2-7-17

[L. & M. 2,000—1-3-98.]

Local & Munl. (1898) Department.

MISCELLANEOUS.

G.O., No. 1053 M

DATED 11- 6 98.

INDEXED.

DESPATCHED

[Despatch Abstract.]

Accounts.

Recording report on the audit of the — of the Chidambaram Municipality for 1896-97.

BACK PAPERS.

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

FURTHER PAPERS.

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

No 241 Enquiries 98

92 of 97

Local & Munl. (1898) Department.

CURRENT No. 1889/M

G.O. No 388 Enquiries 98

S. C. D. BY. COLLECTOR & MAGISTRATE, TIRUKOILUR. 28 MAY. 189

HEAD ASSISTANT COLLECTOR'S OFFICE, CUDDALORE. 25 MAY 1898

TIRUKOILUR. 17 MAY. 1898

From The Accountant-General, Madras.

Order

UNDER SECY. TO GOVT. 2 JUN 98 No. 1990

No. 528 dt 25

Dated 24th March 1898.

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26.5.98
Ag Head Asst Collr

DESPATCHED 27 MAY. 98

SUBJECT.

Forwarding Chidambaram municipal audit report for 1896-97.

28/5/98 ACG

Forwarded
Lawrence
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28/5/98

29.5.98

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order No. 1053 Misc 2 11-6-98

Recorded.

V.R
8/6/98

To
The Accountant General

Dept. 13/6/98

8/8/6

Report on the audit of the Accounts of the Chidambaram Municipality for the year 1896-97.

Dated 16th March 1898.

To
The Accountant General
Madras.

Sir,

I have the honor to submit the following report on the District Municipal Auditor's recent audit of the Accounts of the Chidambaram Municipality for the year 1896-97.

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 9614-15-2, was

was in agreement with that appearing in the sub treasury Pass Book, allowing for cash on hand 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.

6. A note on all the discrepancies and defects noticed in the accounts has been placed in the hands of the Chairman.

7. The audit has been conducted according to instructions contained in the Enclosure to Accountant-General's letter to Government No. 490/495, dated 19th February 1892 as modified by subsequent Government Orders. | 611 M 28-3-92

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

Thanks &c

(Signed) W. J. S. McLeamon.
Assistant Accountant General
and Inspector of Local Fund Accounts.

No: 178/893.

Forwarded to the Secretary to Government, Local and Municipal Department, — Fort Saint George through the Chairman, Municipal Council, Chidambaram and the Collector of South Arcot.

W. Adamson

Fort Saint George.
Accountant General's Office
24th March 1893
} Accountant General.

Submitted to Government, through the Head assistant Collector and Collector of South Arcot.

Municipal office, Chidambaram, 11th May 1893
} Chairman - Municipality

Gross receipts Rs 7009-1-10
Deduct cost of printing Schedules for Tolls Boards Rs 5-8--
Wages paid in Constructing Toll Sheds - Rs 7-12-- 13-4--

Share due to the District Board. Rs 2331-15-3

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of Chidambaram for the official year 1896-97.

Heads of Account.	1896-97. Detail of Minor Heads.			1896-97. Totals of Major Heads.			Revised Estimate for 1896-97.		
	RS.	A.	P.	RS.	A.	P.	RS	A.	P
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund				9102	4	6	8730	–	–
b. Endowments				–	–	–	–	–	–
c. Water-tax Fund				–	–	–	–	–	–
Total ..				9102	4	6	8730	–	–
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	2911	–	–				2500	–	–
b. Tax on buildings (section 63) ..	6830	2	10				6500	–	–
c. Tax on lands (section 63) ..	263	14	6				400	–	–
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with springs and palanquins (section 77) ..	225						200	–	–
f. Tax on animals (section 77) ..	902	12	–				1000	–	–
g. Tax on carts and other vehicles without springs (section 85) ..	1368	–	–				1300	–	–
h. Tolls (section 91)—									
Gross receipts ~~7003-9-10~~ 7009-1-10 ..	4677	2	7				5000	–	–
Less Local Fund share ~~2334-8-7~~ 2331-15-3 ..	~~4669~~	1	3	77 17169	15 14	11 7			
i. Penalties on account of—									
i. Tax on carts									
ii. Tax on buildings ..									
iii. Tax on lands									
iv. Water-tax on buildings and lands									
v. Tax onvehicles, &c. ..									
vi. Tax on animals									
vii. Tax on carts, &c. ..									
viii. Evasion of tolls									
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..									
Carried over ..				77 17169	15 14	11 7	16900	–	–

