[L. & M.
2,000—25-10-97.]

Local & Munl. (1898) Department.

MISCELLANEOUS.

G.O., No. 499 M

DATED 5-3-98

INDEXED.

INDEXED.

DESPATCHED

[Despatch Abstract.]

Accounts. Recording with remarks, the reports on the audit of the accounts of the Tuticorin municipality for 1896-97

BACK PAPERS.

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

FURTHER PAPERS.

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

Cur. 87 [illegible]

Local & Munl. (1898) Department.

CURRENT No. 847 M

COLLECTOR & DISTRICT MAGISTRATE, 13 JAN. 1898, TINNEVELLY.

COLLECTOR & DISTRICT MAGISTRATE, 16 FEB. 1898, TINNEVELLY.

From The ~~Accountant General~~, Chairman, Municipal Council, Tuticorin ~~Madras~~

Secy.

His. Order. No. 499 Muni. d 5/3/98

Recorded.

2. The omission to recover the contribution due from Provincial funds on account of the salaries of the drawing master and the gymnastic instructor for upwards of four years is reprehensible.

V.R. 3/3/98

JH 1/4 3/98

No. ~~27 D / 651~~ 66

Dated ~~11th January 1898~~ 14-2-98

Received 21-2-98

Registered

Enclosures 1

Spare copies

SUBJECT.

Forwarding report on the audit of the Tuticorin municipality for the year 1896-97.

To. The Chairman Mul Tuticorin P.O.
thro' the Collr. of Tinnevelly
Accountant General. F.O.

VPS. 7/3/98

2/3

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

19-1-98

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

Dated 8th December 1897.

To

The Accountant General
Madras.

Sir,

I have the honor to submit the following report on ~~my~~ the District Municipal Auditor's recent audit of the accounts of the Tuticorin Municipality for the year 1896-97.

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

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

4. The closing Balance, viz., Rs. 6095. 5. 10, was in agreement with that appearing in the Bank/~~Treasury~~ Pass Book, allowing for ~~outstanding~~ ~~cheques~~ fixed deposit of Rs 3500 invested out of Municipal Fund, 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 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 deserves to be brought to the ~~immediate~~ notice of Government

1. The moiety of the pay of the drawing master and Gymnastic Instructor has

not.

not been recovered from Provincial Funds for the years 93.94 to 96.97 and the total amount due viz: Rs 706. is therefore shewn under "Other assets" in the Note to Statement ii. No explanation was furnished as to the reason for its non. recovery.

(Sd) W. G. F. Williamson.

Asst. Acct. General and Inspector of L F acts.

L.F.D.
651

Forwarded to the Secretary to Government, Local and Municipal Department. Fort St George, through the Chairman, Municipal Council, Tuti.Corin, and the Collector of Tinnevelly.

Fort St George.
Accountant Genl's Office,
11th January 1898.

Accountant General

N.

Forwarded to the Chairman. Municipal Council Tuticorin

Robert H Clegg

16.1.98

13128.

8

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of Tuticorin: for the official year 1896-97.

Heads of Account.	1896-97.						Revised Estimate for 1896-97.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund				11336	1	11	11336	1	11
b. Endowments									
c. Water-tax Fund									
Total ..				11336	1	11	11336	1	11
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	4906	-	-				4750		
b. Tax on buildings (section 63) ..	12,585	14	6				12,470		
c. Tax on lands (section 63) ..	222	10	-				225		
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with springs, and palanquins (section 77) ..	477	-	-				440		
f. Tax on animals (section 77) ..	833	12	-				830		
g. Tax on carts and other vehicles without springs (section 85) ..	970	-	-				990		
h. Tolls (section 91)—									
Gross receipts 18000 45 17955 ..									
Less Local Fund share 5985 ..	12015	-	-				12015		
i. Penalties on account of—									
i. Tax on arts									
ii. Tax on buildings ..									
iii. Tax on lands									
iv. Water-tax on buildings and lands ..									
v. Tax on vehicles, &c. ..									
vi. Tax on animals									
vii. Tax on carts, &c. ..									
viii. Evasion of tolls									
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..									
Carried over ..				32010	4	6	31720		

