

[ L. & M. ]  
[ 4,000-8-4-29. ]

Local & Munl. (1899) Department.

MISCELLANEOUS.

G.O., No. 994 M

DATED 14-7-99.

[Despatch Abstract.]

Accounts.

Recording report on the audit of the  
— of the Periyathalam Muni for 1898-99.

# BACK PAPERS.

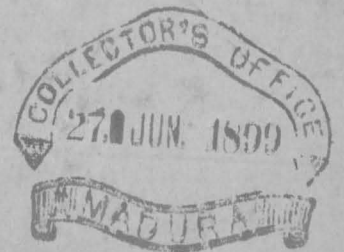
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# Local & Munl (1899) Department.

CURRENT No.



N Dis no: 1804 of 83068

Forwarded

*[Signature]*

for Ag. Collector.

6-99

From The Accountant General

Madras

To B. M. C. Periyakulam

Order No. 994 Muni 2/14/7/89

Recorded.

No. 265/27D

Dated 26<sup>th</sup> June 1899

Received 5<sup>th</sup> July 89

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## SUBJECT.

For forwarding the Report on the audit of the accounts of the Periyakulam Municipality for 1898-99.

To The Accountant General  
10/7/99

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Report on the audit of the Accounts of the Periyakulam  
Municipality for the year 1898-99.



Dated 19<sup>th</sup> June 1899.

THE Accountant General.

Madras.

SIR,

I have the honor to submit the following report on <sup>the District Municipal auditor's</sup> my recent audit of the accounts of the Periyakulam Municipality for the year 1898-99.

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 2227-15-8, is in agreement with that appearing in the <sup>Bank</sup> <sub>Sub Treasury</sub> 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

5. 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 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.

(Sd) W. J. F. Wilkenson

Assistant Accountant General  
and Inspector of Local Fund accounts.

No 265/L.F.D.

Forwarded to the Secretary to Government, Local and Municipal Department, Fort St George, through the Chairman, Municipal Council, Periyakulam and the Collector of Madura.

Fort St George

Accountant General's Office

26<sup>th</sup> June 1899

*A. Dawson*  
Offg Accountant General.

31<sup>st</sup> June 1899

Forwarded

Municipal Office

Periyakulam

3 7 99

Chairman

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of Periyakulam  
for the official year 1898-99.

| Heads of Account.                                                               | 1898-99.                   |    |    |                           |    |    | Revised Estimate<br>for 1898-99. |    |    |
|---------------------------------------------------------------------------------|----------------------------|----|----|---------------------------|----|----|----------------------------------|----|----|
|                                                                                 | Details of<br>Minor heads. |    |    | Totals of<br>Major heads. |    |    |                                  |    |    |
|                                                                                 | RS.                        | A. | P. | RS.                       | A. | P. | RS.                              | A. | P. |
| 1. BALANCE BROUGHT FORWARD—                                                     |                            |    |    |                           |    |    |                                  |    |    |
| (a) Municipal Fund .. ..                                                        | 1540                       | 3  | 1  |                           |    |    | 1540                             |    |    |
| (b) Endowments .. ..                                                            |                            |    |    |                           |    |    |                                  |    |    |
| (c) Water and Drainage Tax Fund                                                 |                            |    |    | 1540                      | 3  | 1  |                                  |    |    |
| Total ..                                                                        |                            |    |    | 1540                      | 3  | 1  | 1540                             |    |    |
| 2. MUNICIPAL RATES AND TAXES—                                                   |                            |    |    |                           |    |    |                                  |    |    |
| (a) Tax on arts, &c. (section 53) ..                                            | 560                        | 8  |    |                           |    |    | 580                              |    |    |
| (b) Tax on buildings (section 63) ..                                            | 4262                       | 7  |    |                           |    |    | 4270                             |    |    |
| (c) Tax on lands (section 63) ..                                                | 303                        |    |    |                           |    |    | 300                              |    |    |
| (d) Water and Drainage Tax on<br>buildings and lands (sec. 75).                 |                            |    |    |                           |    |    |                                  |    |    |
| (e) Tax on vehicles with springs<br>and palanquins, &c. (sec. 77).              | 302                        | 9  |    |                           |    |    | 300                              |    |    |
| (f) Tax on animals (section 77) ..                                              | 703                        | 2  |    |                           |    |    | 680                              |    |    |
| (g) Tax on carts and other vehicles<br>without springs (section 85).            | 951                        |    |    |                           |    |    | 920                              |    |    |
| (h) Tolls (section 91)—                                                         |                            |    |    |                           |    |    |                                  |    |    |
| Gross receipts, Rs. <u>7501-11-3</u>                                            | 5657                       | 12 | 7  |                           |    |    | 5620                             |    |    |
| Less L. F. share, Rs. <u>1843-14-8</u><br><u><math>\frac{1}{2}</math> share</u> |                            |    |    |                           |    |    |                                  |    |    |
| (i) Tax on domestic male servants<br>(section 96-A) .. ..                       |                            |    |    |                           |    |    |                                  |    |    |
| (j) Penalties on account of—                                                    |                            |    |    |                           |    |    |                                  |    |    |
| (i) Tax on arts .. ..                                                           |                            |    |    |                           |    |    |                                  |    |    |
| (ii) Tax on buildings .. ..                                                     |                            |    |    |                           |    |    |                                  |    |    |
| (iii) Tax on lands .. ..                                                        |                            |    |    |                           |    |    |                                  |    |    |
| (iv) Water and Drainage Tax<br>on buildings and lands.                          |                            |    |    |                           |    |    |                                  |    |    |
| (v) Tax on vehicles, &c. .. ..                                                  |                            |    |    |                           |    |    |                                  |    |    |
| (vi) Tax on animals .. ..                                                       |                            |    |    |                           |    |    |                                  |    |    |
| (vii) Tax on carts, &c. .. ..                                                   | 3                          | 2  |    |                           |    |    |                                  |    |    |
| (viii) Evasion of tolls .. ..                                                   |                            |    |    |                           |    |    |                                  |    |    |
| (ix) Tax on servants .. ..                                                      |                            |    |    |                           |    |    |                                  |    |    |
| Carried over ..                                                                 |                            |    |    | 12743                     | 8  | 7  | 12680                            |    |    |

