[L. & M. 2,000—13-6-98.]

Local & Munl. (1898) Department.

MISCELLANEOUS.

G.O., No. 1406 M

DATED 12-8-98

DESPATCHED

INDEXED.

[Despatch Abstract.]

Accounts. Recording the report on the audit of the accounts of the Cuddalore Municipality for 1897-98.

BACK PAPERS.

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

FURTHER PAPERS.

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

850
1890

Local & Munl. (189) Department.

Submitted to the Secretary to Government Local & Municipal Departments through the Collector of South Arcot.

Cuddalore. 20-7-98 Ex-officio Chairman.

CURRENT No. 2504 M

21 JUL 98

From The Ex. officio Chairman, Municipal Council, Cuddalore.

No. 363

Dated 18th July 1898.

Received 23 JUL 1898.

Registered —do—

Enclosures Two.

Spare copies

549 Engineer 1898 3

Forwarded

Order. K. Murugesh Ag CAO 22/7/98

DESPATCHED 22 JUL 98

In mine

Order No. 1406 mins 9 12/8/98

Recorded

K.R. 4/8/98

ade 8/8/98

To

The Account and Journal Clerk 13/8/98

3/8

SUBJECT.

Submitting three copies of the audit report of the accounts of the Cuddalore municipality for 1897-98

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

No. 363 Municipal Councellors Office,
Caddalore, 18th July 1898.

From,

The Ex Officio Chairman,
Municipal Council
Caddalore.

LOCAL & MUNICIPAL DEPT.
CURRENT No. 2,504/98

To,

The Secretary to Government,
Local and Municipal Department,
Madras.

/ through the Revenue Officer in charge
of the Caddalore Division. /

Sir,

I have the honor to submit, herewith, the audit report on the accounts of this Municipality for 1897-98 together with copy of resolution passed by the Council thereon at its Meeting held on the 9th Instant.

I have the honor to be,
Sir,
Your most obedient Servt.,
Ex officio Chairman

Copied by. [illegible]
Compd by. [illegible]

Extract from the proceedings of the Municipal Council of Caddalore held at its Sitting held on the 9th July 1898.

Present.

M. R. Ry. Mahomed Saheb Bahadur Ex. off. Chairman.

" Mahomed Munad Merkair Sheriyal.

J. J. O'Connell Esquire.

M. Ry. M. Ganapathy Mudaliar Sheriyal.

" P. T. Shadagopachariar Sheriyal.

" S. Pandurangu Mudaliar Sheriyal.

" T. Sabachetham Pillai Garu.

" Mahomed Razaaq Merkair Sheriyal.

& 6 other Councillors.

* * *

14. Read audit report on the accounts of this Municipality for 1897-'98 for submission to Government.

Resolved that the report be submitted to Government.

* * *

/Signed/ M. Saizuddin
Ex off. Chairman

/True Extract./
Illegible
Ex. off. Chairman.

Copied by MG.
Compd by D.O.J

Extract from the proceedings of the Municipal Council of Cuddalore passed at its Meeting held on the 9th July 1898.

Present.

M. R. Ry. Mahomed Azizuddin Hussain Sahib Bahadur Ex. off. Chairman.

" Mahomed Munad Merkair Sooryal.

J. J. O'Connell Esquire.

M. R. Ry. Dr. Ganapathy Mudaliar Sooryal.

" P. T. Shadagopachariar Sooryal.

" S. Anduranga Mudaliar Sooryal.

" T. Srinivachariar Garu.

" Mahomed Razaaq Merkair Sooryal.

Absent 4 Councillors.

* * *

14. Read audit report on the accounts of this Municipality for 1897-'98 for submission to Government.

Resolved that the report be submitted to Government.

* * *

/Signed/ M. Azizuddin
Ex off. Chairman

/True extract/
Illegible
Ex. off. Chairman.

Copied by MG.
Compd by D.D.J

Extract of the Proceedings of the Municipal Commissioners of Coimbatore at its Meeting held on the 9th July 1918.

Present.

M.R.Ry. Mahomed Nazeeruddin Marakayar Sahib Bahadur Ex-officio Chairman.

Mahomed Murad Mirkar Avergal

T.J. O'Connell Esquire.

Ry. Dr. Ganapathy Pradelliarayagal

P. Thadigoppula Chariar Avergal

S. Ranganaya Mudaliar Avergal

Shaik Abdulla Sahib.

Mahomed Ratnam Mirkar Avergal

A Board & Committee.

Read audit Report on the accounts of the Municipality for 1917-18 & submitted to Government

Resolved that the Report be forwarded to Government.

(Signed) M. Nazeeruddin
Ex-officio Chairman.

(True Extract)

Ex-officio Chairman.

Copied by
Compared

9c. 474/98

Dist 25 Sept.

Local & Munl. (1898) Department.

CURRENT No.

COLLECTOR'S OFFICE
E
SOUTH ARCOT

477 Dy
Engd

Forwarded
Lmuguch
Ag AW

24/6/98.

Order

24 JUN 98

From
The Accountant General,
Madras

No. 478/222

Dated 23rd June 1898.

Received

Registered

Enclosures

Spare copies

SUBJECT.

Forwarding report on the audit of the accounts of the Cuddalore municipality for the year 1897-98.

25 Sept

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

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

Dated 10th June 1898.

To

THE Assistant Accountant General and
Inspector of Local Fund Accounts.
Madras.

SIR,

I have the honor to submit the following report on my recent audit of the accounts of the Cuddalore Municipality for the year 1897-98.