Statement I—*cont.*

Heads of Account.	1896-97. Details of Minor heads. RS.	A.	P.	1896-97. Totals of Major heads. RS.	A.	P.	Revised Estimate for 1896-97. RS.	A.	P.
Brought forward ..				32,010	4	6	31,720		
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands	43	-	-				45		
ii. Rent of buildings ..									
iii. Avenue receipts ..	35	9	-	78	9	-	50		
iv. Fees from Travellers' Bungalows									
b. i. Sale-proceeds of lands ..							300		
ii. Produce of lands, gardens, &c	50	8	7				50		
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	148	12	6	199	5	1	198	14	1
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	1	2	-	1	2	-	5		
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 ..	434	8	3				500		
ii. Other Hospital receipts ..	436	2	-	870	10	3	450		
f. i. Income from markets ..									
ii. " slaughter-houses ..	425	-	.	425	-	-	425		
g. Other fees									
i. Distraint fees	7	-	.				10		
ii. License fees	487	11	4				440		
iii. Cart-stand fees ..									
iv. Fees from extracts from Birth and Death Registers ..	1	8	-	496	3	4	5		
h. Fines—									
i. Fines under Municipal and other Acts	641	15	6	641	15	6	600		
ii. Balance of fines under sections 3 to 5 of the Towns Nuisance Act III of 1889 ..									
i. Interest on investments—									
i. General, including choultries									
ii. Educational									
iii. Medical									
j. Premium on loans									
Carried over ..				34,723	1	8	34,798	14	1

Statement II—*cont.*

Heads of Account.	1896-97. Datails of Minor Heads. RS.	A.	P.	1896-97. Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1896-97. RS.	A.	P.
Brought forward ..				34,723	1	8	34,798	14	1
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..	18	10	1				70		
Buildings									
Municipal Schools ..	6	9	-				210		
Other purposes ..				25	3	1			
ii. Medical									
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation									
Other purposes									
b. From Local Boards—									
i. Education									
ii. Medical	925	-	-				1,440		
iii. Other purposes Choultry	75	-	-	1000	-	-	75		
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 ..	1155	12	-				1150		
ii. Other purposes				1155	12	-			
b. Other items—									
i. Fishery rents	55	.	.				30		
ii. Refunds of Expenditure of previous year									
iii. Fees for numbering carts, &c.									
iv Other items×	90	1	6	145	1	6	90		
Carried over ..				37,049	2	3	37,863	14	1

× Interest on fixed deposits Rs 90.0.0
Excess payment of land tax credited to fund 0.1.6
Rs. 90.1.6

Statement II—*cont.*

8

Heads of Account.	1896-97. Details of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1896-97. RS.	A.	P.
Brought forward ..				37049	2	3	37863	14	1
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	170	.	.	170					
Total Receipts ..				37219	2	3	37863	14	1
Add opening balance ..				11336	1	11	11336	1	11
Grand Total ..				48555	4	2	49200	-	-

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 is levied at 6¼ per cent., and tax on land at 6½ ~~annas~~ per cent. of rent value. ~~for every .. 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. Nos 1187 M. Mis 13. aug 1890 and 15 M. Mis 3. 2. 1891.
8. The house-tax registers were last revised in the official year 1894-95, and the land tax registers in the official year 1892-93.
9. The total extent of land assessed is 322 acres.
10. The mode of estimating the annual rental of houses and lands is as follows :— The rental of houses is estimated at 5 per cent. of the market value thereof. only in cases of houses not let out and the rent of lands @ 6. p.c. of the market value.

8

Statement II.

