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

# Local & Munl. (1895) Department.

## MISCELLANEOUS.

**G.O., No.** 1943 M

**DATED** 22nd November 1895.

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**[Despatch Abstract.]**

Accounts.

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

## BACK PAPERS.

| G.O. | No. | Department. | Date. | G.O. | No. | Department. | Date. |
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Anantapur Collector
Current No. 2815
26-10-95

ANANTAPUR COLLECTOR'S
OFFICE.
RECEIVED ON
24 OCT 95
REGISTER No.............

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

Camp Adoni
Dated 2nd October 1895

To
THE Accountant-General,
Madras

SIR,

I have the honor to submit the following report on ~~my~~ the Municipal Auditors recent audit of the accounts of the Anantapur 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. 234-4-10, was in agreement with that appearing in the ~~Sub~~ ~~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.~~

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 Governmnet.~~

I have &c

(Signed) L. E. Pritchard
Inspector of L. F. Accts.

ANANTAPUR COLLECTOR'S OFFICE. RECEIVED ON 12 NOV. 95 REGISTER No. 2983 12-11-95

C

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

No. LFD/349

J. Mann
Offg: Accountant-General

Fort Saint George
Acctt: Genl's: Office
23 October 1895

Ref on lr. no 326 of 29/10/95

Forwarded.

H. W. Hal
Surgeon Major
Chairman

Anantapur
Mul. Office
11th Nov 95
Despd 12th Do

K. S. Rau

Local & Municipal Dept. CURRENT No. 3554 M

R

Forwarded to the Chairman Anantapur municipality.

F. A. Nicholson
Collector
28-10-95

Ag. Ctte
28/10

Submitted
"~~Forwarded~~ to the Chief Secretary to Government, Local & municipal Department, Fort St. George.

F. A. Nicholson
Collector

Ag. Ctte
13/11

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ANANTAPUR COLLECTOR'S OFFICE. RECEIVED ON 24 OCT. 95 REGISTER No.

MUNICIPAL OFFICE, 29 OCT. 95 ANANTAPUR.

C. No 326 29-10-95

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of Anantapur 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 | - 3,798. | 5. | 3 | | | | 200. | " | " |
| b. Endowments | | | | | | | | | |
| c. Water-tax Fund | 4,000. | " | " | 201. | 10. | 9 | " | " | " |
| d. Building fund | | | | | | | | | |
| Total | | | | 201. | 10. | 9 | 200. | " | " |
| 2. MUNICIPAL RATES AND TAXES— | | | | | | | | | |
| a. Tax on arts, &c. (section 53) | 1288. | 10. | " | | | | 1300. | " | " |
| b. Tax on buildings (section 63) | 2,785. | 2. | 4 | | | | 3,000 | " | " |
| c. Tax on lands (section 63) | 406. | 6. | 6 | | | | 900. | " | " |
| d. Water-tax on buildings and lands (section 75) | " | " | " | | | | " | " | " |
| e. Tax on vehicles with sprinsg and palanquins (section 77) | 57 | " | " | | | | 50. | " | " |
| f. Tax on animals (section 77) | 301. | 12. | " | | | | 350. | " | " |
| g. Tax on carts and other vehicles without springs (section 85) | 376. | 8. | " | | | | 350 | " | " |
| h. Tolls (section 91)— | | | | | | | | | |
| Gross receipts 2,495-0-0.<br>Less Local Fund share 623.12." | 1,871. | 4. | " | | | | 1,870. | " | " |
| 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 | | | | 7,086. | 10. | 10 | | | |
| 3. REALIZATIONS UNDER SPECIAL ACTS— | | | | | | | | | |
| a. Pounds | | | | | | | | | |
| b. Ferry rents | | | | | | | | | |
| c. Fees under Act II of 1888 | 100 | " | " | 100. | " | " | 30. | " | " |
| Carried over | | | | 7,186. | 10. | 10 | 7,850. | " | " |