Statement II—*cont.*

Heads of Account.	1896-97. Detail of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1896-97. RS.	A.	P.
Brought forward ..				17169 77	14 15	7 11	16900	–	–
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands	27	4	–				20	–	–
ii. Rent of buildings ..	70	–	–				60	–	–
iii. Avenue receipts	741	5	5				620	–	–
iv. Fees from Travellers' Bungalows									
b. i. Sale-proceeds of lands ..				838	9	5			
ii. Produce of lands, gardens, &c.	3	4	–						
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	43	12	9				30	–	–
c. Conservancy receipts—				47	–	9			
Sale-proceeds of night-soil, street refuse, &c.	145	5	–	145	5	–	250	–	–
d. i. Fees from educational institutions	7	10	3				10	–	–
ii. Other revenue from educational institutions ..									
iii. Sale-proceeds of books in Municipal Book Depôt ..									
e. i. Sale-proceeds and composition fees of medicines ..	10	15	9	7	10	3			
ii. Other Hospital receipts ..	5	9	1				10	–	–
f. i. Income from markets ..	499	9	8	16	8	10			
ii. ,, slaughter-houses.	55	–	10				520	–	–
g. Other fees	34	12	–	534	10	6	70	–	–
i. Distraint fees	519	15	10				30	–	–
ii. License fees							800	–	–
iii. Cartstand fees									
iv. Fees for extracts from Birth and Death Registers ..									
v other fees	16	–	–	570	11	10	20	–	–
h. Fines under Municipal and other Acts	144	–	–	144	–	–	400	–	–
i. Interest on investments—									
i. General, including choultries									
ii. Educational									
iii. Medical									
j. Premium on loans									
				502	8	6			
Carried forward ..				19494	7	2	19740	–	–

Statement II—*cont.*

Heads of Account.	1896-97. Detail of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1896-97. RS.	A.	P.
Brought forward ..				19494 502	7 8	2 6	19740	–	–
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..	118	7	11				70	–	–
Buildings									
Municipal Schools ..									
Other purposes				118	7	11			
ii. Medical									
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation									
Other purposes ..									
b. From Local Boards—									
i. Education	1658	–	2				1780	–	–
ii. Medical	702	7	–						
iii. Other purposes				2360	7	2			
c. Other grants and contributions—									
i. Education									
ii. Medical	100						200	–	–
iii. Other purposes				100	–	–			
6. MISCELLANEOUS—									
a. Recoveries on account of service rendered to private individuals—							400	–	–
i. Private scavenging ..	329	10	–				20	–	–
ii. Other purposes	35	–	–	364	10	–			
b. Other items—							650	–	–
i. Fishery rents	683	8	6						
ii. Refunds of Expenditure of previous year	6	–	–						
iii. Fee for numbering carts, &c.	50	10	5						
				740	2	11			
				86 4 6					
Carried over ..				23178	3	2	22860	–	–

Statement I—*cont.*

Heads of Account.	1896-97. Detail of Minor Heads.			1896-97. Totals of Major Heads.			Revised Estimate for 1896-97.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				23178 86	4 3	6 4	22860	–	–
7. EXTRAORDINARY AND DEBT—									
a. Sale-proceeds of Government securities and withdrawals from Savings Bank.									
b. Loans—									
i. From Government ..									
ii. In the market from private individuals									
c. Realizations of Sinking fund for repayment of loans.									
d. Advances—									
i. Permanent	25	–	–						
ii. Others	300	–	–						
				325	–	–			
Total Receipts ..				23503 11	4 3	6 2	22860	–	–
Add opening balance ..				9102 13	4 9	6 –	8730	–	–
Grand Total ..				32605	7	8	31590	–	–

* Expenditure on toll tickets and process fees and overpayments to District Boards on account of tolls should be debited to advances recoverable in Statements II and when these are recovered, the recoveries should be credited to this head.

NOTE TO STATEMENT I.

