

27-4-77 / SL-RH

2 983/37

Local & Munl. (1898) Department.

MISCELLANEOUS.

G.O., No. 683 m

DATED 31-3-98

^{Sh}
INDEXED.

DESPATCHED

[Despatch Abstract.]

Accounts

Recording report on the audit of the
Accounts of the Cocanada Municipality
for the year 1896-97.

BACK PAPERS.

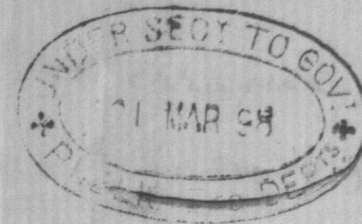
G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

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

Local & Munl. (1898) Department.

CURRENT No. 1100



From

The Chairman,
Municipal Council,
Cocanaw.

Order No. 683 dated 31/3/98

Recorded.

No. 1676

Dated 15th March 1898

Received 21.3.98

Registered

Enclosures 2

Spare copies

SUBJECT.

Submitting report on
the audit of accounts of
the Cocanaw Municipality
for the year 1896-97.

To

The accountants general. *[Signature]*
Dated 21/4/98

2/29/3

12/10/98
30/10/98
11/11/98
21/11/98
29/11/98

G.O.	No	Department.	Date.
99	11	1	

G.O.	No.	Department.	Date.
H. K. L. S.	7	Ranchman's Office	Dec. 10, 1896

on Saturday, the
12th March 1898.

PRESENT :

- | | | | |
|----|---------|---------------------------|-----------|
| 1 | M R Ryt | K. Perajay Gam | Chairman |
| 2 | . | Rao Bahadur P. Sumaiya | } Council |
| | | Kantulu Gam, Ex officio | |
| 3 | . | Dewan Bahadur S. Venkata- | } Do. |
| | | ramasaru Naith Gam BA + | |
| 4 | | Nakhoda Dada Sahib Gam | Do. |
| 5 | | G. H. White Esq | Do. |
| 6 | M R Ryt | M. V. Somayajulu Gam | Do. |
| 7 | . | M. Padmanabham Gam BA | Do. |
| 8 | . | P. Chittaiya Gam | Do. |
| 9 | . | Rao Bahadur Venkataratnam | } Do. |
| | | Gam | |
| 10 | . | M. Sarwanayudu Gam | Do. |
| 11 | . | B. A. Rajajie Gam | Do. |
| 12 | . | B. Ramamurthy Gam | Do. |

9. Read report on the audit of the account of this Municipality for 1896-97

approves and will be forwarded to
Government

(Sd) K. Perraju
Chairman

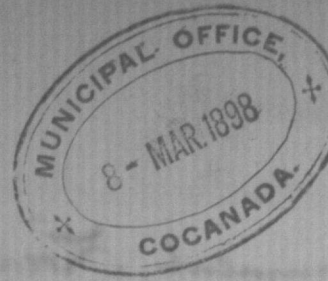
(True Extract)

Municipal office

Cocanash 15th March 1898

15 June 198

Ben
Chairman



*ackd
meeting
28/3/98*

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

Madras
Dated 11th January 1898.

To

The 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 Cocanada 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. 187,769-3-4, was in agreement with that appearing in the Bank Pass Book, allowing for outstanding cheques, and ~~for~~ deposits, and for collections not remitted into the Bank within the year.

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 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 etc.

(Signed) P. Rajappal Mudaliar
Assistant Inspector of L. F. Accts.

Forwarded to the Accountant General.

