INDEXED.

Local & Munl. (1897) Department.

MISCELLANEOUS.

G.O., No. 92 m

DATED 26-1-97

DESPATCHED

[Despatch Abstract.]

Accounts

Reconding report on the audit of the — of the Chidambaram Limits for the year 1895-96

BACK PAPERS.

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

FURTHER PAPERS.

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

Local & Munl. (1896) Department.

CURRENT No. 154 M

Misc:

From The Chairman Municipal Council Chidambaram ~~Accountant General~~ ~~Madras~~.

Order No. 92 municipal 26-1-97

Recorded.

V.R 25/1/97

SECRETARY TO GOVT. LOCAL & MUNICIPAL DEPARTMENT 15. JAN. 1897 SOUTH AFR

No. ~~487~~ 497

Dated ~~10 December 1896~~ 4-1-97.

Received 15-1-97

Registered 15-1-97

Enclosures 2

Spare copies

SUBJECT.

Forwarding Audit Report of Chidambaram Municipality for the year 1895-96

Copy to the Accountant-General. Pte

Dup. 27/1/97

20/1. a/25/1/97.

BACK PAPERS.

G.O.	No	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Report on the audit of the Accounts of the Chidambaram
Municipality for the year 1895-96

Dated 22nd November 1896.

To

THE Accountant-General

Madras.

SIR,

I have the honor to submit the following report on ~~my~~ the Municipal Auditor's recent audit of the accounts of the Chidambaram Municipality for the year 1895-96.

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

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

4. The closing Balance, viz., Rs. 9102-4-6, was in agreement with that appearing in the ~~Bank~~ / Treasury Pass Book (Cash balance in hand) allowing for outstanding cheques, and for deposits.

5. Statement VI explains the differences (shown in red ink in the other appended Statements) between the figures of these Statements and those of the Statement submitted by the Municipality with their Annual Report to Government ~~or~~

~~The audit having been conducted before the preparation of the Municipal Annual Report to Government, the figures contained in the accompanying Statements should agree exactly with those in the Statements that will accompany the Annual Report.~~

6. A note on all the discrepancies and defects noticed in the accounts has been (form sent to) ~~placed in the hands of~~ the Chairman.

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

8. Nothing was discovered important enough to call for immediate action on the part of Government, ~~or~~

~~The following points deserve to be brought to the immediate notice of Government.~~

I have the honor to be,
Sir
Your most obedient Servant
(Signed) J. F. Williamson.
Inspector of Local Accts.

Je 1/54 Nov 96

No. L. 72

487

Forwarded to the ~~Chief~~ Secretary to Government,
Local and Municipal Department, Fort St. George.
through the Chairman, Municipal Council, Chidambaram & the Collector of South Arcot.

Fort St. George
Audit Office
10th December 96

J. Manisar
Offg. Accountant General

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of Chidambaram for the official year 1895-96.

Heads of Account.	189 -9 . Detail of Minor heads.			189 -9 . Totals of Major heads.			Revised Estimate for 189 -9 .		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund				6574	4	6	6570	.	.
b. Endowments									
c. Water-tax Fund									
Total ..				6574	4	6	6570	.	.
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 63) ..	3248	.	.				2610	.	.
b. Tax on buildings (section 63) ..	6700	2	10				6500	.	.
c. Tax on lands (section 63) ..	580	11	.				600	.	.
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with springs and palanquins (section 77) ..	180	.	.				150	.	.
f. Tax on animals (section 77) ..	1144	.	.				970	.	.
g. Tax on carts and other vehicles without springs (section 85) ..	1422	.	.				1300	.	.
h. Tolls (section 91)—									
Gross receipts 7845-3-3 2345-13-11 2452-10-5	5392 8 10 6249 5 4						5250	.	.
Less Local Fund share ..									
i. Penalties on account of—									
i. Tax on arts									
ii. Tax on buildings ..									
iii. Tax on lands									
iv. Water-tax on buildings and lands									
v. Tax on vehicles, &c. ..									
vi. Tax on animals ..									
vii. Tax on carts, &c. ..									
viii. Evasion of tolls				18524	3	2			
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..									
Carried over ..				18524	3	2	17380		