## Statement I—*cont.*

| Heads of Account. | 1894-95. Detail of Minor Heads. RS. | AS. | P. | Totals of Major Heads. RS. | A. | P. | Revised Estimate for 1894-95. RS. | A. | P. |
|---|---|---|---|---|---|---|---|---|---|
| Brought forward .. | | | | 7,186. | 10. | 10 | 7,850. | " | " |
| 4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION— | | | | | | | | | |
| *a.* i. Rent of lands .. .. | | | | | | | | | |
| ii. Rent of buildings .. | 148. | " | " | | | | 150. | " | " |
| iii. Avenue receipts .. .. | 13. | 4. | " | | | | 20. | " | " |
| iv. Fees from Travellers' Bungalows .. .. | | | | | | | | | |
| *b.* i. Sale-proceeds of lands .. | | | | | | | | | |
| ii. Produce of lands, gardens, &c. | 75. | 14. | 11 | | | | 130. | " | " |
| iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c. .. .. | 27. | 2. | 7 | | | | 30. | " | " |
| *c.* Conservancy receipts— | | | | | | | | | |
| Sale-proceeds of night-soil, street refuse, &c. .. | 420. | 1. | 4 | | | | 450. | " | " |
| *d.* i. Fees from educational institutions .. .. | 1,931. | 12. | " | | | | 1,300. | " | " |
| ii. Other revenue from educational institutions .. | | | | | | | | | |
| iii. Sale-proceeds of books in Municipal Book Depôt .. | | | | | | | | | |
| *e.* i. Sale proceeds and composition fees of medicines .. | 125. | 5. | " | | | | 150. | " | " |
| ii. Other Hospital receipts .. | | | | | | | | | |
| *f.* i. Income from markets .. | 406<br>~~401.~~ | "<br>~~"~~ | ..<br>~~.~~ | | | | 400. | " | " |
| ii. " slaughter-houses. | 128. | 6. | 4 | | | | 140. | " | " |
| *g.* Other fees .. .. .. | | | | | | | | | |
| i. Distraint fees .. .. | " | 12 | " | | | | 10. | " | " |
| ii. License fees .. .. | 143. | 3. | 1 | | | | 150. | " | " |
| iii. Cart-stand fees .. .. | " | " | " | | | | " | " | " |
| iv. Fees for extracts from Birth and Death Registers .. | 1. | 2. | " | | | | " | " | " |
| *h.* Fines under Municipal and other Acts .. .. .. | 96. | 9. | " | | | | 120. | " | " |
| *i.* Interest on investments— | | | | | | | | | |
| i. General, including choultries .. .. | | | | | | | | | |
| ii. Educational .. .. | | | | | | | | | |
| iii. Medical .. .. | 110. | 8. | 11 | | | | 90. | " | " |
| *j.* Premium on loans .. .. | | | | 3,62~~3~~8. | 1. | 2 | | | |
| Carried over .. | | | | 10,8~~09~~14. | 12. | " | 10,990. | " | " |

## 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 .. | | | | 10,8~~09~~14. | 12. | " | 10,990 | " | " |
| 5 GRANTS AND CONTRIBUTIONS— | | | | | | | | | |
| *a.* From Government— | | | | | | | | | |
| i Education— | | | | | | | | | |
| Normal stipends .. | | | | | | | | | |
| Buildings .. .. | | | | | | | | | |
| Municipal Schools .. | 1,118. | 1. | 11 | | | | 1,100. | " | " |
| Other purposes .. | | | | | | | | | |
| ii. Medical .. .. | | | | | | | | | |
| iii. Other purposes— | | | | | | | | | |
| Communications .. | | | | | | | | | |
| Water-supply .. .. | | | | | | | | | |
| Drainage .. .. | | | | | | | | | |
| Sanitation .. .. | | | | | | | | | |
| Other purposes .. | | | | | | | | | |
| *b.* From Local Boards— | | | | | | | | | |
| i. Education .. .. | | | | | | | | | |
| ii. Medical .. .. | 1,082 | 10. | " | | | | 1,350. | " | " |
| iii. Other purposes .. .. | | | | | | | | | |
| *c.* Other grants and contributions— | | | | | | | | | |
| i. Education .. .. | | | | | | | | | |
| ii. Medical .. .. | | | | | | | | | |
| iii. Other purposes .. .. | | | | 2,200. | 11. | 11 | | | |
| 6. MISCELLANEOUS— | | | | | | | | | |
| *a.* Recoveries on account of service rendered to private individuals— | | | | | | | | | |
| i. Private scavenging .. | 209. | 2. | 4 | | | | 250. | " | " |
| ii. Other purposes .. .. | | | | | | | | | |
| *b.* Other items — | | | | | | | | | |
| i. Fishery rents .. .. | | | | | | | | | |
| ii. Refunds of Expenditure of previous year .. .. | 2. | 14. | " | | | | 3. | " | " |
| iii. Fee for numbering carts, &c. | 7. | 12. | 6 | | | | 10. | " | " |
| other items— | ~~14.~~<br>9 | 1. | 3 | 228<br>~~233.~~ | 14. | 1 | 5. | " | " |
| Carried over .. | | | | 13,244. | 6. | " | 13,708. | " | " |

