14.10-07

[L. & M. 5,000-8-8-96.]

# Local & Munl. (1896) Department.

MISCELLANEOUS.

G.O., No. 88 M

DATED 16th January 1896

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## [Despatch Abstract.]

Accounts:

Recording audit report on the --- of the Palamcottah Municipality for 1894-95.

LOCAL AND MUNICIPAL DEPARTMENT.

## BACK PAPERS.

| G.O. | No. | Department. | Date. | G.O. | No. | Department. | |
|---|---|---|---|---|---|---|---|
| | | | | | | | |

## FURTHER PAPERS.

| G.O. | No. | Department. | Date. | G.O. | No. | Department. | |
|---|---|---|---|---|---|---|---|
| | | | | | | | |

Local & Municipal Dept.
CURRENT No. 3902 M.

*om*

The Collector of Tinnevelly

No.

*Dated* 26/12/95

*Received* 28/12

*Enclosures*

## SUBJECT.

Forwarding report on the audit of the accounts of the Palamcottah Municipality for the year 1894-95.

To The Accountant general. R to

Desp^d 17/1/96

Misc. Order No. 88 mis dt 16-1-96

Recorded.

15.1.96.

15/1/96

Forwarded to the Accountant-General.

Camp-Bellary
22nd November 1895

(Signed) L. E. Pritchard,
Assistant Accountant-General
and Inspector of Local Fund Accounts.

Forwarded to the Chief Secretary to Government, Local and Municipal Department, Fort Saint George, through the Chairman, Municipal Council, Palamcottah and the Collector of Tinnevelly.

2.7 D
425

Fort Saint George,
Accountant-General's Office,
18th December 1895.

J. Marrion
Offg Accountant-General.

No. 464

Forwarded to the Chief Secretary to Government Madras through the Collector of Tinnevelly

UNDER SECRETARY
20 DEC 95
PUBLIC ETR DEPT

Palamcottah
24th December 1895.

Balu. S. Thummasa
Chairman.

Forwarded
Collector
26.12.95

2409.

LOCAL FUND (1895) DEPARTMENT.

From

THE ACCOUNTANT-GENERAL,

*Madras,*

To

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

COLLECTOR & DISTRICT MAGISTRATE, TINNEVELLY. 20 DEC. 95

No. L.F.D. 425

Dated 18th } December 1895.
Received }

*Subject.*

Forwarding report on the Audit of the accounts of the Palamcotta Municipality for the year 1894-95.

Forwarded to the Chairman Municipal Council Palam with request for transmission to the undersigned with his remarks.

Collector
23-12-95

---

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

Dated 16th Nov. 1895.

To

THE Inspector, Local Fund accounts,
Madras.

SIR,

I have the honor to submit the following report on my recent audit of the accounts of the Palamcottah 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. 5209-3-5, 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 Statements 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.~~

5 ~~6~~. A note on all the discrepancies and defects noticed in the accounts has been placed in the hands of the Chairman.

6 ~~7~~. The audit has been conducted according to the instructions contained in the Enclosure to Accountant-General's letter to Government No. L. F. D. / 495, dated 19th February 1892, as modified by subsequent Government Orders.

7 ~~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) Chas: Brito
Assistant Inspector of Local Fund Accts.

COLLECTOR & DISTRICT MAGISTRATE, TINNEVELLY. 26 DEC. 95

No.

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of Palamcotah.
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. |
| 1. BALANCE BROUGHT FORWARD— | | | | | | | | | |
| *a.* Municipal Fund .. .. | 2674 | 11 | 5 | | | | 2670 | - | - |
| *b.* Endowments .. .. | | | | | | | | | |
| *c.* Water-tax Fund .. .. | | | | 2674 | 11 | 5 | | | |
| Total .. | | | | 2674 | 11 | 5 | 2670 | - | - |
| 2. MUNICIPAL RATES AND TAXES— | | | | | | | | | |
| *a.* Tax on arts, &c. (section 53) .. | 2717 | 12 | - | | | | 2500 | - | - |
| *b* Tax on buildings (section 63) .. | 4927 | 2 | 5 | | | | 4880 | - | - |
| *c.* Tax on lands (section 63) .. | 276 | 13 | 9 | | | | 280 | - | - |
| *d.* Water-tax on buildings and lands (section 75) .. .. | | | | | | | | | |
| *e.* Tax on vehicles with springs and palanquins (section 77) .. | 792 | - | | | | | 780 | - | - |
| *f.* Tax on animals (section 77) .. | 1100 | 8 | - | | | | 1090 | - | - |
| *g.* Tax on carts and other vehicles without springs (section 85) .. | 655 | - | - | | | | 650 | - | - |
| *h.* Tolls (section 91)— | | | | | | | | | |
| Gross receipts 4500 .. .. | 4500 | - | - | | | | 4500 | - | - |
| Less Local Fund share .. .. | | | | | | | | | |
| *i.* Penalties on account of— | | | | | | | | | |
| i. Tax on carts .. .. | 7 | 10 | - | | | | 10 | - | - |
| ii. Tax on buildings .. | | | | | | | | | |
| iii. Tax on lands .. .. | 1 | - | - | | | | - | - | - |
| iv. Water-tax on buildings and lands .. .. | | | | | | | | | |
| v. Tax on vehicles, &c. .. | | | | | | | | | |
| vi. Tax on animals .. .. | | | | | | | | | |
| vii. Tax on carts, &c. .. | | | | | | | | | |
| viii. Evasion of tolls .. .. | | | | | | | | | |
| 3. REALIZATIONS UNDER SPECIAL ACTS— | | | | 14977 | 14 | 2 | | | |
| *a.* Pounds .. .. .. | | | | | | | | | |
| *b.* Ferry rents .. .. | | | | | | | | | |
| *c.* Fees under Act II of 1888 .. | | | | | | | | | |
| Carried over .. | | | | 14977 | 14 | 2 | 14690 | - | - |