Statement I—*cont.*

Heads of Account.	189 -9 . Detail of Minor heads.			189 -9 . Totals of Major heads.			Revised Estimate for 189 -9 .		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				18624 667	3 6	2 8	17380	.	.
4. Revenue derived from Municipal property and powers apart from taxation—									
a. i. Rent of lands	228 194	2 10	6 6				160	.	.
ii. Rent of buildings ..	60	.	.				60	.	.
iii. Avenue receipts ..	546	5	3	834 870	7 15	7 9	480	.	.
iv. Fees from Travellers' Bungalows									
b. i. Sale-proceeds of lands ..									
ii. Produce of lands, gardens, &c.	3	4	.						
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	33	4	.	36	8	.	40	.	.
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	339	6	.	339	6	.	270	.	.
d. i. Fees from educational institutions	7	15	.				10	.	.
ii. Other revenue from educational institutions ..	.	.	.	7	15	.	.	.	.
iii Sale-proceeds of books in Municipal Book Depôt ..									
e. i. Sale-proceeds and composition fees of medicines ..	7	9	.				10	.	.
ii. Other Hospital receipts ..	.	.	.	7	9	.			
f. i. Income from markets ..	575	1	11	.		.	520	.	.
ii. „ slaughter houses.	71	4	9	586	6	8	70	.	.
g. Other fees									
i. Distraint fees	13	.	.				40	.	.
ii License fees	764	1	2				800	.	.
iii. Cart-stand fees									
iv. Fees from extracts from Birth and Death Registers ..	43	9 8	.	786 820	9 1	2 2			
h. Fines under Municipal and other Acts	420	10	8	420	10	8	400	.	.
i. Interest on investments—									
i. General, including choultries									
ii. Educational									
iii. Medical									
j. Premium on loans									
Carried over ..				21686 21543	14 11	11 5	25240	.	.

Statement II—*cont.*

Heads of Account.	1895-96. Detail of Minor Heads.			1895-96. Totals of Major Heads.			Revised Estimate for 1895-96		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				21543 21686	11 14	5 11	20240	.	.
5. Grants and Contributions—									
a. From Government—									
i. Education—									
Normal stipends ..							70	.	.
Buildings									
Municipal Schools ..	34	2	"				10	.	.
Other purposes ..				34	2	"			
ii. Medical									
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation									
Other purposes ..									
b. From Local Boards—									
i. Education									
ii. Medical	1960	14	6	1960	14	6	1710	.	.
iii. Other purposes									
c. Other grants and contributions—									
i. Education									
ii. Medical									
iii. Other purposes									
6. Miscellaneous—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	334	8	.				370	.	.
ii. Other purposes				334	8	.			
b. Other items—									
i. Fishery rents	627	5	.				650	.	.
ii. Refunds of Expenditure of previous year	1	.	.						
iii. Fee for numbering carts, &c.	4	14	.						
iv Other items *	28	.	11	661 677	3 11	11 4			
Carried over ..				24534	7	10			

* Unclaimed deposits adopted. 15-0-11
Cost of dust bins removed — 13-0-0
28-0-11

Statement II—*cont.*

Heads of Account.	189 -9. Detail of Minor Heads.			189 -9. Totals of Major Heads.			Revised Estimate for 189 -9.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				88	-	3	120	-	-
GRANT II—(*Education*)—cont.									
ii. On salary Results System—									
a. Fixed Payments	96	-	-				96	-	-
b. Results Grants	45	7	-				40	-	-
c. Contingencies	70	5	-	211	12	-	64	-	-
3. Salary Grants	841	14	2	841	14	2	880	-	-
4. Results Grants	1100	-	-	1100	-	-	1200	-	-
5. Combined Grants—									
a. Fixed payments									
b. Results Grants									
6. Inspecton—									
a Contributions to Local Boards..									
b. Municipal Inspectors—									
i. Establishment	180	-	-				180	-	-
ii. Contingencies	38	-	-	218	-	-	40	-	-
7. Miscellaneous—									
a Building, furniture, &c., grants.	26	5	6						
b. Common gymnasium—									
i. Establishment									
ii Contingencies									
c. Other items				26	5	6			
Total, Grant II ..				2486	15	11	2540	-	-
GRANT III—(*Sanitation and Medical Services.*)									
1. Hospitals and Dispensaries—									
a. Establishment	2294	-	-				2295	-	-
b. Medicines and Supplies ..	553	5	1				375	-	-
c. Diet of Patients	365	11	6				350	-	-
d. Sundries and Contingencies ..	361	8	11				400	-	-
e. Contributions to Local Boards..				3574	9	6			
Carried over ..				3574	9	6	3420	-	-