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

Heads of Account.	1896-97. Details of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1896-97. RS.	A.	P.
GRANT I—(*Public Works*)—									
1. NEW WORKS—									
a. Communications	3222	14	-				3,500		
b. Buildings	888	7	7				1800		
c. Drainage									
d. Water-supply	93	6	3	4206	11	10	150		
e. Miscellaneous public improvements									
2. REPAIRS—									
a. Communications	4913	14	5	4913	14	5	5000		
b. Buildings	382	9	7	382	9	7	700		
c. Drainage—									
i. Repairs to works ..	45	4	11				50		
ii. Establishment for flushing drains, &c.	138	3	6	183	8	5	140		
d. Water-supply—									
i. Repairs to works, machinery, &c.	1299	11	3				1150		
ii. Establishment	286	11	7	1586	6	10	287		
iii. Contingencies							11		
e. Miscellaneous public improvements									
3. ESTABLISHMENT	492	-	.	492	-	.	492		
4. TOOLS AND PLANT AND OTHER STORES	115	14	11	115	14	11	120		
5. CONTRIBUTIONS—									
a. To Local Boards for works ..									
b. To Provincial Funds for scrutiny of estimates, &c.									
c. To other bodies or persons for public works									
Total, Grant I ..				11879	2	-	13400		
GRANT II—(*Education*)—									
1. TRAINING SCHOOLS—									
a. Contributions to Local Boards..									
b. Stipends to Normal students ..	38	12	2	38	12	2	40	-	-
2. MUNICIPAL SCHOOLS—									
i. On Salary System—									
a. Establishment ..									
b. Contingencies ..									
Carried over ..				38	12	2	40		

Statement II—*cont.*

Heads of Account.	1896-97.						Revised Estimate for 1896-97.		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				38	12	2	40		
GRANT II—(*Education*)—cont.									
ii. On Salary Result System—									
a. Fixed Payments	288	-	6				300		
b. Result Grants	27	1	3				50		
c. Contingencies	173	15	1	489	-	10	160		
3. SALARY GRANTS									
4. RESULT GRANTS	2579	14	-	2579	14	-	2500		
5. COMBINED GRANTS—									
a. Fixed payments									
b. Result Grants									
6. INSPECTION—									
a. Contributions to Local Boards..	60	-	-	60	-	-	60		
b. Municipal Inspectors—									
i Establishment									
ii. Contingencies									
7. MISCELLANEOUS—									
a. Buildings, furniture, &c., grants.	104	12	2	104	12	2	200		
b. Common gymnasium—									
i. Establishment	180	-	-				180		
ii. Contingencies	50	-	.	230	-	-	15		
c Other items Comm. Drawing Master.									
i. Establishment	180	-	-				180		
ii Contingencies	17	1	10	197	1	10	15		
Total, Grant II ..				3699	9	-	3700		
GRANT III—(*Sanitation and Medical Services.*)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	2804	12	10				3240		
b. Medicines and Supplies ..	1496	13	2				2200		
c. Diet of Patients	495	4	7				550		
d. Sundries and Contingencies ..	491	6	5	5288	5	-	460		
e. Contributions to Local Boards..									
Carried over ..				5288	5	-	6450		

Statement II—*cont.*

Heads of Account.	1896-97.						Revised Estimate for 1896-97.		
	Details of Minor Heads.			Totals of Major Heads.					
	RS	A.	P.	RS.	A.	P.	RS	A.	P.
Brought forward ..				5288	5	-	6450		
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..	166	-	.				160		
ii. Sanitary Inspection ..	133	-	.				100		
iii. Medical reserve staff ..	38		.	337	-	.	20		
iv. Cutlers' Establishment ..									
b. CONTRIBUTIONS TO LOCAL BOARDS, &C., FOR—									
i. Medical Schools ..									
ii. Reserve staff									
c. OTHER CONTRIBUTIONS ..									
3. VACCINATION—									
a. Establishment	240	-	-				240		
b. Contingencies	111	-	.	351	-	.	105		
c. Contributions to Local Boards ..									
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment	236	6	3				236	6	3
b. Contingencies	15	12	-	252	2	3	23	9	9
5. CONSERVANCY, ROAD CLEANING, AND ROAD WATERING—									
a. i. Establishment	4116	-	5				4655	-	.
ii. Other charges, such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	4274	3	5	8390	3	10	5195		
b. Private scavenging—									
i. Establishment	840	-	.				840		
ii. Contingencies, such as cost of scavenging carts, &c. ..	233	15	-	1073	15	-	260		
c. Cholera charges	1188	1	3	1188	1	3	385		
d. Contingencies	140	4	8	140	4	8	140		
Total, Grant III ..				17021	-	.	18810		