Assistant Inspector of Local Fund Accts.

## Statement I—*cont.*

| Heads of Account. | 1894-95. Detail of Minor Heads. | | | 1894-95. Totals of Major Heads. | | | Revised Estimate for 1894-95. | | |
|---|---|---|---|---|---|---|---|---|---|
| | RS. | AS. | P. | RS. | A. | P. | | A. | P. |
| Brought forward .. | | | | 14977 | 14 | 2 | 14690 | - | - |
| 4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION— | | | | | | | | | |
| *a.* i. Rent of lands .. .. | | | | | | | | | |
| ii. Rent of buildings .. | 60 | - | - | | | | 60 | - | - |
| iii. Avenue receipts .. .. | 54 | 7 | 3 | | | | 30 | - | - |
| iv. Fees from Travellers' Bungalows .. .. | 249 | 8 | - | | | | 200 | - | - |
| *b.* i. Sale-proceeds of lands .. | 137 | 8 | - | | | | 140 | - | - |
| ii. Produce of lands, gardens, &c. | 31 | 4 | - | | | | 30 | - | - |
| iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c. .. .. | 16 | 6 | 7 | | | | 20 | - | - |
| *c.* Conservancy receipts— | | | | | | | | | |
| Sale-proceeds of night-soil, street refuse, &c. .. | 231 | 14 | 8 | | | | 230 | - | - |
| *d.* i. Fees from educational institutions .. .. | | | | | | | | | |
| ii. Other revenue from educational institutions .. | | | | | | | | | |
| iii. Sale-proceeds of books in Municipal Book Depôt .. | | | | | | | | | |
| *e.* i. Sale proceeds and composition fees of medicines .. | 295 | 15 | 4 | | | | 230 | - | - |
| ii. Other Hospital receipts .. | 46 | 4 | 6 | | | | 30 | - | - |
| *f.* i. Income from markets .. * | 724 | 7 | 4 | | | | 720 | - | - |
| ii. " slaughter-houses. | 392 | 5 | - | | | | 380 | - | - |
| *g.* Other fees .. .. .. | | | | | | | | | |
| i. Distraint fees .. .. | 5 | - | - | | | | 10 | - | - |
| ii. License fees .. .. | 155 | - | - | | | | 160 | - | - |
| iii. Cart-stand fees .. .. | | | | | | | | | |
| iv. Fees for extracts from Birth and Death Registers .. | | | | | | | | | |
| *h.* Fines under Municipal and other Acts .. .. .. | 291 | - | - | | | | 200 | - | - |
| *i.* Interest on investments— | | | | | | | | | |
| i. General, including choultries .. .. | | | | | | | | | |
| ii. Educational .. .. | | | | | | | | | |
| iii. Medical .. .. | | | | | | | | | |
| *j.* Premium on loans .. .. | 3658 | 9 | 6 | | | | 3660 | - | - |
| | | | | 6349 | 10 | 2 | 6349 | 10 | 2 |
| Carried over .. | | | | 21327 | 8 | 4 | 20790 | - | - |

* includes other items.