## STATEMENT I—cont.

| Heads of Account.                                                                | 1898-99.                   |    |    |                           |    |    | Revised Estimate<br>for 1898-99. |    |    |
|----------------------------------------------------------------------------------|----------------------------|----|----|---------------------------|----|----|----------------------------------|----|----|
|                                                                                  | Details of<br>Minor heads. |    |    | Totals of<br>Major heads. |    |    |                                  |    |    |
|                                                                                  | RS.                        | A. | P. | RS.                       | A. | P. | RS.                              | A. | P. |
| Brought forward ..                                                               |                            |    |    | 12743                     | 8  | 7  | 12680                            | -  | -  |
| 3. REALIZATIONS UNDER SPECIAL ACTS—                                              |                            |    |    |                           |    |    |                                  |    |    |
| (a) Pounds .. ..                                                                 |                            |    |    |                           |    |    |                                  |    |    |
| (b) Ferry rents .. ..                                                            |                            |    |    |                           |    |    |                                  |    |    |
| (c) Fees under Act II of 1888 ..                                                 |                            |    |    |                           |    |    | 30                               | -  | -  |
| 4. REVENUE DERIVED FROM MUNICIPAL<br>PROPERTY AND POWERS APART FROM<br>TAXATION— |                            |    |    |                           |    |    |                                  |    |    |
| (a) Rents—                                                                       |                            |    |    |                           |    |    |                                  |    |    |
| (i) Rent of lands .. ..                                                          | 49                         | 3  | -  |                           |    |    | 50                               | -  | -  |
| (ii) Rent of buildings ..                                                        |                            |    |    |                           |    |    |                                  |    |    |
| (iii) Fishery rents .. ..                                                        | 6                          | 2  | -  |                           |    |    |                                  |    |    |
| <del>Choultry rents</del> .. ..                                                  |                            |    |    | 53                        | 5  | -  | 20                               | -  | -  |
| (b) Sale-proceeds, &c.—                                                          |                            |    |    |                           |    |    |                                  |    |    |
| (i) Sale-proceeds of lands ..                                                    |                            |    |    |                           |    |    |                                  |    |    |
| (ii) Sale-proceeds of old mate-<br>rials, unclaimed property,<br>&c. .. ..       | 2                          | 14 | 9  |                           |    |    | 20                               | -  | -  |
| (iii) Sale-proceeds of Acts, Bye-<br>laws, &c. .. ..                             |                            |    |    |                           |    |    |                                  |    |    |
| (iv) Sale-proceeds of night soil,<br>street refuse, &c. ..                       | 250                        | -  | 2  |                           |    |    | 250                              | -  | -  |
| (c) Educational receipts—                                                        |                            |    |    | 252                       | 14 | 11 |                                  |    |    |
| (i) Fees from educational<br>institutions .. ..                                  |                            |    |    |                           |    |    |                                  |    |    |
| (ii) Other revenue from educa-<br>tional institutions ..                         |                            |    |    |                           |    |    |                                  |    |    |
| (d) Hospital receipts—                                                           |                            |    |    |                           |    |    |                                  |    |    |
| (i) Sale-proceeds of medicines..                                                 | 14                         | 7  | 6  |                           |    |    | 10                               | -  | -  |
| (ii) Subscriptions and donations,<br>&c., including composition<br>fees .. ..    |                            |    |    |                           |    |    |                                  |    |    |
| (iii) Other hospital receipts ..                                                 | 3                          | 14 | 10 |                           |    |    | 10                               | -  | -  |
| Carried over ..                                                                  |                            |    |    | 13070                     | 2  | 10 | 13070                            | -  | -  |

## STATEMENT I—cont.

| Heads of Account.                                                                     |                                                                       | 1898-99.                   |    |    |                           |    |    | Revised Estimate<br>for 1898-99. |    |    |
|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------|----------------------------|----|----|---------------------------|----|----|----------------------------------|----|----|
|                                                                                       |                                                                       | Details of<br>Minor heads. |    |    | Totals of<br>Major heads. |    |    |                                  |    |    |
|                                                                                       |                                                                       | RS.                        | A. | P. | RS.                       | A. | P. | RS.                              | A. | P. |
| Brought forward ..                                                                    |                                                                       |                            |    |    | 13070                     | 2  | 10 | 13070                            | -  | -  |
| 4. REVENUE DERIVED FROM MUNICIPAL<br>PROPERTY AND POWERS APART FROM<br>TAXATION—cont. |                                                                       |                            |    |    |                           |    |    |                                  |    |    |
| (e) Miscellaneous income—                                                             |                                                                       |                            |    |    |                           |    |    |                                  |    |    |
| (i)                                                                                   | Income from markets ..                                                | 945                        | u  | 8  |                           |    |    | 940                              | u  | u  |
| (ii)                                                                                  | Do. from slaughter-houses.                                            | 291                        | 6  | 8  |                           |    |    | 290                              | u  | u  |
| (iii)                                                                                 | Do. from cart-stands ..                                               |                            |    |    |                           |    |    |                                  |    |    |
| (iv)                                                                                  | Do. from avenues ..                                                   | 174                        | 8  | 1  |                           |    |    | 200                              | -  | -  |
| (v)                                                                                   | Do. from travellers' bungalows ..                                     |                            |    |    |                           |    |    |                                  |    |    |
| (vi)                                                                                  | Do. from produce of land, gardens, &c. ..                             | 1                          | 8  | u  | 1412                      | 7  | 5  | 10                               | u  | u  |
| (f) Fees—                                                                             |                                                                       |                            |    |    |                           |    |    |                                  |    |    |
| (i)                                                                                   | Warrant fees ..                                                       |                            |    |    |                           |    |    |                                  |    |    |
| (ii)                                                                                  | Distraint fees and recoveries on account of incidental expenses ..    | 103                        | 8  | 5  |                           |    |    | 80                               | -  | -  |
| (iii)                                                                                 | License fees ..                                                       | 191                        | 10 | 9  |                           |    |    | 170                              | -  | -  |
| (iv)                                                                                  | Fees for vaccination in private houses ..                             |                            |    |    |                           |    |    |                                  |    |    |
| (v)                                                                                   | Fees for searches of, and extracts from, birth and death registers .. | 1                          | 8  | -  |                           |    |    |                                  |    |    |
| (vi)                                                                                  | Fees for numbering carts ..                                           | 53                         | 2  |    |                           |    |    | 50                               | -  | -  |
| (vii)                                                                                 | Fees for duplicate licenses ..                                        |                            |    |    |                           |    |    |                                  |    |    |
| (viii)                                                                                | Other fees ..                                                         |                            |    |    | 349                       | 13 | 2  |                                  |    |    |
| (g) Fines—                                                                            |                                                                       |                            |    |    |                           |    |    |                                  |    |    |
| (i)                                                                                   | Fines under Municipal and other Acts ..                               | 132                        | 11 |    |                           |    |    |                                  |    |    |
| (ii)                                                                                  | Balance of fines under sections 3 to 5 of the Towns Nuisances Act ..  | 104                        | 8  | u  | 237                       | 3  | u  | 300                              | -  | -  |
| (h) Interest on investments—                                                          |                                                                       |                            |    |    |                           |    |    |                                  |    |    |
| (i)                                                                                   | Educational ..                                                        |                            |    |    |                           |    |    |                                  |    |    |
| (ii)                                                                                  | Medical ..                                                            |                            |    |    |                           |    |    |                                  |    |    |
| (iii)                                                                                 | Choultries ..                                                         |                            |    |    |                           |    |    |                                  |    |    |
| (iv)                                                                                  | Sinking Fund ..                                                       |                            |    |    |                           |    |    |                                  |    |    |
| (v)                                                                                   | Water and Drainage Fund.                                              |                            |    |    |                           |    |    |                                  |    |    |
| (vi)                                                                                  | General ..                                                            |                            |    |    |                           |    |    |                                  |    |    |
| (i)                                                                                   | Discount on investments ..                                            |                            |    |    |                           |    |    |                                  |    |    |
| Carried over ..                                                                       |                                                                       |                            |    |    | 15069                     | 10 | 5  | 15110                            | -  | -  |