Statement II—*cont.*

Heads of Account.	1895-96. Detail of Minor Heads.			1895-96. Totals of Major Heads.			Revised Estimate for 1895-96.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				3574	9	6	3420	-	-
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* Contributions to Provincial Funds for—									
i. Medical College ..	104	-	-				70	-	-
ii. Sanitary Inspection ..	71	-	-				70	-	-
iii. Medical reserve staff ..	14	-	-				10	-	-
iv. Cutlers' Establishment ..	6	-	-	195	-	-	10	-	-
b. Contributions to Local Boards, &c, for—									
i. Medical Schools ..									
ii. Reserve staff									
c. Other Contributions ..									
3. Vaccination—									
a. Establishment	180	-	-				180	-	-
b. Contingencies	167	2	4				170	-	-
c. Contributions to Local Boards ..				347	2	4			
4. Registration of Births and Deaths—									
a. Establishment	139	5	8				144	-	-
b. Contingencies	6	8	-	145	13	8	16	-	-
5. Conservancy, Road cleaning and Road watering—									
a i. Establishment	2646	4	2				2928	-	-
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	1704	7	1	4350	11	3	2000	-	-
b. Private scavenging—									
i. Establishment	349	1	2				372	-	-
ii. Contingencies, such as cost of scavenging carts, &c. ..	2	14	-	351	15	2	6	-	-
c. Cholera charges + festival charges	109	5	10	109	5	10	100	-	-
d. Contingencies	60	11	9	60	11	9	54	-	-
Total, Grant III ..				9135	5	6	9550	-	-

Statement II—*cont.*

Heads of Account.	189 -9 . Detail of Minor Heads.			189 -9 . Totals of Major Heads.			Revised Estimate for 189 -9 .		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
Brought forward ..				88	-	3	120	-	-
GRANT II—(*Education*)—cont.									
ii. On salary Results System—									
a. Fixed Payments	96	-	-				96	-	-
b. Results Grants	45	7	-				40	-	-
c. Contingencies	70	5	-	211	12	-	64	-	-
3. Salary Grants	841	14	2	841	14	2	800	-	-
4. Results Grants	1100	-	-	1100	-	-	1200	-	-
5. Combined Grants—									
a. Fixed payments									
b. Results Grants									
6. Inspecton—									
a Contributions to Local Boards..									
b. Municipal Inspectors—									
i. Establishment	180	-	-				180	-	-
ii. Contingencies	38	-	-	218	-	-	40	-	-
7. Miscellaneous—									
a Building, furniture, &c., grants.	26	5	6						
b. Common gymnasium—									
i. Establishment									
ii Contingencies									
c. Other items				26	5	6			
Total, Grant II ..				2486	15	11	2540	-	-
GRANT III—(*Sanitation and Medical Services.*)									
1. Hospitals and Dispensaries—									
a. Establishment	2294	-	-				2295	-	-
b. Medicines and Supplies ..	553	5	1				375	-	-
c. Diet of Patients	365	11	6				350	-	-
d. Sundries and Contingencies ..	361	8	11				400	-	-
e. Contributions to Local Boards..				3574	9	6			
Carried over ..				3574	9	6	3420	-	-

Statement II—*cont.*

Heads of Account.	1895-96. Detail of Minor Heads.			1895-96. Totals of Major Heads.			Revised Estimate for 1895-96.		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
Brought forward ..				3574	9	6	3420	-	-
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a*. Contributions to Provincial Funds for—									
i. Medical College ..	104	-	-				70	-	-
ii. Sanitary Inspection ..	71	-	-				70	-	-
iii. Medical reserve staff ..	14	-	-				10	-	-
iv. Cutlers' Establishment ..	6	-	-	195	-	-	10	-	-
b. Contributions to Local Boards, &c, for—									
i. Medical Schools ..									
ii. Reserve staff									
c. Other Contributions ..									
3. Vaccination—									
a. Establishment	180	-	-				180	-	-
b. Contingencies	167	2	4				170	-	-
c. Contributions to Local Boards ..				347	2	4			
4. Registration of Births and Deaths—									
a. Establishment	139	5	8				144	-	-
b. Contingencies	6	8	-	145	13	8	16	-	-
5. Conservancy, Road cleaning and Road watering—									
a i. Establishment	2646	4	2				2928	-	-
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	1704	7	1				2000	-	-
				4350	11	3			
b. Private scavenging—									
i. Establishment	349	1	2				372	-	-
ii. Contingencies, such as cost of scavenging carts, &c. ..	2	14	-	351	15	2	6	-	-
c. Cholera charges + fester Charges	109	5	10	109	5	10	100	-	-
d. Contingencies	60	11	9	60	11	9	54	-	-
Total, Grant III ..				9135	5	6	9550	-	-

