had remained unpaid out of the contribution to the Local Funds during the preceding year, yielded the Commissioners Rs. 3,101-10-10 as against Rs. 3,000 exhibited by the Budget Estimate.

8. *Licenses.*—The amount realized was Rs. 44-14-0, the estimated amount being Rs. 50.

9. *License Tax.*—The sum collected under this head was Rs. 894, and adding to this the penalties which amounted to Rs. 64 and the remuneration of Rs. 46-12-10 due to the Municipality, the Commissioners realized on the whole Rs. 1,004-12-10 as against the budget provision of Rs. 735.

10. *Assignment by Government.*—Surplus Pound Fund yielded Rs. 57-7-10, falling below the estimate by nearly Rs. 13.

11. *Contribution from Local Fund.*—The usual contribution of Rs. 1,500 from Local Funds for the maintenance of the Dispensary was duly received, but the sum of Rs. 2,960 provided for in the budget for public works under the same head as grant-in-aid towards the construction of the hospital building finds no entry in the Municipal cash-book. No necessity having arisen during the year for asking the Local Fund Board for this sum, it has not been given.

12. *Fines and Fees* yielded Rs. 425-5-0 showing an increase of Rs. 75-5-0 as compared with the Budget Estimate, owing to the adoption of stringent measures to collect House and Land rates including the arrears. The issue of an unusually large number of notices according to Section 52 of the Towns' Improvement Act III of 1871 sufficiently accounts for this large increase.

13. *Markets.*—The fish and vegetable markets yielded Rs. 448-8-4. The sum provided for in the Budget Estimate was Rs. 426. The small increase under this head as under several other items calls for no special explanation.

14. *Hospital Receipts.*—The interest on the funded capital and the sum realized by the sale of medicines amounted to Rs. 96-2-6. At the date of framing the Budget Estimate the Commissioners anticipated they would have, during the year under report, to utilise the funded capital of Rs. 4,000 for the hospital construction, and this fact would account for the absence of the usual provision in the Budget Estimate of Rs. 90 under this head. Correspondence on the subject-matter of a hospital construction not having been fully completed, the receipt of Government sanction for the work has been unavoidably delayed.

15. *Miscellaneous.*—From this head the Commissioners realized Rs. 84-8-5 as detailed below:—

	Rs.	A.	P.
Cost of chimneys recovered	17	8	0
Cart-stand collection	0	0	6
Cost of tools recovered	1	1	0
Cost of a dust-bin demolished	10	14	5
Sale of lotus leaves, &c.	5	8	11
Sale of toll tickets	21	9	7
Recovery of the cost incurred in the Civil suit	27	14	0

16. Of Rs. 115-6-0 under "Advance recovered" Rs. 100 advanced to Rev. Mr. Wolff for the construction of a tunnel across the road leading to the burial-ground in the northern extremity of the town were recovered, as also Rs. 15-6-0, the cost incurred in the purchase of printed forms under License Tax Act.

17. *Expenditure—Public Works—New Works—Communications.*—Deducting Rs. 500 spent on the construction of five tunnels, the amount expended on the metalling up of the trunk road reached Rs. 5,236 including Rs. 1,670 advanced to the Railway Company to obviate the inconvenience that might otherwise arise from occasional payments for the carriage of laterite from Cuddalore; 1½ miles of the high road have been metalled up, and the work is being pushed on very vigorously.

18. *Buildings.*—For reasons stated in paragraph 11 the expenditure under this head was nil.

19. *Miscellaneous.*—Rs. 1,322-8-9 were spent against the estimated sum of Rupees 1,740. Latrines and urinals, eleven of the former and four of the latter, cost the Commissioners Rs. 1,000, and the work is yet incomplete. The remaining sum of Rs. 322-8-9 had to be spent in the purchase of a cremation ground, as per instructions conveyed by G.O., No. 818, dated 30th April 1879.

20. *Repairs—Communications, &c.*—The maintenance and repair of streets, lanes, &c., other than the main road cost Rs. 197-14-0, and the renewal and repairing of a few dust-bins under the head of Miscellaneous, Rs. 200. The sum of Rs. 174-6-8 was the salary paid to the Road Superintendent.

21. The total expenditure under Grant I, amounting to Rs. 7,630-13-5, fell short of the estimate by nearly Rs. 9,000, owing principally to the absence of any expenditure on buildings under New Works, and to the fact of the sum of nearly Rs. 1,200 out of the total amount provided for in the budget for the metalling up of the high road having remained unexpended before the close of the year.

22. *Grant II—Education.*—There were only seven schools found eligible for results grants, and even a few of these were not able to secure decent grants, and this state of things could not have been otherwise. The increasing popularity of the Anglo-Vernacular School maintained by the Municipality and managed by one of the Commissioners, M.R.Ry. S. Kristnamachariar Avergal, B.A., has very materially diminished the strength of pial schools aiming at results grants. With the exception of Sinapragasa Institution, which is partly of a religious character imparting instruction on the doctrines and tenets upheld by Sivites, the schools that received grants must have exhibited very poor results, if this should be judged of by the amount of grant they have been able to secure. The total amount spent on results grants was Rs. 283-9-0 against the estimate of Rs. 500. The progress of the Anglo-Vernacular School has been very satisfactory. The girls' school having been started up only a few months before its inspection by the Circle Inspector, it was not able to acquit itself very satisfactorily, but there is every reason to believe it will flourish well in the course of time. The Anglo-Vernacular School was forty-eight strong at the beginning of April 1879, and at the close of the official year there were 101 lads on the rolls. The cost of these two Municipal Schools was Rs. 329-11-4 against Rs. 444 as per Budget Estimate. The girls' school was not started up at the very beginning of the year as anticipated, and its late establishment has given rise to the difference in the sums as actually spent and as provided for in the budget. The Director of Public Instruction in his Proceedings, No. 5114, dated 17th December 1879, on the report submitted to him by the Acting Inspector of Schools, 4th Division, remarks: "The report on the Municipal Boys' School is fairly satisfactory. The Director trusts that the Municipal Girls' School will be able to undergo a satisfactory examination next year." It may not be out of place for me to add that the progress of the High School maintained by the Trustees of Patchappa's Charities was satisfactory as usual, passing out seven and ten candidates at the Matriculation and Middle School Examinations, respectively. The average strength of the school was 232.

23. *Grant III—Hospitals and Dispensaries.*—Rs. 3,557-10-5 were spent under this head against Rs. 3,913 estimated, the reason for the falling off in the expenditure being that in-patients were not admitted into the hospital before the 15th of November 1879, though provision was made for their earlier admission. I wish to notice that the present building does not afford sufficient accommodation for the daily increasing number of patients both in-door and out-door, and this great desideratum will, the Commissioners hope, be supplied ere long.

24. *Vaccination.*—Under Vaccination contingencies only Rs. 2-13-0 were spent against Rs. 25 provided for in the budget, as there were not many cases of payment as batta. Four hundred and eighty-eight cases were vaccinated, of which 455 proved successful against 478 and 446, respectively, during the year previous.

25. *Registration of Births and Deaths.*—The expenditure incurred was Rs. 140-5-2 out of Rs. 144 estimated. Four hundred and thirty cases of births and 391 cases of deaths were registered during the year against 208 and 325, respectively, during the preceding year.

26. *Conservancy.*—Out of Rs. 3,438 allotted in the budget only Rs. 3,191-3-2 were spent, nearly Rs. 183 under cleansing tanks and wells having remained unexpended. Rs. 197-2-3 under the head of Festival Expenses were spent to make special sanitary arrangements during the two licensed festivals celebrated in the town during June and December 1879, the expenditure having been met from Rs. 615 under the head of "Miscellaneous" in Grant V.

27. The expenditure under Grant IV calls for no special remarks. The expenditure tallies very nearly with the Budget Estimate.

28. *Grant V.*—The salaries of the office establishment together with the cost of the establishment for collection of taxes and the commission paid to bill collectors amounted to very nearly what has been provided in the budget. The Auditor was paid only Rs. 100, although Rs. 150 were provided for in the budget.

29. *Tolls.*—The sum of Rs. 1,041-8-2 was spent in working the farm departmentally.

30. *Refunds.*—Rs. 2,000 received from the Local Fund Board during the preceding year as grant-in-aid for the construction of the hospital were refunded during the year.

31. *Miscellaneous.*—Under this head a sum of Rs. 97-6-0 was spent as detailed below:—

	RS.	A.	P.
Registration Fee of Security Bonds	..	..	..
Travelling batta	..	..	..
Cost incurred for Civil Suit	..	..	..
Cost of printed forms	..	..	..
Commission for rubbish sale	..	..	..
Cost of printing Proceedings of the Commissioners in the District	..	..	..
Gazette	..	..	..
Cost of License Tax printed forms	..	..	..
	72	12	0
	4	1	0

32. I beg to add owing to the unavoidable late submission by the Auditor of his report this has been delayed.

Annual Report of the Civil Dispensary, Chidambaram, for the Year 1879.

Dispensary Buildings, present state of repair, &c., furniture, fittings, &c.—The Dispensary is still located in a private rented house affording relief to both in and out door patients. During the month of January last Dr. Cornish, the Sanitary Commissioner, visited the Dispensary, and suggested that a few in-patients could be treated in the second apartment of the same building; it was on his suggestion that the Commissioners resolved to maintain male in-patients in the second apartment and female patients in the opposite building which they have rented after it had undergone slight improvements. It is proposed to construct a new building for the hospital, but the want of a proper site in the centre of the town has precluded early steps being taken in getting the sanction of Government. The Collector, Mr. Cruickshank, and Dr. Robertson, the Zillah Surgeon, came to this town in October last expressly with the view of selecting a site, fixed a garden behind the Taluk Cutcherry for the purpose, and instructed the Tahsildar to settle the price with its owner. Furniture, fittings, &c., are completed.

