7] **INDEXED.**

[3]

LOCAL AND MUNICIPAL
DEPARTMENT.

Paper taken out of the Records from the charge of the Record-keeper.

Press / Miscellaneous No. 1008 L&M 15-6-96 1896

FOR WHAT CURRENT.			By whom taken.	When taken out.
Depart-ment.	No.	Year.		
[illegible]	2244	&		5/96

Issued 17/6

cal & Munl. (1896) Department.

MISCELLANEOUS.

G.O., No. 1011 M

DATED 15th June 1896

[Despatch Abstract.]

Accounts.

Recording the report on the audit of the Tuticorin Municipal -----for 1894-95.

BACK PAPERS.

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

FURTHER PAPERS.

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

COLLECTOR & DISTRICT MAGISTRATE
25 MAR.96

Report on the audit of the Accounts of the Tuticorin Municipality for the year 1894-95.

Camp. Karur
Dated 3rd March 1896.

To

The Accountant General,
Madras.

Sir,

I have the honor to submit the following report on ~~my~~ Municipal Auditor's recent audit of the accounts of the Tuticorin Municipality for the year 1894-95.

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. 8973-14-3, was in agreement with that appearing in the Bank ~~Treasury~~ Pass Book allowing for outstanding cheques, and for deposits.

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

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

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

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

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

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

I have &c.,
(Signed) J. L. Pinto,
For Inspector of Local Fund Accounts

STATEMENT I—*cont.*

Heads of Account.	189 -9 .						Revised Estimate for 189 -9 .		
	Detail of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				30,388	6	2	29930	.	.
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands	25	.	.						
ii. Rent of buildings ..							20	.	.
iii. Avenue receipts ..	28	11	3						
iv. Fees from Travellers' Bungalows				53	11	3	40	.	.
b. i. Sale-proceeds of lands ..	16	6	8						
ii. Produce of lands, gardens, &c.	12	0	7				20	.	.
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	91	3	.	119	10	3	80	.	.
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	17	.	.	17	.	.			
d. i. Fees from educational institutions	781	.	.	781	.	.	800	.	.
ii. Other revenue from educational institutions ..									
iii Sale-proceeds of books in Municipal Book Depôt ..									
e. i. Sale-proceeds and composition fees of medicines ..	747	15	3				730	.	.
ii. Other Hospital receipts ..	600	2	.	1348	1	3	580	.	.
f. i. Income from markets ..									
ii. „ slaughter-houses.	330	.	.	320	.	.	330	.	.
g. Other fees									
i. Distraint fees	4	8	.				10	.	.
ii License fees	354	11	.	359	3	.	360	.	.
iii. Cart-stand fees									
iv. Fees from extracts from Birth and Death Registers ..									
h. Fines under Municipal and other Acts	503	10	.	503	10	.	550	.	.
i. Interest on investments—									
i. General, including choultries									
ii. Educational									
iii. Medical									
j. Premium on loans									
Carried over ..				33900	9	11	33450	.	.

Statement II—*cont.*

Heads of Account.	189 -9 .						Revised Estimate for 189 -9 .		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				33900	9	11	33450	.	.
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..									
Buildings									
Municipal Schools ..	.	14							
Other purposes ..	1	5	.	~~1~~ 2	~~5~~ 3	~~.~~	90	.	.
ii. Medical									
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation									
Other purposes ..									
b. From Local Boards—									
i. Education									
ii. Medical	1580	7	6				1670	.	.
iii. Other purposes	75	.	.	1655	7	6	70	.	.
c. Other grants and contributions—									
i. Education									
ii. Medical									
iii. Other purposes									
6. MISCELLANEOUS—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	888	6	.	888	6	.	900	.	.
ii. Other purposes									
b. Other items—									
i. Fishery rents	51	.	.				30	.	.
ii. Refunds of Expenditure of previous year							20	.	.
iii. Fee for numbering carts, &c.	80	4	.				80	.	.
iv Other items	150	6	6	281	10	6			
Carried over ..				3672~~7~~ 8	~~6~~ 4	11	36210	.	.