## Statement II—*cont.*

| Heads of Account. | 1894-95. Detail of Minor Heads. | | | 1894-95. Totals of Major Heads. | | | Revised Estimate for 1894-95. | | |
|---|---|---|---|---|---|---|---|---|---|
| | RS. | A. | P. | RS. | A. | P. | RS. | A. | P. |
| Brought forward .. | | | | 21327 | 8 | 4 | 20790 | - | - |
| 5 GRANTS AND CONTRIBUTIONS— | | | | | | | | | |
| *a.* From Government— | | | | | | | | | |
| i Education— | | | | | | | | | |
| Normal stipends .. | 14 | - | 6 | | | | 20 | - | - |
| Buildings .. .. | | | | | | | | | |
| Municipal Schools .. | | | | | | | | | |
| Other purposes .. | 58 | 5 | 10 | | | | 60 | - | - |
| ii. Medical .. .. | | | | | | | | | |
| iii. Other purposes— | | | | | | | | | |
| Communications .. | | | | | | | | | |
| Water-supply .. .. | | | | | | | | | |
| Drainage .. .. | | | | | | | | | |
| Sanitation .. .. | | | | | | | | | |
| Other purposes .. | | | | | | | | | |
| *b.* From Local Boards— | | | | | | | | | |
| i. Education .. .. | | | | | | | | | |
| ii. Medical .. .. | 586 | 14 | 10 | | | | 590 | - | - |
| iii. Other purposes .. .. | | | | | | | | | |
| *c.* Other grants and contributions— | | | | | | | | | |
| i. Education .. .. | | | | | | | | | |
| ii. Medical .. .. | | | | | | | | | |
| iii. Other purposes .. .. | | | | 659 | 5 | 2 | | | |
| 6. MISCELLANEOUS— | | | | | | | | | |
| *a.* Recoveries on account of service rendered to private individuals— | | | | | | | | | |
| i. Private scavenging .. | 2298 | 6 | - | | | | 2200 | - | - |
| ii. Other purposes .. .. | 5 | 13 | 10 | | | | 10 | - | - |
| *b.* Other items— | | | | | | | | | |
| i. Fishery rents .. .. | 20 | 8 | - | | | | 20 | - | - |
| ii. Refunds of Expenditure of previous year .. .. | | | | | | | | | |
| iii. Fee for numbering carts, &c. | - | 4 | - | 2324 | 15 | 10 | | | |
| Carried over .. | | | | 24311 | 13 | 4 | 23690 | - | - |

Q = Copy heading only.

## Statement II—*cont.*

| Heads of Account. | 1894-95. Detail of Minor Heads. | | | 1894-95. Totals of Major Heads. | | | Revised Estimate for 1894-95. | | |
|---|---|---|---|---|---|---|---|---|---|
| | RS. | A. | P. | RS. | A. | P. | RS. | A. | P. |
| Brought forward .. | | | | 24311 | 13 | 4 | 23690 | — | — |
| 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 .. .. | 31 | — | — | | | | | | |
| ii. Others .. .. .. | | | | 31 | — | — | | | |
| Total Receipts .. | | | | 24342 | 13 | 4 | 23690 | — | — |
| Add opening balance .. | | | | 2674 | 11 | 5 | 2670 | — | — |
| Grand Total .. | | | | 27017 | 8 | 9 | 26360 | — | — |

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

### NOTE TO STATEMENT I.

1. Tax on arts, &c., is levied on ~~the first~~ all classes.
2. Tax on buildings is levied at 7½ per cent. and tax on lands at ~~annas~~ 7½ per cent. of rent value. ~~for every 80 square yards.~~
3. Water tax on buildings and lands is levied ~~at~~ not ~~per cent.~~
4. Tax on vehicles and animals is levied at — the maximum rates.
5. Tax on carts, &c., is levied at Rs. 2/- per cart per annum.
6. Tolls are levied ~~at~~ by the district boards from ~~the maximum rates.~~ whom a contribution is received.
7. License-fees are levied at the rates sanctioned in G.O. ~~2294/20-12-78~~, ~~259/9-7-85~~, ~~1224/7-8-91~~, ~~927/20-7-94~~
8. The house-tax registers were last revised in the official year 94-95 and the land tax registers in the official year 94-95.
9. Total extent of land assessed is 18 acres, 90 cents.
10. The mode of estimating the annual rental of houses and lands is as follows:— Houses. The annual rentals of houses & lands not rented is calculated at 4½ % of the valuation & thereon the assessment is calculated at 7½.