1. Tax on arts, &c., is levied on ~~the first~~ all classes.
2. Tax on buildings is levied at 7½ per cent. and tax on lands at ~~nine annas~~ plus 6 per cent. of rent value. for every 80 square yards.
3. Water-tax on buildings and lands is levied at —per cent.
4. Tax on vehicles and animals is levied at ——— the maximum rates.
5. Tax on carts, &c., is levied at Rs. 4 per cart per annum.
6. Tolls are levied at 3/4th the maximum rates.
7. License-fees are levied at the rates sanctioned in G.O.s 1821, 1645 & 1474 m dated 15th December 1873 5th December 1889 and 20th march 1894 respectively
8. The house-tax registers were last revised in the official year and the land tax registers in the official year.
9. Total extent of land assessed is 486 acres. 33
10. The mode of estimating the annual rental of houses and lands is as follows:— Actual rent if rented or if not what they would fetch if rented, importance of the locality and the rental of those in vicinity is also taken into account. Rs 10 for 1 acre of wet and 5 for one acre of dry land is taken as the annual rental

STATEMENT II.

Expenditure from the Municipal Fund of the Town of Chidambaram for the official year 1896-97.

Heads of Account.	1896-97. Detail of Minor Heads.			1896-97. Totals of Major Heads.			Revised Estimate for 1896-97.		
	RS.	A.	P.	RS.	A.	P.	RS	A.	P
GRANT I—(*Public Works*)—									
1. NEW WORKS—									
a. Communications	432	3	–				1800	–	–
b. Buildings	254	14	9				500	–	–
c. Drainage	131	13	9				150	–	–
d. Water-supply	18	12	1				1500	–	–
e. Miscellaneous public improvements				837	11	7			
2. REPAIRS—									
a. Communications	2567	8	–				5300	–	–
b. Buildings	529	5	2				600	–	–
c. Drainage—									
i. Repairs to works ..									
ii. Establishment for flushing drains, &c.									
d. Water-supply—									
i. Repairs to works, machinery, &c.	654	4	6				650	–	–
ii. Establishment	189	1	–				190	–	–
iii. Contingencies									
e. Miscellaneous public improvements.				3960	2	8			
3. ESTABLISHMENT	438	1	8	438	1	8	460	–	–
4. TOOLS AND PLANT AND OTHER STORES.	12	14	9	12	14	9	20	–	–
5. CONTRIBUTIONS—									
a. To Local Boards for works ..									
b. To Provincial Funds for scrutiny of estimates, &c.									
c. To others for public works ..									
Total, Grant I ..				5248	14	8	11370	–	–
GRANT II—(*Education.*)—									
1. TRAINING SCHOOLS—									
a. Contributions to Local Boards ..									
b. Stipends to Normal students ..	107	11	–				120	–	–
2. MUNICIPAL SCHOOLS—				107	11	–			
i. On Salary System—									
a. Establishment									
b. Contingencies									
Carried forward ..				107	11	–	120	–	–

Statement II—*cont.*

Heads of Account.	1896-97. Detail of Minor Heads.			1896-97. Totals of Major Heads.			Revised Estimate for 1896-97.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				107	11	-	120	-	-
GRANT II—(*Education*)—cont.									
ii. On Salary-Results System—									
a. Fixed Payments	88	-	-						
b. Results Grants	21	4	-				90	-	-
c. Contingencies	40	10	9				60	-	-
3. Salary Grants	849	6	9	149	14	9	50	-	-
4. Results Grants	1238	10	-	849	6	9	860	-	-
				1238	10	-	1200	-	-
5. Combined Grants—									
a. Fixed Payments									
b. Results Grants									
6. Inspection—									
a. Contributions to Local Boards ..									
b. Municipal Inspectors—									
i. Establishment	207	8	-				210	-	-
ii. Contingencies	22	1	6				30	-	-
7. Miscellaneous—				229	9	6			
a. Building, furniture, &c., grants ..	60	12	-				100	-	-
b. Common gymnasium—									
i. Establishment									
ii. Contingencies									
c. Other items									
				60	12	-			
Total, Grant II ..				2636	-	-	2720	-	-
GRANT III—(*Sanitation and Medical Services.*)									
1. Hospitals and Dispensaries—									
a. Establishment	2318	12	-				2330	-	-
b. Medicines and Supplies	522	4	1				450	-	-
c. Diet of Patients	397	6	8				400	-	-
d. Sundries and Contingencies ..	418	15	7				380	-	-
e. Contributions to Local Boards ..									
				3657	6	4			
Carried forward ..				3657	6	4	3560	-	-