Statement II—*cont.*

Heads of Account.	189 -9 .						Revised Estimate for 189 -9 .		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				8 ~~36,727~~	4 ~~6~~	11	36210	.	.
7. EXTRAORDINARY AND DEBT—									
a. Sale-proceeds of Government securities and withdrawals from Savings Bank.									
b. Loans—									
i. From Government ..									
ii. In the market from private individuals									
c. Realizations of Sinking fund for repayment of loans.									
d. Advances—									
i. Permanent									
ii. Others	305	6	.	305	6	.			
Total Receipts ..				8 ~~37032~~	10 ~~12~~	11	36210	.	.
Add opening balance ..				7687	2	9	7690	.	.
Grand Total ..				20 ~~44719~~	13 ~~15~~	8	43900	.	-

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

NOTE TO STATEMENT I.

1. Tax on arts, &c., is levied on the first 6 ~~all~~ classes.
2. Tax on buildings levied at 6¼ per cent. and tax on lands at 6¼ per cent. of rent value. ~~annas for every 80 square yards.~~
3. ~~Water tax on buildings and lands is levied at per cent.~~
4. Tax on vehicles and animals is levied at —— the maximum rates.
5. Tax on carts, &c., is levied at Rs. 4 per cart per annum.
6. Tolls are levied at —— the maximum rates.
7. License-fees are levied at the rates sanctioned in G.O. No: 1187 [illegible] of 13th August/90 & No: 151 [illegible] of 3/2/91
8. The house-tax registers were last revised in the official year 94/95 and the land tax registers in the official year .
9. Total extent of land assessed is acres.
10. The mode of estimating the annual rental of houses and lands is as follows:—

Statement II.

Expenditure from the Municipal Fund of the Town of Tuticorin for the official year 1894-95.

Heads of Account.	1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT I—(*Public Works*)—									
1. NEW WORKS—									
a. Communications									
b. Buildings	736	5	4				500	.	.
c. Drainage	732	12	10				800	.	.
d. Water-supply				1469	2	2			
e. Miscellaneous public improvements									
2. REPAIRS—									
a. Communications	5564	4	5				5380	.	.
b. Buildings	606	3	4				1080	.	.
c. Drainage—									
i. Repairs to works ..	8	13	8				50	.	.
ii. Establishment for flushing drains, &c.	71	5	10				70	.	.
d. Water-supply—									
i. Repairs to works, machinery, &c, ...	1190	11	3				1265	-	.
ii. Establishment	274	4	2				275	.	.
iii. Contingencies									
e. Miscellaneous public improvements				7715	10	8			
3. ESTABLISHMENT	329	5	2	329	5	2	330	.	.
4. TOOLS AND PLANT AND OTHER STORES	96	4	.	96	4	.	100	.	.
5. CONTRIBUTIONS—									
a. To Local Boards for works ..									
b. To Provincial Funds for scrutiny of estimates, &c.									
c. To others for public works ..									
Total, Grant I ..				9610	6	.	9850	.	.
GRANT II—(*Education*)—									
1. TRAINING SCHOOLS—									
a. Contributions to Local Boards..									
b. Stipends to Normal students ..									
2 MUNICIPAL SCHOOLS—							140	.	.
i. ON SALARY SYSTEM—									
a. Establishment									
b. Contingencies									
Carried over ..							140	.	.