## STATEMENT I—cont.

| Heads of Account.                                                      |  | 1898-99.                   |    |    |                           |    |      | Revised Estimate<br>for 1898-99. |     |      |
|------------------------------------------------------------------------|--|----------------------------|----|----|---------------------------|----|------|----------------------------------|-----|------|
|                                                                        |  | Details of<br>Minor heads. |    |    | Totals of<br>Major heads. |    |      |                                  |     |      |
|                                                                        |  | RS.                        | A. | P. | RS.                       | A. | P.   | RS.                              | A.  | P.   |
| Brought forward ..                                                     |  |                            |    |    | 150                       | 69 | 10 5 | 15                               | 110 |      |
| 5. GRANTS AND CONTRIBUTIONS—                                           |  |                            |    |    |                           |    |      |                                  |     |      |
| (a) From Government—cont.                                              |  |                            |    |    |                           |    |      |                                  |     |      |
| (i) Education—                                                         |  |                            |    |    |                           |    |      |                                  |     |      |
| Normal stipends ..                                                     |  |                            |    |    |                           |    |      |                                  |     |      |
| Buildings ..                                                           |  |                            |    |    |                           |    |      |                                  |     |      |
| Municipal Schools ..                                                   |  |                            |    |    |                           |    |      |                                  |     |      |
| Other purposes ..                                                      |  | 160                        | -  | -  | 160                       | -  | -    | 160                              | -   | -    |
| (ii) Medical ..                                                        |  |                            |    |    |                           |    |      |                                  |     |      |
| (iii) Other purposes—                                                  |  |                            |    |    |                           |    |      |                                  |     |      |
| Communications ..                                                      |  |                            |    |    |                           |    |      |                                  |     |      |
| Water-supply ..                                                        |  |                            |    |    |                           |    |      |                                  |     |      |
| Drainage ..                                                            |  |                            |    |    |                           |    |      |                                  |     |      |
| Sanitation ..                                                          |  |                            |    |    |                           |    |      |                                  |     |      |
| Other purposes ..                                                      |  |                            |    |    |                           |    |      |                                  |     |      |
| (b) From Local Boards—                                                 |  |                            |    |    |                           |    |      |                                  |     |      |
| (i) Educational ..                                                     |  |                            |    |    |                           |    |      |                                  |     |      |
| (ii) Medical ..                                                        |  | 750                        | -  | -  |                           |    |      | 750                              | -   | -    |
| (iii) Other purposes ..                                                |  | 120                        | -  | -  | 870                       | -  | -    | 120                              | -   | -    |
| (c) Other grants and contributions—                                    |  |                            |    |    |                           |    |      |                                  |     |      |
| (i) Educational ..                                                     |  |                            |    |    |                           |    |      |                                  |     |      |
| (ii) Medical ..                                                        |  |                            |    |    |                           |    |      |                                  |     |      |
| (iii) Other purposes ..                                                |  |                            |    |    |                           |    |      |                                  |     |      |
| 6. MISCELLANEOUS—                                                      |  |                            |    |    |                           |    |      |                                  |     |      |
| (a) Recoveries on account of services rendered to private individuals— |  |                            |    |    |                           |    |      |                                  |     |      |
| (i) Private scavenging ..                                              |  | 573                        | 3  |    |                           |    |      | 573                              | 3   |      |
| (ii) Laying pipes to private houses ..                                 |  |                            |    |    |                           |    |      |                                  |     |      |
| (iii) Other purposes ..                                                |  |                            |    |    | 573                       | 3  |      |                                  |     |      |
| (b) Other receipts—                                                    |  |                            |    |    |                           |    |      |                                  |     |      |
| (i) Refunds of expenditure of previous years ..                        |  | 7                          | 8  |    |                           |    |      |                                  |     |      |
| (ii) Other items ..                                                    |  | 3                          | 7  | 9  | 10                        | 15 | 9    | 10                               |     |      |
| Carried over ..                                                        |  |                            |    |    | 16                        | 83 | 13 2 | 16                               | 83  | 13 2 |

## STATEMENT I—cont.

| Heads of Account.                                                                  | 1898-99.                   |    |    |                           |    |    | Revised Estimate<br>for 1898-99. |    |    |
|------------------------------------------------------------------------------------|----------------------------|----|----|---------------------------|----|----|----------------------------------|----|----|
|                                                                                    | Details of<br>Minor heads. |    |    | Totals of<br>Major heads. |    |    |                                  |    |    |
|                                                                                    | RS.                        | A. | P. | RS.                       | A. | P. | RS.                              | A. | P. |
| Brought forward ..                                                                 |                            |    |    | 16683                     | 13 | 2  | 16690                            | u  | u  |
| 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) Refunds of advances—                                                           |                            |    |    |                           |    |    |                                  |    |    |
| (i) Permanent advances ..                                                          |                            |    |    |                           |    |    |                                  |    |    |
| (ii) Other advances * ..                                                           | 109                        | 14 | u  | 109                       | 14 | u  | 110                              | u  | u  |
| Total, Receipts ..                                                                 |                            |    |    | 16793                     | 11 | 2  | 16800                            | u  | u  |
| Add—Opening balance ..                                                             |                            |    |    | 1540                      | 3  | 1  | 1540                             | u  | u  |
| Grand Total ..                                                                     |                            |    |    | 18333                     | 14 | 3  | 18340                            | u  | u  |

\* All overpayments 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 <sup>the first</sup> all classes.
2. Tax on buildings is levied at  $7\frac{1}{2}$  per cent., and tax on lands at  $7\frac{1}{2}$  per cent. on the annual rental value annas 2 for every 80 square yards.
3. Water tax on buildings and lands is levied at <sup>per cent.</sup> per cent.
4. Tax on vehicles and animals is levied at  $2\frac{1}{3}$  of the maximum rates. and tax on animals at <sup>per cent.</sup> per cent.
5. Tax on carts, &c., is levied at Rs. 3 per cart per annum.
6. Tolls are levied at  $\frac{3}{4}$  of the maximum rates.
7. License-fees are levied at the rates sanctioned in G.O. 4-9-91 No 1425 in this and 4-0 dated 29-6-92 No 1127 in this.
8. The house and water and drainage † tax registers were last revised in the official year 1893-94, and the land and water and drainage † tax registers in the official year 1893-94.
9. The total extent of land assessed is 185 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 scoured out in Municipalities where this tax is not levied.

## STATEMENT II.

Expenditure from the Municipal Fund of the Town of Perinjikulam  
for the official year 1898-99.

