17/9/81 | RH

[L. & M.
9,000-8-8-96.]

Local & Munl. (1895) Department.

MISCELLANEOUS.

G.O., No. 1400 M

DATED 26th August 1895.

[**Despatch Abstract.**]

Accounts.

Recording report on the audit of the------of the Anakapalle Municipality 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.

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[7]

INDEXED.

Miscellaneous.

LOCAL AND MUNICIPAL DEPT.

G.O., DATED 26-8-95

No. 1400 M

When given for copying.

[Despatch Abstract.]

Accounts

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

READ AGAIN ORDER OF GOVERNMEN
1 , No '18.

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BACK PAPER, No. OF 189

FURTHER PAPER, No. OF 189

ENCLOSURES.

CURRENT No

STATEMENT WITH DITTO.

ORDER OF GOVERNMENT

STATEMENT WITH DITTO.

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

Dated 2d June 1895.

To
THE Accountant General
Madras.

SIR,

I have the honor to submit the following report on ~~my~~ the district Municipal Auditors recent audit of the accounts of the Anakapalle 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. 587. 10. 10, was in agreement with that appearing in the ~~Bank~~/Sub Treasury Pass Book allowing for outstanding cheques, for a portion of collections of 31st march remitted on the following day 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.

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 deserve to be brought to the immediate notice of Government.

I have &c.
Sd L. E. Pritchard.
Asst. Acct General
and Inspector of Local Fund accts.

Camp Ooty.
10th June 1895.

Forwarded to the Chief Secretary to Government Local Fund and Municipal Department, Fort St George, through the Chairman, Municipal Council Anakapalle and the Collector of Vizagapatam. L.F.D. / 124

Cul. Accountant General's Office
13 June 1895 Fort St George

J. Marrison

Offg Accountant General.

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of for the official year 1894-95.

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.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund				1081	12	6	1080	"	"
b. Endowments									
c. Water-tax Fund									
Total ..				1081	12	6	1080	"	"
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	1051	"	"				1200	0	0
b Tax on buildings (section 63) ..	2106	15	2				2330	"	"
c. Tax on lands (section 63) ..	2242	7	8				2750	"	"
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with springs and palanquins (section 77) ..	9	"	"				20	"	"
f. Tax on animals (section 77) ..	300	8	"				370	"	"
g. Tax on carts and other vehicles without springs (section 85) ..	245	"	"				250	"	"
h. Tolls (section 91)—									
Gross receipts 7000-0-0									
Less Local Fund share 2100-0-0	4900	"	"	10854	14	10	4900	"	"
i. Penalties on account of—									
i. Tax on carts									
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 ..	30	"	"	30	"	"			
Carried over ..				10884	14	10	11,820	-	-

Statement I—*cont.*

Heads of Account.	189 -9 .						Revised Estimate for 189 -9 .		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	AS.	P.	RS.	A.	P.		A.	P.
Brought forward ..				10884	14	10.	11,820	–	–
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands	5	„	„				10	„	..
ii. Rent of buildings ..									
iii. Avenue receipts									
iv. Fees from Travellers' Bungalows									
b. i. Sale-proceeds of lands ..									
ii. Produce of lands, gardens, &c.									
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	20	3	9				30	„	„
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	53	„	„				60	„	„
d. i. Fees from educational institutions	1001	12	9				1000	„	„
ii. Other revenue from educational institutions ..	5	4	„						
iii. Sale-proceeds of books in Municipal Book Depôt ..									
e. i. Sale proceeds and composition fees of medicines ..							10	„	–
ii. Other Hospital receipts ..							10	„	„
f. i. Income from markets ..	495	0	9				530	„	„
ii. „ slaughter-houses.	98	„	„				100	„	„
g. Other fees									
i. Distraint fees	0	12	„				10	„	„
ii. License fees	116	15	11				80	„	„
iii. Cart-stand fees	325	„	„				320	„	„
iv. Fees for extracts from Birth and Death Registers ..	„	8	„						
h. Fines under Municipal and other Acts	443	8	„				400	„	„
i. Interest on investments—									
i. General, including choultries									
ii. Educational									
iii. Medical									
j. Premium on loans				2565	1	2			
Carried over ..				13450	„	„	14,380	–	–