Heads of Account.	1894-95						Revised Estimate for 1894-95		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..							140	.	-
GRANT II—(*Education*)—cont.									
ii. On salary Results System—									
a. Fixed Payments	219	2	5				240	-	.
b. Results Grants	~~39~~ 40	~~15~~ 13	.				30	.	,
c. Contingencies	72	15	.	332	~~0~~ 14	5	120	.	.
3. SALARY GRANTS									
4. RESULTS GRANTS	1831	8	.	1831	8	.	2330	.	.
5. COMBINED GRANTS—									
a. Fixed payments									
b. Results Grants									
6. INSPECTON—									
a Contributions to Local Boards..	60	-	.	60	-	.	60	.	.
b. Municipal Inspectors—									
i. Establishment									
ii. Contingencies									
7. MISCELLANEOUS—									
a Building, furniture, &c., grants.	1	5	4				200	.	.
b. Common gymnasium—									
i. Establishment	186	3	1				180	.	,
ii Contingencies	282	14	.	470	6	5	300	-	.
c. Other items									
Total, Grant II ..				~~2693~~ 4	~~14~~ 12	10			
GRANT III—(*Sanitation and Medical Services.*)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	3151	13	9				3160	.	.
b. Medicines and Supplies ..	2745	12	10				2700	.	.
c. Diet of Patients	582	3	2				550	-	.
d. Sundries and Contingencies ..	526	15	6				500	-	.
e. Contributions to Local Boards..				7006	13	3			
Carried over ..				7006	13	3	6910	.	.

Heads of Account.	1894-95						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				7006	13	3	6910	.	.
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..	163	.	.				50	.	.
ii. Sanitary Inspection ..	103	.	.				100	.	.
iii. Medical reserve staff ..	17						30	.	.
iv. Cutlers' Establishment ..				283	.	.	10	.	.
b CONTRIBUTIONS TO LOCAL BOARDS, &c, FOR—									
i. Medical Schools ..									
ii. Reserve staff									
c. OTHER CONTRIBUTIONS ..									
3. VACCINATION—									
a. Establishment	180	.	.				180	.	.
b. Contingencies	147	5	11				150	.	,
c Contributions to Local Boards ..				327	5	11			
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment	240	.	.				240	.	.
b. Contingencies	14	14	.	264	14	.	20	.	.
5. CONSERVANCY, ROAD CLEANING AND ROAD WATERING—									
a i. Establishment	3396	7	7				3410	.	.
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	4033	15	6	7430	7	1	4000	.	.
b. Private scavenging—									
i. Establishment	804	-	.				840	.	.
ii. Contingencies, such as cost of scavenging carts, &c. ..	325	-	.	1129	.	.	300	.	.
c. Cholera charges							200	.	.
d. Contingencies	~~71~~ 74	~~9~~ 6	6	~~71~~ 74	~~9~~ 6	6	100	.	.
Total, Grant III ..				~~16503~~ 5	~~1~~ 14	9	16540	-	.

Statement II—*cont.*

Heads of Account.	1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—									
1. LIGHTING—									
a. Establishment	802	15	7						
b. Contingencies	$\overset{2}{1394}$	$\cancel{13}$	6				805	.	.
2. i. MARKETS—				$\overset{5}{2197}$	$\cancel{13}$	1	1395	.	.
a. Establishment									
b. Contingencies									
ii SLAUGHTER-HOUSE—									
a. Establishment									
b. Contingencies									
3. CHOULTRIES—									
a. Establishment	36	-	-						
b. Contingencies							36	-	.
c. Feeding Travellers				36	.	.	4	-	
4. TRAVELLERS' BUNGALOW—									
a. Establishment									
b. Contingencies									
5. AVENUES—									
a. Establishment									
b. Contingencies									
6. PUBLIC GARDEN—									
a. Establishment	70	13	10						
b. Purchase of seeds, repair of wells, purchase of bullocks, &c. ..	409	1	16				70	.	.
7. SURVEY OF LAND				479	15	8	280	.	.
8. FIRE—									
a Establishment									
b. Purchase of fire-engine, buckets, repairs, &c.	$\cancel{552}$	13	.	$\cancel{552}$	13	.	500	.	.
9. OTHER CHARGES—									
i. Work done for private individuals other than private scavenging									
Carried over ..				$\overset{3}{\cancel{3266}}$	$\overset{12}{\cancel{9}}$	9	3090	.	.