## Statement II.

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

| Heads of Account. | 1894-95. Detail of Minor Heads. | | | 1894-95. Totals of Major Heads. | | | Revised Estimate for 1894-95. | | |
|---|---|---|---|---|---|---|---|---|---|
| | RS. | A. | P. | RS. | A. | P. | RS. | A. | P. |
| GRANT I—(*Public Works*)— | | | | | | | | | |
| 1. NEW WORKS— | | | | | | | | | |
| *a.* Communications .. .. | 305 | — | — | | | | 230 | — | — |
| *b.* Buildings .. .. .. | 237 | 10 | — | | | | 330 | — | — |
| *c.* Drainage .. .. .. | | | | | | | | | |
| *d.* Water-supply .. .. | 150 | — | — | | | | 150 | — | — |
| *e.* Miscellaneous public improvements | | | | 692 | 10 | — | | | |
| 2. REPAIRS— | | | | | | | | | |
| *a.* Communications .. .. | 1944 | 8 | 9 | | | | 2020 | — | — |
| *b.* Buildings .. .. .. | 266 | 5 | — | | | | 290 | — | — |
| *c.* Drainage— | | | | | | | | | |
| i. Repairs to works .. | 47 | 14 | — | | | | 50 | — | — |
| ii. Establishment for flushing drains, &c. .. .. | | | | | | | | | |
| *d.* Water-supply— | | | | | | | | | |
| i. Repairs to works, machinery, &c. .. .. .. | — | 15 | — | | | | 10 | — | — |
| ii. Establishment .. .. | 41 | 6 | — | | | | 40 | — | — |
| iii. Contingencies .. .. | | | | | | | | | |
| *e.* Miscellaneous public improvements | | | | 2301 | 3 | 9 | | | |
| 3. ESTABLISHMENT .. .. .. | 240 | — | — | 240 | — | — | 240 | — | — |
| 4. TOOLS AND PLANT AND OTHER STORES. | 1 | — | — | 1 | — | — | 10 | — | — |
| 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 .. | | | | 3234 | 13 | 9 | 3370 | — | — |
| GRANT II—(*Education*)— | | | | | | | | | |
| 1. TRAINING SCHOOLS— | | | | | | | | | |
| *a.* Contributions to Local Boards .. | | | | | | | | | |
| *b.* Stipends to Normal students .. | 28 | 6 | 2 | | | | 40 | — | — |
| 2. MUNICIPAL SCHOOLS— | | | | | | | | | |
| i. On Salary System— | | | | | | | | | |
| *a.* Establishment .. .. | | | | | | | | | |
| *b.* Contingencies .. .. | | | | | | | | | |
| Carried over .. | | | | 28 | 6 | 2 | 40 | — | — |

P = Copy abstract only.
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## Statement II—*cont.*

| Heads of Account. | 1894-95. Detail of Minor Heads. | | | 1894-95. Totals of Major Heads. | | | Revised Estimate for 1894-95. | | |
|---|---|---|---|---|---|---|---|---|---|
| | RS. | A. | P. | RS. | A. | P. | RS. | A. | P. |
| Brought forward .. | | | | 28 | 6 | 2 | 40 | - | - |
| GRANT II—(*Educatio*)—cont. | | | | | | | | | |
| ii On Salary-Results System— | | | | | | | | | |
| *a.* Fixed Payments .. .. | 118 | - | 10 | | | | 120 | - | - |
| *b.* Results Grants .. .. | 2 | 8 | - | | | | 30 | - | - |
| *c.* Contingencies .. .. | 25 | 8 | 6 | | | | | | |
| 3. SALARY GRANTS .. .. | 1070 | - | - | 146 | 1 | 4 | 30 | - | - |
| 4. RESULTS GRANTS .. .. | 580 | - | - | 1070 | - | - | 1070 | - | - |
| 5. COMBINED GRANTS— | | | | 580 | - | - | 630 | - | - |
| *a.* Fixed payments .. .. | [illegible] | | | | | | | | |
| *b.* Results Grants .. .. | 6 [illegible] 156 15 7 | | | | | | 30 | - | - |
| 6. INSPECTION— | | | | | | | | | |
| *a.* Contributions to Local Boards .. | | | | | | | | | |
| *b.* Municipal Inspectors— | | | | | | | | | |
| i. Establishment .. .. | 120 | - | - | | | | 120 | - | - |
| ii. Cotingencies .. .. | 36 | 15 | 7 | 156 | 15 | 7 | 30 | - | - |
| 7. MISCELLANEOUS— | | | | | | | | | |
| *a.* Building, furniture, &c., grants. | | | | | | | 100 | - | - |
| *b.* Common gymnasium— | | | | | | | | | |
| i. Establishment .. .. | 116 | 11 | 8 | | | | 120 | - | - |
| ii. Contingencies .. .. | 11 | 12 | 8 | | | | | | |
| *c.* Other items .. .. .. | 8 | 7 | 3 | 136 | 15 | 7 | 10 | - | - |
| Total, Grant II .. | | | | 2118 | 6 | 8 | 2300 | - | - |
| GRANT III—(*Sanitation and Medical Services.*) | | | | | | | | | |
| 1. HOSPITALS AND DISPENSARIES— | | | | | | | | | |
| *a.* Establishment .. .. | 1599 | 7 | 11 | | | | 1600 | - | - |
| *b.* Medicines and Supplies .. | 1402 | 15 | 10 | | | | 1180 | - | - |
| *c.* Diet of Patients .. .. | 722 | 13 | 1 | | | | 760 | - | - |
| *d.* Sundries and Contingencies .. | 732 | 15 | 11 | | | | 700 | - | - |
| *e.* Contributions to Local Boards .. | 1200 | - | - | | | | 1200 | - | - |
| + payments to paupers | 430 | | | 6088 | 4 | 9 | 450 | - | - |
| Carried over .. | | | | 6088 | 4 | 9 | 5890 | - | - |

