

Local & Munl. (1895) Department.

MISCELLANEOUS.

G.O., No. 1564 L.

DATED 27th Sept 1895

[Despatch Abstract.]

Balance and Reserve.

Calling for explanation of certain discrepancies noticed in the statement showing the estimated --- in favour of each local board in the Anantapur district at the close of 1895-96.

BACK PAPERS.

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

FURTHER PAPERS.

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

[7]

Miscellaneous.

LOCAL AND MUNICIPAL DEPT.	
G.O., DATED	27-8-95.
No.	1564 L.

INDEXED.

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[Despatch Abstract.]

Balance & Reserve -

Calling for explanation of certain discrepancies noticed in the stat. shewing the estimated. — in favour of each local board in the Anantapur distt. at the close of 1895-96-

REPLY AGAIN ORDER OF GOVERNMENT, DATED
1895 No. , MISCELLANEOUS.

ENCLOSURES.

CURRENT No.

STATEMENT WITH DITTO.

ORDER OF GOVERNMENT

STATEMENT WITH DITTO.

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BACK PAPER, No.

OF 119

FURTHER PAPER, No.

OF 189

Copied by *ka-*
Examined by *Rm*

ANANTAPUR DISTRICT BOARD'S OFFICE

FROM

The President,
District Board,

Anantapur.

TO

The Chief Secretary
To Government,

MADRAS.

No. 44

Dated 13

Despatched 14

Received 16 AUG. 95

August 1895

ENCLOSURES No.

SUBJECT.

Submitting revised
statement showing
the estimated balance
& revenue in favour of
each Local Board at
the close of 1895-96.

N
misc

Order 27-8-95

In columns 2 and 3 of the statement
the opening balances in favour of the general
and the Endowment funds of the Taluk
Boards are shown as Rs. 10,220 and Rs. 10,260
respectively, whereas according to State-
ments I-A and VII of the current year's
budget they are Rs. 11,554 and Rs. 8,926
respectively. The discrepancies should
be explained and a revised statement
submitted, if necessary.

2. The steps which it is proposed
to take to ~~remove~~ the deficits anticipated
under the Anantapur and Penukonda
Taluk funds at the close of the year
should also be reported.

V.R.
24/8/95 Mr. 895

To
The President, District Board, Anantapur.

P. 40.

Order 24/8/95

With order

17/8

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 When copied _____
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189.

READ AGAIN G.O., No.
 189.

DATED

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

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Revised statement showing the estimated balance & revenue in form of cash
 Local Board at the close of 1895. 96.

	Opening # balance on 1 April 1895 as anticipated in the Budget for 1895. 96.	Actual opening balance on 1 April 1896	Estimated opening balance on 1 April 1896	Difference	to the Budget for 1895. 96 including the previous estimate for a (4) of £0. made with reference to the Budget re- marks re. £0 287 &c.							
	General fund	Endowment fund	General fund	Endowment fund	General fund	Endowment fund	General fund closing balance	Endowment closing balance	Reserve.	General fund closing balance 5% of the cash made receipt including other special receipts	Endowment closing balance	Reserve.
1	2	3	4	5	6	7	8	9	10	11	12	13.
	Rd	Rd	Rd	Rd	Rd	Rd	Rd	Rd	Rd	Rd	Rd	Rd.
Actual Board	11660 ✓	"	8699	"	-2961 ✓	"	420 ✓	"	3830 ✓	789	"	"
Cap Board	1480	270	54	241	-1396	-29	190	1800 ✓	"	-1206	1771 ✓	"
Grand sum	5235	1585	7265	2034	1930	449	3050	610 ✓	"	1370	1057	3040
2	5908	2248	7265	2034	1860	-207	3050	610 ✓	"	1370	1057	3040
3	13529	7071	1554	8569	-5083	1498	1620	4920 ✓	"	3463	6418	"
Bank on 1	2868	7785	1554	8569	-4419	884	4860	7380 ✓	"	2799	5809	"
Initial Value Board	70220	40260	5765	10844	-4455	584	5280	7380	3380	2635	5628	3040
	11554	40260	5765	10844	-4455	584	5280	7380	3380	3399	5628	3040
	21880	40260	5765	10844	-7416	584	5280	7380	3380	2570	5628	3040
	21880	40260	5765	10844	-7416	584	5280	7380	3380	2570	5628	3040

3463
 1620
 -5083

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