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

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

4. The closing Balance, viz., Rs. 1680—15—10, is in agreement with that appearing in the ~~Bank~~ / Treasury Pass Book, allowing for outstanding cheques, for deposits, and for unremitted revenue remaining on hand at the close of the year.

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

~~The audit having been conducted before the submission by the Municipality of its Annual Report,~~ The figures contained in the accompaniments to the ~~latter, should~~ annual report agree exactly with those in the statements hereto appended.

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

7. A note on the defects discovered during the audit has been forwarded to the Chairman. ~~The following points however deserve to be brought to the notice of Government.~~

I have &c

(Signed) Charles Brito

Assistant Inspector of Local Fund accounts

Forwarded

Forwarded to the Accountant General, madras.

(Signed) W. J. F. Williamson
Assistant Accountant General
and Inspector of Local Fund Accounts.

No. 277/222

Forwarded to the Secretary to Government,
Local and Municipal Department, Fort
Saint George through the Chairman,
Municipal council Cuddalore and the Collector
South Arcot

Fort Saint George
Accountant General's Office
23rd June 1898

Accountant General.

STATEMENT I.

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

Heads of Account.	1897-98. Details of Minor heads.			1897-98. Totals of Major heads.			Revised Estimate for 1897-98.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund	1045	9	7				1045	-	-
b. Endowments	606	14	3				605	-	-
c. Water and Drainage Tax Fund.	-	-	-				-	-	-
Total ..				1652	7	10	1650	-	-
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	3831	-	-				4500	-	-
b. Tax on buildings (section 63) ..	11084	5	5				10300	-	-
c. Tax on lands (section 63) ..	3832	5	3				4850	-	-
d. Water and Drainage Tax on buildings and lands (sec. 75).	-	-	-				-	-	-
e. Tax on vehicles with springs and palanquins, &c. (section 77).	1416	8	-				1450	-	-
f. Tax on animals (section 77) ..	1895	-	-				2300	-	-
g. Tax on carts and other vehicles without springs (section 85) ..	1799	-	-				2100	-	-
h. Tolls (section 91)—									
Gross receipts, Rs. 12317-15-5									
Less L. F. share, Rs. -----	12317	15	5				13000	-	-
i. Tax on domestic male Servants (section 96A)									
j. Penalties on account of—									
i. Tax on arts ..									
ii. Tax on buildings ..									
iii. Tax on lands									
iv. Water and Drainage Tax on buildings and lands ..									
v. Tax on vehicles, &c. ..									
vi. Tax on animals ..									
vii Tax on carts, &c. ..									
viii. Evasion of tolls ..									
ix. Tax on servants ..									
Carried over ..				36176	2	1	38500	-	-

* Includes deposits for 1898-99 + interest

Forwarded to the Accountant General, Madras.

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

No: 225/222

Forwarded to the Secretary to Government, Local and Municipal Department, Fort Saint George through the Chairman, Municipal council Cuddalore and the Collector South Arcot

Fort Saint George
Accountant General's Office
23rd June 1898

Accountant General.

STATEMENT I.

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

Heads of Account.	1897-98. Details of Minor heads. Rs.	A.	P.	Totals of Major heads. Rs.	A.	P.	Revised Estimate for 1897-98. Rs.	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund	1045	9	7				1045	-	-
b. Endowments	606	14	3				605	-	-
c. Water and Drainage Tax Fund.	-	-	-				-	-	-
Total ..				1652	7	10	1650	-	-
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	3831	-	-				4500	-	-
b. Tax on buildings (section 63) ..	11084	5	5				10300	-	-
c. Tax on lands (section 63) ..	3832	5	3				4850	-	-
d. Water and Drainage Tax on buildings and lands (sec. 75).	-	-	-				-	-	-
e. Tax on vehicles with springs and palanquins, &c. (section 77).	1416	8	-				1450	-	-
f. Tax on animals (section 77) ..	1895	-	-				2300	-	-
g. Tax on carts and other vehicles without springs (section 85) ..	1799	-	-				2100	-	-
h. Tolls (section 91)—									
Gross receipts, Rs. 12317-15-5	12317	15	5				13000	-	-
Less L. F. share, Rs. -----									
i. Tax on domestic male Servants (section 96A)									
j. Penalties on account of—									
i. Tax on arts .. .									
ii. Tax on buildings ..									
iii. Tax on lands									
iv. Water and Drainage Tax on buildings and lands ..									
v. Tax on vehicles, &c. ..									
vi. Tax on animals ..									
vii Tax on carts, &c. ..									
viii. Evasion of tolls ..									
ix. Tax on servants ..									
Carried over ..				36176	2	1	38500	-	-

* Includes deposits for 1898-99 + interest

Statement I—*cont.*

Heads of Account.	1897-98. Details of Minor heads.			1897-98. Totals of Major heads.			Revised Estimate for 1897-98.		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
Brought forward ..				36176	2	1	38500	-	-
3 Realizations under Special Acts—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..	240	-	-						
4. Revenue derived from Municipal property and powers apart from taxation—				240	-	-	180	-	-
a. Rents—									
i. Rent of lands									
ii. Rent of buildings ..	17	8	-						
iii. Fishery rents									
b. Sale-proceeds, &c.—							20	-	-
i. Sale-proceeds of lands ..									
ii. Sale-proceeds of old materials, unclaimed property, &c.	27	6	-						
iii. Sale-proceeds of Acts, Bye-laws, &c.							40	-	-
iv. Sale-proceeds of night soil, street refuse, &c. ..	2393	9	2						
c. Educational receipts—									
i. Fees from Educational institutions	104	12	6				2520	-	-
ii. Other revenue from educational institutions ..							160	-	-
d. Hospital receipts—									
i. Sale-proceeds of medicines..	586	15	3						
ii. Subscriptions and donations, &c., including composition fees							600	-	-
iii. Other Hospital receipts ..	91	7	10						
							70	-	-
				3101	10	9			
Carried over ..				39517	12	10	42090	-	-