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

7 MAR 98

Hheads of Account.	1896-97.						Revised Estimate for 1896-97.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund	1889	13	5	1889	13	5	1890		
b. Endowments									
c. Water-tax Fund									
Total ..				1889	13	5	1890		
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	7152	2	"				7500		
b. Tax on buildings (section 63) ..	20752	8	2				23900		
c. Tax on lands (section 63) ..	658	5					750		
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with springs, and palanquins (section 77) ..	877	8	"				900		
f. Tax on animals (section 77) ..	1391	12	"				1350		
g. Tax on carts and other vehicles without springs (section 85) ..	1722						1660		
h. Tolls (section 91)—									
Gross receipts	7306	8	"				6800		
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									
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..	45			45			50		
Carried over ..				39905	11	2	42910		

STATEMENT I—*cont.*

Heads of Account.		1896-97.						Revised Estimate for 1896-97.		
		Details of Minor heads.			Totals of Major heads.					
		RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
	Brought forward ..				29,905	11	2	42,910	-	-
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—										
a.	i. Rent of lands ..	103	-	-				160	-	-
	ii. Rent of buildings ..							50	-	-
	iii. Avenue receipts ..	82	1	3						
	iv. Fees from Travellers' Bungalows ..									
b.	i. Sale-proceeds of lands ..	2356	13	2				4030	-	-
	ii. Produce of lands, gardens, &c. ..	18	7	3				20	-	-
	iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c. ..							40	-	-
c.	Conservancy receipts—									
	Sale-proceeds of night-soil, street refuse, &c. ..	106	12	-				110	-	-
d.	i. Fees from educational institutions ..	1461	12	6				1,600	-	-
	ii. Other revenue from educational institutions ..									
	iii. Sale-proceeds of books in Municipal Book Depot ..									
e.	i. Sale-proceeds and composition fees of medicines ..	564	11	7				640	-	-
	ii. Other Hospital receipts ..	29	4	-				30	-	-
f.	i. Income from markets ..	3552	1	6 (a)				3600	-	-
	ii. „ slaughter-houses ..	360	3	6 (b)				360	-	-
g.	Other fees									
	i. Distraint fees ..	20	12	-				30	-	-
	ii. License fees ..	1637	-	-				1,600	-	-
	iii. Cart-stand fees ..	1222	4	-				1,000	-	-
	iv. Fees from extracts from Birth and Death Registers ..	35	-	-				30	-	-
h.	Fines—									
	i. Fines under Municipal and other Acts ..	916	6	7				690	-	-
	ii. Balance of fines under sections 3 to 5 of the Towns Nuisance Act III of 1889 ..									
i.	Interest on investments—									
	i. General, including choultries ..									
	ii. Educational ..									
	iii. Medical ..									
j.	Premium on loans ..									
	Carried over ..				52,342	4	6	56,900	-	-

(a) Includes penal interest No. 6-2-6
(b) DO u-3-6

Statement **II**—*cont.*

Heads of Account.		1896-97.			1896-97.			Revised Estimate for 1896-97.		
		Details of Minor Heads.			Totals of Major Heads.					
		RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..					52342	4	6	56900		
5. GRANTS AND CONTRIBUTIONS—										
a. From Government—										
i. Education—										
Normal stipends ..		24						50		
Buildings ..										
Municipal Schools ..		50	3	5				130		
Other purposes ..										
ii. Medical ..		600						600		
iii. Other purposes—										
Communications ..										
Water-supply ..		79340						79340		
Drainage ..										
Sanitation ..										
Other purposes (Rent rent)		63	11					90		
b. From Local Boards—										
i. Education ..										
ii. Medical ..		4000						4000		
iii. Other purposes ..										
c. Other grants and contributions—										
i. Education ..										
ii. Medical ..										
iii. Other purposes ..		13405	12	11				90		
					97483	11	4			
6. MISCELLANEOUS—										
a. Recoveries on account of service rendered to private individuals—										
i. Private scavenging ..		2800						2700		
ii. Other purposes ..										
b. Other items—										
i. Fishery rents ..		105	5	3				110		
ii. Refunds of Expenditure of previous year ..		111	6	2				60		
iii. Fees for numbering carts, &c.		55	5					140		
iv. Other items ..		81	4	4	3153	10	9			
Carried over ..					152979	10	7	144200		

Statement II—cont.