## 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 .. | | | | 13,244. | 6. | " | 13,708. | " | " |
| 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 .. .. | " | 14. | " | | | | 2. | " | " |
| ii. Others .. .. .. | 36.<br>~~1.~~ | 15.<br>~~9.~~ | "<br>~~"~~ | 37.<br>~~2.~~ | 13.<br>~~7.~~ | "<br>" | " | " | " |
| Total Receipts .. | | | | 13,282.<br>~~13,246.~~ | 3.<br>~~13.~~ | ~~"~~ | 13,710. | " | " |
| Add opening balance .. | | | | 201. | 10. | 9 | 200. | " | " |
| Grand Total .. | | | | ~~13,448.~~<br>13,483. | ~~7.~~<br>13. | ~~9~~<br>9 | 13,910. | " | " |

* 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 6 per cent. and tax on lands at 6 per cent. of rent value. annas two 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. prescribed in Schedule B.
5. Tax on carts, &c., is levied at Rs. 3 per cart per annum.
6. Tolls are levied at 3/4 the maximum rates.
7. License-fees are levied at the rates sanctioned in G.O. Nos. 1062 M. Mis. 26.9.98, 797 M. Mis. 19.5.90, 962 M. Mis. 24.1.93, 555 M. Mis. 23.4.93
8. The house-tax ~~registers were last revised in the official year~~ and the land tax registers increment B in the official year .
9. Total extent of land assessed is 5~~4~~7 acres. 19 cents and 2 Kuntas.
10. The mode of estimating the annual rental of houses and lands is as follows:—

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## Statement II.

### Expenditure from the Municipal Fund of the Town of Anantapur 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 .. .. .. | | | | | | | | | |
| *c.* Drainage .. .. .. | | | | | | | | | |
| *d.* Water-supply .. .. | | | | | | | | | |
| *e.* Miscellaneous public improvements | | | | | | | | | |
| 2. REPAIRS— | | | | | | | | | |
| *a.* Communications .. .. | 511. | 4. | 5 | | | | 610. | " | " |
| *b.* Buildings .. .. .. | 112. | " | 11 | | | | 140. | " | " |
| *c.* Drainage— | | | | | | | | | |
| i. Repairs to works .. | | | | | | | | | |
| ii. Establishment for flushing drains, &c. .. .. | | | | | | | | | |
| *d.* Water-supply— | | | | | | | | | |
| i. Repairs to works, machinery, &c. .. .. .. | 38. | 3. | " | | | | 45. | " | " |
| ii. Establishment .. .. | | | | | | | | | |
| iii. Contingencies .. .. | | | | | | | | | |
| *e.* Miscellaneous public improvements | | | | | | | | | |
| 3. ESTABLISHMENT .. .. .. | 25. | " | " | | | | 25. | " | " |
| 4. TOOLS AND PLANT AND OTHER STORES. | " | 6 | " | | | | 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 .. | | | | 686. | 14. | 4 | 830. | " | " |
| GRANT II—(*Education*)— | | | | | | | | | |
| 1. TRAINING SCHOOLS— | | | | | | | | | |
| *a.* Contributions to Local Boards .. | | | | | | | | | |
| *b.* Stipends to Normal students .. | | | | | | | | | |
| 2. MUNICIPAL SCHOOLS— | | | | | | | | | |
| i. On Salary System— | | | | | | | | | |
| *a.* Establishment .. .. | 3,267. | 14. | 2 | | | | 3,180. | " | " |
| *b.* Contingencies .. .. | 145. | 14. | 1 | | | | 80. | " | " |
| Carried over .. | 3,413. | 12. | 3 | | | | 3,260. | " | " |