2. *Dispensary Committee, frequency of Meetings.*—No Committee has been yet organized; but the Municipal Commissioners pay frequent visits witnessing the working of the institution.

3. *Most common diseases among out-door and in-door patients, their prevalence and fatality as compared with other years.*—The most common diseases among in and out patients were rheumatic affections, ulcers, malarious fevers, abscesses, affections of the ear and skin, injuries, diseases of the digestive, respiratory, and urinary organs; these diseases prevailed to a somewhat greater extent than in the preceding year, causing very few deaths.

4. *Epidemics which have occurred in the station or its vicinity.*—No epidemics of any kind prevailed in the town or its neighbourhood.

5. *Inspection by Civil Surgeon and Deputy Surgeon-General.*—The Dispensary was inspected by Dr. Robertson, the Civil Surgeon, on the 13th October, and by Dr. Colvin Smith, the Deputy Surgeon-General, on the 13th December 1879.

6. *Attendance of Patients as contrasted with previous years, distinguishing in-door from out-door.*—The number of out-patients treated during the year amounts to 6,858, showing an increase of 820 over that of the preceding year; this increase attests the increasing popularity and importance of the institution to which people of all classes and castes resort for both medical and surgical aid from different and distant parts of the taluk. Relief was given to twenty-five in-patients, as the institution was opened for them only after the 15th November 1879 last.

7. *General Remarks.*—The health of the town and its neighbourhood during the last year has been good, marked as it was by the absence of cholera and other epidemics. The summer commenced in February and lasted till May; the last May was characterized by excessive heat and the prevalence of high dust winds; the winter months were cool and pleasant both in the mornings and nights. The south-west monsoon commenced in June and continued till August, and the north-east from October to December. Owing to the seasonable and abundant rainfall the crops both wet and dry promise good harvest this year and prices of provisions, it is hoped, will greatly go down. The two half-yearly festivals celebrated during June and December passed off quietly unattended by any sickness, though on the latter occasion there were more than 50,000 pilgrims that resorted to the town from different districts. This increase was owing to the festival having come off during the Christmas holidays; to the occurrence of the

grand festival at Srirangam just a few days before, helping to bring down a large number of people from that place, and generally to the facilities afforded by the South Indian Railway. The sanitary arrangements during December last consisted in thirty leaf latrines and urinals; the employment of four additional scavenging carts and eight coolies and four temporary overseers to look after the sanitation of the town.

CHIDAMBARAM,
1st January 1881.

(Signed) M. PARASURAMA NAIKER,
Assistant Surgeon.

From A. CRUICKSHANK, Esq., President of the Municipal Commissions, South Arcot District, to the Chief Secretary to Government, dated Cuddalore, 24th November 1880, No. 195 [Current No. 3111].

I have the honor to request that in paragraph 2 of my report, dated 8th instant, No. 185, on the working of the Chidambaram Municipality during 1879-80, the total expenditure which is entered as Rs. 27,882-2-1 may be altered into Rs. 26,882-2-1, as the former amount is a clerical mistake.

Exd. J. Wright.

24-11-24

Dear President.

Statement

the account showing the Consistency between the Municipal and Quorum accounts
 Chelam baran Municipality South West District

Balance on the 31st March 1970 as per Municipal Account exclusive of Deposits			408 10 1
<u>Added</u>			
Projected fees and fines shown in the audit report for 1976-77 not adjusted as yet in the Municipal account owing to non receipt of information	78 6		
Amounts remitted to the Treasury by Bill collector & tax collector in 76-77 not reported to the office and thus far not shown in the account	120		
Interest from funded capital for 77-78 not credited in the Municipal account	110		
Surplus fund of 78-79 not credited in the Municipal account	40 3 8		
Excess remittance over amount in the Cash Book in 1979-79	1		
Encashed cheques issued this year	25 9		
		375 2 10	
		28 9	
		349 9 10	
			375 2 10
			813 15 11
		Total	

Deduct

amount erroneously credited in the Municipal account between 22nd and September 1975 as shown in the audit report for that period	20 11 8		
Amount shown as not received ^{to the Treasury} in the period between October 1973 and September 1975 ^{amount of 8135 and 1000} _{in the audit report for the period}		55 10 11	
Deduct recovery made and adjusted in the 8 half of 75-76	87 13 8		
Balance of unremitted amounts remaining yet unadjusted	27 13 5		
		188 9 11	
			765 7 1
			422 9 7
			1187 7

Deposits on the 31st March 1970

Amount agreeing with the Treasury account

Prepared by
 Balakrishnan

104/12

Charan Singh

Alomardon
 Auditor

True & correct

Statements 1 Revenues and Receipts of the municipal funds of the Town of Chilamcharan South District during the official year 1879-80

1979-80		Budget grant for 1979-80	Total of Budget for 1979-80
Detail of Revenue	Detail of Expenditure		
<u>Rates and Taxes for</u>			
Rates on Houses (See 40)	1635 11 9	3955 9 0	55 91 4 8
Rates on Land (See 41)	914 16 5	1736 9 7	25 51 8 0
Taxes on Vehicles (See 42)	"	45 "	15 " "
Taxes on Carts (See 43)	"	"	" " "
Taxes on Drums (See 44)	"	638 8 "	638 8 " 8 "
Registration of Cattle (See 45)	"	386 "	394 " "
<u>Tolls</u>	179 4	501 10 0	32 80 11 10
<u>Licenses</u>	"	46 11 "	46 11 " 11 "
<u>Licenses</u>	"	107 4	107 4 12 10
<u>Taxes on</u>			
Taxes on Houses (See 40)	1635 11 9	3955 9 0	55 91 4 8
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<u>Licenses</u>	"	46 11 "	46 11 " 11 "
<u>Licenses</u>	"	107 4	107 4 12 10
<u>Taxes on</u>			
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Taxes on Land (See 41)	914 16 5	1736 9 7	25 51 8 0
Taxes on Vehicles (See 42)	"	45 "	15 " "
Taxes on Carts (See 43)	"	"	" " "
Taxes on Drums (See 44)	"	638 8 "	638 8 " 8 "
Registration of Cattle (See 45)	"	386 "	394 " "
<u>Tolls</u>	179 4	501 10 0	32 80 11 10
<u>Licenses</u>	"	46 11 "	46 11 " 11 "
<u>Licenses</u>	"	107 4	107 4 12 10
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Taxes on Vehicles (See 42)	"	45 "	15 " "</

	1891	1892	1893	1894	1895	1896	1897	1898	1899	1900	1901	1902	1903	1904	1905	1906	1907	1908	1909	1910	1911	1912	1913	1914	1915	1916	1917	1918	1919	1920	1921	1922	1923	1924	1925	1926	1927	1928	1929	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	2940	2941	2942	2943	2944	2945	2946	2947	2948	2949	2950	2951	2952	2953	2954	2955	2956	2957	2958	2959	2960	2961	2962	2963	2964	2965	2966	2967	2968	2969	2970	2971	2972	2973	2974	2975	2976	2977	2978	2979	2980	2981	2982	2983	2984	2985	2986	2987	2988	2989	2990	2991	2992	2993	2994	2995	2996	2997	2998	2999	3000
Transfer from General Fund																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

Brought forward			18972	37	18976	"
Pay mts for freight & services to private parties						"
Endowments private contributions						"
Donations & Miscellaneous Receipts						"
<u>Expend</u>						
Interest from funded capital	90	"				"
Sale of securities & security property	6	2			10	"
By transfer of funds to capital			96	2	4000	"
<u>Miscellaneous</u>						
Sale of securities	67	5			150	"
Sale of advances	75	3			50	"
Sale of stock	110	1			100	"
Sale of old materials	44	2			10	"
Trans on school	76	5			50	"
<u>Miscellaneous</u>	84	8	58	8	15	"

not received in the year in full

Balance brought forward	1627	6	9	23001	"
Municipal fund	8728	2	9	7443	11
Endowments	4000				"
<u>Total</u>	29255	9	6	30744	11
	29255				

Prepared by
C. B. Baker
J. C.

St. Leonards
Director

C. Varakundigun
Treasurer

1041
14

Statement of the amount received from the Municipal Trusts of the County of Chelmsford
 South Essex District for the official year 1879-80

	1879-80		Budget Grant for 1879-80
	Detail of Municipal Trusts	State of Municipal Trusts	
Grant I Public Works			
1 New Works			
Communication	6736	0	7570
Buildings	0	0	6960
Miscellaneous	1322	89	1710
2 Repairs			
Communication	197	14	350
Miscellaneous	200	0	200
3 Establishments	174	68	180
4 Local Plant & Contingencies	0	0	20
5 Contribution to Local Fund	0	0	0

Total Grant I	7630	135	16980
Grant II Education			
1 Training of Teachers	0	0	0
2 Municipal Schools			
Establishments	329	11	466
Contingencies	154	103	156
Salary Grants	0	0	0
Results Grants	283	9	500
Inspection	0	0	0
Contribution to Local Fund	150	0	150
Miscellaneous	0	0	0
Total Grant II	920	117	1250

1001
 85

Branch III Sanitation & Medical Service

Hospital & Dispensaries

Establishments

Medicine & Supplies

Sub of patients & doctors and

Courtesy money

Sanitation & Medical to Reg

Memorandum

Establishments

Courtesy money

Registration of Birth & Death

Establishments

Conservancy

Establishments

Cost of Conservancy Cart

Branch IV Sanitation & Medical Service

Hospital & Dispensaries

Establishments

Medicine & Supplies

Sub of patients & doctors and

Courtesy money

Sanitation & Medical to Reg

Memorandum

Establishments

Courtesy money

Registration of Birth & Death

Establishments

Conservancy

Establishments

Cost of Conservancy Cart

1000

Sanitation & Medical to Reg

Grant W
Head office

Estab. to him ent

Leaving m

Office rent

Collection

Estab. to him ent

Commission to Bill collector

Remuneration to Auditor

To the

Estab. to him ent

Leaving m

Miscellaneous

Total Grant W

Advance remuneration

Refunds

Grant Total Expense

Balance

Unassigned Fund

Entire m

Total

Prepared by

W. B. B.

Recommendation

Approval

W. B. B.

Vice President

Comptroller

1041
-8

Note to Statement II

Position of Municipality of Chilam Balam on the 31st March 1880

Balance { Cash Rs 138-13-1
 Securities Rs 4000-0-0
 Value of Premises Rs 0-0-0
 Advances recoverable Rs 1670-0-0
 Deduct unpaid liabilities Rs 0-0-0

Total Rs 1108-13-1
 equalled 423.
 5531

Prepared by
 J. B. B. B.