Statement II—*cont.*

Heads of Account.	1896-97. Details of Minor Heads. RS.	A.	P.	1896-97. Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1896-97. RS.	A.	P.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—									
1. LIGHTING—									
a. Establishment	987	4	-				890		
b. Contingencies	2080	10	9	2967	14	9	2100		
2. i. MARKETS—									
a. Establishment									
b. Contingencies									
ii. SLAUGHTER-HOUSE—									
a. Establishment									
b. Contingencies									
3. CHOULTRIES—									
a. Establishment	59	5	6						
b. Contingencies							59	5	6
c. Feeding Travellers ..				59	5	6	10	9	6
4. TRAVELLERS' BUNGALOW—									
a. Establishment									
b. Contingencies									
5. AVENUES—									
a. Establishment	49	6	6				51	8	9
b. Contingencies	20	2	9	69	9	3	38	6	3
6. PUBLIC GARDEN—									
a. Establishment	119	6	8				119	6	8
b. Purchase of seeds, repair of wells, purchase of bullocks, &c. ..	113	10	11	233	1	7	130	9	4
7. SURVEY OF LAND									
8. FIRE—									
a. Establishment									
b. Purchase of fire-engines, buckets, repairs, &c.	69 ~~46~~	1 ~~9~~	10 ~~4~~	69 ~~46~~	1 ~~9~~	10 ~~4~~	40	.	.
9. POUNDS—									
a. Establishment									
b. Contingencies									
Carried over ..				3399 ~~3376~~	- ~~8~~	11 5	3439	14	-

× Vakils fees.	Rs 143.12.0
Law expenses in connection with a street.	778.4.3
Other Expenses.	23.3.0
Cutting a tree	55.4.0
Assessment to Govt. for lands	17.15.7
Water pandal	45.11.6
~~Fireworks. &c~~	~~22.8.6~~
Reward for stray Dogs & Pigs	17.11.3
Fees for numbering Carts.	2.5.0
	Rs ~~1106.11.1~~
	1084.2.7

Statement II—*cont.*

Heads of Account.	1896-97. Details of Minor Heads. RS.	A.	P.	1896-97. Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1896-97. RS.	A.	P.
Brought forward ..				~~3376~~ 3399	~~8~~ -	~~5~~ 11	3439	14	-
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
10. OTHER CHARGES—									
i. Work done for private individuals, other than private scavenging									
ii. Rewards for destruction of wild animals and snakes ..									
iii. Printing	277	2	3				400	.	.
iv. Compensation for lands ..							1225	-	.
v. Other items ×	1084 ~~1106~~	2 ~~11~~	7 ~~1~~	1361 ~~1383~~	4 ~~13~~	10 ~~4~~	1105	2	-
Total, Grant IV ..				4760	5	9	6170	-	.
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	1353	13	8				1355		
ii. Inspection ..	360	-	-	1713	13	8	360		
b. Collection of Municipal Taxes—									
i. Establishment	336	-	.				336		
ii. Purchase of account books, paper, money boxes, repairs to out-posts, &c.	163	6	-	499	6	-	149		
c. Collection of Tolls—									
i. Establishment ..									
ii. Contingencies	45	-	-	45	-	.	45		
d. Office contingencies other than (*b*) (ii)	171	4	11	171	4	11	165	.	.
e. Contributions for Central office and Audit establishments ..	270	-	-	270	.	.	270	.	
Total, Grant V ..				2699	8	7	2680		
REPAYMENT OF DEBT—									
a. Instalments paid during the year ..									
b. Invested on account of Sinking Fund (Value of securities purchased)									
c. Charges of investment ..									
Carried over ..									

Statement II—*cont.*

Heads of Account.	1896-97. Details of Minor Heads. RS.	A.	P.	1896-97. Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1896-97. RS.	A.	P.
Brought forward ..									
INTEREST—									
a. On account of last year ..									
b. ,, of current year ..									
Advances recoverable—									
a. Permanent ..									
b. Others	2400	5	-	2400	5	-			
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 ..				42459	14	4	44760		
Balances—									
a. Municipal Fund ..				6095	5	10	4440	-	-
b. Endowments									
c. Water tax Fund									
Grand Total ..				48555	4	2	49200		

NOTE TO STATEMENT II.

Position of the Municipality of Tuticorin *on 31st March 189*7.