| Heads of Account.                                               | 1898-99.                   |    |    |                           |    |    | Revised Estimate<br>for 189 -9 . |   |   |
|-----------------------------------------------------------------|----------------------------|----|----|---------------------------|----|----|----------------------------------|---|---|
|                                                                 | Details of<br>Minor heads. |    |    | Totals of<br>Major heads. |    |    |                                  |   |   |
|                                                                 | RS.                        | A. | P. | RS.                       | A. | P. |                                  |   |   |
| GRANT I—Public Works—                                           |                            |    |    |                           |    |    |                                  |   |   |
| 1. NEW WORKS—                                                   |                            |    |    |                           |    |    |                                  |   |   |
| (a) Communications .. ..                                        | 1565                       | 2  | 7  |                           |    |    | 1550                             | - | - |
| (b) Buildings .. ..                                             | 131                        | 9  | 1  |                           |    |    | 230                              | - | - |
| (c) Drainage .. ..                                              |                            |    |    |                           |    |    |                                  |   |   |
| (d) Water-supply .. ..                                          | 100                        | 5  | 3  |                           |    |    | 80                               | - | - |
| (e) Miscellaneous public improvements                           | 99                         | 6  | 9  | 1896                      | 7  | 8  | 100                              | - | - |
| 2. REPAIRS—                                                     |                            |    |    |                           |    |    |                                  |   |   |
| (a) Communications .. ..                                        | 1211                       | 11 | 10 |                           |    |    | 1160                             | - | - |
| (b) Buildings .. ..                                             | 794                        | 3  | 9  |                           |    |    | 640                              | - | - |
| (c) Drainage—                                                   |                            |    |    |                           |    |    |                                  |   |   |
| (i) Repairs to works .. ..                                      |                            |    |    |                           |    |    |                                  |   |   |
| (ii) Establishment .. ..                                        |                            |    |    |                           |    |    |                                  |   |   |
| (iii) Contingencies .. ..                                       |                            |    |    |                           |    |    |                                  |   |   |
| (d) Water-supply—                                               |                            |    |    |                           |    |    |                                  |   |   |
| (i) Repairs to works, machinery,<br>&c. .. ..                   | 12                         | 3  |    |                           |    |    | 10                               | - | - |
| (ii) Establishment .. ..                                        | 119                        | 2  | 10 |                           |    |    | 120                              | - | - |
| (iii) Contingencies .. ..                                       |                            |    |    |                           |    |    |                                  |   |   |
| (e) Miscellaneous public improvements                           | 15                         | 15 | 7  | 2153                      | 5  | -  | 20                               | - | - |
| 3. GENERAL ESTABLISHMENT —                                      |                            |    |    |                           |    |    |                                  |   |   |
| (i) Establishment .. ..                                         | 144                        |    |    | 144                       | -  | -  | 140                              |   |   |
| (ii) Contingencies .. ..                                        |                            |    |    |                           |    |    |                                  |   |   |
| 4. TOOLS AND PLANT AND OTHER STORES.                            | 53                         | 10 | 5  | 53                        | 10 | 5  | 50                               | - | - |
| 5. CONTRIBUTIONS—                                               |                            |    |    |                           |    |    |                                  |   |   |
| (a) To Local Boards for works ..                                |                            |    |    |                           |    |    |                                  |   |   |
| (b) To Provincial Funds for scrutiny<br>of estimates, &c. .. .. |                            |    |    |                           |    |    |                                  |   |   |
| (c) To other bodies or persons for<br>public works .. ..        |                            |    |    |                           |    |    |                                  |   |   |
| Total, Grant I ..                                               |                            |    |    | 4247                      | 7  | 1  | 4100                             | - | - |
| GRANT II—Education—                                             |                            |    |    |                           |    |    |                                  |   |   |
| 1. TRAINING SCHOOLS—                                            |                            |    |    |                           |    |    |                                  |   |   |
| Stipends to Normal Students ..                                  |                            |    |    |                           |    |    |                                  |   |   |
| 2. MUNICIPAL SCHOOLS—                                           |                            |    |    |                           |    |    |                                  |   |   |
| (i) On Salary System—                                           |                            |    |    |                           |    |    |                                  |   |   |
| (a) Establishment .. ..                                         |                            |    |    |                           |    |    |                                  |   |   |
| (b) Contingencies .. ..                                         |                            |    |    |                           |    |    |                                  |   |   |
| Carried over ..                                                 |                            |    |    |                           |    |    |                                  |   |   |

## STATEMENT II—cont.

| Heads of Account.                                       | 1898-99.                   |    |    |                           |    |    | Revised Estimate<br>for 1898-99. |    |    |
|---------------------------------------------------------|----------------------------|----|----|---------------------------|----|----|----------------------------------|----|----|
|                                                         | Details of<br>Minor heads. |    |    | Totals of<br>Major heads. |    |    |                                  |    |    |
|                                                         | RS.                        | A. | P. | RS.                       | A. | P. | RS.                              | A. | P. |
| Brought forward ..                                      |                            |    |    |                           |    |    |                                  |    |    |
| GRANT II—Education—cont.                                |                            |    |    |                           |    |    |                                  |    |    |
| 2. MUNICIPAL SCHOOLS—cont.                              |                            |    |    |                           |    |    |                                  |    |    |
| (ii) On salary-results system—                          |                            |    |    |                           |    |    |                                  |    |    |
| (a) Fixed payments .. ..                                |                            |    |    |                           |    |    |                                  |    |    |
| (b) Result grants .. ..                                 |                            |    |    |                           |    |    |                                  |    |    |
| (c) Contingencies .. ..                                 |                            |    |    |                           |    |    |                                  |    |    |
| 3. SALARY GRANTS .. ..                                  |                            |    |    |                           |    |    |                                  |    |    |
| 4. RESULT GRANTS .. ..                                  | 1299                       | 12 | -  | 1299                      | 12 | -  | 1200                             | -  | -  |
| 5. INSPECTION—                                          |                            |    |    |                           |    |    |                                  |    |    |
| (a) Contributions to Local Boards ..                    |                            |    |    |                           |    |    |                                  |    |    |
| (b) Municipal Inspectors—                               |                            |    |    |                           |    |    |                                  |    |    |
| (i) Establishment .. ..                                 | 120                        |    |    |                           |    |    | 120                              |    |    |
| (ii) Contingencies .. ..                                | 33                         | 10 | 4  | 153                       | 10 | 4  | 20                               | -  | -  |
| 6. DRAWING AND GYMNASIUM INSTRUCTION—                   |                            |    |    |                           |    |    |                                  |    |    |
| (a) Contributions to Local Boards ..                    |                            |    |    |                           |    |    |                                  |    |    |
| (b) Drawing-masters—                                    |                            |    |    |                           |    |    |                                  |    |    |
| (i) Establishment .. ..                                 | 120                        | -  | -  |                           |    |    | 120                              | -  | -  |
| (ii) Contingencies .. ..                                |                            | 15 | -  | 120                       | 15 | -  | 10                               | -  | -  |
| (c) Gymnasium—                                          |                            |    |    |                           |    |    |                                  |    |    |
| (i) Establishment .. ..                                 | 240                        |    |    |                           |    |    | 240                              | -  | -  |
| (ii) Contingencies .. ..                                | 12                         | 8  | 6  | 252                       | 8  | 6  | 10                               | -  | -  |
| 7. MISCELLANEOUS—                                       |                            |    |    |                           |    |    |                                  |    |    |
| (a) Building, furniture and other grants .. ..          | 100                        | -  | -  |                           |    |    | 100                              | -  | -  |
| (b) Rent grants .. ..                                   |                            |    |    |                           |    |    |                                  |    |    |
| (c) Other items .. ..                                   | 5                          | 2  | -  | 105                       | 2  | -  | 10                               | -  | -  |
| Total, Grant II ..                                      |                            |    |    | 1931                      | 15 | 10 | 1930                             | -  | -  |
| Add—Total, Grant I ..                                   |                            |    |    | 4247                      | 7  | 1  | 4100                             | -  | -  |
| Totals of Grants I and II ..                            |                            |    |    | 6179                      | 6  | 11 | 6030                             | -  | -  |
| GRANT III—Sanitation, Vaccination and Medical Services— |                            |    |    |                           |    |    |                                  |    |    |
| 1. HOSPITALS AND DISPENSARIES—                          |                            |    |    |                           |    |    |                                  |    |    |
| (a) Establishment .. ..                                 | 1085                       | 13 | 2  |                           |    |    | 1120                             | -  | -  |
| (b) Medicines and supplies .. ..                        | 267                        | 10 | 11 |                           |    |    | 250                              | -  | -  |
| (c) Diet of patients .. ..                              | 105                        | 7  | 9  |                           |    |    | 120                              | -  | -  |
| Carried over ..                                         | 1458                       | 15 | 10 |                           |    |    | 1490                             | -  | -  |