Statement I—*cont.*

Heads of Account.	1897-98. Details of Minor heads.			1897-98. Totals of Major heads.			Revised Estimate for 1897-98.		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
Brought forward ..				39517	12	10	42090	-	-
4. Revenue derived from Municipal property and powers apart from taxation—*cont.*									
e. Miscellaneous income—									
i. Income from Markets ..	* 1033	8	6				1000	-	-
ii. Do. Slaughter houses ..	* 75	6	8				80	-	-
iii. Do. Cart-stands ..	* 453	13	1				450	-	-
iv. Do. Avenues	449	7	6				500	-	-
v. Do. Travellers' Bungalows	135	-	-				160	-	-
vi. Do. Produce of land, gardens, &c.									
f. Fees—									
i. Warrant fees									
ii. Distraint fees and recoveries on account of incidental expenses	151	4	-				100	-	-
iii. License fees	171	8	-				400	-	-
iv. Fees for vaccination in private houses ..									
v. Fees for searches of, and extracts from, Birth and Death Registers ..	1	8	-				10	-	-
vi. Fees for numbering carts..									
vii. Fees for duplicate licenses..									
viii. Other fees									
g. Fines—									
i. Fines under Municipal and other Acts									
ii. Balance of fines under sections 3 to 5 of the Town Nuisance Act ..	801	3	4				800	-	-
h. Interest on Investments—									
i. Educational									
ii. Medical	840	9	9				840	-	-
iii. Choultries									
iv. Sinking fund									
v. Water and Drainage fund.									
vi. General	34	1	5				20	-	-
i. Discount on Investments ..									
j Premiums on loans	13	1	8						
				4162	7	11			
Carried over ..				43680	4	9	46450	-	-

* Includes deposits for 98/99 + interest

Statement I—*cont.*

Heads of Account.	1897-98. Details of Minor heads.			1897-98. Totals of Major heads.			Revised Estimate for 1897-98.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				43680	4	9	46450	–	–
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..	233	10	9						
Buildings							220	–	
Municipal Schools ..									
Other purposes ..									
ii. Medical									
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation									
Other purposes ..	678	9	–						
b. From Local Boards—							680	–	–
i. Educational									
ii. Medical	403	14	6						
iii. Other purposes	141	7	–				600	–	–
c. Other grants and contributions—							140	–	–
i Educational									
ii. Medical									
iii. Other purposes									
6. MISCELLANEOUS—									
				1457	9	2			
a. Recoveries on account of services rendered to private individuals—									
i. Private scavenging ..	589	3	6				500	–	–
ii. Laying pipes to private houses									
iii. Other purposes									
b. Other receipts—									
i. Refunds of expenditure of previous years ..							20	–	–
ii. Other items	230	1	6				240	–	–
				819	5	–			
Carried over ..				45957	2	11	48850	–	–

Statement I—*Cont.*

Heads of Account.	1897-98. Details of Minor heads.			1897-98. Totals of Major heads.			Revised Estimate for 1897-98.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				45957	2	11	48850	–	–
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									
III Hospital Endowment Fund	3000	–	–				3040	–	–
c. Realizations of sinking fund for repayment of loans.									
d. Refunds of Advances—									
i. Permanent advances ..									
ii. Other advances* ..	939	7	7	3939	7	7	900	–	–
Total Receipts ..				49896	10	6	52790	–	–
Add opening balance ..				1652	7	10	1650	–	–
Grand Total ..				51549	2	4	54440	–	–

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

NOTE TO STATEMENT I.

1. Tax on arts, &c, is levied on ~~the first~~ all classes.
2. Tax on buildings is levied at 7 per cent., and tax on lands at ~~annas~~ pies 6 per cent on the annual rental value. for every 80 square yards.
3. Water-tax on buildings and lands is ~~levied at per cent.~~ not
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 half the maximum rates.
7. License-fees are levied at the rates sanctioned in G. O. No. 282 M dated 2nd March 1891.
8. The house ~~and water and drainage~~* tax registers were last revised in the official year 1896-97, and the land ~~and water and drainage~~* tax registers in the official year 1897-98.
9. The total extent of land assessed is 4.475 acres.
10. The mode of estimating the annual rental of houses and lands is as given in the last administration report ~~with the following exceptions~~ :—

*The words " and water and drainage " should be scored out in Municipalities where this tax is not levied.