Alomaxton
 & Luchton

Chilam Balam
 Chilam Balam

Chilam Balam

Statement II A Detail of all the items for the purchase of Public Works
 Estimated to cost Rs 1100 or upwards
 Part I New Works

Project	Amount Estimated	Part in Funds	Expenditure in 1879-80
(a) Communications			
1. Installing Road	1200	16	5236
2. Constructing Surveys	500	0	500
Total	1700	16	5736
(b) Buildings			
Total	6960	0	0
(c) Miscellaneous			
1. Constructing latrine	1000	0	1000
2. Cost of new cremation ground	340	0	342
3. Purchase of Raktika	100	0	0
Total	1740	0	1322
			89

1041
 19

Prepared by
 J. B. B. B.

Alomaxton
 & Luchton

Chilam Balam
 Chilam Balam

Statement II of Detail of Expenditure for 1979-80. (Continued)

Part II - Repairs

Proposed	Amount of Expenditure	Part of Expenditure	Expenditure in
10) Communication			
Repair of Road & Bridges	350 00	00 00	197 14
Total	350 00	00 00	197 14
11) Miscellaneous			
Repair of District	200 00	00 00	200 00
Total	200 00	00 00	200 00

Expenditure

Prepared by

A. B. Singh

Accountant

Varanasi

President

Statement II-13 Detail of Municipal Expenditure for 1979-80

Particulars	Salary per annum	Salary per annum	Salary per annum	Salary per annum
Grant I Public Works				
Superintendent	1	15 00	17 12	176 80
Grant II Public Works				
Municipal School	1	10 00	120 00	
Municipal School	2	14 00	105 00	
Municipal School				225 00
Grant III Public Works				
Municipal School	1	10 00	80 00	
Municipal School	1	10 00	10 00	
Municipal School	1	2 00	14 11 14	
Total				104 11 4
Total				574 2

1041/20

Brought forward
Grant III Sanitation and
Medical Services.

Hospital

Medical officer

Compounds

Midwife

Druggist

Surgeon's clerk

Dispensary

Water man

Cook

Flower ward boy

Labr

50% of this is paid by Municipality & the balance by Govt

8022 7 67

Vaccination

Vaccinator

Registration

Registrar

Land & survey

Surveyor

Registrar

Labr

Gravel & Lighting

Gravel pit

Gravel pit

1044
21

Brought forward

Office

Graveling

1 38 .. 420 ..

1 18 .. 214 20

1 12 .. 126 125

2 10 .. 119 90

1 8 .. 6 ..

2 1/4 .. 167 ..

Grand Total

Grand Total Surplus

Prepared by

1. B. B. B.

Steward

Chauhan Singh

Tre President

Abstract of Municipalities of Chitambur South District

Abstract of Deposits for the year 1879-80

Balance brought forward
Amount of balance omitted to be shown
as deposited belonging to year 1876-77
Deposited by private contractors
Deposits as security by other party towards
a defaulting contractor
Chetty a garish whom I saw
Out of the money

Total Rs.

100 ..	Returned to Contractor	100 ..
15 ..	Balance	422 97
100 ..	Total Rs.	522 97

Prepared by

Chauhan Singh

1. B. B. B.

Steward

Tre President

Chauhan Singh

104
22

Statement 16 Municipality of Chilamkavoor South Arch Diocese
Expend and Collection & Balance Statement for the year 1879-80

Don and Collection & Balance Statement for the year 1877-78

Current

Our figures include a 2-2 sunset collection over them and
which is also added to the deer run

Prepared by

L. B. L.

Completed

Monday
a resolution

addition

Verah Szpigel

Five Presidents

at Newark

These figures include an over-collated
of 200 for arrears due and which
many of these the Coll. for Ref. has
had been included in the Kincaid

Prepared by

A. B. Smith

Example

Monday

See also 100

6219
6219

6219
6219

Varucha Lyulgov

Five P. rex's mts

1041
23

23

Returns V Educational Return { Population as Male 9152 } Children of school going age for 1417.
 { per each Census Female 9454 } purposes of elementary Census at 1417.

Name of School	Average daily attendance for two years		Current school charges		Public Works Statement Column 8	School closure 11 A. 647	Other schools in the town with he on the Roll and ground charchoff of the station	Remarks
	Boys	Girls	Statement Column 8	11 A. 647				
1 Training School	2	3	5	7	8	9	10	
2 Municipal School	35	58	53	13	250	15	250	
Anglo Va Boys School			22	22	102	97	160	17
Girl School			76	5				
3 Salary Grant School								
4 Residential Grant School	20	23	29	4	29	8	29	8
Easton House for the 14 School	19	1	7	10	7	10	7	10
South Davis St. 80								
Easton House for the 14 School	12		3	2	3	2	3	2
Armenian Church 80	14	16	12	7	12	7	12	7

5	Personal aid	82	45	30		26	9	24	9	
6	By the Provisional Station	112	100			20	4	20	4	
7	Provisional Station	26	11							
8	Provisional Station	0								
9	Provisional Station	20	10							
10	School on combined station									
11	Provisional Station									
12	Provisional Station									
13	Provisional Station									
14	Provisional Station									
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100	Provisional Station									

Prepared by
 W. B. Smith
 10/4/24
 24

Camps
 10/4/24

Statement No. 113 Comparative Statement of Receipts of Municipal Fund of the Borough of Chilab-nam South West District for the official year 1879-80

Head of	Particulars	Actuals for the year ending 31st Dec 1879	Estimated for the year ending 31st Dec 1880	Increase or Decrease	Remarks
Rates on Houses	5232 1 11	5525 - -	8142 12 8	- - -	192 34
Licenses on Vehicles	573 12 -	600 - -	693 8 -	93 8 -	- -
Registration of Cattle	342 - -	400 - -	384 - -	- - -	16 0 -
Licenses on Dogs	229 8 4	200 - -	228 11 10	28 11 10	- - -
Licenses on Pigs	29 10 -	50 - -	44 11 -	- - -	5 2 -
Licenses on Poultry	646 - -	735 - -	1204 12 10	469 12 10	- - -
Surplus from Street	67 10 -	70 - -	57 7 11	- - -	12 8 1
Contribution from Local Fund	3570 - -	4460 - -	1500 - -	- - -	8960 - -
Two Stairs	398 9 9	400 0 0	435 5 -	25 5 -	- - -
Marble	358 11 9	426 - -	448 8 11	22 8 11	- - -
Endowment to Hospital	326 0 4	10 - -	96 2 6	86 2 6	- - -

Total Receipts 1880/1881

By transfer from funded Capital	4000 - -	- - -	- - -	- - -	- - -
By sale of land	323 7 7	325 - -	458 1 8	133 1 8	- - -
By sale of land	26 15 10	- - -	1 - -	- - -	- - -
By sale of land	- - -	- - -	15 6 -	- - -	- - -
By sale of land	6490 8 7	7643 11 8	9728 2 9	1284 7 1	- - -
Total	8029 15 10	8074 11 8	25253 9 6	2186 11 3	7675 10 5

Prepared by
 Charles George
 Secretary

Reviewed by
 Ronald
 Auditor

Charles George
 President

1881
 25/11

Statement VTB Comparative Statement of Expenditure of Municipal Fund for the official year 1899-80

Heads	Statement of Expenditure for the current year	Statement for the preceding year	Excess or Deficiency	Balance	Carried over	Balance	Carried over
Grant I Public Works							
New works							
Communications	16 4	7500	5796	0	1764	0	1764
Railways	-	6960	-	-	6960	-	6960
Miscellaneous	1067 11 8	1740	1322 89	0	417 70	0	417 70
Repairs							
Communications	421 6 3	347	197 40	0	752 80	0	752 80
Miscellaneous	77 3 10	200	200	0	-	0	-
Establishments	185 0	180	174 18	0	5 96	0	5 96
Tools Plant & Contingencies	12	20	-	-	80	-	80
		7690					

10/6/20 22/19/20

Grant II Expenditure							
Municipal Schools	160 9 6	600	439 57	0	112 105	0	112 105
Birth Grants	30	370	240	0	267	0	267
Contribution for Dissection	150	150	150	0	-	0	-
Grant III Sanitation & Medical Services							
Hospital	2965	33913	3557105	0	355 57	0	355 57
Contribution to Medical College	109	109	109	0	-	0	-
Sanitation	120	125	122 130	0	22 30	0	22 30
Registration of Births & Deaths	141	144	110 52	0	3 10 10	0	3 10 10
Conservancy	3939 9 5	3438	3388 55	0	49 67	0	49 67
Grant IV							
Lighting	433 7 8	710	737 10	0	2 15 4	0	2 15 4
Markets	33 7	-	35	4 11	35 4 11	0	35 4 11
Carried over	9833 570	26689	166223 11	35	4 11	100 82 1	100 82 1

104/26

Bury 6th 10 12 1842

Dec 21/20

Brought forward		983351026689	16662311	35	44	60821
Revenue		40869	400	354	46	4256
Expenditure		15492				
Police charges			85	749	41	11811
License Fee		644	630	894	264	
Grants						
Superintendent's Office		1044	157	1076	27	12135
Collectors		204	7	218		1510
Remuneration to Auditor				100		50
Salaries						
Miscellaneous				1061	82	82
Refunds		531	129	615	97	57710
Advance Recoverable		1290	66			
		115	65			1670

Baldern

Estad.