LIABILITIES.	RS.	A.	P.
Balance of Loans			
Deposits to be adjusted ..	3497	12	-
Other Liabilities (in detail) ..			
Water Charge for March 1897.	88	2	10
Total ..	3585	14	10

ASSETS.	RS.	A	P.
Municipal Balance .. Cash	5941 ~~6095~~	9 ~~5~~	10 ~~10~~
Municipal Balance .. ~~Securities~~ In fixed deposit in Madras Bank ..	153	12	1
Deposit Balance .. Cash	151 ~~3497~~	8 ~~12~~	~~-~~
Deposit Balance .. ~~Securities~~ In fixed deposit in Madras Bank ..	3346	4	
Sinking Fund of loans			
Funded Capital of endowed institutions, Hospitals, &c.			
Total ..	9593	1	10
Value of Premises, &c.	19500	-	.
Do. of Tools and plant	300	.	.
Do. of Live stock			
Do. of Furniture	4600	-	-
Arrears of taxes, &c.	111 ~~108~~	11	~~-~~
Other assets (in detail)			
Contribution from Prov. Fund	706	-	.
Do. Taluq Board	515	1	10
Total ..	32 25729	12	10
Claims—			
Advances Recoverable—			
Permanent advance			
Advances for works, &c. ..	2400	5	-
Total ..	2400	5	-
Grand Total ..	37723	3	8

-x- altered as per Chairman's letter no. 476. d: 16. October 97

STATEMENT III.—*Municipality of* Tuticorin Abstract of Deposits Account for the year 189 -9.

	RS.	A.	P.		RS.	A.	P.
Balance brought forward ..	3756	5	6	1. Credited to Municipal Funds ..	3537	14	6
1. Deposits by Appellants ..	512	10	.	2. Returned to Appellants ..	81	1	.
2. Do by Renters ..	2846	4	.	3. Do. to Renters ..			
3. Do. by Contractors ..				4. Do. to Contractors ..			
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 ..	1	8	.	7. Paid to Claimants ..			
Total Receipts ..	3360	6	.	Total ..	3618	15	6
				Balance * ..	3497	12	.
Grand Total ..	7116	11	6	Grand Total ..	7116	11	6

* 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. '93-'94 RS.	A.	P.	No. of items.	Year. '95-'96 RS.	A.	P.	No. of items.	Year. '96-'97 RS.	A.	P.	TOTAL. No of items.	TOTAL. Rs.	TOTAL. A.	TOTAL. P.	REMARKS.
Appellants' Deposits ..																																	
Renters' do. ..																									2	2846	4	.	2	2846	4	.	
Contractors' do. ..																	1	300	.	.	1	350	.	.					2	650	.	.	
Municipal Servants' Deposits ..																																	
Deposits for Work ..																																	
Miscellaneous Deposits, viz' Excess payment of House Tax																									1	1	8	.	1	1	8	.	
Total ..																	1	300	.	.	1	350	.	.	3	2847	12	.	8	3497	12	.	

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

CURRENT.

Tax. 1	Demand as originally assessed by the Chairman 2 RS.	A	P	Remitted by the Council on appeal. 3 RS.	A.	P.	Demand as finally settled (column 2 *minus* column 3). 4 RS.	A.	P.	Collected. 5 RS.	A.	P.	Remitted on account of vacant houses, &c. 6 RS.	A.	P.	Written off as irrecoverable. 7 RS.	A	P	Balance (column 4 *minus* columns 5, 6 and 7). 8 RS.	A.	P.
1. Tax on arts, &c.	5186	8	.	107	.	.	5078	8	.	4868	8	.	.	-	.	126	.	.	84	.	.
2. „ on buildings	12601	13	.	7	5	.	12594	8	.	12563	5	.	.	.	.	28	12	.	2	7	.
3. „ on lands	222	10	.	.	.	.	222	10	.	222	10	.	.	.	.	.	.	.	.	.	.
4. Water-tax on buildings and lands ..	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
5. Tolls (gross receipts)	18000	.	.	.	.	.	18000	.	.	18000	.	.	.	.	.	.	.	.	.	.	.
6. Market rents	.	.	.	.	.	.	-	.	.	.	.	.	.	.	.	.	.	.	.	.	.
7. Slaughter-house fees	425	.	.	.	-	.	425	.	.	425	.	.	.	.	.	.	.	.	.	.	.
8. Rent of cart-stands	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	-	-	.
9. Private scavenging fees ..	1178	7	.	.	-	.	1178	7	.	1155	12	.	.	.	.	16	11	.	6	.	.
10. Tax on Vehicles	480	.	.	.	-	.	480	.	.	477	.	.	.	.	.	.	.	.	3	.	.
11. „ Animals	841	8	.	1	12	.	839	12	.	829	12	.	.	.	.	.	.	.	10	.	.
12. „ Carts	968	.	.	4	.	.	964	.	.	964	.	.	.	.	.	.	.	.	.	.	.
13. Licence fees	491	7	4	.	12	.	490	11	4	487	11	4	.	.	.	-	.	.	3	.	.
14.																			108	7	.