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 ..				13450	„	„	14,380	–	–
5 GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..							40	„	„
Buildings									
Municipal Schools ..							30	„	„
Other purposes ..							40	„	„
ii. Medical									
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation									
Other purposes ..									
b. From Local Boards—									
i. Education	500	„	„	500	„	„	500	„	„
ii. Medical									
iii. Other purposes									
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 ..	147	14	„				160	„	„
ii. Other purposes	13	2	„	161	„	„	10	„	„
b. Other items—									
i. Fishery rents									
ii. Refunds of Expenditure of previous year	3	6	„						
iii. Fee for numbering carts, &c.	17	„	„	20	6	„	30	„	„
Carried over ..				14131	6	„	15,190	–	„

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 ..				14131	6	„	15190	-	-
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	60	„	„	60	„	„			
Total Receipts ..				14191	6	„	15190	„	„
Add opening balance ..				1081	12	6	1080	„	„
Grand Total ..				15273	2	6	16270	„	„

* 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 6¼ per cent. and tax on lands at the rates sanctioned in G.O 948 M. Mis of 24/9/90 annas per cent. of rent value. for every 80 square yards.
3. Water tax on buildings and lands is levied at nil per cent.
4. Tax on vehicles and animals is levied at — the maximum rates.
5. Tax on carts, &c., is levied at Rs. 1 per cart per annum.
6. Tolls are levied at half the maximum rates.
7. License-fees are levied at the rates sanctioned in G.O. 1075 M, Mis of 11th July 1891
8. The house-tax registers were last revised in the official year 1894-95 and the land tax registers in the official year 1894-95
9. Total extent of land assessed is 4435 96/100 acres.
10. The mode of estimating the annual rental of houses and lands is as ~~follows.~~ mentioned in the last years annual statement.

Statement II.

Expenditure from the Municipal Fund of the Town of for the official year 189 -9 .

Heads of Account.	189 -9 .						Revised Estimate for 189 -9 .		
	Detail of Minor Heads.			Totals of Major Heads.					
GRANT I—(*Public Works*)—	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
1. New Works—									
a. Communications	40	1	5				100	„	„
b. Buildings	572	„	„				250	„	„
c. Drainage	„	-	-						
d. Water-supply	641	„	„				780	.	„
e. Miscellaneous public improvements				1253	1	5			
2. Repairs—									
a. Communications	2313	4	7				2320	.	„
b. Buildings	250	4	8				110	„	„
c. Drainage—									
i. Repairs to works ..	67	9	6				50	„	„
ii. Establishment for flushing drains, &c.	309	13	„				310	„	.
d. Water-supply—									
i. Repairs to works, machinery, &c.	90	10	2				40	.	„
ii. Establishment	.	„	-	3031	9	11			
iii. Contingencies	„	„	„				„	„	„
e. Miscellaneous public improvements	„	„	„				„	„	„
3. Establishment	192	„	„	192	„	„	200	„	„
4. Tools and Plant and other stores.	46	11	10	46	11	10	40	-	-
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 ..				4523	7	2	4200	.	„
GRANT II—(*Education*)—									
1. Training Schools—									
a. Contributions to Local Boards ..									
b. Stipends to Normal students ..	64	„	„	64	„	„	60	„	„
2. Municipal Schools—									
i. On Salary System—									
a. Establishment	1133	7	10				1140	„	.
b. Contingencies	103	14	4	1237	6	2	60	„	.
Carried over ..				1361	6	2	1260	„	„