## STATEMENT I—cont.

| Heads of Account.                                                        | 1898-99.                |    |    | Revised Estimate for 1898-99. |    |    |
|--------------------------------------------------------------------------|-------------------------|----|----|-------------------------------|----|----|
|                                                                          | Details of Minor heads. |    |    | Totals of Major heads.        |    |    |
|                                                                          | RS.                     | A. | P. | RS.                           | A. | P. |
| Brought forward ..                                                       | 1458                    | 15 | 10 |                               |    |    |
| GRANT III—Sanitation, Vaccination and Medical Services—cont.             |                         |    |    |                               |    |    |
| 1. HOSPITALS AND DISPENSARIES—cont.                                      |                         |    |    |                               |    |    |
| (d) Sundries and contingencies ..                                        | 206                     | 14 | 1  |                               |    |    |
| (e) Contributions to Government..                                        |                         |    |    |                               |    |    |
| (f) „ to Local Boards.                                                   |                         |    |    |                               |    |    |
| (g) „ to other bodies..                                                  |                         |    |    |                               |    |    |
| 2. (a) CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—                            |                         |    |    |                               |    |    |
| (i) Medical College ..                                                   | 82                      |    |    |                               |    |    |
| (ii) Sanitary inspection ..                                              | 41                      |    |    |                               |    |    |
| (iii) Reserve Medical Staff ..                                           | 12                      |    |    |                               |    |    |
| (b) Contributions to Local Boards, &c., for—                             |                         |    |    |                               |    |    |
| (i) Medical Schools ..                                                   |                         |    |    |                               |    |    |
| (ii) Reserve Staff ..                                                    |                         |    |    |                               |    |    |
| (c) Other contributions ..                                               |                         |    |    |                               |    |    |
| 3. VACCINATION—                                                          |                         |    |    |                               |    |    |
| (a) Establishment ..                                                     | 240                     |    |    |                               |    |    |
| (b) Contingencies ..                                                     | 162                     | 15 | 10 |                               |    |    |
| (c) Contributions to Local Boards ..                                     |                         |    |    |                               |    |    |
| 4. REGISTRATION OF BIRTHS AND DEATHS—                                    |                         |    |    |                               |    |    |
| (a) Establishment ..                                                     | 120                     |    |    |                               |    |    |
| (b) Contingencies ..                                                     |                         |    |    |                               |    |    |
| 5. (a) CONSERVANCY, ROAD-CLEANING AND ROAD-WATERING—                     |                         |    |    |                               |    |    |
| (i) Establishment ..                                                     | 1134                    | 6  | 1  |                               |    |    |
| (ii) Charges for purchase, hire and maintenance of carts and bullocks .. | 2204                    | 6  |    |                               |    |    |
| (iii) Contingencies ..                                                   |                         |    |    |                               |    |    |
| (b) Private scavenging—                                                  |                         |    |    |                               |    |    |
| (i) Establishment ..                                                     | 512                     | 1  | 2  |                               |    |    |
| (ii) Charges for purchase, hire and maintenance of carts and bullocks .. |                         |    |    |                               |    |    |
| (iii) Contingencies ..                                                   |                         |    |    |                               |    |    |
| Carried over ..                                                          | 3850                    | 13 | 3  | 2323                          | 13 | 9  |

## STATEMENT II—cont.

| Heads of Account.                                                | 1898-99.                |    |    | Revised Estimate for 1898-99. |    |    |
|------------------------------------------------------------------|-------------------------|----|----|-------------------------------|----|----|
|                                                                  | Details of Minor heads. |    |    | Totals of Major heads.        |    |    |
|                                                                  | RS.                     | A. | P. | RS.                           | A. | P. |
| Brought forward ..                                               | 3850                    | 13 | 3  | 2323                          | 13 | 9  |
| GRANT III—Sanitation, Vaccination and Medical Services—cont.     |                         |    |    |                               |    |    |
| 5. CONSERVANCY, ROAD-CLEANING AND ROAD-WATERING—cont.            |                         |    |    |                               |    |    |
| (e) Epidemic Charges ..                                          |                         |    |    |                               |    |    |
| (i) Establishment ..                                             |                         |    |    |                               |    |    |
| (i) Contingencies ..                                             | 276                     | 11 | 10 |                               |    |    |
| (d) Arrangements at fairs and festivals ..                       |                         |    |    |                               |    |    |
| (e) Other Sanitary outlay ..                                     | 91                      | 12 | 9  |                               |    |    |
| Total, Grant III ..                                              |                         |    |    | 6543                          | 3  | 7  |
| Add—Totals of Grants I and II ..                                 |                         |    |    | 6179                          | 6  | 11 |
| Totals of Grants I to III ..                                     |                         |    |    | 12722                         | 10 | 6  |
| GRANT IV—Lighting and Miscellaneous—Municipal Purposes—          |                         |    |    |                               |    |    |
| 1. LIGHTING—                                                     |                         |    |    |                               |    |    |
| (a) Establishment ..                                             | 277                     | 11 | 7  |                               |    |    |
| (b) Payments to contractors ..                                   |                         |    |    |                               |    |    |
| (c) Purchase and repair of lamp-posts, lanterns, burners, &c. .. | 602                     | 7  | 4  |                               |    |    |
| (d) Contingencies ..                                             |                         |    |    | 880                           | 2  | 11 |
| 2. (i) MARKETS—                                                  |                         |    |    |                               |    |    |
| (a) Establishment ..                                             |                         |    |    |                               |    |    |
| (b) Contingencies ..                                             | 5                       | 7  | 9  |                               |    |    |
| (ii) SLAUGHTER-HOUSES—                                           |                         |    |    |                               |    |    |
| (a) Establishment ..                                             |                         |    |    |                               |    |    |
| (b) Contingencies ..                                             |                         | 4  | 3  |                               | 4  | 3  |
| 3. CHOUTRIES—                                                    |                         |    |    |                               |    |    |
| (a) Establishment ..                                             | 12                      |    |    |                               |    |    |
| (b) Contingencies ..                                             | 17                      | 12 | 8  |                               |    |    |
| (c) Charges for feeding travellers ..                            |                         |    |    | 29                            | 12 | 8  |
| 4. TRAVELLERS' BUNGALOW—                                         |                         |    |    |                               |    |    |
| (a) Establishment ..                                             |                         |    |    |                               |    |    |
| (b) Contingencies ..                                             |                         |    |    |                               |    |    |
| 5. AVENUES—                                                      |                         |    |    |                               |    |    |
| (a) Establishment ..                                             | 60                      |    |    |                               |    |    |
| (b) Contingencies ..                                             | 39                      | 6  |    | 99                            | 6  |    |
| Carried over ..                                                  |                         |    |    | 1015                          | 1  | 7  |