Statement I—*cont.*

Heads of Account.	1897-98. Details of Minor heads.			1897-98. Totals of Major heads.			Revised Estimate for 1897-98.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				43680	4	9	46450	–	–
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..	233	10	9						
Buildings							220	–	
Municipal Schools ..									
Other purposes ..									
ii. Medical									
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation									
Other purposes ..	678	9	–				680	–	–
b. From Local Boards—									
i. Educational									
ii. Medical	403	14	6						
iii. Other purposes	141	7	–				600	–	–
c. Other grants and contributions—							140	–	–
i Educational									
ii. Medical									
iii. Other purposes									
6. MISCELLANEOUS—									
				1457	9	2			
a. Recoveries on account of services rendered to private individuals—									
i. Private scavenging ..	589	3	6				500	–	–
ii. Laying pipes to private houses									
iii. Other purposes									
b. Other receipts—									
i. Refunds of expenditure of previous years ..							20	–	–
ii. Other items	230	1	6				240	–	–
				819	5	–			
Carried over ..				45957	2	11	48850	–	–

Statement I—*Cont.*

Heads of Account.	1897-98. Details of Minor heads.			1897-98. Totals of Major heads.			Revised Estimate for 1897-98.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				45957	2	11	48850	–	–
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									
iii Hospital Endowment Fund	3000	–	–				3040	–	–
c. Realizations of sinking fund for repayment of loans.									
d. Refunds of Advances—									
i. Permanent advances ..									
ii. Other advances* ..	939	7	7				900	–	–
				3939	7	7			
Total Receipts ..				49896	10	6	52790	–	–
Add opening balance ..				1652	7	10	1650	–	–
Grand Total ..				51549	2	4	54440	–	–

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

NOTE TO STATEMENT I.

1. Tax on arts, &c., is levied on ~~the first~~ all classes.
2. Tax on buildings is levied at 7 per cent., and tax on lands at ~~annas~~ 7 pies 6 per cent on the annual rental value. for every 80 square yards.
3. Water-tax on buildings and lands is ~~not~~ 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 half the maximum rates.
7. License-fees are levied at the rates sanctioned in G. O. No. 282 M dated 2nd March 1891.
8. The house ~~and water and drainage~~* tax registers were last revised in the official year 1896-97, and the land ~~and water and drainage~~* tax registers in the official year 1897-98.
9. The total extent of land assessed is 4.475 acres.
10. The mode of estimating the annual rental of houses and lands is as given in the last administration report ~~with the following exceptions~~ :—

*The words "and water and drainage" should be scored out in Municipalities where this tax is not levied.

Statement II.

Expenditure from the Municipal Fund of the Town of Cuddalore.
for the official year 1897-98.

Heads of Account.	1897-98. Details of Minor Heads.			1897-98. Totals of Major Heads.			Revised Estimate for 1897-98.		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
GRANT I—*Public Works*—									
1. New Works—									
a. Communications									
b. Buildings	114	-	-				170	-	-
c. Drainage									
d. Water-supply	35	-	-						
e. Miscellaneous public improvements.				149	-	-			
2. Repairs—									
a. Communications	6080	5	-				6000	-	-
b. Buildings	5141	10	1				4900	-	-
c. Drainage—									
i. Repairs to works ..									
ii. Establishment	994	9	6				990	-	-
iii. Contingencies									
d. Water-supply—									
i. Repairs to works, machinery, &c.	456	11	6				450	-	-
ii. Establishment	177	14	6				180	-	-
iii. Contingencies	12	9	6				10	-	-
e. Miscellaneous public improvements.				12863	12	1			
3. General Establishment—									
i Establishment	982	-	-				980	-	-
ii. Contingencies	-	-	-	982	-	-			
4. Tools and Plant and other stores.	100	2	-	100	2	-	100	-	-
5. Contributions—									
a. To Local Boards for works ..	50	-	-				140	-	-
b. To Provincial Funds for scrutiny of estimates, &c.									
c. To other bodies or persons for public works				50	-	-	-	-	-
Total, Grant I ..				14144	14	1	13920	-	-
GRANT II—*Education*—									
1. Training Schools—									
Stipends to Normal Students ..	128	12	8				240	-	-
2. Municipal Schools—									
i. On Salary System—									
a. Establishment ..									
b. Contingencies ..									
Carried over ..				128	12	8	240	-	-

Statement II—*cont.*

Heads of Account.	1897-98. Details of Minor heads.			1897-98. Totals of Major heads.			Revised Estimate for 1897-98.		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
Brought forward ..				128	12	8	240	-	-
GRANT II—*Education*—cont.									
ii. On Salary Result System—									
a. Fixed Payments	598	6	7				610	-	-
b. Result Grants	182	14	11				340	-	-
c. Contingencies	215	13	6				250	-	-
	354	10	-	997	2	1	400	-	-
3. Salary Grants				354	10	-			
4. Result Grants	1902	-	-	1902	-	-	2000	-	-
5. Inspection—									
a Contributions to Local Boards..									
b. Municipal Inspectors—									
i. Establishment	240	-	-				240	-	-
ii. Contingencies	18	9	8				20	-	-
				258	9	8			
6. Drawing and Gymnastic Instruction—									
a. Contributions to Local Boards..									
b Drawing Masters—									
i. Establishment	240	-	-				240	-	-
ii. Contingencies	28	9	3				40	-	-
c. Gymnasium—									
i. Establishment									
ii. Contingencies				268	9	3			
7. Miscellaneous—									
a. Building, furniture and other grants	183	-	-				200	-	-
b. Rent grants									
c. Other items	8	15	6	191	15	6	10	-	-
Total, Grant II ..				4101	11	2	4590	-	-
Add—Total, Grant I ..				14144	14	1	13920	-	-
Totals of Grants I and II ..				18246	9	3	18510	-	-
GRANT III—*Sanitation, Vaccination and Medical Services*—									
1. Hospitals and Dispensaries—									
a. Establishment	4725	10	10				4790	-	-
b. Medicines and Supplies ..	528	1	9				3000	-	-
c. Diet of Patients	1150	12	4				1160	-	-
Carried over ..	6404	8	11				8950	-	-