+ [illegible] of Local Funds etc.,



## Statement II—*cont.*

| Heads of Account. | 1894-95. Detail of Minor Heads. | | | 1894-95. Totals of Major Heads. | | | Revised Estimate for 1894-95. | | |
|---|---|---|---|---|---|---|---|---|---|
| | RS. | A. | P. | RS. | A. | P. | RS. | A. | P. |
| Brought forward .. | | | | 6088 | 4 | 9 | 5890 | - | - |
| GRANT III—*Sanitation and Medical Services*—cont. | | | | | | | | | |
| 2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR— | | | | | | | | | |
| i. Medical College .. .. | 103 | - | - | | | | 30 | - | - |
| ii. Sanitary Inspection .. | 65 | - | - | | | | 60 | - | - |
| iii. Medical reserve staff .. | 11 | - | - | | | | 20 | - | - |
| iv. Cutlers' Establishment .. | | | | 179 | - | - | 10 | - | - |
| *b.* CONTRIBUTIONS TO LOCAL BOARDS, &C., FOR— | | | | | | | | | |
| i. Medical Schools .. .. | | | | | | | | | |
| ii. Reserve staff .. .. | | | | | | | | | |
| *c.* OTHER CONTRIBUTIONS .. | | | | | | | | | |
| 3. VACCINATION— | | | | | | | | | |
| *a.* Establishment .. .. | 239 | 12 | - | | | | 240 | - | - |
| *b.* Contingencies .. .. | 102 | 9 | 11 | | | | 80 | - | - |
| *c.* Contributions to Local Boards .. | | | | 342 | 5 | 11 | | | |
| 4. REGISTRATION OF BIRTHS AND DEATHS— | | | | | | | | | |
| *a.* Establishment .. .. | 144 | - | - | | | | 140 | - | - |
| *b.* Contingencies .. .. | 19 | - | 9 | 163 | - | 9 | 20 | - | - |
| 5. CONSERVANCY, ROAD CLEANING AND ROAD WATERING— | | | | | | | | | |
| *a* i. Establishment .. .. | 1676 | 1 | 3 | | | | 1680 | - | - |
| ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. .. | 1860 | 2 | 3 | | | | 1820 | - | - |
| *b* Private scavenging— | | | | | | | | | |
| i. Establishment .. .. | 991 | 9 | - | | | | 1080 | - | - |
| ii. Contingencies, such as cost of scavenging carts, &c. .. | 630 | 14 | 4 | | | | 690 | - | - |
| *c.* Cholera charges .. .. | 3 | 8 | - | | | | 50 | - | - |
| *d.* Contingencies .. .. | 57 | 12 | 8 | | | | 50 | - | - |
| | | | | 5219 | 15 | 6 | | | |
| Total, Grant III .. | | | | 11992 | 10 | 11 | 11860 | - | - |

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## Statement II—*cont.*

| Heads of Account. | 1894-95. Detail of Minor Heads. | | | 1894-95. Totals of Major Heads. | | | Revised Estimate for 1894-95. | | |
|---|---|---|---|---|---|---|---|---|---|
| | RS. | A. | P. | RS. | A. | P. | RS. | A. | P. |
| GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)— | | | | | | | | | |
| 1. LIGHTING— | | | | | | | | | |
| *a.* Establishment .. .. | 350 | 2 | 0 | | | | 350 | - | - |
| *b.* Contingencies .. .. | 1149 | 1 | 2 | 1499 | 3 | 2 | 1170 | - | - |
| 2. i. MARKETS— | | | | | | | | | |
| *a.* Establishment .. .. | 156 | 1 | 7 | | | | 170 | - | - |
| *b.* Contingencies .. .. | 56 | - | 3 | 212 | 1 | 10 | 60 | - | - |
| ii SLAUGHTER-HOUSE— | | | | | | | | | |
| *a.* Establishment .. .. | 84 | 9 | 3 | | | | 70 | - | - |
| *b.* Contingencies .. .. | 9 | 12 | 0 | 94 | 5 | 3 | 10 | - | - |
| 3. CHOULTRIES— | | | | | | | | | |
| *a* Establishment .. .. | | | | | | | | | |
| *b.* Contingencies .. .. | | | | | | | | | |
| *c.* Feeding Travellers .. .. | | | | | | | | | |
| 4. TRAVELLERS' BUNGALOW— | | | | | | | | | |
| *a.* Establishment .. .. | 138 | 0 | 0 | | | | 140 | - | - |
| *b.* Contingencies .. .. | 2 | 7 | 0 | 140 | 7 | 0 | 20 | - | - |
| 5. AVENUES— | | | | | | | | | |
| *a.* Establishment .. .. | | | | | | | | | |
| *b.* Contingencies .. .. | | | | | | | 10 | - | - |
| 6. PUBLIC GARDEN— | | | | | | | | | |
| *a.* Establishment .. .. | | | | | | | | | |
| *b.* Purchase of seeds, repair of wells, purchase of bullocks, &c. .. | | | | | | | | | |
| 7 SURVEY OF LAND .. .. | | | | | | | | | |
| 8. FIRE— | | | | | | | | | |
| *a.* Establishment .. .. | | | | | | | | | |
| *b.* Purchase of fire-engine, buckets, repairs, &c. .. .. | | | | | | | | | |
| 9. OTHER CHARGES— | | | | | | | | | |
| i. Work done for private individuals other than private scavenging .. .. .. | | | | | | | | | |
| Carried over .. | | | | 1946 | 1 | 3 | 2000 | 0 | 0 |