## 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 .. | 3,413. | 12. | 3 | | | | 3,260. | " | " |
| GRANT II—(*Education*)—cont. | | | | | | | | | |
| ii On Salary-Results System— | | | | | | | | | |
| *a.* Fixed Payments .. .. | 120 | " | " | | | | 120. | " | " |
| *b.* Results Grants .. .. | 6. | 14. | " | | | | 20. | " | " |
| *c.* Contingencies .. .. | 2. | 10. | 10 | 3,543. | 5. | 1 | 10. | " | " |
| 3. SALARY GRANTS .. .. | " | " | " | | | | " | " | " |
| 4. RESULTS GRANTS .. .. | 208. | 11. | " | 208. | 11. | " | 250. | " | " |
| 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 .. .. | 24. | " | " | | | | 24. | " | " |
| ii. Contingencies .. .. | | | | | | | 6. | " | " |
| *c.* Other items .. .. .. | | | | 24. | " | " | | | |
| Total, Grant II .. | | | | 3,776. | " | 1 | 3,690. | " | " |
| GRANT III—(*Sanitation and Medical Services.*) | | | | | | | | | |
| 1. HOSPITALS AND DISPENSARIES— | | | | | | | | | |
| *a.* Establishment .. .. | 1,052. | 2. | 9 | | | | 1,040. | " | " |
| *b.* Medicines and Supplies .. | 1,442. | 12. | 6 | | | | 1,500. | " | " |
| *c.* Diet of Patients .. .. | 202. | 1. | 8 | | | | 170. | " | " |
| *d.* Sundries and Contingencies .. | 335. | 13. | 3 | | | | 320. | " | " |
| *e.* Contributions to Local Boards .. | 59. | 14. | " | | | | " | " | " |
| Carried over .. | | | | 3,092. | 12. | 2 | 3,030. | " | " |

## 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 .. | | | | 3,092. | 12. | 2 | 3,030 | " | " |
| GRANT III—*Sanitation and Medical Services*—cont. | | | | | | | | | |
| 2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR— | | | | | | | | | |
| i. Medical College .. .. | 75. | " | " | | | | 20. | " | " |
| ii. Sanitary Inspection .. | 48 | " | " | | | | 50. | " | " |
| iii. Medical reserve staff .. | 8. | " | " | | | | 20. | " | " |
| iv. Cutlers' Establishment .. | 2. | " | " | 133. | " | " | 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 .. .. | 62<br>~~50.~~ | 10<br>~~8.~~ | " | | | | 60. | " | " |
| *c.* Contributions to Local Boards .. | " | " | " | 242<br>~~230.~~ | 10<br>~~8.~~ | "<br>" | " | " | " |
| 4. REGISTRATION OF BIRTHS AND DEATHS— | | | | | | | | | |
| *a.* Establishment .. .. | 21. | 10. | 10 | | | | 30. | " | " |
| *b.* Contingencies .. .. | " | " | " | 21. | 10. | 10 | 10 | " | " |
| 5. CONSERVANCY, ROAD CLEANING AND ROAD WATERING— | | | | | | | | | |
| *a* i. Establishment .. .. | 1,751. | 3. | 1 | | | | 1,780. | " | " |
| ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. .. | 577. | 10. | " | | | | 580. | " | " |
| *b* Private scavenging— | | | | | | | | | |
| i. Establishment .. .. | 198. | " | " | | | | 200. | " | " |
| ii. Contingencies, such as cost of scavenging carts, &c. .. | " | " | " | | | | 5. | " | " |
| *c.* Cholera charges .. .. | 49. | 15. | 9 | | | | 50. | " | " |
| *d.* Contingencies .. .. | 69. | 4. | 6 | 2,646. | 1. | 4 | 65. | " | " |
| Total, Grant III .. | | | | 6136<br>~~6,124.~~ | 2<br>~~"~~ | 4<br>4 | 6,090. | " | " |