Heads of Account.	1896-97.						Revised Estimate for 1896-97.		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ...				152,979	10	7	144,200		
7. EXTRAORDINARY AND DEBT—									
a. Sale-proceeds of Government securities and withdrawals from Savings Bank.									
b. Loans—									
i. From Government ..	92,870			92,870			92,870		
ii. In the market from private individuals ..									
c. Realizations of Sinking fund for repayment of loans.									
d. Advances—									
i. Permanent ..									
ii. Others ..	688	1	11	688	1	11	630		
Total Receipts ..				2,46,537	12	6	2,37,700		
Add opening balance ..				1,889	13	5	1,890		
Grand Total ..				2,48,427	15	11	2,39,590		

Expenditure on toll tickets and process fees and overpayments to District Boards on account of tolls, should be debited to advances recoverable in Statement 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 $7\frac{1}{2}$ per cent., and tax on land at $7\frac{1}{2}$ annas $\frac{4}{100}$ per cent. of rent value for every 80 square yards.
3. Water tax on buildings and lands is levied at ~~not~~ per cent.
4. Tax on vehicles and animals is levied at the maximum rates.
5. Tax on carts, &c., is levied at Rs. $\frac{4}{100}$ per cart per annum.
6. Tolls are levied at the maximum rates.
7. License-fees are levied at the rates sanctioned in G.O. 27th May 1886 No. 4899.
8. The house-tax registers were last revised in the official year 1892-93.
9. The total extent of land assessed is 1048.61 acres.
10. The mode of estimating the annual rental of houses and lands is as follows:—When the houses and lands are let out on rent, the tax at $7\frac{1}{2}$ per cent. of the rent so derived is charged, and when the houses and lands are occupied by the owners themselves the annual rent value is estimated regard being had to the locality and other convenience which the houses and lands possess and a similar rate at $7\frac{1}{2}$ per cent. of the value is charged on the estimated rent.

Statement II.

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

Heads of Account.	1896-97.						Revised Estimate for 1896-97.		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT I—(Public Works)—									
1. NEW WORKS—									
a. Communications ..	3,011	9	11				3,110		
b. Buildings ..	111	15	6				1,650		
c. Drainage ..							1,100		
d. Water-supply ..	956	14	3						
e. Miscellaneous public improvements							4,080	7	8
2. REPAIRS—									
a. Communications ..	8,935	15	9				8,490		
b. Buildings ..	537	5	9				580		
c. Drainage—							800		
i. Repairs to works ..	879	11	6						
ii. Establishment for flushing drains, &c. ..	29	12					30		
d. Water-supply—									
i. Repairs to works, machinery, &c. ..	2,430	14	6				2,510		
ii. Establishment ..	523	6	6				540		
iii. Contingencies ..									
e. Miscellaneous public improvements									
3. ESTABLISHMENT ..	240						240		
4. TOOLS AND PLANT AND OTHER STORES	96	5	6				96	5	6
5. CONTRIBUTIONS—									
a. To Local Boards for works ..									
b. To Provincial Funds for scrutiny of estimates, &c. ..									
c. To other bodies or persons for public works ..									
Total, Grant I ..							17,753	15	2
GRANT II—(Education)—									
1. TRAINING SCHOOLS—									
a. Contributions to Local Boards ..									
b. Stipends to Normal students ..	92	14					92	14	90
2. MUNICIPAL SCHOOLS—									
i. On Salary System—									
a. Establishment ..	906	8	10				900		
b. Contingencies ..	553	5	4				1,459	14	2
Carried over ..							1,552	12	2

Statement II—cont.