## Statement II—*cont.*

| Heads of Account. | 1894-95. Detail of Minor Heads. | | | 1894-95. Totals of Major Heads. | | | Revised Estimate for 1894-95 | | |
|---|---|---|---|---|---|---|---|---|---|
| | RS. | A. | P. | RS. | A. | P. | RS. | A. | P. |
| Brought forward .. | | | | 1946 | 1 | 3 | 2000 | - | - |
| GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont. | | | | | | | | | |
| 9. OTHER CHARGES—*cont.* | | | | | | | | | |
| ii. Rewards for destruction of wild animals and snakes .. | | | | | | | 300 | 0 | 0 |
| iii. Printing .. .. .. | 228 | 9 | 11 | | | | 110 | - | - |
| iv. Compensation for lands .. | | | | | | | 60 | 0 | 0 |
| v. Other items .. .. | * 44 | 8 | 5 | 273 | 2 | 4 | | | |
| Total Grant IV .. | | | | 2219 | 3 | 7 | 2470 | 0 | 0 |
| GRANT V— | | | | | | | | | |
| *a.* General Establishment— | | | | | | | 1080 | - | - |
| i. Office Establishment .. | 1080 | - | - | | | | 420 | 0 | - |
| ii. Inspection .. .. | 420 | - | - | | | | | | |
| *b.* Collection of Municipal Taxes— | | | | | | | 190 | 0 | 0 |
| i. Establishment .. .. | 192 | 0 | - | | | | | | |
| ii. Purchase of account books, paper, money boxes, repair to out-posts, &c. .. | | | | | | | | | |
| *c.* Collection of Tolls— | | | | | | | | | |
| i. Establishment .. .. | | | | | | | | | |
| ii. Contingencies .. .. | | | | | | | 360 | 0 | 0 |
| *d.* Office contingencies other than (*b*) (ii) .. .. .. | 451 | 2 | 5 | | | | 100 | 0 | 0 |
| *e.* Contributions for Central office and Audit establishments .. | 100 | 0 | 0 | 2243 | 2 | 5 | | | |
| Total, Grant V .. | | | | 2243 | 2 | 5 | 2150 | 0 | 0 |
| 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 .. | | | | | | | | | |

* Slumping carts .. 24-7-5
Toll tax charges .. 4-5-6
assessment .. 1-5-
water bandals .. 14-11-6

## Statement II—*cont.*

| Heads of Account. | 1894-95. Detail of Minor Heads. RS. | A. | P. | Totals of Major Heads. RS. | A. | P. | Revised Estimate for 1894-95. RS. | A. | P. |
|---|---|---|---|---|---|---|---|---|---|
| Brought forward .. | | | | | | | | | |
| Advances recoverable— | | | | | | | | | |
| *a.* Permanent .. .. .. | | | | | | | | | |
| *b.* Others .. .. .. | | | | | | | | | |
| Refunds of other than current collections . | | | | | | | | | |
| Discount .. .. .. .. | | | | | | | | | |
| Pensions and gratuities .. .. | | | | | | | | | |
| Investments— | | | | | | | | | |
| *a.* In Government securities for purposes other than Sinking Fund .. .. .. | | | | | | | | | |
| *b.* In Savings Bank .. .. | | | | | | | | | |
| Total Expenditure .. | | | | 21808 | 5 | 4 | 22150 | | |
| Balances— | | | | | | | | | |
| *a.* Municipal Fund .. .. | 5209 | 3 | 5 | | | | | | |
| *b.* Endowments .. .. | | | | | | | 4210 | | |
| *c.* Water-tax Fund .. .. | | | | | | | | | |
| | | | | 5209 | 3 | 5 | | | |
| Grand Total .. | | | | 27017 | 8 | 9 | 26360 | | |



## Note to Statement II.

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

### Liabilities.

| | RS. | A. | P. |
|---|---|---|---|
| Balance of Loans .. .. | | | |
| Deposits to be adjusted .. | 974 | 8 | 0 |
| Other Liabilities (in detail) .. | 64 | 7 | 4 |
| Result of grants 57-7-4 | | | |
| contribution towards cutlers establishment 7- | | | |
| Total .. | 1038 | 15 | 4 |