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 ..				1301	6	2	1260	.	-
GRANT II—(*Education*)—cont.									
ii On Salary-Results System—									
a. Fixed Payments	979	2	"				1000	-	-
b. Results Grants	140	12	-			..	150	-	-
c. Contingencies	29	10	11	1149	8	11	70	-	-
3. SALARY GRANTS									
4. RESULTS GRANTS	56	8	10	56	8	10	50	0	0
5. COMBINED GRANTS—									
a. Fixed payments									
b. Results Grants									
6. INSPECTION—									
a. Contributions to Local Boards ..									
b. Municipal Inspectors—									
i. Establishment									
ii. Cotingencies									
7. MISCELLANEOUS—									
a. Building, furniture, &c., grants.									
b. Common gymnasium—									
i. Establishment	51	13	11				90	-	-
ii. Contingencies				51	13	11	0	0	0
c. Other items							30	0	0
Total, Grant II ..				2559	5	10	2650	0	0
GRANT III—(*Sanitation and Medical Services.*)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	1316	11	6				1320	-	-
b. Medicines and Supplies ..	178	14	6				170	-	-
c. Diet of Patients	182	-	-				200	-	-
d. Sundries and Contingencies ..	154	8	2				130	-	-
e. Contributions to Local Boards ..				1832	2	2			
Carried over ..				1832	2	2	1820	-	-

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 ..				1832	2	2	1820	-	.
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College	70	-	-				40	-	-
ii. Sanitary Inspection ..	44	-	-				50	-	-
iii. Medical reserve staff ..	7	-	-				20	-	-
iv. Cutlers' Establishment ..				121	-	-	10	-	-
b. CONTRIBUTIONS TO LOCAL BOARDS, &c., FOR—									
i. Medical Schools									
ii. Reserve staff									
c. OTHER CONTRIBUTIONS ..									
3. VACCINATION—									
a. Establishment	120	-	-				120	-	-
b. Contingencies	23	4	3	143	4	3	40	-	-
c. Contributions to Local Boards ..									
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment	120	.	.				120	.	.
b. Contingencies	22	6	.	142	6	-	20	.	.
5. CONSERVANCY, ROAD CLEANING AND ROAD WATERING—									
a i. Establishment	2729	14	11				2760	-	-
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	319	13	5				300	-	-
b Private scavenging—									
i. Establishment	203	14	11				220	-	-
ii. Contingencies, such as cost of scavenging carts, &c. ..	23	-	4				10	-	-
c. Cholera charges							40		
d. Contingencies	75	15	5	3352	11	..	60	-	-
Total, Grant III ..				5591	7	5	5630	..	..

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.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—									
1. LIGHTING—									
a. Establishment	143	3	6				150	„	„
b. Contingencies	270	6	9	413	10	3	250	„	„
2. i. MARKETS—									
a. Establishment									
b. Contingencies	22	8	„	22	8	„	30	„	„
ii SLAUGHTER-HOUSE—									
a. Establishment									
b. Contingencies									
3. CHOULTRIES—									
a Establishment									
b. Contingencies									
c. Feeding Travellers									
4. TRAVELLERS' BUNGALOW—									
a. Establishment									
b. Contingencies									
5. AVENUES—									
a. Establishment	3	„	„						
b. Contingencies				3	„	„	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 ..				439	2	3	440	–	–

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 ..				439	2	3	440	„	„
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
9. OTHER CHARGES—*cont.*									
ii. Rewards for destruction of wild animals and snakes ..	„	6	„				10	„	„
iii. Printing	121	8	9				140	„	„
iv. Compensation for lands ..							640	„	„
v. Other items	9	15	6	131	14	3	20	„	„
Total Grant IV ..				571	„	6	1250	„	„
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	684	„	„				680	„	„
ii. Inspection	61	7	3	745	7	3	70	„	„
b. Collection of Municipal Taxes—									
i. Establishment	285	„	6				290	„	„
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c. ..	61	2	4	346	2	10	70	„	„
c. Collection of Tolls—									
i. Establishment									
ii. Contingencies									
d. Office contingencies other than (*b*) (ii)	264	8	8	264	8	8	290	„	„
e. Contributions for Central office and Audit establishments ..	80	„	„	80	„	„	80	„	„
Total, Grant V ..				1436	2	9	1480	„	„
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 .						Revised Estimate for 189 -9 .		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..									
Advances recoverable—									
a. Permanent									
b. Others	4	"	"	4	"	"			
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 ..				14685	7	8	15210	-	-
Balances—									
a. Municipal Fund				587	10	10	1060	"	"
b. Endowments									
c. Water-tax Fund									
Grand Total ..				15273	2	6	16270	-	-

Note to Statement II.