Statement II—*cont.*

Heads of Account.	1896-97. Detail of Minor Heads.			1896-97. Totals of Major Heads.			Revised Estimate for 1896-97.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				3657	6	4	3560	-	-
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* Contributions to Provincial funds for—									
i. Medical College ..	99	-	-				70	-	-
ii. Sanitary Inspection ..	79	-	-				70	-	-
iii. Medical Reserve staff ..	22	-	-				10	-	-
iv. Cutlers' Establishment ..				200	-	-			
b. Contributions to Local Boards &c., for—									
i. Medical Schools ..									
ii. Reserve staff									
c. Other contributions									
3. Vaccination—									
a. Establishment	180	-	-	180	-	-	180	-	-
b. Contingencies	164	9	5	164	9	5	170	-	-
c. Contributions to Local Boards ..									
4. Registration of Births and Deaths—									
a. Establishment	119	1	-				120	-	-
b. Contingencies	15	2	1	134	3	1	10	-	-
5. Conservancy, Road cleaning and Road watering—									
a i. Establishment	2902	11	11				2930	-	-
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	1520	1	7				2000	-	-
				4422	13	6			
b. Private scavenging—									
i. Establishment	367	4	7				370	-	-
ii. Contingencies, such as cost of scavenging carts, &c. ..	7	7	-				20	-	-
				374	11	7			
c. Cholera charges & festival charges ..	1235	14	4	1235	14	4	1000	-	-
d. Contingencies	37	1	6	37	1	6	50	-	-
Total, Grant III ..				10406	11	9	10560	-	-

Statement II—*cont.*

Heads of Account.	1896-97. Detail of Minor Heads.			1896-97. Totals of Major Heads.			Revised Estimate for 1896-97.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—									
1. LIGHTING—									
a. Establishment	473	3	2				480	–	–
b. Contingencies	1520	6	–				1250	–	–
				1993	9	2			
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	235	15	3				240	–	–
b. Contingencies	29	13	11				180	–	–
				265	13	2			
6. PUBLIC GARDEN—									
a. Establishment									
b. Purchase of seeds, repair of well, 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									
Carried over ..				2259	6	4	2160	–	–

Statement II—*cont.*

Heads of Account.	1896-97. Detail of Minor Heads.			1896-97. Totals of Major Heads.			Revised Estimate for 1896-97.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				2259	6	4	2160	–	–
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
9. OTHER CHARGES—*cont.*									
i. Work done for private individuals other than private scavenging	6	11	3				10	–	–
ii. Rewards for destruction of wild animals and snakes ..	19	11	–				20	–	–
iii. Printing	269	4	5				350	–	–
iv. Compensation for lands ..									
v. Other items	8	9	3				20	–	–
				304	3	11			
Total, Grant IV ..				2563	10	3	2530	–	–
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	928	11	2				920	–	–
ii. Inspection	164	8	3				180	–	–
				1093	3	5			
b. Collection of Municipal Taxes—									
i. Establishment	251	5	–				250	–	–
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c.									
				251	5	–			
c. Collection of Tolls—									
i. Establishment									
ii. Contingencies	5	8	–	5	8	–			
d Office contingencies other than (*b*) (ii)	467	6	1	467	6	1	300	–	–
e. Contributions for Central office and Audit establishments ..	151	–	–	151	–	–	150	–	–
Total, Grant V ..				1962 8	14 6	6	1800	–	–
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.	1896-97. Detail of Minor Heads. RS.	A.	P.	1896-97. Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1896-97. RS.	A.	P.
Brought forward ..									
Advances recoverable—									
a. Permanent..	5	–	–						
b. Others	~~35~~ 37	9	4						
	~~35~~	–	–	~~40~~ 42	2	4	300	–	–
Refunds of other than current collections.	132	5	4	132	5	4	130	–	–
Discount									
Pensions and gratuities									
Investment—									
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank									
Total Expenditure ..				22998	~~8~~ 9	10 6	29430	–	–
Balances—									
a. Municipal Fund				9614	15	2	2160	–	–
b. Endowments									
c. Water-tax Fund									
Grand Total ..				32605 13	7 9	~~8~~ –	31590	–	–

Note to Statement II.