Prepared by

C. H. Bell



Camphor

Comd'g

Udvalgte

Caracas, 27 de Mayo de 1860

V. Presbury

1041
27

Appendix A.

1 Name of Municipality Chilambaram
 2 Population as per last Census 15,519
 3 Number of Commissioners.
 (a) Ex-Officio 2
 (b) Nominated 12
 (c) Elected 1
Total 15
 (d) Officials 7
 (e) Non-Officials 7
 (f) Europeans 3
 (g) Natives 11
 4 Incidence of Sanitation (Statement
 Head T per head of Population) 13-11
 5 Total number of meetings held
 during the year 17
 6 Incidence of Surplus (not including
 balances) per head of Population 1-1-0
 7 Average attendance at each meeting.
 (a) Ex-Official Commissioners 3
 (b) Non Official 1
 (c) European 1
 (d) Natives 5
 (e) Officials 2

Municipal Officer
 Chilambaram
 24th September 1888
 C. Varaha Sagar
 Vice President
 President

1061
 29

Dec. 29/97/80

261
80

Chidambaram
Municipality

Statements to accompany
the Annual Report on the
Working of the Chidambaram
Municipality for 1977-80

Extract from the
Annual Report dated
29th Dec 1977

Sir, 10/1/80
Chidambaram
Municipality Report was
sent to Databank
on the 24th Ultimo
with draft order. It
is not as yet received.
of 6/6/80.

Wait till you
get the draft
order submitted
to the Municipality
all right 6.6.80

Auditor's Report on
the Chidambaram
Municipality for
1974-80.

Sir, 10/1/80
10/1/80
6.6.80

This paper appears
to have been slipped away
from the table.
I don't know whether
you have asked the
govt. yet. CC
2/6/80

March 29 1880

261
80

Chilambaram
Municipality

Statements to accompany
the Annual Report on the
Working of the Chilambaram
Municipality for 1879-80

Presented to the
Municipality by the
Municipal Officer
on 29th March 1880

Li. 1041/30

Chilambaram
Municipal Report was
sent to Datacamund
on the 24th ultimo
with draft order. It
is not as yet received.
of 6/6/80.

Received by
the draft
order with
the papers
all right 6.6.80

Auditor's Report on
the Chidambaram
Municipality for
1874-80

Sir

Yours+ This paper appears
to have slipped away
from your table.
I don't know whether
you have passed the
report yet. Yr. O.
3/6/80

100/1
3/1
100/1
3/1
6/6/11

Chaslee

From

19th September 1880
Chidambaram

The Auditor of the
Chidambaram Municipal Accounts
for 1879-80.

To

The Vice President of the
Municipal Commission
Chidambaram

Sir,

In accordance with your
letter No. 57 dated 24th June 1880
conveying the President's order
of my appointment as Auditor
of the accounts of the Chidambaram
Municipality for 1879-80, I have
the honor to inform you that the
work was undertaken by me
on the 1st of July, as required in
the above letter. There was no
doubt delay in the submission
of my report but the finding
out the opening balance for the
year asked about in the Boarding
of Government No. 1125 dated 5th
June

June 1880 which work also devolved upon me, and which required the reexamination of the settled accounts of the past several years of this Municipality occupied such a length of time.

2. The audit of the accounts was performed by me of the several items of Receipts and Expenditure as shown in the Municipal Classified Account laid before me and the result of my audit conducted with reference thereto and the Cash Book and Vouchers as given as under.

Receipts

House rate

3. I have nothing specially to remark except that there has been an excess collection of Rs 2-2 over the original demand from two persons. This has been added to the demand fixed in the Assessment Register as being too insignificant to call for

1873-74	Rs 5-4-11
74-75	1-4-10
75-76	19-4-2
76-77	355-6-6
77-78	14-13-6
Value of undefinable bills	201-15-8
	<u>597-13-7</u>

for refund.

Under House Rate ¹⁰⁴¹/₃₃

Of the total demand for 79-80 Rs 4076-4-
 Arrears 2287-0-9

Total 6363-4-9

A collection was made of 5891-4-8

leaving a balance of 772-1-1
 of which a remission was made of 27-2-11

leaving a ^{net} balance of 744-13-2

appertaining to years as under
 From the demand of years previous to 78-79 as per margin 597-13-7

Do of 1878-79 32-11-2

Do of 79-80 114-4-8

Total 744-13-2

4. It is needless for me to say that the Municipal Commissioners will find it reasonable to write off their accounts as irrecoverable a sum of Rs 201-15-8 for which they have no definite information regarding the names of defaulters, the bills themselves not being available and as being too old to press upon. I understand also that

that my predecessor in audit
has recommended these in-
definite dues to be written off.
Land Rate. 5. Regarding this
item of Receipts I have nothing
specially to remark except that
there has been an excess collection
of Rs 2 over the original demand
from one person and this being
too little to call for refund
has been added to the demand
Rs 10 a due of the previous
year for which Bill was issued
only in the year under audit is
included in the demand so that
the total demand of Land -

Rate Rs 1806-10-4
arrears Rs 978-0-2
Total 2784-10-6

Of which a remission was
made of } 1-3-0
leaving a balance of 2783-7-6
Of which collection was made of 2551-8-0
leaving a net balance of 231-15-6
belonging to years as under

1876-77 36-3-8
77-78 84-9-7
value of
undeposited
bills } 22-2-3
141-15-6

From the demand of years pre-
vious to 1878-79 as per margin } 141-15-6
do of 78-79 21-2-3
do of 79-80 68-15-9
Total 231-15-6

In this item also the Muni-
cipality have no definite in-
formation regarding an area
of Rs 22-2-3 of previous years. I
would for reasons similar to those
assigned in House Rate recom-
mend these amounts be written
off as irrecoverable

6. License for vehicles animals
cart &c.

In connection with the exa-
mination of the counter
foils relating to this I have
to remark that there appears
to be no account kept in the
Municipal office for the stock
of license Books in the office
which in my opinion is ob-
viously necessary to prevent
fraud.

frauds. With the exception of this there is nothing further noteworthy. The actual collections under this head of Rs 107-0-0 correspond with the foils produced and the vouchers and the Cash Book.

7. Tolls In auditing the collections under tolls & vouchers in connection with this item of Receipts it was found that short remittances were made amounting to Rs -5-3 from Jale no. I

" -3-6 do III
" -1-6 do IV

below the value of tickets supplied to and acknowledged by the toll collectors and as vouched for by the counter foils of receipts & cash Chittahs. These petty sums about which no further notice need be taken ought to be recovered from the Toll Collectors at fault. There is an apparent excess collection of

of 0-1-3 from Toll Collector No. II Jale. But I am led to consider that when the amount of 0-1-3 was collected the Toll Collector failed to issue the tickets to their value and hence the apparent excess collection which therefore does not in my opinion call for refund.

8. In this connection also I have to remark that there is no stock Book kept in the office of the number of ticket Books received out of which supplies were being made to the toll Collectors.

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35

9. The collections under this head are explained as under
Collection of last day of 78-79 } 92-10-0
brought to the credit of the year 1879-80 }

Collection of the year 1879-80 both - 9
Recovered from the defaulting Contractor } 179-4-0

C. S. S. S.

Collection made in office ——— 1-6
Total Rs 286-3

Deduct collection of Rs 79-50
credited in the year 1880-81 } 67-15-6
as being too late ——— }
Rs 218-4-9

of this 2078-11-11 being a third of
the above collections with a
sum of Rs 884-7-4 being the
arrears of contribution or
in total Rs 2937-1-11 was paid
to the Local Fund Board in
the year under audit leaving
a net balance of Rs 3280-14-10
as receipt under this head
in the year.

60. License Tax The whole de-
mand Rs 894 was collected
in the year with a penalty of
Rs 14. Credit was also taken
of Rs 46-12-10 received during
the year under audit as remun-
eration

remuneration granted for col-
lections made by the Munici-
pality in the previous year.

11. Process fees A collection
of Rs 1-14-6 under this item
had been erroneously credited
to House Rate and 0-2-9
which was collected for Land
Rate was erroneously credited
to this item. These wrong
entries of credit have been
adjusted to the proper head
in the annual Accounts.

12. Interest on the Funded Capital

only Rs 90 out of the annual
interest on the dispensary Funded
Capital was received during
the year under audit. The balance
appears to have been received
this year.