## STATEMENT II—cont.

| Heads of Account.                                                    |  |  | 1898-99.                |    |    |                        |    |    | Revised Estimate for 1898-99. |    |    |
|----------------------------------------------------------------------|--|--|-------------------------|----|----|------------------------|----|----|-------------------------------|----|----|
|                                                                      |  |  | Details of Minor heads. |    |    | Totals of Major heads. |    |    |                               |    |    |
|                                                                      |  |  | RS.                     | A. | P. | RS.                    | A. | P. | RS.                           | A. | P. |
| Brought forward ..                                                   |  |  |                         |    |    | 1015                   | 1  | 7  | 1020                          |    |    |
| GRANT IV— <i>Lighting and Miscellaneous—Municipal Purposes—cont.</i> |  |  |                         |    |    |                        |    |    |                               |    |    |
| 6. PUBLIC GARDEN—                                                    |  |  |                         |    |    |                        |    |    |                               |    |    |
| (a) Establishment .. ..                                              |  |  |                         |    |    |                        |    |    |                               |    |    |
| (b) Contingencies .. ..                                              |  |  |                         |    |    |                        |    |    |                               |    |    |
| 7. SURVEY OF LAND .. ..                                              |  |  | 353                     | 5  | 7  | 353                    | 5  | 7  | 530                           |    |    |
| 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 .. ..                   |  |  | 6                       | 2  |    |                        |    |    | 10                            |    |    |
| (c) Printing .. ..                                                   |  |  | 184                     | 1  | 8  |                        |    |    | 210                           |    |    |
| (d) Compensation for lands ..                                        |  |  |                         |    |    |                        |    |    |                               |    |    |
| (e) Law charges .. ..                                                |  |  |                         |    |    |                        |    |    |                               |    |    |
| (f) Quit-rent on Municipal lands.                                    |  |  | 112                     | 2  | 6  |                        |    |    |                               |    |    |
| (g) Charges for numbering carts and issuing tin tickets .. ..        |  |  | 6                       | 1  |    |                        |    |    |                               |    |    |
| (h) <i>Ton ton charges</i> Water pandals .. ..                       |  |  | 2                       | 4  |    |                        |    |    |                               |    |    |
| (i) Cost of signboards and numbering houses .. ..                    |  |  |                         |    |    |                        |    |    |                               |    |    |
| (j) Other items ( <i>Cost of Signs &amp;c.</i> )                     |  |  | 10                      | 3  |    | 320                    | 14 | 2  | 130                           |    |    |
| Total, Grant IV ..                                                   |  |  |                         |    |    | 1689                   | 5  | 4  | 1900                          |    |    |
| Add—Totals of Grants I to III ..                                     |  |  |                         |    |    | 12722                  | 10 | 6  | 12920                         |    |    |
| Totals of Grants I to IV ..                                          |  |  |                         |    |    | 14411                  | 15 | 10 | 14820                         |    |    |
| Carried over ..                                                      |  |  |                         |    |    | 14411                  | 15 | 10 | 14820                         |    |    |

## STATEMENT II—cont.

| Heads of Account.                                                                                         | 1898-99.                   |     |    |                           |    |    | Revised Estimate<br>for 1898-99. |    |    |
|-----------------------------------------------------------------------------------------------------------|----------------------------|-----|----|---------------------------|----|----|----------------------------------|----|----|
|                                                                                                           | Details of<br>Minor heads. |     |    | Totals of<br>Major heads. |    |    |                                  |    |    |
|                                                                                                           | RS.                        | A.  | P. | RS.                       | A. | P. | RS.                              | A. | P. |
| Brought forward ..                                                                                        |                            |     |    | 14411                     | 15 | 10 | 14820                            | -  | -  |
| GRANT V— <i>Supervision and Management.</i>                                                               |                            |     |    |                           |    |    |                                  |    |    |
| 1. GENERAL ESTABLISHMENT—                                                                                 |                            |     |    |                           |    |    |                                  |    |    |
| (a) Inspection—                                                                                           |                            |     |    |                           |    |    |                                  |    |    |
| (i) Pay and pensionary contribu-<br>tion of Chairman or Secretary.                                        |                            |     |    |                           |    |    |                                  |    |    |
| (ii) Conveyance allowance ..                                                                              | 180                        | -   | -  |                           |    |    | 180                              | -  | -  |
| (b) Office establishment .. ..                                                                            | 613                        | 4   | 2  |                           |    |    | 630                              | -  | -  |
| (c) Contingencies .. ..                                                                                   | 96                         | 1   | 7  |                           |    |    | 100                              | -  | -  |
| 2. COLLECTION OF MUNICIPAL TAXES—                                                                         |                            |     |    |                           |    |    |                                  |    |    |
| (i) Establishment .. ..                                                                                   | 241                        | 6   | 3  |                           |    |    | 240                              | -  | -  |
| (ii) Contingencies .. ..                                                                                  | 47                         | 3   | 3  | 1177                      | 15 | 3  |                                  |    |    |
| 3. COLLECTION OF TOLLS, MARKET RENTS<br>&c.—                                                              |                            |     |    |                           |    |    |                                  |    |    |
| (i) Establishment .. ..                                                                                   |                            |     |    |                           |    |    |                                  |    |    |
| (ii) Contingencies .. ..                                                                                  | 126                        | -   | 5  | 126                       | -  | 5  |                                  |    |    |
| 4. COLLECTION OF PRIVATE SCAVENGING<br>FEES—                                                              |                            |     |    |                           |    |    |                                  |    |    |
| (i) Establishment .. ..                                                                                   |                            |     |    |                           |    |    |                                  |    |    |
| (ii) Contingencies .. ..                                                                                  |                            |     |    |                           |    |    |                                  |    |    |
| 5. CHARGES FOR PRINTING AT PRESS<br>SELECTED BY ACCOUNTANT-GENERAL.                                       | 369                        | 196 | 1  | 196                       | 1  | -  | 130                              | -  | -  |
| 6. CONTRIBUTIONS FOR CENTRAL OFFICE<br>AND AUDIT ESTABLISHMENT.                                           | 120                        | -   | -  | 120                       | -  | -  | 120                              | -  | -  |
| Total, Grant V ..                                                                                         |                            |     |    | 1620                      | -  | 8  | 1400                             |    |    |
| Add—Totals of Grants I to IV ..                                                                           |                            |     |    | 14411                     | 15 | 10 | 14820                            | -  | -  |
| Totals of Grants I to V ..                                                                                |                            |     |    | 16032                     | -  | 6  | 16220                            | -  | -  |
| EXTRAORDINARY AND DEBT—                                                                                   |                            |     |    |                           |    |    |                                  |    |    |
| REPAYMENT OF DEBT—                                                                                        |                            |     |    |                           |    |    |                                  |    |    |
| (a) Water and drainage schemes—                                                                           |                            |     |    |                           |    |    |                                  |    |    |
| (i) Instalments paid during the<br>year .. ..                                                             |                            |     |    |                           |    |    |                                  |    |    |
| (ii) Investments on account of<br>Sinking Fund ( <i>par value</i><br><i>of securities purchased.</i> )    |                            |     |    |                           |    |    |                                  |    |    |
| (iii) Charges of investment, such<br>as premia, commission, &c.                                           |                            |     |    |                           |    |    |                                  |    |    |
| (b) Others—                                                                                               |                            |     |    |                           |    |    |                                  |    |    |
| (i) Instalments paid during the<br>year .. ..                                                             |                            |     |    |                           |    |    |                                  |    |    |
| (ii) Investments on account of<br>Sinking Fund ( <i>par value</i><br><i>of securities purchased.</i> ) .. |                            |     |    |                           |    |    |                                  |    |    |
| (iii) Charges of investment, such<br>as premia, commission, &c.                                           |                            |     |    |                           |    |    |                                  |    |    |
| Carried over ..                                                                                           |                            |     |    | 16032                     | -  | 6  | 16220                            | -  | -  |