Position of the Municipality of Chidambaram *on 31st March* 1897.

Liabilities.	RS.	A.	P.	Assets.		RS.	A.	P.
Balance of Loans				Municipal Balance.. Cash		9614	15	2
Deposits to be adjusted ..	2252	5	6		Securities ..	–	–	–
Other Liabilities (in detail) ..				Deposit Balance .. Cash		2252	5	6
					Securities ..	–	–	–
				Sinking Fund of loans				
				Funded Capital of endowed institutions, Hospitals, &c.				
					Total ..	11867	4	8
				Value of Premises, &c.		15700	–	–
				Do. of Tools and plant		–	–	–
				Do. of Live stock		–	–	–
				Do. of Furniture..		–	–	–
				Arrears of taxes, &c...		884	5	9
				Other assets (in detail)		–	–	–
					Total ..	28451	10	5
				Claims—				
				Advances Recoverable—				
				Permanent advance		30	–	–
				Advances for works, &c. ..		348	12	10
					Total ..	378	12	10
Total ..	2252	5	6	Grand Total ..		28830	7	3

STATEMENT III.—*Municipality of* Chidambaram Abstract of Deposits Account for the year 1896-1897 ~~-98~~.

	RS.	A.	P.
Balance brought forward ..	2470	10	9
1. Deposits by Appellants	432	4	9
2. Do. by Renters	2071	2	8
3. Do. by Contractors	60	-	-
4. Do. as Security by Municipal Servants	-	-	-
5. Deposited for the execution of work for which Private Parties are liable.	-	-	-
6. Other Deposits under the Act or bye-laws	-	3	3
7. Excess Collections - - — - —	4	8	3
Total Receipts ..	2568	2	11
Grand Total ..	5038	13	8

	RS.	A.	P.
1. Credited to Municipal Funds	2396	6	8
2. Returned to Appellants	260	1	6
3. Do. to Renters	-	-	-
4. Do. to Contractors	130	-	-
5. Do. to Municipal Servants	-	-	-
6. Do. to Parties	-	-	-
7. Paid to Claimants	-	-	-
Total ..	2786	8	2
Balance * ..	2252	5	6
Grand Total ..	5038	13	8

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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. 94-95	RS.	A.	P.	No. of items.	Year. 95-96	RS.	A	P.	No. of items.	Year. 96-97	RS.	A.	P.	TOTAL. No. of items.	Rs.	A.	P.	REMARKS.
Appellants' Deposits ..																														14	86	4	6	14	86	4	6	
Renters' do. ..																														18	2071	2	8	18	2071	2	8	
Contractors' do. ..																1	10	-	-	1	55	-	-	1	10	-	-	1	10	-	-	4	85	-	-	
Municipal Servants' do. ..																																					
Deposits for Work ..																												*5	2	10		⊛ 4	11	6		9	14	4	
Miscellaneous Deposits, viz.																																						
Total ..																1	10	-	-	1	55	-	-	1	15	2	10	33	2172	2	8		228	5	6	

* Excess Collection

⊛ 4-8-3 excess collection
--3-3 Surplus sale proceeds of distraint property

Statement IV-A—*Municipality of* Chidambaram Demand, Collection and Balance Statement for the year 1896-97.

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.	2988	-	-	124	8	-	2863	8	-	2577	8	-	-	-	-	12	8	-	273	8	-
2. ,, on buildings	6871	4	4	7	13	1	6863	7	3	6570	13	9	-	13	1	-	3	7	291	8	10
3. ,, on lands	354	7	3	-	-	-	354	7	3	252	3	8	-	-	-	-	-	-	102	3	7
4. Water-tax on buildings and lands																					
5. Tolls (gross receipts)	8000	-	-	1000	-	-	7000	-	-	7000	-	-	-	-	-	-	-	-	-	-	-
6. Market rents	511	-	-	12	-	-	499	-	-	499	-	-	-	-	-	-	-	-	-	-	-
7. Slaughter-house fees	55	-	-	-	-	-	55	-	-	55	-	-	-	-	-	-	-	-	-	-	-
8. Rent of cart-stands																					
9. Private scavenging fees	334	14	-	-	-	-	334	14	-	327	-	-	-	-	-	-	-	-	7	14	-
10. Rent of lands	28	8	-	-	-	-	28	8	-	24	6	-	-	-	-	-	-	-	4	2	-
11. Rent of buildings	60	-	-	-	-	-	60	-	-	55	-	-	-	-	-	-	-	-	5	-	-
12. Fishery rents	683	3	6	-	-	-	683	3	6	683	3	6	-	-	-	-	-	-	-	-	-
13.																					
14.																					