Statement II—*cont.*

Heads of Account.	1895-96. Detail of Minor Heads.			1895-96. Totals of Major Heads.			Revised Estimate for 1895-96.		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—									
1. Lighting—									
a. Establishment	414	7	9				480	.	.
b. Contingencies	~~1484~~ 1113	1	6	~~1898~~ 1527	9	3	1300	.	.
2. i. Markets—									
a. Establishment									
b. Contingencies									
ii Slaughter-house—									
a. Establishment									
b. Contingencies									
3. Choultries—									
a. Establishment									
b. Contingencies									
c. Feeding Travellers									
4. Travellers' Bungalow—									
a. Establishment									
b. Contingencies									
5. Avenues—									
a. Establishment	213	11	3				240	.	.
b. Contingencies	75	10	10	289	6	1	100	.	.
6. Public Garden—									
a. Establishment									
b. Purchase of seeds, repair of wells, purchase of bullocks, &c. ..									
7. Survey of Land									
8. Fire—									
a Establishment									
b. Purchase of fire-engine, buckets, repairs, &c.									
9. Other Charges—									
i. Work done for private individuals other than private scavenging							10	.	.
Carried over ..				~~2187~~ 1876	15	~~4~~ 4	2130	.	.

Statement II—*cont.*

Heads of Account.	1895-96. Detail of Minor Heads.			1895-96. Totals of Major Heads.			Revised Estimate for 1895-96.		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
Brought forward ..				~~2187~~ 1876	15	~~4~~ 4	2130	.	.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
9. Other Charges—*cont.*									
ii. Rewards for destruction of wild animals and snakes ..	1	6	6				20	.	.
iii. Printing	321	12	7				350	.	.
iv. Compensation for lands ..									
v. Other items ..	~~24~~ 64	6	~~4~~ 4	~~347~~ 307	9	~~5~~ 10	20	.	.
Total, Grant IV ..				~~2535~~ 2204	8	~~9~~ 9	2520	.	.
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	759	6	9				750	.	.
ii. Inspection	146	13	2	906	3	11	180	.	.
b. Collection of Municipal Taxes—									
i. Establishment	275	9	2	275	9	2	290	.	.
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c.									
c. Collection of Tolls—									
i. Establishment									
ii. Contingencies									
d Office contingencies other than (*b*) (ii)	407	2	9	407	2	9	290	.	.
e. Contributions for Central office and Audit establishments ..	120	.	.	120	.	.	120	.	.
Total, Grant V ..				1708	16	10	1630	.	.
Repayment of Debt—									
a. Instalments paid during the year									
b. Invested on account of Sinking Fund (Value of securities purchased)									
c. Charges of investment ..									
Interest—									
a. On account of last year ..									
b. „ of current year ..									
Carried over ..									

Statement II—*cont.*

Heads of Account.	189 -9 . Detail of Minor Heads.			189 -9 . Totals of Major Heads.			Revised Estimate for 189 -9 . .		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..									
Advances recoverable—									
a. Permanent	30	.	/				15	.	.
b. Others	~~300~~ 443	3	6	~~330~~ 473	3	6	135	.	.
Refunds of other than current collections.	1	.	.	1	.	.			
Discount									
Pensions and gratuities									
Investment—									
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank									
Total Expenditure .				~~22893~~ 22205	5	~~10~~ 4	25230	.	.
Balances—									
a. Municipal Fund				~~8731~~ 9102	4	6	4390	.	.
b. Endowments									
c. Water-tax Fund									
Grand Total ..				~~31624~~ 31307	~~5~~ 9	~~4~~ 10	29620	.	.

Note to Statement II.

Position of the Municipality of Chidambaram *on 31st March* 1896.

Liabilities.	RS.	A.	P.	Assets.	RS.	A.	P.
Balance of Loans	~~2470~~	~~10~~	~~/~~	Municipal Balance .. Cash	~~8731~~ 9102	~~4~~ 4	~~6~~ 6
Deposits to be adjusted ..	~~2461~~	~~3~~	~~6~~	Municipal Balance .. Securities ..			
Other Liabilities (in detail) ..				Deposit Balance .. Cash	~~2461~~ 2471	~~3~~ 10	~~6~~ 9
				Deposit Balance .. Securities ..			
				Sinking Fund of loans			
				Funded Capital of endowed institutions, Hospitals, &c.			
				Total ..	~~11192~~ 11572	~~8~~ 15	~~3~~
				Value of Premises, &c.	15700	.	.
				Do. of Tools and plant			
				Do. of Live stock			
				Do. of Furniture			
				Arrears of taxes, &c.	1063	11	5
				Other assets (in detail)			
				Total ..	~~27956~~ 27336	~~3~~ 10	~~5~~ 8
				Claims—			
				Advances Recoverable—			
				Permanent advance	~~30~~ 50	.	.
				Advances for works, &c. ..	~~300~~ 611	3	6
				Total ..	~~330~~ 661	3	6
Total ..	~~2470~~ 2471	~~10~~ 10	~~/~~ 9	Grand Total ..	~~28256~~ 28997	~~3~~ 14	~~5~~ 2