Statement II—*cont.*

Heads of Account.	1897-98. Details of Minor heads.			1897-98. Totals of Major heads.			Revised Estimat. for 1897-98.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..	6404	8	11				8950	–	–
GRANT III—*Sanitation, Vaccination and Medical Services*—cont.									
1. HOSPITALS AND DISPENSARIES—*cont.*									
d. Sundries and Contingencies ..	1826	4	11				1850	–	–
e. Contributions to Government ..									
f. „ „ Local Boards ..									
g. „ „ other bodies ..									
				8230	13	10			
2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..	236	–	–				240	–	–
ii. Sanitary Inspection ..	147	–	–				150	–	–
iii. Reserve medical staff ..	52	–	–				50	–	–
b. CONTRIBUTIONS TO LOCAL BOARDS, &c., FOR—									
i. Medical Schools ..									
ii. Reserve staff									
c. OTHER CONTRIBUTIONS ..									
				435	–	–			
3. VACCINAION—									
a. Establishment	261	4	8				260	–	–
b. Contingencies	358	9	3				370	–	–
c. Contributions to Local Boards ..									
				619	13	11			
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment	180	–	–				180	–	–
b. Contingencies	255	15	–				280	–	–
				435	15	–			
5. *a.* CONSERVANCY, ROAD CLEANING AND ROAD WATERING—									
i. Establishment	6415	12	9				6440	–	–
ii. Charges for purchase, hire and maintenance of carts and bullocks	4412	8	–				4070	–	–
iii. Contingencies									
b. PRIVATE SCAVENGING—									
i. Establishment	442	–	–				440	–	–
ii. Charges for purchase, hire and maintenance of carts and bullocks	181	8	–				200	–	–
iii. Contingencies									
Carried over ..	11451	13	9	9721	10	9	23480	–	–

STATEMENT II—*cont.*

Heads of Account.	1897-98. Details of Minor heads.			1897-98. Totals of Major heads.			Revised Estimate for 1897-98.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..	11451	13	9	9721	10	9	23480	–	–
GRANT III—*Sanitation, Vaccination and Medical Services*—cont.									
c. EPIDEMIC CHARGES—									
i. Establishment									
ii. Contingencies	1592	12	7				1800	–	–
d. ARRANGEMENTS AT FAIRS AND FESTIVALS									
				13044	10	4			
e. OTHER SANITARY OUTLAY				22766	5	1	25280	–	–
Total, Grant III ..				18246	9	3	18510	–	–
Add—Totals of Grants I and II ..				41012	14	4	43790	–	–
Totals of Grants I to III ..									
GRANT IV—*Lighting and Miscellaneou Municipal purposes*—									
1. LIGHTING—									
a. Establishment	472	6	–				470	–	–
b. Payments to contractors ..									
c Purchase and repair of lamp posts lanterns, burners, &c. ..	1734	15	–				2000	–	–
d. Contingencies				2207	5	–			
2. i. MARKETS—									
a. Establishment	20	13	6				10	–	–
b. Contingencies									
ii. SLAUGHTER-HOUSES—									
a. Establishment	65	–	–				60	–	–
b. Contingencies				85	13	6			
3. CHOULTRIES—									
a. Establishment	72	–	–				70	–	–
b. Charges for feeding travellers ..	827	12	9				760	–	–
c. Contingencies	9	6	–				10	–	–
				909	2	9			
4. TRAVELLERS' BUNGALOW—									
a. Establishment	116	–	–				120	–	–
b. Contingencies	2	10	–				10	–	–
				118	10	–			
5. AVENUES—									
a. Establishment									
b. Contingencies									
6. PUBLIC GARDEN—									
a. Establishment	64	5	8				60	–	–
b. Contingencies				64	5	8			
Carried over ..				3385	4	11	3590	–	–

Statement II—*cont.*

Heads of Account.	1897-98. Details of Minor heads.			1897-98. Totals of Major heads.			Revised Estimat. for 1897-98.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..	6404	8	11				8750	–	–
[GRANT III—*Sanitation, Vaccination and Medical Services*—cont.									
1. HOSPITALS AND DISPENSARIES—*cont.*									
d. Sundries and Contingencies ..	1826	4	11				1850	–	–
e. Contributions to Government ..									
f. „ „ Local Boards ..									
g. „ „ other bodies ..									
2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—				8230	13	10			
i. Medical College ..	236	–	–				240	–	–
ii. Sanitary Inspection ..	147	–	–				150	–	–
iii. Reserve medical staff ..	52	–	–				50	–	–
b. CONTRIBUTIONS TO LOCAL BOARDS, &c., FOR—									
i. Medical Schools ..									
ii. Reserve staff									
c. OTHER CONTRIBUTIONS ..									
3. VACCINAION—				435	–	–			
a. Establishment	261	4	8						
b. Contingencies	358	9	3				260	–	–
c. Contributions to Local Boards ..							370	–	–
4. REGISTRATION OF BIRTHS AND DEATHS—				619	13	11			
a. Establishment	180	–	–				180	–	–
b. Contingencies	255	15	–				280	–	–
5. *a.* CONSERVANCY, ROAD CLEANING AND ROAD WATERING—				435	15	–			
i. Establishment	6415	12	9				6440	–	–
ii. Charges for purchase, hire and maintenance of carts and bullocks	4412	8	–				4070	–	–
iii. Contingencies									
b. PRIVATE SCAVENGING—									
i. Establishment	442	–	–				440	–	–
ii. Charges for purchase, hire and maintenance of carts and bullocks	181	8	–				200	–	–
iii. Contingencies									
Carried over ..	11451	13	9	9721	10	9	23480	–	–