### Assets.

| | | RS. | A. | P. |
|---|---|---|---|---|
| Municipal Balance .. | Cash .. .. | 5209 | 3 | 5 |
| | Securities .. | | | |
| Deposit Balance .. | Cash .. .. | 974 | 8 | 0 |
| | Securities .. | | | |
| Sinking Fund of loans .. .. | | | | |
| Funded Capital of endowed institutions, Hospitals, &c. .. .. .. | | 81500 | | |
| Total .. | | 87683 | 11 | 5 |
| Value of Premises, &c. .. .. | | 22421 | 4 | 3 |
| Do. of Tools and plant .. .. | | 2284 | | |
| Do. of Live stock .. .. | | | | |
| Do. of Furniture .. .. | | 1025 | | |
| Arrears of taxes, &c. .. .. | | 16 | 5 | |
| Other assets (in detail) Increase bills. | | 17 | 9 | 4 |
| Total .. | | 25763 | 4 | 0 |
| Claims— | | | | |
| Advances Recoverable— | | | | |
| Permanent advance .. .. | | | | |
| Advances for works, &c. .. | | | | |
| Total .. | | | | |
| Grand Total .. | | 113447 | 9 | 5 |

STATEMENT III.—*Municipality of Palamcottah*

## Abstract of Deposits Account for the year 1894-95.

| | Rs. | A. | P. |
|---|---|---|---|
| Balance brought forward .. | 1061 | 13 | - |
| 1. Deposits by Appellants .. .. .. .. .. | 932 | 2 | 4 |
| 2. Do. by Renters .. .. .. .. .. .. | | | |
| 3. Do. by Contractors .. .. .. .. .. | | | |
| 4. Do. as Security by Municipal Servants .. .. .. | | | |
| 5. Deposited for the execution of work for which Private Parties are liable .. | | | |
| 6. Other Deposits under the Act or bye-laws .. .. .. | 474 | 8 | - |
| Total Receipts .. | 1406 | 10 | 4 |
| Grand Total .. | 2468 | 7 | 4 |

| | Rs. | A. | P |
|---|---|---|---|
| 1. Credited to Municipal Funds .. .. .. .. .. | 1242 | 2 | 3 |
| 2. Returned to Appellants .. .. .. .. .. | 151 | 12 | 1 |
| 3. Do. to Renters .. .. .. .. .. .. | | | |
| 4. Do. to Contractors .. .. .. .. .. | 100 | - | - |
| 5. Do. to Municipal Servants .. .. .. .. .. | | | |
| 6. Do. to Parties .. .. .. .. .. .. | | | |
| 7. Paid to Claimants .. .. .. .. .. .. | | | |
| | - | 1 | - |
| Total .. | 1493 | 15 | 4 |
| Balance .. | 974 | 8 | - |
| Grand Total .. | 2468 | 7 | 4 |

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### Details of Balance.

| | No. of items. | Year. | No. of items. | Year. | No. of items. | Year. | No. of items. | Year. | No. of items. | Year. 92-93 | No of items. | Year. 93-94 | No. of items. | Year. 94-95 | Total. No. of items. | Total. Rs. | Total. A. | Total. P. | Remarks. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Rs. A. P | | Rs. A P | | Rs. A P | | Rs. A. P. | | Rs. A. P | | Rs. A P | | Rs A. P | | | | | |
| Appellants' Deposits .. | | | | | | | | | | | | | | | | | | | |
| Renters do. .. | | | | | | | | | | | | | | | | | | | |
| Contractors' do. .. | | | | | | | | | | | | | | | | | | | |
| Municipal Servants' do. .. | | | | | | | | | | | | | 3 | 100 - - | 3 | 100 | - | - | |
| Deposits for Work .. | | | | | | | | | 4 | 400 - - | | | | | 4 | 400 | - | - | |
| Miscellaneous Deposits, viz. | | | | | | | | | ~~4~~ | ~~400 - -~~ | | | | | | | | | |
| Total .. | | | | | | | | | | | | | 133 | 474 8 - | 133 | 474 | 8 | - | |
| | | | | | | | | | 4 | 400 - - | | | 136 | 574 8 - | 140 | 974 | 8 | - | |

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

CURRENT.