## STATEMENT II—cont.

| Heads of Account.                                     | 1898-99.                |    |    |                        |    |    | Revised Estimate for 1898-99. |    |    |
|-------------------------------------------------------|-------------------------|----|----|------------------------|----|----|-------------------------------|----|----|
|                                                       | Details of Minor heads. |    |    | Totals of Major heads. |    |    |                               |    |    |
|                                                       | RS.                     | A. | P. | RS.                    | A. | P. | RS.                           | A. | P. |
| Brought forward ..                                    |                         |    |    | 16032                  | a  | 6  | 16220                         |    |    |
| EXTRAORDINARY AND DEBT—<br>—cont.                     |                         |    |    |                        |    |    |                               |    |    |
| 2. INTEREST ON LOANS—                                 |                         |    |    |                        |    |    |                               |    |    |
| (a) Water and drainage schemes—                       |                         |    |    |                        |    |    |                               |    |    |
| (i) On account of previous years ..                   |                         |    |    |                        |    |    |                               |    |    |
| (ii) On account of current year ..                    |                         |    |    |                        |    |    |                               |    |    |
| (b) Others—                                           |                         |    |    |                        |    |    |                               |    |    |
| (i) On account of previous years ..                   |                         |    |    |                        |    |    |                               |    |    |
| (ii) On account of current year ..                    |                         |    |    |                        |    |    |                               |    |    |
| 3. ADVANCES RECOVERABLE—                              |                         |    |    |                        |    |    |                               |    |    |
| (a) Permanent advances ..                             |                         |    |    |                        |    |    |                               |    |    |
| (b) Other advances ..                                 | 55                      | 11 | 1  | 55                     | 11 | 1  |                               |    |    |
| 4. REFUNDS OF OTHER THAN CURRENT COLLECTIONS—         |                         |    |    |                        |    |    |                               |    |    |
| (a) Water and drainage tax ..                         |                         |    |    |                        |    |    |                               |    |    |
| (b) Others ..                                         | 18                      | 3  |    | 18                     | 3  |    | 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 ..                       |                         |    |    | 73                     | 14 | 1  | 20                            |    |    |
| Totals of Grants I to V ..                            |                         |    |    | 16032                  | a  | 6  | 16220                         |    |    |
| Total, Expenditure ..                                 |                         |    |    | 16105                  | 14 | 7  | 16240                         |    |    |
| BALANCES—                                             |                         |    |    |                        |    |    |                               |    |    |
| (a) Municipal Fund ..                                 | 2227                    | 15 | 8  |                        |    |    | 2100                          |    |    |
| (b) Endowments ..                                     |                         |    |    |                        |    |    |                               |    |    |
| (c) Water and Drainage Tax Fund.                      |                         |    |    | 2227                   | 15 | 8  |                               |    |    |
| Grand Total ..                                        |                         |    |    | 18333                  | 14 | 3  | 18340                         |    |    |

## NOTE TO STATEMENT II.

Position of the Municipality of Seryapulam on 31st March 1899.

| LIABILITIES.                     |      |    |    | ASSETS.                                                   |       |    |    |
|----------------------------------|------|----|----|-----------------------------------------------------------|-------|----|----|
|                                  | RS.  | A. | P. |                                                           | RS.   | A. | P. |
| Balance of loans ..              |      |    |    | Municipal balance ..                                      |       |    |    |
| Deposits to be adjusted ..       | 4893 | 11 | 8  | { Cash ..                                                 | 2227  | 15 | 8  |
| Other liabilities (in detail) .. |      |    |    | { Securities ..                                           |       |    |    |
|                                  |      |    |    | { Cash ..                                                 | 68    | 8  | 8  |
|                                  |      |    |    | { Post Office Savings Bank ..                             | 4915  | 3  | -  |
|                                  |      |    |    | Deposit balance ..                                        |       |    |    |
|                                  |      |    |    | { Government Promissory notes.                            |       |    |    |
|                                  |      |    |    | { Landed property.                                        |       |    |    |
|                                  |      |    |    | { Other securities.                                       |       |    |    |
|                                  |      |    |    | Sinking Fund investments ..                               |       |    |    |
|                                  |      |    |    | Other investments ..                                      |       |    |    |
|                                  |      |    |    | Funded capital of endowed institutions, hospitals, &c. .. |       |    |    |
|                                  |      |    |    | Total ..                                                  | 7211  | 11 | 4  |
|                                  |      |    |    | Value of premises, &c. ..                                 | 14572 | 3  | 11 |
|                                  |      |    |    | Do. of tools and plant ..                                 | 2447  | 2  | 6  |
|                                  |      |    |    | Do. of live-stock ..                                      |       |    |    |
|                                  |      |    |    | Do. of furniture ..                                       | 835   | 8  | -  |
|                                  |      |    |    | Arrears of taxes, &c. ..                                  | 16    | 13 | -  |
|                                  |      |    |    | Other assets (in detail) ..                               |       |    |    |
|                                  |      |    |    | Total ..                                                  | 17841 | 11 | 5  |
|                                  |      |    |    | Claims—                                                   |       |    |    |
|                                  |      |    |    | Advances recoverable—                                     |       |    |    |
|                                  |      |    |    | Permanent advances ..                                     | 80    | -  | -  |
|                                  |      |    |    | Advances for works, &c. ..                                | 63    | 12 | 1  |
|                                  |      |    |    | Total ..                                                  | 143   | 12 | 1  |
|                                  |      |    |    | Grand Total ..                                            | 25197 | 2  | 10 |
| Total ..                         | 4893 | 11 | 8  |                                                           |       |    |    |

### STATEMENT III.

Municipality of Ternakulam Abstract of Deposit Account  
for the year 1898-99.

|                                       | RS.  | A. | P. |                                 | RS.  | A. | P. |
|---------------------------------------|------|----|----|---------------------------------|------|----|----|
| Balance brought forward ..            | 4580 | 11 | 4  | 1. Credited to Municipal Funds  | 2210 | 15 | -  |
| 1. Deposits by appellants ..          |      |    |    | 2. Returned to appellants ..    |      |    |    |
| 2. Do. by renters ..                  | 2344 | 6  | -  | 3. Do. to renters ..            | 61   | 14 | -  |
| 3. Do. by contractors ..              | 467  | 14 | 3  | 4. Do. to contractors ..        | 243  | 14 | 3  |
| 4. Do. by Municipal servants ..       | 4    | 8  | -  | 5. Do. to Municipal servants .. | 4    | 8  | -  |
| 5. Do. by private parties for work .. |      |    |    | 6. Do. to private parties ..    |      |    |    |
| 6. Other deposits ..                  | 112  | 3  | 7  | 7. Do. to other depositors ..   | 4    | 12 | 3  |
|                                       |      |    |    |                                 |      |    |    |
| Total Receipts ..                     | 2928 | 15 | 10 | Total ..                        | 2525 | 15 | 6  |
|                                       |      |    |    | Balance * ..                    | 4983 | 11 | 8  |
| Grand Total ..                        | 7509 | 11 | 2  | Grand Total ..                  | 7509 | 11 | 2  |

## \* 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 ..                                                 |         |       |                      |
| Renters' deposits ..                                                    | 2282    | 8     | 1898-99              |
| Contractors' deposits ..                                                | 438     |       | 1897-98<br>1898-99   |
| Municipal servants' deposits ..                                         | 150     | 5     | 9                    |
| Deposits for work ..                                                    |         |       |                      |
| Miscellaneous deposits (to be specified) ..                             |         |       |                      |
| Sanitary Association fund with interest                                 | 2100    | 7     | 3 1894-95<br>1898-99 |
| Surplus sale proceeds of distrained property                            | 8       | 5     | 5 1898-99            |
| Market fees collected by the municipality for payment to the contractor | "       | 10    | 6 "                  |
| Excess collection of taxes                                              | 2       | 11    | 6                    |
| Cost of distraint                                                       | "       | 11    | 3                    |
|                                                                         | 4983    | 11    | 8                    |

STATEMENT IV-A.--Municipality of Periyakulam. 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.)