## Statement II—*cont.*

| Heads of Account. | 1894-95. Detail of Minor Heads. RS. | A. | P. | 1894-95. Totals of Major Heads. RS. | A. | P. | Revised Estimate for 1894-95. RS. | A. | P. |
|---|---|---|---|---|---|---|---|---|---|
| GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)— | | | | | | | | | |
| 1. LIGHTING— | | | | | | | | | |
| *a.* Establishment .. .. | 168 | " | " | | | | 170. | " | " |
| *b.* Contingencies .. .. | 225. | 14. | 3 | 393. | 14. | 3 | 200. | " | " |
| 2. i. MARKETS— | | | | | | | | | |
| *a.* Establishment .. .. | | | | | | | | | |
| *b.* Contingencies .. .. | | | | | | | | | |
| 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 .. .. | | | | | | | | | |
| *b.* Contingencies .. .. | | | | | | | | | |
| 6. PUBLIC GARDEN— | | | | | | | | | |
| *a.* Establishment .. .. | 114 | 7. | 3 | | | | 120. | " | " |
| *b.* Purchase of seeds, repair of wells, purchase of bullocks, &c. .. | 102 | " | 9 | 216. | 8. | " | 100. | " | " |
| 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 .. | | | | 610. | 6. | 3 | 590. | " | " |

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## Statement II—*cont.*

| Heads of Account. | 1894-95. Detail of Minor Heads. RS. | A. | P. | 1894-95. Totals of Major Heads. RS. | A. | P. | Revised Estimate for 1894-95. RS. | A. | P. |
|---|---|---|---|---|---|---|---|---|---|
| Brought forward .. | | | | 610. | 6. | 3 | 590. | " | " |
| GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont. | | | | | | | | | |
| 9. OTHER CHARGES—*cont.* | | | | | | | | | |
| ii. Rewards for destruction of wild animals and snakes .. | 6. | 11. | " | | | | 10. | " | " |
| iii. Printing .. .. .. | 194 | 7. | 6 | | | | 250. | " | " |
| iv. Compensation for lands .. | " | " | " | | | | " | " | " |
| v. Other items .. .. | 105.<br>~~81.~~ | 14.<br>~~14.~~ | 3<br>3 | 307.<br>~~283.~~ | "<br>~~"~~ | 9<br>~~9~~ | 90. | " | " |
| Total Grant IV .. | | | | 917.<br>~~893.~~ | 7.<br>~~7.~~ | "<br>~~"~~ | 940. | " | " |
| GRANT V— | | | | | | | | | |
| *a.* General Establishment— | | | | | | | | | |
| i. Office Establishment .. | 610. | 9. | 10 | | | | 610. | " | " |
| ii. Inspection .. .. | " | " | " | | | | " | " | " |
| *b.* Collection of Municipal Taxes— | | | | | | | | | |
| i. Establishment .. .. | 134. | 11. | 10 | | | | 140. | " | " |
| ii. Purchase of account books, paper, money boxes, repair to out-posts, &c. .. | 11. | 2. | " | | | | 10. | " | " |
| *c.* Collection of Tolls— | | | | | | | | | |
| i. Establishment .. .. | | | | | | | | | |
| ii. Contingencies .. .. | | | | | | | | | |
| *d.* Office contingencies other than (*b*) (ii) .. .. .. | 274. | " | " | | | | 150. | " | " |
| *e.* Contributions for Central office and Audit establishments .. | 60 | " | " | | | | 60. | " | " |
| Total, Grant V .. | | | | 1090. | 7. | 8 | 970. | " | " |
| REPAYMENT OF DEBT— | | | | | | | | | |
| *a.* Instalments paid during the year. | 491. | 7. | 10 | | | | 1020. | " | " |
| *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 .. | | | | 491. | 7. | 10 | | | |