STATEMENT III.—*Municipality of* Chidambaram Abstract of Deposits Account for the year 1895-96

	Rs.	A.	P.		Rs.	A.	P.
Balance brought forward ..	2094	0	11	1. Credited to Municipal Funds	2003	7	0
1 Deposits by Appellants	764	13	7	2. Returned to Appellants	175	11	10
2. Do. by Renters	166	13	5	3. Do. to Renters			
3. Do. by Contractors	160	-	-	4. Do. to Contractors	65	-	-
4. Do. as Security by Municipal Servants				5. Do. to Municipal Servants			
5. Deposited for the execution of work for which Private Parties are liable ..				6. Do. to Parties			
6. Other Deposits under the Act or bye-laws including Encr. Collection	10	13	5	7. Paid to Claimants	"	13	-
Total Receipts ..	2602	2	5	Total ..	2225	8	7
				Balance * ..	2470	13	9
Grand Total ..	4696	3	4	Grand Total ..	4696	3	4

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Details of Balance.

	No. of items.	Year.	Rs.	A.	P.	No. of items.	Year.	Rs.	A.	P.	No. of items.	Year.	Rs.	A.	P.	No. of items.	Year. 92/93	Rs.	A.	P.	No. of items.	Year.	Rs.	A.	P.	No. of items.	Year. 94/95	Rs.	A.	P.	No. of items.	Year. 95/96	Rs.	A.	P.	Total. No. of items.	Rs.	A.	P.	Remarks.
Appellants' Deposits ..																														103		395	15	0	103	395	15	0	
Renters do. ..																	1	225	-	-										5		166	10	0	6	389	10	0	
Contractors' do. ..																	1	10	-	-						2		55	-	-	6		110	-	-	9	175	-	-	
Municipal Servants' do. ..																																					
Deposits for Work ..																																					
Miscellaneous Deposits, viz.																														-		10	-	5	40	10	-	5	
Total ..																																				349	10	9	

Statement IV-A.—*Municipality of* Chidambaram Demand, Collection and Balance Statement for the year 1895-96.

CURRENT.

Tax.	Demand as originally assessed by the Chairman.	Remitted by the Council on appeal.	Demand as finally settled (column 2 *minus* column 3).	Collected.	Remitted on account of vacant houses, &c.	Written off as irrecoverable.	Balance (column 4 *minus* columns 5, 6 and 7).
1	2	3	4	5	6	7	8
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
1. Tax on arts, &c.	3045 8 -	73 8 -	2972 - -	2472 8 -	- - -	12 8 -	487 - -
2. „ on buildings	6709 9 -	64 1 6	6655 7 7	6361 7 5			294 - 2
3. „ on lands	412 8 11	1 3 2	411 5 9	386 10 2		5 7 2	19 4 5
4. Water-tax on buildings and lands ..							
5. Tolls (gross receipts)	7845 - -		7845 - -	7845 - -			
6 Market rents	574 - -		574 - -	574 - -			
7. Slaughter-house fees	71 - -		71 - -	71 - -			
8. Rent of cart-stands	- - -						
9. Private scavenging fees	285 6 -		285 6 -	280 14 -			4 8 -
10. Rent of lands	149 14 6		149 14 6	145 14 6			4 - -
11. " buildings	60 - -		60 - -	45 - -			15 - -
12. Fishery Rents.	682 5 -		682 5 -	627 5 -			55 - -
13.							
14.							878 12 7

14

Statement VI.

Statement of Differences.