STATEMENT II—*cont.*

Heads of Account.	1897-98. Details of Minor heads.			1897-98. Totals of Major heads.			Revised Estimate for 1897-98.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..	11451	13	9	9721	10	9	23480	–	–
GRANT III—*Sanitation, Vaccination and Medical Services*—cont.									
c. EPIDEMIC CHARGES—									
i. Establishment									
ii. Contingencies	1542	12	7				1800	–	–
d. ARRANGEMENTS AT FAIRS AND FESTIVALS									
e. OTHER SANITARY OUTLAY				13044	10	4			
Total, Grant III ..				22766	5	1	25280	–	–
Add—Totals of Grants I and II ..				18246	9	3	18510	–	–
Totals of Grants I to III ..				41012	14	4	43790	–	–
GRANT IV—*Lighting and Miscellaneou Municipal purposes*—									
1. LIGHTING—									
a. Establishment	472	6	–				470	–	–
b. Payments to contractors ..									
c Purchase and repair of lamp posts lanterns, burners, &c. ..	1734	15	–				2000	–	–
d. Contingencies				2207	5	–			
2. i. MARKETS—									
a. Establishment									
b. Contingencies	20	13	6				10	–	–
ii. SLAUGHTER-HOUSES—									
a. Establishment	65	–	–				60	–	–
b. Contingencies				85	13	6			
3. CHOULTRIES—									
a. Establishment	72	–	–				70	–	–
b. Charges for feeding travellers ..	827	12	9				760	–	–
c. Contingencies	9	6	–				10	–	–
4. TRAVELLERS' BUNGALOW—				909	2	9			
a. Establishment	116	–	–				120	–	–
b. Contingencies	2	10	–				10	–	–
5. AVENUES—				118	10	–			
a. Establishment									
b. Contingencies									
6. PUBLIC GARDEN—									
a. Establishment	64	5	8				60	–	–
b. Contingencies				64	5	8			
Carried over ..				3385	4	11	3590	–	–

Statement II—*cont.*

Heads of Account.	1897-98. Details of Minor heads.			1897-98. Totals of Major heads.			Revised Estimate for 1897-98.		
	RS.	A.	P.	RS.	A.	P.	RS	A.	P.
Brought forward ..				3385	4	11	3590	–	–
GRANT IV—*Lighting and Miscellaneous Municipal purposes*—cont.									
7. Survey of Land									
8. Fire—									
a. Establishment									
b. Contingencies									
9. Pounds—									
a. Establishment, Commission, &c.									
b. Contingencies									
10. Other Charges—									
a. Work done for private individuals, other than private scavenging—									
i. Laying pipes									
ii. Other purposes									
b. Rewards for destruction of pigs and dogs	18	–	10				50	–	–
c. Printing	373	5	7				500	–	–
d. Compensation for lands ..	3	12	–						
e. Law charges									
f Quit-rent on Municipal lands ..									
g. Charges for numbering carts and issuing tin tickets									
h. Water Pandals									
i. Cost of sign boards and numbering houses									
k. Other items	442	12	6				520	–	–
				837	14	11			
Total, Grant IV ..				4223	3	10	4660	–	–
Add—Totals of Grants I to III ..				41012	14	4	43790	–	–
Totals of [illegible] I to IV ..				45236	2	2	48450	–	–
~~Carried over~~ ..									

* Distraining Rs 102-1-9
Remuneration for outdoor work 240-–
Time gun 74-5-6
Election 26-5-3

Statement II—*cont.*

Heads of Account.	1897-98. Details of Minor heads.			1897-98. Totals of Major heads.			Revised Estimate for 1897-98.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
~~Brought forward~~ ..									
GRANT V—*Supervision and Management.*									
1. General Establishment—									
a. Inspection—									
i. Pay and pensionary contribution of Chairman or Secretary.							30	–	–
ii. Conveyance allowance ..									
b. Office Establishment ..	2363	5	8				2370	–	–
c. Contingencies	391	10	7				370	–	–
				2753	–	3			
2. Collection of Municipal Taxes—									
i. Establishment	745	7	11				800	–	–
ii. Contingencies	222	7	8				230	–	–
				967	15	7			
3. Collection of tolls, market rents, &c.—									
i. Establishment									
ii. Contingencies	274	14	2				330	–	–
				274	14	2			
4. Collection of private scavenging fees—									
i. Establishment									
ii. Contingencies									
5. Charges for printing at press selected by Accountant-General.									
6. Contributions for Central Office and Audit Establishment.	480	–	–				480	–	–
				480	–	–			
Total, Grant V ..				4477	14	–	4610	–	–
Add—Totals of Grants I to IV ..				45236	2	2	48450	–	–
Totals of Grants I to V ..				49714	–	2	53060	–	–
EXTRAORDINARY AND DEBT.									
Repayment of Debt—									
a. Water and Drainage schemes—									
i. Instalments paid during the year.									
ii. Investments on account of Sinking fund (*Par* value of securities purchased.) ..									
iii. Charges of investment, such as premia, commission, &c. ..									
b. Others—									
i. Instalments paid during the year									
ii. Investments on account of Sinking fund (*Par* value of securities purchased.) ..									
iii. Charges of investment, such as premia, commission, &c. ..									
Carried over ..									