Position of the Municipality of Anakapalle *on 31st March 189*5.

Liabilities.

	RS.	A.	P.
Balance of Loans			
Deposits to be adjusted ..	1819	15	9
Other Liabilities (in detail) ..			
Office house rent Rs 24-0-0			
Result grant to Municipal Upper Primary School 81-6-0	105	6	"
Total ..	1925	5	9

Assets.

	RS.	A.	P.
Municipal Balance .. Cash	587	10	10
Municipal Balance .. Securities ..			
Deposit Balance .. Cash	1819	15	9
Deposit Balance .. Securities ..			
Sinking Fund of loans			
Funded Capital of endowed institutions, Hospitals, &c.			
Total ..	2407	10	7
Value of Premises, &c.	4250	"	"
Do. of Tools and plant	205	4	"
Do. of Live stock	100	-	-
Do. of Furniture	153	"	"
Arrears of taxes, &c.	1734	3	1
Other assets (in detail)			
Total ..	6442	7	1
Claims—			
Advances Recoverable—			
Permanent advance	50	"	"
Advances for works, &c. ..	6	8	"
Total ..	56	8	-
Grand Total ..	8906	9	8

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

	RS.	A.	P.		RS.	A.	P.
Balance brought forward ..	1329	8	9	1. Credited to Municipal Funds	1665	11	4
1. Deposits by Appellants	407	11	-	2. Returned to Appellants ..			
2. Do. by Renters	-	5	1	3. Do. to Renters			
3. Do. by Contractors	1747	-	-	4. Do. to Contractors	50	-	-
4. Do. as Security by Municipal Servants	50	-	-	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 Excess Collection	1	2	3	7. Paid to Claimants			
Total Receipts ..	2206	2	4	Total ..	1715	11	4
				Balance* ..	1819	15	9
Grand Total ..	3535	11	1	Grand Total ..	3535	11	1

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.				Remarks.
		RS.	A.	P.		RS.	A.	P.		RS.	A.	P.		RS.	A.	P.		RS.	A.	P.		RS.	A.	P.		RS.	A.	P.	No. of items.	Rs.	A.	P.	
Appellants' Deposits ..																	2	6	5	-	5	6	11	-	31	53	10	1	38	66	10	1	
Renters do. ..																									12	1747	-	-	12	1747	-	-	
Contractors' do. ..																																	
Municipal Servants' do. ..																																	
Deposits for Work ..																																	
Miscellaneous Deposits, viz.																	* 1	1	10	2	* 1	3	9	3	3	1	2	3	5	6	5	8	
Total																	3	7	15	2	6	10	4	3	46	1801	12	4	55	1819	15	9	

* Excess Collections

Statement IV-A.—*Municipality of* Anakapalle Demand, Collection and Balance Statement for the year 189 -9 .

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.	1338	8	-	138	-	-	1200	8	-	1019	-	-				28	-	-	153	8	-
2. ,, on buildings	2336	3	6	19	3	-	2317	-	6	1906	15	2							410	1	4
3. ,, on lands	2393	14	2	-	-	-	2393	14	2	2141	3	6							252	10	8
4. Water-tax on buildings and lands																					
5. Tolls (gross receipts)	7000	-	-	~~7000~~	-	-	7000	-	-	7000	-	-									
6. Market rents	415	-	-	-	-	-	415	-	-	415	-	-									
7. ~~Slaughter-house fees~~ Godown Sites	119	12	3				119	12	3	77	3	9							42	6	6
8. Rent of cart-stands	98	-	-	-	-	-	98	-	-	98	-	-									
9. Private scavenging fees	325	-	-	-	-	-	325	-	-	325	-	-									
	161	12	-				161	12	-	146	4	-							15	8	-
10.																					
11.																					
12.																					
13.																					
14.																					
	14188	1	11	157	3	-	14030	14	11	13128	10	5				28	-	-	874	4	6