Statement II—*cont.*

Heads of Account.	1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				$\overset{3}{\cancel{3266}}$	$\overset{12}{\cancel{9}}$	9	3090	.	.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
9. OTHER CHARGES—*cont.*									
ii. Rewards for destruction of wild animals and snakes ..									
iii. Printing	313	6	2				400	.	.
iv. Compensation for lands ..							400	.	.
v. Other items	873	11	7	1187	1	9	900		
Total, Grant IV ..				$\overset{0}{\cancel{4453}}$	$\overset{14}{\cancel{11}}$	6	4790	.	.
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	1327	8	7				1332	.	.
ii. Inspection	360	.	.	1687	8	7	360	.	.
b. Collection of Municipal Taxes—									
i. Establishment	288	.	.				288	.	.
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c.	153	15	.	441	15	.	250	.	.
c. Collection of Tolls—									
i. Establishment							-		
ii. Contingencies									
d Office contingencies other than (*b*) (ii)	205	7	9	205	7	9	160	.	.
e. Contributions for Central office and Audit establishments ..	150	.	.	150	.	.	150	.	.
Total, Grant V ..				2484	15	4	2540	.	.
REPAYMENT OF DEBT—									
a. Instalments paid during the year									
b. Invested on account of Sinking Fund (Value of securities purchased)									
c. Charges of investment									
INTEREST—									
a. On account of last year ..									
b. " of current year ..									
Carried over ..									

Statement II—*cont.*

Heads of Account.	189 -9 . Detail of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 189 -9 . RS.	A.	P.
Brought forward ..									
Advances recoverable—									
a. Permanent..									
b. Others									
Refunds of other than current collections.									
Discount									
Pensions and gratuities									
Investment—									
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank									
Total Expenditure .				35746	15 ~~1~~	5	37320	.	.
Balances—									
a. Municipal Fund				8973	14	3	6580	.	.
b. Endowments									
c. Water tax Fund									
Grand Total ..				20 44719	13 15	8	43900	.	.

Note to Statement II.

Position of the Municipality of Tuticorin on 31st *March* 1895.

LIABILITIES.

	RS.	A	P.
Balance of Loans	3484	2	8
Deposits to be adjusted ..			
Other Liabilities (in detail) ..			
Water ~~[illegible]~~ charge for march/95 — Rs 39-13-2	39	13	2
Drain on Great Cotton road — } 600 — —	600	.	.
Contribution on account of Cutler's Establishment } 8 — — —	8	.	.
Total ..	4131	15	10

ASSETS.

	RS.	A.	P.
Municipal Balance.. { Cash	8973	14	3
Municipal Balance.. { Securities ..			
Deposit Balance .. { Cash	3484	2	8
Deposit Balance .. { Securities ..			
Sinking Fund of loans			
Funded Capital of endowed institutions, Hospitals, &c.			
Total ..	12458	.	11
Value of Premises, &c.	17240	.	.
Do. of Tools and plant	300	.	.
Do. of Live stock	"	"	"
Do. of Furniture	4600	.	.
Arrears of taxes, &c.	184	11	.
Other assets (in detail)			
Local Fund contribution for hospital	270	.	.
Contribution from Provincial Fund	370	.	.
Total ..	22964	11	.
Claims—			
Advances Recoverable—			
Permanent advance			
Advances for works, &c. ..	18	.	.
Total ..	18	.	.
Grand Total ..	35440	11	11

STATEMENT III.—*Municipality of* Tuticorin Abstract of Deposits Account for the year 1894-95.

	RS.	A.	P.		RS.	A.	P.
Balance brought forward ..	3575	13	2	1. Credited to Municipal Funds	4177	4	2
1 Deposits by Appellants	1198	.	.	2. Returned to Appellants	220	5	.
2. Do. by Renters	2916	10	8	3. Do. to Renters	.	–	.
3. Do. by Contractors	467	8	.	4. Do. to Contractors	276	4	.
4. Do. as Security by Municipal Servants				5. Do. to Municipal Servants			
5. Deposited for the execution of work for which Private Parties are liable ..				6. Do. to Parties			
6. Other Deposits under the Act or bye-laws				7. Paid to Claimants			
				Total ..	4673	13	2
Total Receipts ..	4582	2	8	Balance * ..	3484	2	8
Grand Total ..	8157	15	10	Grand Total ..	8157	15	10

Details of Balance.