| Particulars.                           | Demand as originally assessed by the Chairman. |       |    | Remitted by the Council on appeal. |     |    | Demand as finally settled (column 2 minus column 3). |       |    | Amount collected. |       |    | 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.                                           |
| 1. Tax on arts, &c.                    | ..                                             | 575   | -  | -                                  | 9   | -  | -                                                    | 566   | -  | -                 | 558   | 8  | -                                                | 2   | 8  | -                                    | 5   | -  | -                                            |
| 2. " on buildings                      | ..                                             | 4282  | 12 | 6                                  | -   | -  | -                                                    | 4282  | 12 | 6                 | 4262  | 7  | -                                                | 9   | 6  | -                                    | 11  | 5  | -                                            |
| 3. " on lands                          | ..                                             | 304   | 2  | -                                  | -   | -  | -                                                    | 304   | 2  | -                 | 302   | 6  | -                                                | 1   | 4  | -                                    | -   | 8  | -                                            |
| 4. Water and drainage tax on buildings | ..                                             |       |    |                                    |     |    |                                                      |       |    |                   |       |    |                                                  |     |    |                                      |     |    |                                              |
| 5. " on lands                          | ..                                             |       |    |                                    |     |    |                                                      |       |    |                   |       |    |                                                  |     |    |                                      |     |    |                                              |
| 6. Tolls (gross receipts)              | ..                                             | 7501  | 11 | 3                                  |     |    |                                                      | 7501  | 11 | 3                 | 7501  | 11 | 3                                                |     |    |                                      |     |    |                                              |
| 7. Tax on domestic male servants       | ..                                             |       |    |                                    |     |    |                                                      |       |    |                   |       |    |                                                  |     |    |                                      |     |    |                                              |
| 8. Income from markets                 | ..                                             | 945   | 8  | 8                                  |     |    |                                                      | 945   | 8  | 8                 | 945   | 8  | 8                                                |     |    |                                      |     |    |                                              |
| 9. " from slaughter-houses             | ..                                             | 291   | 6  | 8                                  |     |    |                                                      | 291   | 6  | 8                 | 291   | 6  | 8                                                |     |    |                                      |     |    |                                              |
| 10. " from cart-stands                 | ..                                             |       |    |                                    |     |    |                                                      |       |    |                   |       |    |                                                  |     |    |                                      |     |    |                                              |
| 11. Private scavenging fees            | ..                                             | 575   | 10 | -                                  |     |    |                                                      | 575   | 10 | -                 | 572   | 14 | 6                                                | 2   | 11 | 6                                    |     |    |                                              |
| 12. Warrant fees                       | ..                                             | 76    | 2  | -                                  |     |    |                                                      | 76    | 2  | -                 | 72    | 8  | 6                                                | 3   | 9  | 6                                    |     |    |                                              |
| 13. Tax on vehicles with springs, &c.  | ..                                             |       |    |                                    |     |    |                                                      |       |    |                   |       |    |                                                  |     |    |                                      |     |    |                                              |
| 14. " on animals                       | ..                                             |       |    |                                    |     |    |                                                      |       |    |                   |       |    |                                                  |     |    |                                      |     |    |                                              |
| 15. " on carts, &c.                    | ..                                             | 52    | 9  | -                                  |     |    |                                                      | 52    | 9  | -                 | 49    | 3  | -                                                | 3   | 6  | -                                    |     |    |                                              |
| 16. Rent of lands                      | ..                                             |       |    |                                    |     |    |                                                      |       |    |                   |       |    |                                                  |     |    |                                      |     |    |                                              |
| Total                                  | ..                                             | 14604 | 6  | 1                                  | 9   | -  | -                                                    | 14595 | 6  | 1                 | 14556 | 1  | 7                                                | 22  | 7  | 6                                    | 16  | 13 | -                                            |

STATEMENT IV-B.—Municipality of Periyakulam. Demand, Collection and Balance Statement for the year 1898-99—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. |  |
|-----------------------------------------|------------------------|-------|---------------------------|-------|---------------|-------|-------------------|-------|------------------|-------|---------------------|-------|----------------------------------------------|-------|-------------------------------------|--|
| 1                                       | 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. ..                  |                        |       |                           |       |               |       |                   |       |                  |       |                     |       |                                              |       | 9                                   |  |
| 2. " on buildings ..                    |                        |       |                           |       |               |       |                   |       |                  |       |                     |       |                                              |       |                                     |  |
| 3. " on lands ..                        |                        |       |                           |       |               |       |                   |       |                  |       |                     |       |                                              |       |                                     |  |
| 4. Water and drainage tax on buildings. |                        |       |                           |       |               |       |                   |       |                  |       |                     |       |                                              |       |                                     |  |
| 5. " " on lands.                        |                        |       |                           |       |               |       |                   |       |                  |       |                     |       |                                              |       |                                     |  |
| 6. Tolls ..                             |                        |       |                           |       |               |       |                   |       |                  |       |                     |       |                                              |       |                                     |  |
| 7. Tax on domestic male servants ..     |                        |       |                           |       |               |       |                   |       |                  |       |                     |       |                                              |       |                                     |  |
| 8. Income from markets ..               |                        |       |                           |       |               |       |                   |       |                  |       |                     |       |                                              |       |                                     |  |
| 9. " from slaughter-houses ..           |                        |       |                           |       |               |       |                   |       |                  |       |                     |       |                                              |       |                                     |  |
| 10. " from cart-stands ..               |                        |       |                           |       |               |       |                   |       |                  |       |                     |       |                                              |       |                                     |  |
| 11. Private scavenging fees ..          |                        |       |                           |       |               |       |                   |       |                  |       |                     |       |                                              |       |                                     |  |
| 12. Warrant fees ..                     |                        |       |                           |       |               |       |                   |       |                  |       |                     |       |                                              |       |                                     |  |
| 13. Tax on vehicles with springs, &c.   |                        |       |                           |       |               |       |                   |       |                  |       |                     |       |                                              |       |                                     |  |
| 14. " on animals ..                     |                        |       |                           |       |               |       |                   |       |                  |       |                     |       |                                              |       |                                     |  |
| 15. " on carts, &c. ..                  |                        |       |                           |       |               |       |                   |       |                  |       |                     |       |                                              |       |                                     |  |
| 16. ..                                  |                        |       |                           |       |               |       |                   |       |                  |       |                     |       |                                              |       |                                     |  |
| Total ..                                |                        |       |                           |       |               |       |                   |       |                  |       |                     |       |                                              |       |                                     |  |

STATEMENT V—Abstract of transactions under advances.

|                                                             |    |    |    |      |    |    |
|-------------------------------------------------------------|----|----|----|------|----|----|
| (1) Total amount outstanding at the beginning of the year * | .. | .. | .. | 197  | 15 | .. |
| (2) Amount advanced during the year                         | .. | .. | .. | 1218 | 6  | .. |
| Total                                                       | .. | .. | .. | 1416 | 5  | .. |
| (3) Amount adjusted during the year—                        |    |    |    |      |    |    |
| (a) On account of advances made during the year             | .. | .. | .. | 1162 | 10 | 11 |
| (b) Do. of previous years                                   | .. | .. | .. | 109  | 14 | .. |
| Balance outstanding at the end of the year *                | .. | .. | .. | 143  | 12 | 1  |
| Total                                                       | .. | .. | .. | 1416 | 5  | .. |

\* Details of Balance.

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

|                                                                                           |        |    |    |
|-------------------------------------------------------------------------------------------|--------|----|----|
| Permanent advance with the Head clerk.                                                    | Rs. 30 | .. | .. |
| " " Medical Officer                                                                       | 30     | .. | .. |
| " " for Vaccination                                                                       | 20     | .. | .. |
| 1897-98. 6 copies of district municipalities act for sale                                 | 8      | 1  | .. |
| 1898-99. Advance to Mr G. S. Hicky, Pleader for Conducting suit                           | 55     | 10 | .. |
| Advance to Mr N. Kuvulu Chettiar, Councillor, for repairing the municipal office building | ..     | 1  | 1  |
|                                                                                           | 63     | 12 | 1  |
|                                                                                           | 143    | 12 | 1  |





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