13. Advance recovered. A sum
of Rs 115-6-0 has been advanced
recoverable

Rs 4000

recoverable of the year previous,
actually recovered and expended
in the year under audit but
the transactions of recovery
and expenditure therefrom
not having been shown
in the Municipal Cash Book
the same has been shown
in the annual accounts in the
Red ink which does not
go to augment the total. It
only stands to show what
has actually been done.
Opening balance Rs. The open-
ing balance for 1879-80 ac-
cording to the Treasury
Accounts has been Rs 7543-11-8.
That according to the Muni-
cipal Cash Book Rs 822-7-3.
The audit of 1878-79's closing
Balance was Rs 7011-10-11. The
balance arrived at in the
Government

Government Order No. 1128 dated
5th June 1880 is Rs 7650 and the
Government ask the President
if there is any objection to the
propriety of adopting the same.
To arrive at a satisfactory fi-
gure the accounts of the
several past years were over-
hauled and the following is
the result of the labor. I find
that the Municipal accounts
and the Treasury Accounts
do not agree inasmuch as
some items of which credits
and debits in the Municipal
accounts are made before
the close of the year are not
adjusted in the Treasury accounts
and vice versa.

15. For the same reasons the
Balances according to the
Treasury and Municipal ac-
counts cannot be expected
to agree.

Slides

Under such circumstances
I find that the best course
is to take down the actual
Receipt and Expenditure as
entered in the Municipal
Cash Books and ^{thence} deduce the
result and compare it with
the Treasury Accounts. A
statement accordingly
has been appended to the
annual accounts showing
how the opening Balance
of Rs 8728-2-9 is arrived at
for 1879-80. This is pretty con-
sistent with the figure ar-
rived at by the Municipality
as their opening balance
with this only difference that
my opening Balance includes
a sum of Rs 20-11-6 which has
been erroneously credited
to the Municipal accounts
in

in the period between October
1873 and September 1875 which
erroneous credit has not yet
been authoritatively struck off.
With this exception that the
Municipal balance excluded
the erroneous credit of Rs 20-11-6
without regular authority
and without regular entry
in the Cash Book showing
that it was struck off, the
balance arrived at by the
Municipality and myself
are quite consistent. 10/11/38

16. Now the correctness of the
auditor's balance was dis-
cussed in the Proceedings of
Government No. 1128 dated 5th
June 1880 above referred to and
declared to be wrong and nothing
more requires to be said about it.
17. With reference to the figure
arrived at by the Government
in their order I beg respectfully
to

to state that the sum of Rs 5257
shown as the opening balance
of 1877-78 is according to the
Treasury account less deposit
but the Receipts and charges
adopted in the calculations
for 1877-78 and 1878-79 have been
those according to the Muni-
cipal accounts but as before
stated the Receipts and Ex-
penditure as also balances in
the Municipal accounts do
not always conform with
the Treasury Accounts and
as in the calculation made
in the Government order the
opening balance has been
according to the Treasury ac-
counts, if the Receipts and
Expenditure had been also
adopted according to the
Treasury Accounts the result
arrived

arrived at would have been
the correct Treasury ^{10/11/79} balance
but if the opening balance
had been taken as shown in the
Cash book of the Municipality
and the Receipts and charges
also according to the same
Cash book then the result ar-
rived at would have been
the actual balance according
to the Cash Book. But to take
the opening balance according
to the Treasury Accounts and
the Receipts and Charges of
subsequent years according
to the Municipal Accounts
appears I respectfully beg
to submit to be incorrect in
principle. I therefore beg to state
that I consider that Rs 8728-29
must be adopted as the correct
opening balance according
to the Municipal Accounts for
the

the year 1879-80.

18. There are several items of Receipts in previous years adjusted in the Treasury Accounts not yet credited in the Municipal Accounts and the erroneous entry of Rs 20-11-6 should be actually resolved by the Municipality to be struck off. In explanation of these items which require immediate adjustment a statement is appended to the accounts.

Expenditure

19. Expenditure appears to have been incurred on

New Works {
1. Installing the Road
2. Constructing tunnels
3. Do do latrines
4. Purchase of cremation ground

Repairs 5 Repair of roads of dust bins

Whole allotments are works 2, 3, 4 & 5 appears to have been expended and their execution is vouched for by Bills and the deviations in

* The Bills, whole do not bear the completion certificate by any responsible person. Materials to the value of about Rs 50 obtained for the work of constructing latrines are still in the hands of the Municipality as vouchers for in the Bill submitted.

in the execution of the works from the Estimate as have been made have been latterly sanctioned by the Municipality. New work of metal lining the Road is yet an incomplete work and a sum of Rs 1670 is still in the hands of the Railway authorities as carriage hire for gravel to be carted by a contractor shown as advances recoverable but I have to note in connection with the examination of these vouchers that the cheques for expenditure to be incurred upon these works were issued before the close of the year 1879-80 still the date of vouchers do bear dates after the 1st April 1880.

20. Regarding the other points of Expenditure I have nothing to comment.

21. In connection with the Deposits accounts the examination of the previous years accounts showed

showed that a sum of Rs 15 be-
longing to the year 1876-77 was
omitted to be brought forward
and the same has been added
to the amount of unadjusted
deposit and I recommend
that it be adjusted at once.

General Remarks

22. The auditing of the accounts
was rendered very tedious by
the Municipality having as
vouchers for payment to them
of a three sets of entries to com-
pare with. The practice appears
to be that when a person pays
a sum of money for a license
for a cart he is directed to
produce with an Erisaluanah
giving the details of coins pro-
duced. It is pasted in a volume
in office. The party before he quits
is required to sign his name
and the amount he paid in
another Book kept. I do not
understand

understand for what purpose.
The same is again entered the
sameday in the Municipal Cash
Book so that to ascertain if
he paid a certain sum of
money

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141

1st Erisaluanah

2nd the entry in the Book with party's
signature

3rd the Cash Book

4th the counter foil of License
have to be compared each with
the rest. This system of Account
is I beg to state altogether cum-
bersome. A counterfoil receipt
book consecutively numbered
from which as payments are
made. Receipts are granted will
answer all the purpose besides
keeping the Cash Chittah. The
only check required will be
to see if the last totals in the
counterfoil receipts do conform
with the total in the Cash
Book and if they are found
consistent

consistent the Receipts may
be vouched as correct. I wish
therefore the Vice President will
be pleased to consider the
propriety of adopting such a
simple ^{system} of Account keeping be-
sides the usual Cashbook
the other useless encumbrance
of filing Insaluamah and
obtaining the parties' signature
in a separate book kept
for the purpose being altogether
omitted. I note also that
the omission to keep stock ac-
counts of licenses &c in the office
requires immediate attention.

23. In conclusion I take this
opportunity to note that but
for the intimate acquaintance
of Bahak Head Clerk in the
Accounts of the past as well
as of the audit year and the
general

general intelligence shown
by him the report must have
been long delayed as I had
to examine the accounts of
several past years.

Shave &c

Signed J. Horvud
Auditor Jan 1879-80

(True Copy)

Wm. A. Shaw
President

MB

In a letter to the
Chief Secretary to Govt
Madras dated 8th
November 1880, N^o 185

Statement explaining the difference
in the receipts and disbursements
during the year that exists between
the statement A and statements I
and II.

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Receipts.

The Receipts during the }
year as per statement I are } 16527-6-9

Deduct

Amount of License Tax
Collected and paid by the
Municipality to Government }
for which a separate account } 894-0-0
has been kept —————

Balance - 15633-6-9

Add.

1. Local Fund share of the
Toll Collections which does
not find a place in state-
ment I, the balance re-
-maining after paying the
Local Fund share having
alone been taken into account
in it ————— } 2937-1-11

In Trial 2997/80

Brought forward - 2937-1-11

2. Amount of deposits received
during the year from Contractors
which is included in statement
I } 407-9-7

3. Amount of recoveries from
advances made for certain
works not shown in statement
80% I } 47-12-9

Total amount as
per statement A } 19025-15-0

Charges.

The charges as per statement
II - } 24816-12-5

Deduct.

Amount of License Tax Collected
and paid by the Municipality
to Government for which a
separate account has been
kept. } 894-0-0

23922-12-5

Add.

1. Local Fund share of Taxes - 2937-1-11

2. Deposits returned during the
year. } 100-0-0

3. Amount of advances paid
not shown in the statement } 47-12-9

Total 27007-11-1

Amirul Rahman

President.

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Is a letter to the
Chief Secretary to Govt
Madras dated 8th Novr
1880, No 185.

South Arcot

No 185

P. D.

NOV 80

President's office

Cuddalore.

8th November 1880.

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From

A. Cruickshank Esquire

President of South Arcot

Municipalities

To

Honorable R. Davidson C.S.I.

Chief Secretary to Government

Madras.

Sir,

I have the honor to forward
herewith the report of the Vice-President
on the working of the Chidambaram
Municipality during the year 1879-80
accompanied by the prescribed
statements and the report of the
Auditor.

2. In para 2 of G. O. dated
5th June last No. 1128 F. D. re-
viewing the Budget estimate of
this Municipality for the current
official year the Government is
desirous

In Encl: 2997/00

desired the President to report if
there were any objections to adopting
Rs 7650 as the opening balance of
the year under report according
to the decision in para 1 of G.O. no
dated 28th October 1879 No. 2053
J.D. The attention of the Auditor
was directed to the matter, who,
after going through the accounts
of several previous years reports
that the correct balance should
be taken to be Rs 8728-2-9 ex-
-clusive of deposits as shown in
in the statement marked A. This
balance, however, requires to be
corrected with reference to the
particulars given in the plus and
minus Memorandum appended
to it under the heading "Account
showing the consistency between Muni-
-cipal and Treasury accounts". The
correct opening balance for the year
will then be Rs 9029-3-8 as follows

and I request sanction to ^{2/8} adopt
it.