Statement II—*cont.*

Heads of Account.	1897-98. Details of Minor heads.			1897-98. Totals of Major heads.			Revised Estimate for 1897-98.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..									
2. INTEREST ON LOANS—									
a. Water and drainage schemes—									
i. On account of previous years ..									
ii. „ of current year ..									
b. Others—									
i. On account of previous years ..									
ii. „ of current year ..									
3. ADVANCES RECOVERABLE—									
a. Permanent advances ..	110	—	—				100	—	—
b. Other advances	44	2	4				540	—	—
4. REFUNDS OF OTHER THAN CURRENT COLLECTIONS—				154	2	4			
a. Water and Drainage tax ..									
b. Others							20	—	—
5. COMMISSION, &C., ON LOANS RAISED IN OPEN MARKET									
6. PENSIONS AND GRATUITIES ..									
7. INVESTMENTS FOR PURPOSES OTHER THAN SINKING FUND—									
a. In Government securities or Savings Bank									
b. In other securities									
Total Extraordinary and Debt ..				154	2	4	660	—	—
Tota's, of Grants I to V ..				49714	—	2	53060	—	—
Total Expenditure ..				49868	2	6	53720	—	—
Balances—									
a. Municipal Fund	1304	11	4				275	—	—
b. Endowments	376	4	6				445	—	—
c. Water and Drainage Tax Fund				1680	15	10			
Grand Total ..				51549	2	4	52440	—	—

NOTE TO STATEMENT II.

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

LIABILITIES.

	RS.	A.	P.
Balance of Loans	3000	—	—
Deposits to be adjusted ..	7218	14	5
Other liabilities (in detail) ..			
Messrs Burgoyne Burbidge & Co:	2816	3	6
" Haller & Co:	1375	14	8
" Civil apothecary for Cholera	95	13	1
Accountant General's printing	539	15	11
Printing charges local	331	13	—
Laterite Contractor	463	6	11
Fish market rent	1027	8	—
Total ..	16869	9	6

ASSETS.

		RS.	A.	P.
Municipal Balance ..	Cash	680	15	10
	Securities ..	1000	—	—
Deposit Balance ..	Cash ..	455	13	11
	Post Office Savings Bank ..	263	—	6
	Govt. Pro-notes.	—	—	—
	Landed property ..	6600	—	—
	Other securities.	—	—	—
Sinking Fund investments		—	—	—
Other investments		—	—	—
Funded Capital of endowed institutions, Hospitals, &c.		21000	—	—
Total ..		29899	14	3
Value of Premises, &c.		46054	—	—
Do. of Tools and Plant		1257	—	—
Do. of Live-stock		—	—	—
Do. of Furniture		228	—	—
Arrears of taxes, &c.		3188	11	11
Other assets (in detail)		—	—	—
Total ..		50729	11	11
Claims—				
Advances Recoverable—				
Permanent advances		492	8	—
Advances for works, &c. ..		235	2	10
Total ..		727	10	10
Grand Total ..		81357	5	—

6021-14-5

665.0.11-1

STATEMENT III.

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

	Rs.	A.	P.		Rs.	A.	P.
Balance brought forward ..	6321	4	8	1. Credited to Municipal funds	373	—	11
1. Deposits by appellants ..	277	7	3	2. Returned to appellants ..	38	—	—
2. Do. by renters ..	—	—	—	3. Do. to renters ..	—	—	—
3. Do. by contractors ..	70	—	—	4. Do. to contractors ..	30	—	—
4. Do. by Municipal servants	1017	5	6	5. Do. to Municipal servants	37	6	9
5. Deposits by private parties for work ..	—	—	—	6. Do. to private parties ..	—	—	—
6. Other deposits ..	12	5	8	7. Do. to other depositors.	5	1	—
Total Receipts ..	1377	2	5	Total ..	479	8	8
				Balance ..	7218	14	5
Grand Total ..	7698	7	1	Grand Total ..	7698	7	1

DETAILS OF BALANCE.

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

Class of Deposit.		Amount.			Year.	Remarks.
		Rs.	A.	P.		
Appellants' deposits ..		11	8	—	1895-96	
		32	14	8	1896-97	
		37	1	6	1897-98	
Renters' deposits ..		—	—	—	—	
Contractors' deposits ..		320	—	—	1897-98	
Municipal servants' deposits ..		693	—	6	—	
Deposits for work ..		16	—	—	1897-98	
Miscellaneous deposits (to be specified) ..		22	3	10	1895-96	
		10	13	2	1896-97	
		11	4	8	1897-98	
	Total	7218	14	5		

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

CURRENT.