| Tax. | Demand as originally assessed by the Chairman. | Remitted by the Council on appeal. | Demand as finally settled (column 2 *minus* column 3). | Collected. | Remitted on account of vacant houses, &c. | Written off as irrecoverable. | Balance (column 4 *minus* columns 5, 6 and 7). |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| 1. Tax on arts, &c. .. .. .. | 2848 8 - | 107 12 - | 2740 12 - | 2710 12 - | | 17 8 - | 12 8 - |
| 2. „ on buildings .. .. .. | 4987 5 6 | 29 6 7 | 4957 14 11 | 4927 2 5 | | 28 12 1 | 2 - 5 |
| 3. „ on lands .. .. .. .. | 284 7 3 | 7 9 6 | 276 13 9 | 276 13 9 | | | |
| 4. Water-tax on buildings and lands .. .. | | | | | | | |
| 5. Tolls (gross receipts) .. .. .. | 4500 - - | | 4500 - - | 4500 - - | | | |
| 6. Market rents .. .. .. .. | 141 12 - | | 141 12 - | 141 12 - | | | |
| 7. Slaughter-house fees .. .. .. | 392 5 - | | 392 5 - | 392 5 - | | | |
| 8. Rent of cart-stands .. .. .. | | | | | | | 1 8 - |
| 9. Private scavenging fees .. .. . | 2297 10 - | | 2297 10 - | 2296 2 - | | | |
| 10. Rent of Toll Gates. | 60 - - | | 60 - - | 60 - - | | | |
| 11. " Cocoanut Trees. | 31 4 - | | 31 4 - | 31 4 - | | | |
| 12. | | | | | | | |
| 13. | | | | | | | 16 - 5 |
| 14. | | | | | | | |

Statement IV-B.—*Municipality of Palamcotah* 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. | |
| 1. Tax on arts, &c. .. .. .. | | | | 7 | ~ | ~ | 7 | ~ | ~ | 7 | ~ | ~ | | | | | | | | | | |
| 2. ,, on buildings .. .. .. | | | | | | | | | | | | | | | | | | | | | | |
| 3. ,, on lands .. .. .. | | | | | | | | | | | | | | | | | | | | | | |
| 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 .. .. | | | | 2 | 4 | ~ | 2 | 4 | ~ | 2 | 4 | ~ | | | | | | | | | | |
| 10. | | | | | | | | | | | | | | | | | | | | | | |
| 11. | | | | | | | | | | | | | | | | | | | | | | |
| 12. | | | | | | | | | | | | | | | | | | | | | | |
| 13. | | | | | | | | | | | | | | | | | | | | | | |
| 14. | | | | | | | | | | | | | | | | | | | | | | |

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

| | RS. | A. | P. |
|---|---|---|---|
| (1) Total amount outstanding at the beginning of the year .. .. | 31 | ~ | ~ |
| (2) Amount advanced during the year .. .. .. | 600 | ~ | ~ |
| *Total* .. | 631 | ~ | ~ |
| (3) Amount adjusted during the year— | | | |
| (*a*) On account of advances made during the year .. .. | 600 | ~ | ~ |
| (*b*) Do. previous years .. .. .. | 31 | ~ | ~ |
| Total amount outstanding at the end of the year* .. | | | |
| Total .. | 631 | ~ | ~ |

* *Details of Balance.*

## Statement VI.

### Statement of Differences.

| Head of Account. | As per Municipality's statement. | As per accompanying Report. | Difference. More or less. | Remarks. |
|---|---|---|---|---|



## Statement VI—*cont.*

### Statement of Differences—*cont.*

| Head of Account. | As per Municipality's statement. | As per accompanying Report. | Difference. More or less. | Remarks. |
|---|---|---|---|---|

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

| Head of Account. | As per Municipality's statement. | As per accompanying Report. | Difference. More or less. | Remarks. |
|---|---|---|---|---|
| | | | | |



STATEMENT VI—*cont.*.

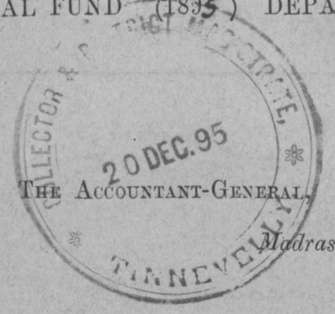
Statement of Differences—*cont.*

| Head of Account. | As per Municipality's statement. | As per accompanying Report. | Difference. More or less. | Remarks. |
|---|---|---|---|---|
| | | | | |

Pt Clerk

2409.

LOCAL FUND (1895) DEPARTMENT.




From

THE ACCOUNTANT-GENERAL,

*Madras,*

To

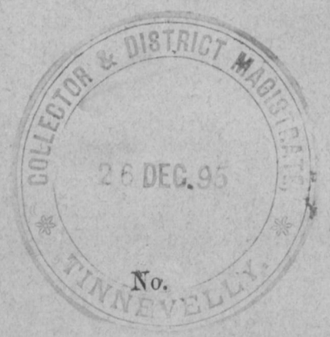
THE CHIEF SECRETARY TO GOVERNMENT,
LOCAL AND MUNICIPAL DEPARTMENT,
FORT ST. GEORGE, THROUGH THE
CHAIRMAN, MUNICIPAL COUNCIL,
~~Palamcottah~~ AND THE COLLECTOR OF
Tinnevelly.

Forwarded to the Chairman Municipal Council Palam cottah for transmission to the undersigned with his remarks.

Collector
23-12-95

No. L.F.D. 425

Dated 18th } December 1895.
Received }




No.

*Subject.*

Forwarding report on the Audit of the accounts of the Palamcottah Municipality for the year 1894-95.

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