Opening Balance according to the Auditor's report — } 8728-2-9

Deduct
Amounts credited twice
in the Municipal Cash
book erroneously — } 48-8-11

Balance — 8679-9-10

And
Amount credited in the
Treasury accounts of
previous years but of
which the Municipality
had no intimation — } 349-9-10

Total — 9029-3-8

The receipts of the Municipality
during the year amounted to
Rs 18618-10-5 which sum added
to the opening balance gives a
total of Rs 27674-9-1. Deducting
from this the total expenditure in
during the year, which is Rs 27802-2-1
excluding deposits and the amount

of uncashed cheques issued during the year, the closing balance of the year is Rs 765-7-4, and this is the balance which actually remained in the Treasury on the 31st March 1880, to the credit of the Municipality exclusive of a deposit of Rs 422-9-7.

3. Excluding deposits the receipts during the year under report were Rs 192-2-5 in excess

of those of the previous year, and the expenditure was also Rs 11388-1-8 in excess of that of the previous one. The Budget allotments under expenditure have been more fully utilized than in the preceding year as shown in the margin.

4. Under House and Land rates the Collections fall short of the Budget Estimate by Rs 182-3-4. This was due to the whole of the arrears demand

	1878-79	1879-80
House Rents		
Communications	4500	16
Sanitary and Drains	2900	1408
Well-lanees	1408	1740
Repairs		
Communications	96	461
Sanitary and Drains	175	77
Well-lanees	175	200
Conservancy	5037	3940
Education	1130	344
		1250
		921
		3388
		200
		198
		1322
		5736
		7500
		1740
		1408
		2900
		4500

Budget Estimate by Rs 182-3-4. This was due to the whole of the arrears demand

demand of previous years not having been collected as had been anticipated at the time of preparing the Budget. As compared with the year preceding, they were better by Rs 2910-10-9. This was due to bills having been issued early in the year (which was not the case in 1878-79) and to the vigorous steps taken to collect old arrears as well as current demand.

5. The total Collections fell off considerably, being only Rs 3280-14-10 against Rs 6593-5-0 in the previous year. This was chiefly owing to the diversion of traffic from the ordinary road to the Railway in consequence of the break in the South Indian Railway line between Chidambaram and Anaikeerachattram having been completed and through traffic

traffic having been introduced.

6. As observed in paras 11 and 14 of the Vice President's report no amount was expended in the year out of the Local Fund Contribution of Rs 2960 or the Funded Capital of Rs 4000 towards the hospital building owing to the estimate for the work not having been sanctioned.

7. The other items of receipts do not call for any remark.

8. Under Communications - New Charges works - The expenditure was Rs 1764 below the Budget allotment, but of the balance a sum of Rs 1670 was advanced to the South Indian Railway Company for carrying laterite from Buddalore to Chidambaram. The Vice President says that the plan of advance of the fare was resorted to in preference to payments of the fare on each Consignment.

Budget allotment Rs 7000
Amount expended Rs 5236

1878-79. Rs 30-0-0
1879-80. Rs 283-9-0
Allotment for 1879-80 Rs 500-0-0

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in order to obviate inconvenience. The Agent of the Railway Company appears to have agreed to the measure, and under his instructions the Chief Auditor of the Company furnishes the Vice President from time to time with statements showing the amount of the fare set off against the advance. The first Consignment passed under this arrangement left Buddalore for Chidambaram after the close of the year under report.

9. There was no expenditure under "Buildings", because the estimate for the dispensary, the only building provided for in the Budget had not been sanctioned.

10. The expenditure under "Results Grants" was very low as compared with the allotment though it was far greater than that of the previous year. The Vice President,

says that the full allotment was not required to be expended owing to the flourishing condition of the Municipal Anglo-Vernacular school at Chidambaram which became so popular as to withdraw students from several of the ^{gial} schools, on account of which provision was made in the current Budget.

This is likely to be true as the masters of the Anglo-Vernacular school are better educated than ^{gial} school teachers, many of whom are reported to have taken to other professions in consequence of their inability to bring the boys up to the higher standard required by the rules in force during the last two years.

11. The variations in the other items of expenditure have been explained by the Vice President.

do not call for any remark.

12. The total demand of Land and House rates under both arrears and current amounted to Rs 9147-15-3 of which Rs 8142-12-8 were collected within the year, leaving a balance of Rs 1005-2-7. Of this, Rs 28-5-11 were found by the Commissioners to be irrecoverable on account of certain houses ¹⁰⁴¹ against which bills were ⁴⁹ issued having remained unoccupied during the whole of the year, and other reasons. Even of the remainder the Vice President says that a little more than a third will have to be so written off. I have asked him to report more fully on this matter, and on receipt of further information will take steps to have the irrecoverable balances written off, and the recoverable ones collected as soon as possible.

13. There is still an arrears

of the Municipal Dispensary
on the working of that institution
during the year. It continued to do
good work and the number of
patients treated increased by 820.

*1878-79. 6038
1879-80. 6858

16. I append a statement
explaining the difference in the
receipts and charge during the
year, that exists between the
statement marked A and state-
ments I and II which the Vice-
President should have furnished
but omitted to furnish with his
report.

17. The suggestions made
by the Auditor in para 22 of his
report will receive due consideration.

I have the honor to be
sir,

Yours most obedt servant

Alfred R. Shaw

President

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7.80
Municipal Office
Chidambaram
22nd September 1880.

No 21

From, 10/11/80

M. S. C. Varaha Pragas
Vice President
Municipal Commission
Chidambaram.

To,

A. M. Shankar Esquire,
President of South Arch Municipality.

Sir,

I have the honor to submit
herewith the Annual Report on the
working of the Municipality for the year
1879-80.

2. Opening balance. As per G.O. No. 1128 dated
the 5th June 1880, Financial Dept.,
the opening balance should be Rs. 7650,
but this figure has been arrived at
by the adoption of Rs. 5267 as the correct
opening balance of 1877-78. The opening
balance

12/12/79 Rs. 614
5/6/80 Rs. 1125
28/12/79 Rs. 2050
9/10/80 Rs. 1997

Submitted by Report
on the working of
the Chidambaram
Municipality during
1879-80 by the
Mayor of the Municipality
report

2nd 20th 1880
3rd 20th 1880
4th 20th 1880
5th 20th 1880
6th 20th 1880
7th 20th 1880
8th 20th 1880
9th 20th 1880
10th 20th 1880
11th 20th 1880
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24th 20th 1880
25th 20th 1880
26th 20th 1880
27th 20th 1880
28th 20th 1880
29th 20th 1880
30th 20th 1880
31st 20th 1880

balance of 1877-78 as recognized by Government is correct as per Treasury accounts of the same year; but the receipts and charges of subsequent years taken into account to calculate the opening balance of the year under review are according to the Municipal Cash book. Hence the difference in the figures. The auditor has fully explained in para 11 of his report how the variations in the opening balances have arisen. The balance as arrived at by him is Rs. 8728-2-9, which has been adopted by the Commissioners.

3. The total receipts amounted to Rs. 29255-9-6 as against the estimated sum of Rs. 30744-11-8.

4. Rates on houses & lands. The amount actually collected was Rs. 8142-12-8 as against the estimate of Rs. 8825. The outstanding arrears amounted to Rs. 3265-0-11 and

8 88

and the demand for 1879-80 to Rs. 5882-14-4. Rs. 2450-10-1 of the former and Rs. 5692-2-7 of the latter have been collected leaving a balance of Rs. 1005-2-7 to be collected, of which sum, however, it is very probable a little more than a third will have to be struck off the accounts as irrecoverable.

1041
53

5. Tax on carriages & animals. The Municipality realized from this source Rs. 683-8-0 as against the estimated amount of Rs. 600-0-0.

6. Registration of carts. The income of Rs. 384 fell short of the estimated sum by Rs. 16.

7. Tolls. Owing to the paucity of riders, the farm was managed departmentally which after deducting the Local Fund share inclusive of the Rs. 864-7-0 that had remained unpaid out of the contribution to the Local Funds during the

the preceding year, yielded the Commissioners Rs. 3101-10-10 as against Rs. 3000 exhibited by the Budget Estimate.

8. Licenses. The amount realized was Rs. 44-14-0 the estimated amount being Rs. 50.

9. License Fee. The sum collected under this head was Rs. 894 and adding to this the penalties which amounted to Rs. 64 and the remuneration of Rs. 46-12-10 due to the Municipality, the Commissioners realized on the whole Rs. 1004-12-10 as against the Budget provision of Rs. 735.

10. Assignment by Government. Surplus Pound Fund yielded Rs. 57-7-10 falling below the estimate by nearly Rs. 13.

11. Contribution from Local Funds. The usual contribution of Rs. 1500 from Local Funds for the maintenance of the Dispensary was duly received but

988
but the sum of Rs. 2960 provided for in the Budget for Public Works under the same head as grant in aid towards the construction of the Hospital building finds no entry in the Municipal Cash Book. No necessity having arisen during the year for asking the Local Fund Board for this sum, it has not been given. 1041/54

12. Fines & Fees. Yielded Rs. 425-5-0 showing an increase of Rs. 75-5-0 as compared with the Budget Estimate, owing to the adoption of stringent measures to collect House & Land Rates including the arrears. The issue of an unusually large number of notices according to section 52 of the Towns' Improvement Act III of 1871 sufficiently accounts for this large increase.

13. Markets. The fish and vegetable markets yielded Rs. 448-8-4. The sum provided for in the Budget estimate was Rs. 426-0-0. The small increase under this

this head as under several other items
calls for no special explanation.

14. Hospital Receipts. The interest on the
funded capital and the sum realized
by the sale of medicines amounted to
Rs. 96-2-6. At the date of framing the
Budget Estimate, the Commissioners
anticipated they would have, during
the year under report, to utilize the funded
capital of Rs. 4000 for the Hospital
Construction and this fact would
account for the absence of the usual
provision in the Budget Estimate of Rs. 90
under this head. Correspondence on the
subject matter of a Hospital Construction
not having been fully completed, the
receipt of Government sanction for the work,
has been unavoidably delayed.