Heads of Account.	1896-97.						Revised Estimate for 1896-97.		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				1552	12	2	1340		
GRANT II—(Education)—cont.									
ii. On Salary Result System—									
a. Fixed Payments	1981	14					2020		
b. Result Grants	502	10	2				300		
c. Contingencies	519	4	2	3003	12	4	650		
3. SALARY GRANTS	100			100			100		
4. RESULT GRANTS	286	2		286	2		450		
5. COMBINED GRANTS—									
a. Fixed payments									
b. Result Grants									
6. INSPECTION—									
a. Contributions to Local Boards..									
b. Municipal Inspectors—									
i. Establishment	297						300		
ii. Contingencies	10	8		307	8		10		
7. MISCELLANEOUS—									
a. Buildings, furniture, &c., grants.							200		
b. Common gymnasium--									
i. Establishment	136	10	10	136	10	10	140		
ii. Contingencies	119	8	5	119	8	5	140		
c. Common drawing Establishment..									
d. Other items									
Total, Grant II ..				5506	5	9	5650		
GRANT III—(Sanitation and Medical Services.)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	3225	10	9				3220		
b. Medicines and Supplies	2509	2					3000		
c. Diet of Patients	994	15	9				1200		
d. Sundries and Contingencies	502	3	4				800		
e. Contributions to Local Boards..									
Carried over ..				7231	15	10			
				7231	15	10	8230		

Statement II—cont.

Heads of Account.	1896-97.						Revised Estimate for 1896-97.		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				7231	15	10	8230		
GRANT III—Sanitation and Medical Services—cont.									
2. a. CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..	222						220		
ii. Sanitary Inspection ..	177						150		
iii. Medical reserve staff ..	50						40		
iv. Cutlers' Establishment ..				449					
b. CONTRIBUTIONS TO LOCAL BOARDS, &c., FOR—									
i. Medical Schools ..									
ii. Reserve staff ..									
c. OTHER CONTRIBUTIONS ..									
3. VACCINATION—									
a. Establishment ..	380	12					400		
b. Contingencies ..	235	5	4				350		
c. Contributions to Local Boards ..				616	1	4			
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment ..	288						280		
b. Contingencies ..	7	13	10	295	13	10	20		
5. CONSERVANCY, ROAD CLEANING, AND ROAD WATERING—									
a. i. Establishment ..	6108	15	5				6270		
ii. Other charges, such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	4515	7					4680		
b. Private scavenging—									
i. Establishment ..	1693	11	3				1780		
ii. Contingencies, such as cost of scavenging carts, &c. ..	24	14	10				250		
c. Cholera charges ..	1048	10	10				1640		
d. Contingencies ..	395	10	7	13787	5	11	250		
Total, Grant III ..				22380	4	11	24560		

Statement II—cont.

Heads of Account.	1896-97.						Revised Estimate for 1896-97.		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT IV—(Lighting and Miscellaneous Municipal purposes)—									
1. LIGHTING—									
a. Establishment	496	6	-				490	-	-
b. Contingencies	1067	9	9	1563	15	9	1400	-	-
2. i. MARKETS—									
a. Establishment									
b. Contingencies	50	-	-	50	-	-			
ii. SLAUGHTER-HOUSE—									
a. Establishment	95	13	11				100	-	-
b. Contingencies	6	8	4	102	6	3	10	-	-
3. CHOUTRIES—									
a. Establishment									
b. Contingencies									
c. Feeding Travellers	300	-	-	300	-	-	300	-	-
4. TRAVELLERS' BUNGALOW—									
a. Establishment									
b. Contingencies									
5. AVENUES—									
a. Establishment									
b. Contingencies									
6. PUBLIC GARDEN—									
a. Establishment	15	-	-				20	-	-
b. Purchase of seeds, repair of wells, purchase of bullocks, &c. ..		12	-				40	-	-
7. SURVEY OF LAND				15	12	-			
8. FIRE—									
a. Establishment	55	-	-				60	-	-
b. Purchase of fire-engines, buckets, repairs, &c.	323	9	-	378	9	-	320	-	-
9. POUNDS—									
a. Establishment									
b. Contingencies									
Carried over ..				2410	11	-	2740	-	-

Statement II—cont.