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Statement IV-B.—*Municipality of* Chidambaram. 6-7

Demand, Collection and Balance Statement for the year 1892-93—*cont.*

ARREARS.

Tax.	Balance of old Demand.			Arrears of previous year.			Total Demand.			Collected.			Remitted.			Written off.			Balance (column 4 *minus* columns 5, 6 and 7).			Years to which the balance relates.		
1	2			3			4			5			6			7			8			9		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
1. Tax on Arts, &c.	157	-	-	487	-	-	644	-	-	333	8	-	86	-	-	49	8	-	175	-	-	1892-93	to	1895-96.
2. ,, on Buildings	16	5	6	294	-	2	310	5	8	259	5	1	41	3	-	3	5	5	6	8	2	1893-94	to	1895-96.
3. ,, on Lands	11	9	4	19	4	5	30	13	9	11	10	10	-	-	-	-	9	9	18	9	2	1892-93	to	1895-96.
4. Water-tax on Buildings and Lands ..																								
5. Tolls																								
6. Market Rents																								
7. Slaughter-house Fees																								
8. Rent of Cart stands																								
9. Private Scavenging Fees	-	-	-	4	8	-	4	8	-	2	10	-	-	-	-	1	14	-	-	-	-			
10. Rent of lands	-	-	-	4	-	-	4	-	-	2	14	-	-	-	-	1	2	-	-	-	-			
11. Rent of buildings	-	-	-	15	-	-	15	-	-	15	-	-	-	-	-	-	-	-	-	-	-			
12. Fishery rents	-	-	-	53	-	-	53	-	-	-	-	-	53	-	-	-	-	-	-	-	-			
13.																								
14.																								

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STATEMENT V.—*Abstract of transactions under Advances.*—

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year	661	3	6
(2) Amount advanced during the year	1537	10	9
Total ..	2198	14	3
(3) Amount adjusted during the year—			
(a) On account of advances made during the year	1495	1	5
(b) Do. previous years	325	-	-
Total amount outstanding at the end of the year ..	378	12	10
Total ..	2198	14	3.

Details of Balance.

Permanent Advances.

Fire Fee establishment .. Rs 20-0-0

Public Works Establishment Rs 5-0-0

Municipal Road maintenance Rs 5-0-0

Sanitary Inspector Rs 5-0-0

Office Advances.

1893-94. H. Sidney Conroy for Licensing Works } Rs 30-0-0

1893-94 Do . . . Do Rs 50-0-0

1894-95 Chairman's Costs and Cry: for drums Rs 98-0-0

1894-95 Chairman for the Furniture & Rs 35-0-0

1896-97. Chairman and furniture

Steam Payment made to the Basin of Board on account } Rs 145-12-10

Cf Tolls 378-12-10

STATEMENT VI.

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	DIFFERENCE. More or less.	REMARKS.
Receipts.				
1.h. Tolls net receipts	4669 1 3	4677 2 7	+ 8 1 4	(1) Rs 5-8-- being the cost of printing toll board notices was erroneously eliminated from both sides of the Account. (2) Rs 2-9-4 being the excess amount paid to the District Board through failure to charge it with its share of expenditure incurred in Connection with the Construction of Toll sheds, now adjusted to this head, by Corresponding debit to "Advances Recoverable"
Charges Grant V.				
C. ii Toll Contingencies	- - -	5 8 -	+ 5 8 -	} vide remarks above
Advances Recoverable Others	35 - -	37 9 4	+ 2 9 4	

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 VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	DIFFERENCE. More or less.	REMARKS.

Statement VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	DIFFERENCE. More or less.	REMARKS.

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

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT	A	A	A	A	A	A	A	
LETTER OF GOVERNMENT.								
STATEMENT WITH DITTO.								
PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH IN ORIGINAL.								

N.B.—

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