15. Miscellaneous. From this head, the
Commissioners realized Rs. 84-8-5 as detailed

below

below.

1041/5 10 88

Cost of Chimney recovered	Rs. 17-8-0
Cart stand Collection	0-0-6
Cost of tools recovered	1-1-0
Cost of a dush bin demolished	10-14-5
Sale of lotus leaves &c.	5-8-11
Sale of Fall Tickets	21-9-7
Recovery of the cash incurred in the Civil suit	27-14-0

16. Of Rs. 115-6-0 under Advance
recovered Rs. 100 advanced to Mr. D.
Mr. Wolff for the construction of a tunnel
across the road leading to the burial
ground in the northern extremity of the
town were recovered as also Rs. 15-6-0
the cost incurred in the purchase of
printed forms under District Secy. Act.

17. Expenditure. Public Works. New Works.
Communications. Deducting Rs. 500 spent
on the construction of five tunnels, the
amount expended on the retelling up
of the Frank Road reached Rs. 52 36
including

including Rs. 1670 advanced to the Railway Company to obviate the inconvenience that might otherwise arise from occasional payments for the carriage of laterite from Cuddalore. 1 1/2 miles of the High Road have been metalled up and the work is being pushed on very vigorously.

18. Buildings. For reasons stated in para 11, the expenditure under this head was nil.

19. Miscellaneous. Rs. 1322-8-9 were spent against the estimated sum of Rs. 1740. Latrines and urinals, 11 of the former and 4 of the latter cost the Commissioners Rs. 1000 and the work is yet incomplete. The remaining sum of Rs. 322-8-9 had to be spent in the purchase of a cremation ground as per instructions conveyed by G. O. No. 878 dated 30th April 1879.

20. Repairs. Communications. &c. The maintenance and repair of streets, lanes &c. other than the main road cost Rs. 197-14-0 and the renewal and repairing of a few dust bins under the head of miscellaneous, Rs. 200. The sum of Rs. 174-6-8 was the salary paid to the Road Superintendent.
$$\frac{1041}{56}$$

21. The total expenditure under Grant I amounting to Rs. 7630-13-5 fell short of the Estimate by nearly Rs. 9000, owing principally to the absence of any expenditure on Buildings under head 18 and to the fact of the sum of nearly Rs. 1200 out of the total amount provided for in the Budget for the metalling up of the High Road, having remained unexpended before the close of the year.

22. Grant II. Education. There were only 7 schools found eligible for Results Grants and even a few of these were

were not able to secure Decant Grants
and this state of things could not have
been otherwise. The increasing popularity
of the Anglo-Vernacular school maintained
by the Municipality and managed by
one of the Commissioners Mr. S.
Krishnamachariar Avargal B. S. has
very materially diminished the strength
of pial schools aiming at Results Grants.
With the exception of Sindapragasa Institi-
-tution which is partly of a religious character
imparting instruction on the doctrines
and tenets upheld by Saivites, the schools
that received grants must have exhibited
very poor results, if this should be judged
of by the amount of grant they have been
able to secure. The total amount spent
on Results Grants was Rs. 283-9-0
against the estimate of Rs. 500. The
progress of the Anglo-Vernacular
school has been very satisfactory.
The

1044/57 1280

The Girl school having been started
up only a few months before its inspection
by the Circle Inspector, it was not
able to acquit itself very satisfactorily,
but there is every reason to believe it
will flourish well in the course of time.
The Anglo-Vernacular school was 48
strong at the beginning of April 1879
and at the close of the official year,
there were 104 lads on the rolls. The cost
of these two municipal schools was
Rs. 329-11-4 against Rs. 444 as per
Budget Estimate. The Girl school was
not started up at the very beginning
of the year as anticipated and its
late establishment has given rise
to the difference in the sums as actually
spent and as provided for in the Budget.
The Director of Public Instruction in
his Proceedings No 5716 dated 17th December
1879 on the report submitted to him
by

by the Acting Inspector of Schools
Fourth Division remarks "The report on
the Municipal Boys' School is fairly
satisfactory. The Director trusts that the
Municipal Girls' School will be able
to undergo a satisfactory examination
next year." It may not be out of place
for me to add that the progress of the
High School maintained by the Trustees
of Patahiappas' Charities was as satisfactory
as usual, passing out 7 and 10 Candidates
at the matriculation and middle school
examinations respectively. The average
strength of the school was 232.

23. Grant III. Hospital & Dispensaries
Rs. 3557-10-5 were spent under this head
against Rs. 3913 estimated, the reason
for the falling off in the expenditure
being that inpatients were not admitted
into the Hospital before the 15th of

November

1380
November 1879, though provision was
made for their earlier admission.
I wish to notice that the present building
does not afford sufficient accommodation
for the daily increasing number of
patients both indoor and outdoor
and this great desideratum will,
the Commissioners hope, be supplied
ere long.

1041/58
24. Vaccination. Under vaccination
contingencies only Rs. 2-13-0 were spent
against Rs. 25 provided for in the
Budget, as there were not many cases
of payment as hatta. 488 cases were
vaccinated of which 455 proved
successful against 478 and 446
respectively during the year previous.

25. Registration of Births and Deaths.
The expenditure incurred was Rs. 40-5-2
out of Rs. 44 estimated. 430 cases
of

of births and 391 cases of deaths were registered during the year against 208 and 325 respectively during the preceding year.

26. Conservancy. Out of Rs. 34 38 allotted in the Budget only Rs. 31 9 3-2 were spent, nearly Rs. 180 under cleansing tanks and Wells having remained unexpended. Rs. 1 7 2-3 under the head of Festival expenses were spent to make special sanitary arrangements during the 2 licensed festivals celebrated in the Town during June & December 1879 the expenditure having been met from Rs. 615 under the head of "Miscellaneous" in Grant V.

27. The expenditure under Grant IV calls for no special remarks. The expenditure tallies very nearly with the Budget Estimate.

28. Grant V. The salaries of the Office
Establishment

14 80

Establishment together with the cost of the Establishment for Collection of taxes and the Commission paid to Bill collectors amounted to very nearly what has been provided in the Budget. The auditor was paid only Rs. 100, although Rs. 150 were provided for in the Budget.

1041
59

29. Tolls. The sum of Rs. 1041-8-2 was spent in working the farm departmentally.

30. Refunds. Rs. 2000 received from the Local Fund Board during the preceding year as grant in aid for the construction of the Hospital were refunded during the year.

31. Miscellaneous. Under this head a sum of Rs. 97-6-0 was spent as detailed below.

Registration fee of security bonds Rs 6-0-0

Travelling

Travelling Exp. ——— 4 — —

Cost incurred for Civil Suit 1 — 1 —

Cost of printed forms — 8 — —

Commission for rubblish sale — 1 — 8 —

Cost of printing Proceedings
of the Commissioners in the
District Gazette — 72 — 12 —

Cost of License for printed forms 4 — 1 —

I enclose letter
Chief
to the Secretary
to Government
Madras dated
8th Nov 1880
No 185.

32. The g to add owing to the
unavoidable late submission by the
auditor of his report this has been
delayed.

I have &c.

Signed / C. Karabha Sengor

Vice President.

(True Copy)

Affirmation

President.

At Su Fiel: 2997-80

1000/15-80
60

Annual Report of the Civil Dispensary Chilambaram for the year 1879.

Dispensary buildings. Present state
of repair & furniture fittings &c.

The Dispensary is still located
in a private rented house affording
relief to both in and out door
patients. During the month of
January last Dr. Cornish, the
Sanitary Commissioner, visited the
Dispensary, and suggested that
a few inpatients could be treated
in the 2^d apartment of the same
building; it was on his suggestion
that the Commissioners resolved to
maintain male inpatients in the
2^d apartment and female patients

in the opposite building which
they have rented after it had
undergone slight improvements.
It is proposed to construct a
new building for the Hospital
but the want of a proper site
in the centre of the town has
precluded early steps being taken
in getting the sanction of Government.
The Collector Mr. Cruickshank
and Dr. Robertson the Jilalah Surgeon
came to this town in October last
expressly with the view of selecting
a site, fixed a garden behind the
Salug Cutcherry for the purpose,
and instructed the Sahildan to
settle the price with its owner.
Furniture fittings are complete.

1680
2. Dispensary Committee frequency
of meetings. No Committee has
been yet organized, but the
Municipal Commissioners pay
frequent visits witnessing the
working of the institution. 1881
61

3. Most Common diseases among
out door & in door patients their
prevalence and fatality as compared
with other years. The most com-
mon diseases among in and out
patients were Rheumatic affections,
Ulcers, Malarious fevers, Abscesses,
affections of the ear and skin,
injuries diseases of the Digestive,
Respiratory and Urinary organs,
these diseases prevailed to a some-
what greater extent than in the
preceding year causing very

very few deaths.

4. Epidemics which have occurred in the station or its vicinity.

No Epidemics of any kind prevailed in the town or its neighbourhood.

5. Inspection by Civil Surgeon and Deputy Surgeon General.

The Dispensary was inspected by Dr. Robertson the Civil Surgeon on the 13th October and by Dr. Colman Smith the Deputy Surgeon General on the 13th December 1879.

6. Attendance of patients as contrasted with previous years, distinguishing in-door from out-door. The number of out-patients treated during the year amounts to 6858 - showing an increase

1780
of 820 over that of the preceding year. This increase attests the increasing popularity & importance of the institution to which people of all classes and Castes resort for both medical and surgical aid from different and distant parts of the taluk. Relief was given to 25 in-patients as the institution was opened for them only after the 15th November 1879 last.