## 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 .. .. .. | 5.<br>~~6.~~ | 8.<br>~~4.~~ | "<br>~~"~~ | | | | | | |
| Refunds of other than current collections . | 138. | 4. | 8 | | | | | | |
| Discount .. .. .. .. | | | | | | | | | |
| Pensions and gratuities .. .. | | | | | | | | | |
| Investments— | | | | | | | | | |
| *a.* In Government securities for purposes other than Sinking Fund .. .. | | | | | | | | | |
| *b.* In Savings Bank .. .. | 7. | 5. | " | | | | | | |
| Total Expenditure .. | | | | 13.249.<br>~~13,214.~~ | 8.<br>~~2.~~ | 11<br>~~11~~ | 13,540. | " | " |
| Balances— | | | | | | | | | |
| *a.* Municipal Fund .. .. | -565.<br>~~1034.~~ | 11.<br>~~4.~~ | 2<br>~~10~~ | | | | 370. | " | " |
| *b.* Endowments .. .. | | | | | | | | | |
| *c.* Water-tax Fund .. .. | | | | | | | | | |
| *d.* Building fund | 800. | " | " | 234. | 4. | 10 | | | |
| Grand Total .. | | | | 13.483.<br>13,448. | 13.<br>7. | 9<br>9 | 13,910. | " | " |

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### Note to Statement II.

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

| Liabilities. | RS. | A. | P. |
|---|---|---|---|
| Balance of Loans .. .. | " | " | " |
| Deposits to be adjusted .. | 944. | 15. | 5 |
| Other Liabilities (in detail) .. | | | |
| Income tax deducted from, School establishment during February and March 1895 and not remitted to Treasury within the year | 5. | 9 | 4 |
| Total .. | 950. | 8. | 9 |

| Assets. | RS. | A. | P. |
|---|---|---|---|
| Municipal Balance .. Cash .. .. | 234. | 4. | 10 |
| Municipal Balance .. Securities .. .. | " | " | " |
| Deposit Balance .. Cash .. .. | 444. | 15. | 5 |
| Deposit Balance .. Securities .. .. | 500. | " | " |
| Sinking Fund of loans .. .. | " | " | " |
| Funded Capital of endowed institutions, Hospitals, &c. .. .. .. | 2,502. | 13. | 3 |
| Total .. | 3,682. | 1. | 6 |
| Value of Premises, &c. .. .. | 6100. | " | " |
| Do. of Tools and plant .. .. | 40. | " | " |
| Do. of Live stock .. .. | " | " | " |
| Do. of Furniture .. .. | 672 | " | " |
| Arrears of taxes, &c. .. .. | 545. | 14. | 7 |
| Other assets (in detail) .. .. | " | " | " |
| Total .. | 7,357. | 14. | 7 |
| Claims— | | | |
| Advances Recoverable— | | | |
| Permanent advance .. .. | * 50. | " | " |
| Advances for works, &c. .. | 15. | 8. | " |
| Total .. | 65. | 8. | " |
| Grand Total .. | 11,105 | 8 | 1 |

| | |
|---|---|
| * District Medical and Sanitary Officer | Rs 30-0-0 |
| Manager | " 10-0-0 |
| Head Master | " 10-0-0 |
| | Rs. 50-0-0 |

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

| | RS. | A. | P. | | RS. | A. | P. |
|---|---|---|---|---|---|---|---|
| Balance brought forward .. | 970. | 14. | 9 | 1. Credited to Municipal Funds .. .. .. .. .. | 723. | 11. | 9 |
| 1. Deposits by Appellants .. .. .. .. .. .. | 251. | 8. | " | 2. Returned to Appellants .. .. .. .. .. | 48. | 5. | " |
| 2. Do. by Renters .. .. .. .. .. .. | 443. | 13. | 4 | 3. Do. to Renters .. .. .. .. .. | " | " | " |
| 3. Do. by Contractors .. .. .. .. .. .. | " | " | " | 4. Do. to Contractors .. .. .. .. .. | " | " | " |
| 4. Do. as Security by Municipal Servants .. .. | 100. | " | " | 5. Do. to Municipal Servants .. .. .. .. | 50. | " | " |
| 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 .. .. .. .. | 25. | 5. | 5 | 7. Paid to Claimants .. .. .. .. .. | 24. | 9. | 4 |
| | | | | Total .. | 846. | 10. | 1 |
| Total Receipts .. | 820. | 10. | 9 | Balance * .. | 944. | 15. | 5 |
| Grand Total .. | 1,791. | 9. | 6 | Grand Total .. | 1,791. | 9. | 6 |