Heads of Account.	1896-97.						Revised Estimate for 1896-97.		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				2410	11		2740		
GRANT IV—(Lighting and Miscellaneous Municipal purposes)—cont.									
10. OTHER CHARGES—									
i. Work done for private individuals, other than private scavenging									
ii. Rewards for destruction of wild animals and snakes	104	11	4				110		
iii. Printing	787	11	9				750		
iv. Compensation for lands									
v. Other items	* 928	3	10	1920	10	11	840		
Total, Grant IV ..				4231	5	11	4440		
GRANT V—									
a. General Establishment—									
i. Office Establishment	1879	7					1890		
ii. Inspection	2435	3	4				2740		
b. Collection of Municipal Taxes—									
i. Establishment	505	2	11				530		
ii. Purchase of account books, paper, money boxes, repairs to out-posts, &c.	365		10				400		
c. Collection of Tolls—									
i. Establishment	751	6	2				760		
ii. Contingencies	62	14	3				100		
d. Office contingencies other than (b) (ii)	728	5	2				700		
e. Contributions for Central office and Audit establishments	330						330		
Total, Grant V ..				7057	7	8	7450		
REPAYMENT OF DEBT—									
a. Instalments paid during the year									
b. Invested on account of Sinking Fund (Value of securities purchased)									
c. Charges of investment									
Carried over ..									
* Clock Tower Establishment 117-6-8 Clock Tower Establishment 117-1-7 Clock Tower Establishment 107-5-6 Assessment on sites 405-10-9 Law charges 69-9-2 oiling tower clock 1-14-0 marking sites in pattah 15-9-2 Clock Tower clock 18-11-8 Numbering houses 22-8-2 Water pondal charges 37-5-7 Tom Tom charges 10-9-2 Collection Do. 4-9-1 Total 928-3-10									

* Clock Tower Establishment 117-6-8
 Clock Tower Establishment 117-1-7
 Clock Tower Establishment 107-5-6
 Assessment on Mills 405-10-9
 Law charges 69-9-2
 Clock Tower Establishment 1-14-2
 Clock Tower Establishment 15-9-2
 Clock Tower Establishment 18-11-8
 Numbering houses 22-8-2
 Water bandol charges 37-5-7
 Tom Tom charges 10-9-2
 Election Do. 4-9-1
 Total 928-3-10

Statement II—cont.

Heads of Account.	1896-97.						Revised Estimate for 1896-97.		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..									
INTEREST—									
a. On account of last year ..									
b. " of current year ..							150		
Advances recoverable—									
a. Permanent									
b. Others	1298			1298					
Refunds of other than current collections.	2358	15	6	2358	15	6	3000		
Discount									
Pensions and gratuities	72			72			80		
Investment—									
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank									
Total Expenditure ..				60658	6	11	64530		
Balances—									
a. Municipal Fund	187,769	3		187,769	3		175060		
b. Endowments									
c. Water tax Fund									
Grand Total ..				248427	9	11	239590		

NOTE TO STATEMENT II.

Position of the Municipality of Leamington on 31st March 1897.

LIABILITIES.			ASSETS.		
	RS.	A. P.		RS.	A. P.
Balance of Loans ..	92870		Municipal Balance ..	187,769	3
Deposits to be adjusted ..	9836	13 11	{ Cash ..		
Other Liabilities (in detail) ..			{ Securities ..		
Refunds of other than current collections	197	8 6	Deposit Balance ..	8,736	13 2
			{ Cash ..		
			{ Securities ..	1100	9
			Sinking Fund of loans ..		
			Funded Capital of endowed institutions, Hospitals, &c. ..		
			Total ..	197,606	11
			Value of Premises, &c. ..	61800	
			Do. of Tools and plant ..	3680	
			Do. of Live stock ..	2	
			Do. of Furniture ..	1800	
			Arrears of taxes, &c. ..	5140	14
			Other assets (in detail) ..		
			Dust bins 500	1500	
			night soil carts 1000	72422	4
			Total ..	270,028	11
			Claims—		
			Advances Recoverable—		
			Permanent advance ..		
			Advances for works, &c. ..	1309	8
			Dependence grant ..	24	
			Total ..	1333	8
Total ..	102,904	6 5	Grand Total ..	271,361	12 11