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

Particulass.	Demand as originally assessed by the Chairman			Remitted by the Council on appeal			Demand as finally settled (column 2 *minus* column 3).			Amount Coilected.			Amount Remitted on account of vacant houses, &c.			Amount Written off as irrecoverable.			Balance (column 4 *minus* columns 5, 6 and 7).		
1	2			3			4			5			6			7			8		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P	Rs.	A.	P.
1. Tax on arts, &c.	3415	8	—	121	8	—	3294	—	—	2879	8	—	—	—	—	—	—	—	414	8	—
2. „ on buildings	10631	2	1	14	11	4	10616	6	9	10134	1	8	108	11	5	10	7	6	363	2	2
3. „ on lands	4660	10	8	—	—	—	4660	10	8	2722	4	—	—	—	—	—	—	—	1938	6	8
4. Water and drainage tax on buildings ..	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
5. „ „ lands ..	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
6. Tolls (gross receipts)	12000	—	—	—	—	—	12000	—	—	12000	—	—	—	—	—	—	—	—	—	—	—
7 Tax on domestic Male servants	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
8. Income from markets	900	—	—	—	—	—	900	—	—	900	—	—	—	—	—	—	—	—	—	—	—
9. „ Slaughter-houses	75	—	—	—	—	—	75	—	—	75	—	—	—	—	—	—	—	—	—	—	—
10. „ Cart-stands	380	—	—	—	—	—	380	—	—	380	—	—	—	—	—	—	—	—	—	—	—
11. Private scavenging fees	418	4	—	—	—	—	418	4	—	333	5	6	—	—	—	—	15	—	83	15	6
12. Warrant fees																					
13. Tax on vehicles with springs, &c. ..																					
14. „ animals																					
15. „ carts, &c.																					
16. Sale proceeds of Street refuse etc	2120	—	—	—	—	—	2120	—	—	2120	—	—							—	—	—
17. Rent of Buildings	22	8	—	—	—	—	22	8	—	17	8	—							5	—	—
18. Sale proceeds of medicines	440	9	9	—	—	—	440	9	9	428	7	3				8	6	6	3	12	—
Total ..																			2808	12	4

STATEMENT IV-B. - *Municipality of* Adoor . Demand, Collection and Balance Statement for the year 1897-98—*cont.*

ARREARS.

Particulars.	Balance of old Demand.		Arrears of previous year.		Total Demand.		Amount Collected.		Amount Remitted.		Amount Written off.		Balance (column 4 *minus* columns 5, 6 and 7).		Years to which the balance relates.
	2		3		4		5		6		7		8		9
	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	
1. Tax on arts, &c.	23	8 -	1130	8 -	1154	- -	951	8 -	32	8 -	145	- -	24	- -	Arrs 1896-97
2. „ on buildings	21	11 9	986	4 -	1007	15 9	658	2 9	45	13 10	11	14 2	331	- -	1895-96
3. „ on lands	657	13 6	1251	6 6	1906	4 -	1110	1 3	2	- -	404	6 8	331	12 1	- -
4. Water and Drainage tax on buildings															
5. „ „ on lands.															
6. Tolls															
7. Tax on domestic Male servants ..															
8. Income from markets															
9. „ Slaughter-houses ..															
10. „ cart-stands ..															
11. Private scavenging fees ..			331	8 -	331	8 -	253	14 -	6	5 -	53	4 -	16	1 -	Arrs 1896-97
12. Warrant fees															
13. Tax on Vehicles with springs, &c.															
14. „ animals															
15. „ carts, &c.															
16. Sale proceeds of effects	15	15 9	159	8 -	175	7 9	138	8 -			29	5 3	7	10 6	Arrs 1895-96.
Total ..													379	15 7	
													Current 2908	12 4	

* Detail 3188-11-11

STATEMENT V—*Abstract of transactions under advances.*

	RS	A.	P.
(1) Total amount outstanding at the beginning of the year*	1513	-	1
(2) Amount advanced during the year	919	1	4
Total ..	2432	1	5
(3) Amount adjusted during the year—			
(*a*) On account of advances made during the year	704	15	-
(*b*) Do. previous years	939	7	7
Balance outstanding at the end of the year* ..	727	10	10
Total ..	2432	1	5

* *Details of Balance.*

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

Permanent Advances.

Permanent advance with District Medical and Sanitary Officer

	Lying in ward	10	- -
"	Vaccination	50	- -
"	Hospital Contingencies	150	- - *
Hospital assistant old Town for	cholera	15	- -
"	Tirupapaliyur	10	- - *
Lady apothecary		10	- -
Head accountant for Hill Contingencies		40	- -
chief Sanitary Inspector		50	- -
Sub "	for Vaccine calves	10	- -
"	for burying dead in Hospitals	5	- -
Monegar Choultry - Funding Transactions		60	- -
Messrs: Best & Co:		82	8 -
		492	8 -

Other advances

To a Councillor for a latrine in March 1896	150	-	-
" Salt Inspector for a road in February 1896	2	5	6
" Contractor for road material in January 1897	-	7	-
" Councillor for furniture in January 1897	38	4	-
" " for repairing Dispensary in July 97	10	2	4 *
" District Medical & Sanitary Officer for furniture in September 1897	34	-	- *
	235	2	10
Grand Total	727	10	10

28/6/96 advanced Rs 100 - -
6/1/98 " 10 - -
Total 110 - -

26/7/97 Rs 10-2-4 } 44-2-4
7/9/97 Rs 34 - - }

Statement VI.

Statement of Differences.

Heads of Account.	As per Municipal Statement.	As per accompanying Report.	Difference. More or less.	Remarks.
	Rs. A. P.	Rs. A. P.	Rs. A. P.	

Statement VI—*cont.*

Statement of Differences—*cont.*

Heads of Account.	As per Municipal statement.	As per accompanying Report.	Difference. More or less.	Remarks.
	Rs. A. P.	Rs. A. P.	Rs. A. P.	

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

Heads of Account.	As per Municipal statement.	As per accompanying Report.	Difference. More or less.	Remarks.
	Rs. A. P.	Rs. A. P.	Rs. A. P.	

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

Heads of Account.	As per Municipal statement.	As per accompanying Report.	Difference. More or less.	Remarks.
	Rs. A. P.	Rs. A. P.	Rs. A. P.	

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