1041
62

7. General Remarks. The health of the town and its neighbourhood during the last year has been good marked as it was by the absence of Cholera and other epidemics. The summer commenced in February and lasted till May.

The last May was characterized by excessive heat and the prevalence of high dust winds, the winter months were cool and pleasant both in the mornings and nights. The South-west monsoon commenced in June and continued till August and the North-east from October to December. Owing to the reasonable and abundant rain fall the crops both wet and dry promise good harvest this year and prices of provisions it is hoped will greatly go down. The two half yearly festivals celebrated during June and December passed off quietly unattended by any sickness, though, on the latter

1880
1881
63
occasion, there were more than 50,000 pilgrims that resorted to the town from different districts. This increase was owing to the festival having come off during the Christmas holidays; to the occurrence of the grand festival at Tirunagum just a few days before, helping to bring down a large number of people from that place and generally to the facilities afforded by the South Indian Railway; the sanitary arrangements during December last consisted in 30 leaf latrines and urinals, the employment of 4 additional

Leaving Cart and 8 Coolies
and 4 temporary overseers to
look after the Sanitation of
the town.

In a letter
to the Chief
Secretary to Govt.
Madras dated
8th Nov 1880
No 185.

Signed M. Parasurama Iyer,
Civil Dispensary
Chidambaram
1st January 1880

(True Copy)

Signed V. Vardapah Naidu
Apth Apothecary

(Signed) C. Robertson M.D.
Surgeon Major
Lilloh Surgeon.

(True copy)

A. R. Raman
President

M. L. Mil. 2997/00

SOUTH ARCOT.

No. 195

From

To

Sir,

President No 195
COLLECTOR'S OFFICE,
Cuddalore

24th November 1880.

1941
64

A. Lemickahunk Esquire,
President of Municipalities
Collector of South Arcot

The Honorable Dr. Davidson, C.B.I.
Chief Secretary to Government
Fort St. George

I have the honor to request
that in force of my report dated
8th Instant No 185, on the working
of the Chidambaram Municipality
during 1879-80, the total expendi-
ture which is entered as Rs 27,882-2-1
may be altered into Rs 26,882-2-1
as the former amount is a clerical
mistake.

I have the honor to be,
Sir,
your most obedient servant

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following letter
From the President, Municipal Commission, Chidambaram dated

8th November 1880 No 185

ORDER. 8th June 1881. No 1041.

The receipts and
Charges of the Chidambaram
Municipality for 1879-80
are compared below with
the estimate for the year
& the actuals for the
previous year.

Receipts.	Actuals 1878-79	Estimate 1879-80	Actuals 1879-80
Balance brought forward ..	6721	7444	9029
Rates on Houses and Lands <i>at 6 percent. 124 annas per</i>	5232	8825	8143
Taxes on Arts <i>at 2 annas per</i>			
Taxes on Vehicles and Animals <i>at schedule rates</i>	574	600	684
Registration of Carts <i>at 2 Rs per annum per cart</i>	342	400	381
Tolls <i>at 3/4 schedule rates</i>	6593	3000	3281
Licenses	30	50	45
Licence Tax	644	725	1005
Assignments by Government	67	70	57
Contribution from Local Funds	3500	1540	1500
Fines and Fees	396	400	425
Endowments	326	4010	96
Miscellaneous	722	751	903
Loans			
Advances Recoverable			
Total	25117	30705	25539

From
The President of the
Municipality
South Arcot.

To
The Secretary
to Government
South Arcot.

Date 28th Nov 1880
Desp. 21st Nov 1880
Received 21st Nov 1880

ENCLOSURES

No 195

Subject.

Respecting the
receipts and charges
in the report on the
working of the
Municipality for
1879-80.

Charges.				
GRANT I.				
New Works.				
Communications ..	16	7500	5736	
Buildings ..		6960		
Sanitary and Miscellaneous ..	1048	1740	1323	
Repairs.				
Communications ..	421	350	198	
Buildings ..				
Sanitary and Miscellaneous ..	77	200	200	
Establishment ..	185	180	174	
Tools and Plant ..	1	20		
Contributions to Local Funds ..				
GRANT II.	1748	16950	7531	29.9
Training Schools ..				
Municipal Schools ..	164	600	487	
Salary Grants ..				
Results Grants ..	30	500	284	
Schools on the combined system ..				
Inspection (Contribution) ..	150	150	150	
Miscellaneous ..	364	1250	921	3.6
GRANT III.	2965	3913	3558	
Hospitals and Dispensaries ..	109	109	109	
Medical College ..				
Sanitary Inspection ..				
Vaccination ..	120	145	123	
Registration of Births & Deaths ..	141	144	140	
Conservancy ..	3940	3438	3388	
GRANT IV.	7775	7749	7318	28.6
Lighting ..	434	740	737	
Markets ..	33		35	
Choultries ..				
Traveller's Bungalow ..				
Avenues and Watering Roads ..	408	400	358	
Police ..		868	750	
Licence Tax ..	644	630	894	
Miscellaneous ..	158			
GRANT V.	1677	2638	2774	10.9
Supervision and Management ..	3045	2057	2503	9.8
Repayment of Debt ..				
Advances Recoverable ..	115		1670	6.5
Refunds ..	1290		2000	7.8
Balances ..	9653	101	740	2.9
Total	25147	30749	25557	

104/28 2P

2 The Opening balance is given at Rs 8728 by the Auditor while the Closing balance arrived at by Government when reviewing the accounts for 1878/79 was Rs 9650.

The President has explained the discrepancy shown that, allowing for certain inaccuracies & commissions in the accounts the balance according to the Municipal Commission is Rs 9029, which is accordingly adopted. The Auditor however, has shown a difference of Rs 9650. The balance according to the Municipal Commission necessarily be carried forward is different from that shown in the Treasury account & the only cause of the difference, as now shown, appears to be the non-cashing within the year of

of Chickasaw before
its close. Allowing
for this unavoidable
difference, the discre-
pancy between the
two accounts appears
to be due according to
statement B of the
Auditor to inaccuracies
in the accounts and
certain omissions therein.
These if adjusted would
leave Rs 9029.3.8 to be
carried to the accounts
of 1879-80. as pointed
out by the President.
Fines and Surplus Fund
Fund Collections should
in future be regularly
credited in the Municipal
accounts. ^{It is} the Treasury
Officers ^{duty} will be held
responsible

30
10/4/80
~~responsible~~ for to
giving timely information
of the credits to the
Municipality. The
Bill Collectors should
~~never~~ be permitted
to pay into the Govt.
Treasury direct. The
collections should pass
through the Municipal
Office. The Vice President
should check the Municipal
with the Treasury
accounts every month.
3. The receipts of
the year exclusive of
the opening balance
and the license and
collections amounted
to Rs 15,523 against
Rs 16,655 estimated,
and Rs 17,782 actuals
of 1878/79. The falling
off in the income
as

~~License Fee~~ against
Rs 16685 estimated
and Rs 14850 actual
in 1878-79. They were
distributed in the
following proportions
among the various
grants.

Grant I 31.9

" II 3.8

" III 30.6

" IV 7.9

" V 10.5

Advances ^{see} 15.3

5. The decrease of Rs 9320
under Public Works
is mainly due to the
Hospital building
not having been com-
menced. A sum of
Rs 5236 was expended
in metalling the trunk
Road and the length
of

1044/50 6P
1044/69 5P
of line on which
work was completed
at the close of the year
^{This progress can scarcely be regarded as satisfactory}
was ^{only} 1 1/8 miles. The advance
of Rs 1670 to the Railway
Company for carrying
laterite ~~from~~ ^{is not as}
to Chidambaram ^{presumed}
by the Vice President
as being included in
this allotment of Rs 5236,
~~for metalling roads.~~
It ~~however~~ ^{but it} appears to be
~~shown as~~ ^{under} "Advances
recoverable" in state-
ment II.

6. The Budget
allotment of Rs 1250
under Education was
not fully availed of
owing partly to the
^{late opening of the}
Girls School not having
been started as early

in the year as expected
and partly to smaller
grants to ^{several} schools.
The ^{testimony borne to the popularity and management of the Municipal} Anglo Vernacular
School is very gratifying.
by the Municipality
is reported to be so popular
and so well managed
as to draw to it the pupils
from the various local
schools. Column 9 of
Statement V should
have been filled up.

7. The Dispensary
report shows that 6858
patients were treated
during the year against
6038 in the preceding
year. The institution
was opened for in-patients
from the 15th November 1879.
The number admitted during
the year was 25. The Govern-

ment trust that the
Commissioners will be
able to construct ^{that when the institution moves}
^{from the present private house}
into a public building, ^{the more}
satisfactory results will be
the attained.

1044/20 6P
the Hospital building
for which plan and
estimate was sanctioned
in G.O. 9th October 1880
No 1937. The contribu-
tion of Rs 109 to the Medical
College, ^{including} probably ^{includes}
arrears of previous
years, and should
have been explained.
The item should not
have been included
under Hospital Charges,
but shown as a separate
head under Grant III.
No contribution was
made on account of
additional Sanitary
establishment as
ordered in G.O. 21st Octo-
ber 1879 No 1537. The
amount should now
be recovered from the
Municipality if it
has

To.
The Resident Inam Commission
Chidambaram
Revenue Department
Board of Revenue
Accountant General
Tamil Nadu Commissioner
District Collector
Inspector

Proof 20
normal h.

1041
23

Cont. of 11801 ~~3~~ adras.
FINANCIAL.

11801
1788

Date
186 No.

Nos.

Periodical
Govt. of 1881 Madras
Final

DISPOSED OF

8 JUN 81

BY G.O. NO. 1041

(933)

*Annual Reports. Report
on the working of the
Ambaram Mining Co.
during the yr*