STATEMENT III.—*Municipality of* Cocanada *Abstract of Deposits Account for the year 1896-97.*

	RS.	A.	P.
Balance brought forward ..	2,159	11	10
1. Deposits by Appellants ..			
2. Do by Renters ..	248		
3. Do. by Contractors ..	687	12	
4. Do. as Security by Municipal Servants ..	110		
5. Deposited for the execution of work for which Private Parties are liable..	2,000		
6. Other Deposits under the Act or bye-laws (includes Rs. 2,000 being loan from private party for construction of canal road)	9389	8	0
	7,389	8	0
Total Receipts ..	10,81	12	
Grand Total ..	12,341	7	10

*Details of Balance.

[illegible]

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

[illegible]

ARREARS.

Tax.	1	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.	
		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.	..	428	126	1556	..	1984	126	932	10	50	..	679	106	322	8	1895-96	..
2. " on buildings	..	..	..	3281	78	3281	78	2410	38	531	116	171	3	168	56	80	..
3. " on lands ..	..	..	..	548	12	548	12	274	1	257	8	3	9	13	10	80	..
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	..	..	..	255	..	255	12	240	12	..	..	..	..	..	..	..	..
10. <u>Levit Rent</u>	..	..	..	24	14	24	14	20	7	..	..	..	..	47	..	1895-96	..
11.	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
12.	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
13.	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
14.	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..

* The difference between this and the last year's report viz 7-8 is due to 2 ax on land in the possession of the Coast Coast Railway.

508/46
463/56
= 5140/4

STATEMENT V.—Abstract of transactions under advances.

(1) Total amount outstanding at the beginning of the year

(2) Amount advanced during the year

Total ..

(3) Amount adjusted during the year—

(a) On account of advances made during the year

(b) Do. previous years

Total amount outstanding at the end of the year*

Total ..

* Details of Balance.

1893-94. Process fees 11-8-4

1896-97. Advance of House Rent for the Municipal office building towards its improvement. 280-4-4

Do. Cost of land purchased without specific purpose. 18-4-4

Do. Expenditure on the Construction of Canal Road .. 1000-4-4
(held under advances pending provision in the budget)

1309-8-4

Statement of Differences.

18

STATEMENT VI—cont.

Statement of Differences—*cont.*[illegible]

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G.O.	No.	Department.	Date.

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G.O.	No.	Department.	Date.

2
1100 no of 1898.

Leur 760
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Local & Munl. (1898) Department.

CURRENT No.

3 MAR 1898
GODA - PL.

From

The Accountant General
Madras

No. 270
787.

Dated 28th February 1898

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SUBJECT.

Forwarding the Report on the audit
of the accounts of the Cocanada
Municipality for the year 1896-97.

Order

No 1676

Municipal Office
Cocanada 15th March 1898.
LOCAL & MUNICIPAL DEPT.
CURRENT No. 1100/M

From

M. R. K. Perajin Gann
Chairman, Municipal Council
Cocanada

To

The Secretary to Government
Local and Municipal Department
Madras.

Sir

I have the honour to
submit the enclosed report on the
audit of accounts of the Cocanada
Municipality for the year 1896-97,
together with a copy of the Council's
resolution dated the 12th instant.

I have the honour to be.
Sir
Your most Obedt Servant.

Perajin

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189 .

3.O., No. _____, DATED _____
 89

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ORDER OF GOVERNMENT A A A A A A A

ETER OF GOVERNMENT.

STATEMENT WITH DITTO.

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