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.
Receipts				
Tolls - net receipts	5249 5 4	5392 8 10	+143 3 6	(1) Being one third of Rs 429-10-6 cost of reconstructing toll sheds nos 1+2 omitted to be taken into account; now rectified
4 Revenue Apart from Taxation.				
a i Rent of lands -	194 10 6	228 2 6	+33 8 .	(2) Prohibitary rent on lands transferred from (g) iv Other fees.
g. ii Licence fees	~~764 1 2~~	764 1 2	+764 1 2	(3) This amount represents only
" iii. Cart stand fees " "	764 1 2	" " "	-764 1 2	Licence fees as the Municipality does not own any Cart Stands.
iv. Other fees —	43 . .	9 8 .	-33 8 .	(3) vide remarks against (a) above
7. d. ii Other advances	5 9 .	45 10 .	+40 1 .	(4) Process fees of previous years written off during the year under audit; added on both sides of the account.
Charges				
Grant IV. i. Lighting				
b. Contingencies	1484 1 6	1113 1 6	-371 .	(5) Cost of Kerosine oil to be purchased but paid only in April 96; transferred to the accounts of 96/97.
9. Other Charges, V Misc. Items	24 6 4	64 7 4	+40 1 .	(6) vide remarks against (a) above
Advances Recovered				
Misc —	300 . .	443 3 6	+143 3 6	(7) ——— (1) ———
Balance, Municipal Fund	8731 4 6	9102 4 6	+371 . .	(8) ——— (5) ———

Corresponding alterations have been made in the Schedule to Statement II

Statement VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.
Statement III Payments Credited to Municipal Fund —	2003 7 .	2000 7 .	-3 . .	(9) Transferred to "Returned to Appellants" due to mis-classification.
2 Returned to Appellants —	175 11 10	169 4 7	+3 . .	(10) vide remarks against (9) above
			-9 7 3	(11) Being deposits drawn in 1895-96 but not paid till April 96 transferred to the ~~Cash~~ accounts of 96/97.
Balance —	2461 3 6	2470 10 9	+9 7 3	(12) ——— do ———
Statement IV A Tax on buildings				
Demand as originally Assessed -	6709 9 .	6662 9 .	-47 . .	(13) Reduction of demand granted by the Chairman in his own revision Eliminated.
Remitted by Council on appeal.	54 15 7	7 15 .	+47 . .	

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.

MUNICIPAL COUNCILLORS' OFFICE
CHIDAMBARAM

12 Jan 1897

From

The Chairman
Council

Extract from the Proceedings of the Municipal Council of Chidambaram passed at their meeting held on Saturday the 26th December 1896

Present

Mr Rao G. Ramaswamy aiyer avergal. Chairman
" C. R. Sivaramada aiyer avergal.
" Virushaba devaya Mudaliar avergal
" V. Govindaraya Mudaliar avergal.
" Kandasammy Mudaliar avergal
Mr G. A. W. Williams
absent 5 Councillors.

× ×

III Read Auditor's report on the examination of the municipal accounts for 1895-96

Resolved that the same be forwarded to Government.

× ×

(Sd) G. Ramaswamy aiyah
Chairman

(True extract)

Ramaswamy
Chairman

1895-96.

12 Jan 1897.

MUNICIPAL COUNCILLORS' OFFICE
CHIDAMBARAM

From,

THE CHAIRMAN,
MUNICIPAL COUNCIL,
CHIDAMBARAM.

COLLECTOR'S OFFICE
LOCAL & MUNICIPAL DEPT
CUDDALORE No. 154

To,

The Chief Secretary to Govt
Home Dept
(Through the Head Asst
Collector and Collector of
South Arcot)

Dated 4th
Received } January 1897.

No. 497

REFERENCE

This / Your office letter No.

Sir,

I have the honour to forward herewith the Auditor's report on his examination of the Municipal accounts for 1895-96. It was placed before the Council at its Meeting held on the 26th ult. & its and a copy of its Resolution is also herewith forwarded

I have the honour to be
Sir
your most obedient servant.

Ramasamiah
Chairman

From
The Chairman
Municipal Council
Chidambaram

Cuddalore
No 24/97

To

The Chief Secretary to Govt
Home Dept
(Through the Head Asst
Collector and Collector of
South Arcot)

Dated 4th
Received } January 1897

Enclosures 2

No 497

Submitting the Auditor's report on his examination of the Municipal accounts for 1895-96.

Forwarded. This ought to have been addressed to the Secretary to Government, Municipal & Local Fund Department

C. Chandra
7/1
for Hd Asstt

Forwarded

Collector

11/1.

DESPATCHED
14 JAN 97

When given for copying
When copied
When examined
When signed

189

READ AGAIN G.O., No.
189

DATED

SENT to.

ENCLOSURE TO C. No.

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

RS OF GOVERNMENT

SENT WITH DITTO

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