	No. of items.	Year. RS.	A.	P.	No. of items.	Year. RS.	A.	P.	No. of items.	Year. RS.	A.	P.	No. of items.	Year. RS.	A.	P.	No. of items.	Year. RS.	A.	P.	No. of items.	Year. 1893-94 RS	A.	P.	No. of items.	Year. 94-95 RS.	A.	P.	TOTAL. No. of items.	Rs.	A.	P	REMARKS.
Appellants' Deposits ..																																	
Renters do. ..																									2	2984	2	8	2	2984	2	8	
Contractors' do. ..																					1	300	.	.	1	200	.	.	2	500	.	.	
Municipal Servants' do. ..																																	
Deposits for Work ..																																	
Miscellaneous Deposits, viz.																																	
Total ..																													4	3484	2	8	

Statement IV-A.—*Municipality of* Tuticorin Demand, Collection and Balance Statement for the year 1894-95.

CURRENT.

Tax.	Demand as originally assessed by the Chairman. RS.	A	P	Remitted by the Council on appeal. RS.	A.	P.	Demand as finally settled (column 2 *minus* column 3). RS.	A	P.	Collected. RS.	A.	P.	Remitted on account of vacant houses, &c. RS.	A	P	Written off as irrecoverable. RS.	A	P.	Balance (column 4 *minus* columns 5, 6 and 7). RS.	A	P.
1	2			3			4			5			6			7			8		
1. Tax on arts, &c.	4832	8	.	193	.	.	4639	8	.	4406	.	.				188	.	.	45	0	.
2. „ on buildings	11970	1	.	52	14	.	11917	3	.	11892	1	.				15	4	.	9	14	.
3. „ on lands	224	8	.	1	14	.	222	10	.	219	13	.							2	13	.
4. Water-tax on buildings and lands ..																					
5. Tolls (gross receipts)	17800	.	.				17800	.	.	17800	.	.									
6 Market rents																					
7. Slaughter-house fees	320	.	.				320	.	.	320	.	.									
8. Rent of cart-stands ..	~~97~~																				
9. Private scavenging fees	976	14	.				976	14	.	882	3	.							94	11	.
10. Tax on Vehicles	337	8	.	3	.	.	334	8	.	334	8	.									
11. Tax on animals	718	12	.				718	12	.	716	.	.				2	12	.			
12. Tax on Carts	904	–	.				904	.	.	900	.	.				4	–	.			
13. License fees —	352	12	.				352	12	.	344	11	.				3	1	.	5	.	.
14.																			157	14	0

Statement IV-B.—*Municipality of* Tuticorin Demand, Collection and Balance Statement for the year 1894-95—*cont.*

ARREARS.

Tax.	Balance of old Demand.			Arrears of previous year.			Total Demand.			Collected.			Remitted.			Written off.			Balance (column 4 *minus* columns 5, 6 and 7).			Years to which the balance relates.		
1	2			3			4			5			6			7			8			9		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
1. Tax on arts, &c.																								
2. ,, on buildings				25	11	6	25	11	6	24	2	.				.	13	6	-	12	-	1893-94		
3. ,, on lands				13	4	6	13	4	6	10	7	6							2	13	.	Do		
4. Water-tax on buildings and lands																								
5. Tolls																								
6 Market rents																								
7. Slaughter-house fees																								
8. Rent of cart-stands																								
9. Private scavenging fees				47	13	.	47	13	.	6	3	.				41	10	.						
10. Tax on Vehicles				6	.	.	6	.	.	6	.	.												
11. Tax on Animals				16	12	.	16	12	.	10	12	.				1	12	.	4	4	.	Do		
12. Tax on Carts				12	-	.	12	-	.	2	-	.				2	-	.	8	.		Do		
13. License fees—				21	.	.	21	.	.	10	.	.							11	.		Do		
14.																			26	13	-			