### 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. | Rs. | A. | 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 .. | | | | | | | | | | | | | | | | | | | | | | | | | 2. | 14. | 8. | " | 2. | 14. | 8. | " | |
| Renters do. .. | | | | | | | | | | | | | | | | | | | | | | | | | 4 | 420 | 8 | " | 4 | 420. | 8. | " | |
| Contractors' do. .. | | | | | | | | | | | | | | | | | | | | | | | | | | " | " | " | | " | " | " | |
| Municipal Servants' do. .. | | | | | | | | | | | | | | | | | 1. | 50. | " | " | 3 | 350 | " | " | 1. | 100 | " | " | 5 | 500 | " | " | |
| Deposits for Work .. | | | | | | | | | | | | | | | | | | | | | | | | | | " | " | " | | " | " | " | |
| Miscellaneous Deposits, viz. | | | | | | | | | | | | | | | | | | | | | | | | | 3. | 9. | 15. | 5 | 3. | 9. | 15. | 5 | |
| Total .. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 944. | 15. | 5 | |

## Statement IV-A.—*Municipality of* Anantapur 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. .. .. .. | 1351. | 8. | " | 48. | 8. | " | 1303. | " | " | 1164 | 8. | " | " | " | " | 63. | 8. | " | 75. | " | " |
| 2. ,, on buildings .. .. | 2,709. | 4. | 5 | 13. | 15. | " | 2,695. | 5. | 5 | 2,526. | 5. | 11 | 5. | 5. | " | 28. | 12. | 6 | 134. | 14. | " |
| 3. ,, on lands .. .. .. | 369. | 13. | 10 | " | " | " | 369. | 13. | 10 | 85. | 8. | 2 | " | " | " | " | " | " | 284. | 5. | 8 |
| 4. Water-tax on buildings and lands .. | " | " | " | " | " | " | " | " | " | " | " | " | " | " | " | " | " | " | " | " | " |
| 5. Tolls (gross receipts) .. .. | 2,495. | " | " | " | " | " | 2,495. | " | " | 2,495. | " | " | " | " | " | " | " | " | " | " | " |
| 6. Market rents .. .. .. | 401. | " | " | " | " | " | 401. | " | " | 401. | " | " | " | " | " | " | " | " | " | " | " |
| 7. Slaughter-house fees .. .. | 140. | " | " | " | " | " | 140. | " | " | 128. | 5. | 4 | " | " | " | " | " | " | 11. | 10. | 8 |
| 8. Rent of cart-stands .. .. .. | " | " | " | " | " | " | " | " | " | " | " | " | " | " | " | " | " | " | " | " | " |
| 9. Private scavenging fees .. .. | 229. | 10. | 10 | " | " | " | 229. | 10. | 10 | 208. | 6. | 4 | " | " | " | 10. | 9. | 6 | 10. | 11. | " |
| 10. | | | | | | | | | | | | | | | | | | | | | |
| 11. | | | | | | | | | | | | | | | | | | | | | |
| 12. | | | | | | | | | | | | | | | | | | | | | |
| 13. | | | | | | | | | | | | | | | | | | | | | |
| 14. | 7,696. | 5. | 1 | 62. | 7. | " | 7,633. | 14. | 1 | 7,009. | 1. | 9 | 5. | 5. | " | 102. | 14. | " | 516. | 9. | 4 |