Statement IV-B.—*Municipality of* Anakapalle 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		A.	P.	RS.	A.	P.
1. Tax on arts, &c.	-	-	-	81	-	-	81	-	-	32	-	-							49	-	-	93-94		
2. " on buildings	73	7	6	298	8	6	372	-	-	200	-	-							172	-	-			
3. " on lands	483	11	2	201	4	1	684	15	3	101	4	2							583	11	1	} 89-90 & 93-9-4		
4. Water-tax on buildings and lands ..																								
5. Tolls																								
6. Market rents Rent of Godown Sites				24	2	6	24	2	6	2	13	-							21	5	6			
7. Slaughter-house fees																								
8. Rent of cart-stands																								
9 Private scavenging fees	—	4	-	5	8	-	5	12	-	1	10	-							4	2	-			
10. Animals				47	8	-	47	8	-	20	4	-							27	4	-			
11. Carts				16	-	-	16	-	-	13	8	-							2	8	-			
12.																								
13.																								
14.																								
	557	6	8	673	15	1	1231	5	9	371	7	2							859	14	7			

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

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year	112	8	-
(2) Amount advanced during the year	839	-	-
Total ..	951	8	-
(3) Amount adjusted during the year—			
(*a*) On account of advances made during the year	835	-	-
(*b*) Do. previous years	60	-	-
Total amount outstanding at the end of the year* ..	56	8	-
Total ..	951	8	-

* *Details of Balance.*

90-91.

Imprest advance with the overseer	40-0-0
Advance with the manager	10-0-0
Advance to the overseer for law charges — }	2-0-0
Overpayment to be recovered	0-8-0
94-95.	
Advance to a carpenter for repairing office chairs —	4-0-0
	56-8-0

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.	REMARKS.
			More or less.	

STATEMENT VI—*cont.*.

Statement of Differences—*cont.*

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

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,
Anakapalle AND THE COLLECTOR OF
Vizagapatam

No. L.F.D./124

Dated 13 } June 1895
Received }

No.

Subject.

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

1/2632 M of 95

No. 182.

Municipal Office
Anakapalle
9th August 1895

Local & Municipal Dept.
CURRENT No. 2632 M

From

M.R.Ry. K. Kotanniah Pantulu Garu,
Chairman Delegate
Municipal Council
Anakapalle.

To

The Honorable J. F. Price
Chief Secretary to Government
Madras.

Sir,

I have the honor to submit herewith the Report on the accounts of this Municipality for 1894-95.

2 The Copy of the Council's resolution passed thereon is also enclosed.

I have the honor to be
Sir
your most obedt. Servt.
K Kotanniah
Chairman Delegate

V.R.

Extract from the Proceedings of the Municipal Councillors of the town of Anakapalle at the meeting held on the 13th: July 1895

Present

M.R.Ry. V. Ramamurti Chetti Garu
Chairman.

E. B. Elwin Esquire, Head Assistant Collector & Ex-officio Councillor

F. W. Gooch Esquire –
M.R.Ry. K. Kotannah Puntulu Garu
M.R.Ry. Ch. Bhagavanulu Puntulu Garu
M.R.Ry. K. Veerabhadrayya Garu
M.R.Ry. S. Appalanarasayya Garu
Councillors.

* * * * * * * *

Miscellaneous –

(V) Read report by the District Municipal Auditor on the accounts of this Municipality for 1894-95.

Recorded –

* * * * * * * *

(Signed) V. Ramamurti
Chairman –

(True Extract)
K Kotannah
Chairman Delegate

VR

Local & Municipal Dept.
CURRENT No. 2632 M

From
The Chairman Delegate
Municipal Council
Anakapalle –

To
The Honorable J. F. Price
Chief Secretary to Govt.
Madras –

No. 182
Enclosures 2.

Dated 9th August 1895

Recd. 18 AUG. 1895

Subject –

Submitting report on the audit of accounts of the Anakapalle Municipality for 1894-95 –

[illegible]

Order 26/8/95 – No. 1400 M.

Recorded.

V. R. 23/8/95

[illegible] 8.95

To
The Accountant General
P & O
Desp. 2/9/95

[with another]

22/8. a/22/8/95

When given for copying
When copied
When examined
When signed
189 .

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

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.