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

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year add amount advanced for Court expenses but omitted in the last Audit Report	369	6	-
(2) Amount advanced during the year	1017	.	.
Total ..	1386	6	.
(2) Amount adjusted during the year—			
(*a*) On account of advances made during the year	1017	.	.
(*b*) Do. previous years	305	6	.
Total amount outstanding at the end of the year* ..	64	.	.
Total ..	1386	6	.

* *Details of Balance.*

Process fees from 1891-92 to 93/94 – Rs. 45-10-..

Balance of advance to Councillor M.R.Ry. M. Shunmugam Pillay averred for Gymnastic Apparatus. } — 18-6-

64-.-

STATEMENT VI.

Statement of Differences.

Head of Account.	As per Municipality's statement.			As per accompanying Report.			DIFFERENCE. More or less.			REMARKS.
Receipts										
5 Grants & Contributions										
(a) From Government										
1. Education Municipal schools –	-	-	.	.	14	.	+ -	14	.	
Payments										
Grant II Education										
ii b Results grants.	39	16	.	40	13	.	+ 0	14	.	Provincial grant received and paid, was added to both sides of the account.
Grant III 5 Conservancy										
d. Contingencies	71	9	6	74	6	6	+ 2	13	.	Error in classification rectifed.
Grant IV Lighting										
b. Contingencies	1394	13	6	1392	.	6	- 2	13	.	

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

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

Current No. 568 of 1896 ✓

1st clerk

25 MAR.96

LOCAL FUND (1896) DEPARTMENT.

From

THE ACCOUNTANT-GENERAL,
Madras,

To

THE CHIEF SECRETARY TO GOVERNMENT,
LOCAL AND MUNICIPAL DEPARTMENT,
FORT ST. GEORGE, THROUGH THE
CHAIRMAN, MUNICIPAL COUNCIL,
Tuticorin AND THE COLLECTOR OF
Tinnevelly

No. 278/593

Dated 23d } March 1896.
Received

No.

Subject.

Forwarding report on the Audit of the accounts of the Tuticorin Municipality for the year 1894–95.

[illegible]

No. 248 Municipal Councillors Office
Tuticorin 5th June 1896

From

M. R. Ry. J M B Roche Victoria avergal
Chairman Municipal Council
Tuticorin

To

The Chief Secretary to Government
Fort Saint George
Madras.

Sir,

I have the honour to submit the Audit report on the Accounts of this Municipality for the Year 1894. 95 for your disposal.

2 The Audit notes and the Chairman's replies thereto have been sent through the Inspector of Local Fund Accounts.

I have the honour to be
Sir,
Your Most Obedient Servant
J M B Roche Victoria
Chairman

Lo[illegible]al Dept.
Sml No. 1037/M
1896

From
The Chairman
Municipal Council
Tuticorin

To
The Chief Secretary to Government
Fort St. George
Madras.

Dated 5th }
Despatched 5th } June 1896
Received 8 JUN. 96

No 248
Enclosure 1

Subject
Submitting the
report on the
Audit ~~Report~~ of the
annual
Accounts ~~of the Municipality~~
for 1894-95.

N
9 misc
Order No 1011 Mmis d/ 15-6-96
Recorded.
PR
10/6/96
WWD
13. 6. 96

Copy to the Accountant General.
Dept 18/6/96

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When
When
When READ AGAIN [illegible] OF GOVERNMENT, DATED
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ORDER OF GOVERNMENT

STATEMENT WITH DITTO.

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Examined by N.H.S.

[7]

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Miscellaneous.

LOCAL AND MUNICIPAL DEPT.

G.O., DATED 15-6-96

No. 1011 M

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[Despatch Abstract.]

Accounts

Recording the report on the Audit of the Tuticorin Municipal — for 1894-95

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