Statement IV-B.—*Municipality of* Tuticorin. Demand, Collection, and Balance Statement for the year 1896-97—*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.	.	-	.	40	8	.	40	8	.	37	8	.	.	.	.	3	-	.	.	-	.	
2. „ on buildings	.	-	.	24	1	6	24	1	6	22	9	6	-	.	.	1	8	.	-	-	.	
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	-	-	.	13	14	.	13	14	.	.	.	.	-	-	.	13	14	.	.	-	.	
10. Tax on Vehicles	-	-	.	3	-	.	3	.	.	.	.	.	-	-	.	-	-	.	3	.	.	'95.'96
11. „ Animals	2	-	.	2	4	.	4	4	.	4	-	.	-	-	.	-	-	.	.	4	.	
12. „ Carts	4	-	.	2	.	.	6	.	.	6	-	.	-	-	.	-	-	.	-	-	.	
13.																						
14.																					3	4	-	

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

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year	170	.	.
(2[illegible]nced during the year	2565	5	.
Total ..	2735	5	.
(3) Amount adjusted during the year—			
(*a*) On account of advances made during the year	165	-	.
(*b*) Do. previous years	170	.	.
Total amount oustanding at the end of the year* ..	~~2400~~	5	.
Total ..	2735	6	.

* *Details of Balance.*

96.97

advance to Manager for purchase of bullocks for conservancy carts.	Rs 1500. 0 0
advance to - do - for erecting a bubonic plague shed. .	50. 0 0
advance to Inspector Masilamoni Pillai for repair of conservancy cart.	10. 0 0
Pay of Military apothecary Mr. M. Pereira recoverable from Provincial Fund. .	825. 5 0
1/3 cost of Toll document recoverable from District Board.	15. 0 0
	2400. 5 0

STATEMENT VI.

Statement of Differences.

Head of Account.	As per Municipality's statement			As per accompanying Report.			DIFFERENCE. More or less.			REMARKS.
Charge.										
Grant iv.										
8(b) Purchase of fire Engines &c.,	46	9	4	69	1	10	+22	8	6	Rectification of erroneous classification being the cost of fire-hooks debited to Grant iv. Other items instead of to 8-(b).
10. V. other items	1106	11	1	1084	2	7	−22	8	6	
Note to Statement II										
Assets.										
Arrears of taxes &c.	108	11	.	111	11	.	+3	.	.	Rectification of error.

1/847 M of 1898

No 66

Municipal Councillor's Office
Tuticorin 11th February 1898

LOCAL & MUNICIPAL DEPT.
847 M

From
G. Zellweger Esqr.
Chairman Delegate
Municipal Council Tuticorin

To
The Secretary to Government
Local & Municipal Department
Madras
Through the Collector of Tinnevelly

Sir.

I have the honour to forward herewith the report on the Audit of the Accounts of this Municipality for the year 1896-97.

The Audit note on the Accounts has been sent through the Assistant Accountant General.

3 I am sending in a bill for the moiety of the pay of the Drawing Master and the Gymnastic instructor to be recovered from the Provincial fund through the educational authorities. This has been an omission through oversight.

I have the honour to be
Sir.
Your Most Obedient Servant

Chairman Delegate

Forwarded
R. W. Ablen
16/2/98 ag. Collector
Tinnevelly Collector's Office
Dated 16th February 1898

le
16/2/98

When given for copying
When copied
When examined -
When signed 5/3
189 .

Read again G.O., No. , dated
189

Current No.

Enclosures to C. No.

Order of Government .. .. .. A A A A A A A

Letter of Government.

Statement with ditto.

Papers not filed up, being meant for despatch in original.

N.B.—
A = Copy in full.
B = Not to be copied.
P = Copy abstract only.
Q = Copy heading only.