## Statement IV-B.—*Municipality of* Anantapur 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. .. .. | 30. ″ ″ | 110. 8. ″ | 140. 8. ″ | 124. 2. ″ | ″ ″ ″ | 10. 6. ″ | 6. ″ ″ | 93-94 |
| 2. „ on buildings .. .. | 116. 10. 11 | 216. ″ ″ | 332. 10. 11 | 258. 12. 5 | ″ ″ ″ | 61. 12. ″ | 12. 2. 6 | 92·93, 93·94 |
| 3. „ on lands .. .. | 107. 3. 10 | 254. 6. 7 | 361. 10. 5 | 320. 14. 4 | ″ ″ ″ | 29. 9. 4 | 11. 2. 9 | — do |
| 4. Water-tax on buildings and lands .. |  |  |  |  |  |  |  |  |
| 5. Tolls .. .. .. |  |  |  |  |  |  |  |  |
| 6. Market rents .. .. | ″ ″ ″ | ″ 1 ″ | ″ 1 ″ | ″ 1 ″ | ″ ″ ″ | ″ ″ ″ | ″ ″ ″ |  |
| 7. Slaughter-house fees |  |  |  |  |  |  |  |  |
| 8. Rent of cart-stands .. | 20. 11. 8 | 21. 1. 6 | 41. 13. 2 | ″ 12 ″ | ″ ″ ″ | 41. 1. 2 | ″ ″ ″ |  |
| 9 Private scavenging fees .. |  |  |  |  |  |  |  |  |
| 10. |  |  |  |  |  |  |  |  |
| 11. |  |  |  |  |  |  |  |  |
| 12. |  |  |  |  |  |  |  |  |
| 13. |  |  |  |  |  |  |  |  |
| 14. | 274. 10. 5 | 602. 1. 1 | 876. 11. 6 | 704. 9. 9 | ″ ″ ″ | 142. 12. 6 | 29. 5. 3 |  |

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

|  | RS. | A. | P. |
|---|---|---|---|
| (1) Total amount outstanding at the beginning of the year .. .. .. | 98. | 1. | ″ |
| (2) Amount advanced during the year .. .. .. .. .. .. | 6. | ″ | ″ |
| Total .. | 104. | 1. | ″ |
| (3) Amount adjusted during the year— |  |  |  |
| (*a*) On account of advances made during the year .. .. .. .. | ″ | 12 | ″ |
| (*b*) Do. previous years .. .. .. .. .. | 37. | 13. | ″ |
| Total amount outstanding at the end of the year* .. | 65. | 8. | ″ |
| Total .. | 104. | 1. | ″ |

* *Details of Balance.*

Permanent Advance

| | |
|---|---|
| District Surgeon Rs: | 30. ″ ″ |
| Head Master Night School | 10. ″ ″ |
| Manager Municipal office | 10. ″ ″ |
| Mr: Basireddi for Park Contingencies | 10. ″ ″ |
|  | 60. ″ ″ |

Others

| | |
|---|---|
| Cost of sending notices and Cooly for distraining properties | ″ 8. ″ |
| To the Sanitary Inspector for Cholera Charges | 5. ″ ″ |
|  | 5. 8. 0 Total 65. 8. 0 |

## STATEMENT VI.

### Statement of Differences.

| Head of Account. | As per Municipality's statement. | As per accompanying Report. | Difference. More or less. | Remarks. |
|---|---|---|---|---|
| Receipts | | | | |
| 4. Revenue apart from Taxation | | | | |
| f. Income from market | 401." " | 406." " | +5." " | (1) Penalty for late payment of market kists transferred to the proper head |
| 6. Miscellaneous | | | | |
| IV. Other items | 14.1.3 | 9.1.3 | -5." " | |
| 7.d. Advances | | | | |
| ii. Others | 1.9." | 36.15." | +12.2." | (2) Adjustment of advance to the vaccinator by submission of detailed bills added to both sides of account vide item 4 below |
| | | | +23.4." | (3) Process fees written off the accounts now added to both sides of the account |
| Charges | | | | |
| Grant III. 3. Vaccination | | | | |
| b. Contingencies | 50.8." | 62.10." | +12.2." | (4) Vide item (2) supra |
| Grant IV. V. Other items | 81.14.3 | 105.14.3 | +23.4." | (5) — do — (3) — do — |
| | | | +0.12." | (6) Process fees advanced in 94.95 and written off as irrecoverable removed from Advances Recoverable |
| Advances Recoverable | | | | |
| b. Others | 6.4." | 5.8." | -" 12." | (7) — do — do — |
| Balances | | | | |
| Municipal Fund | 1,334.4.10 | 865.11.2 | +468.9.8 | (8) Error in addition Rectified |

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## 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. |
|---|---|---|---|---|

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## STATEMENT VI—*cont.*.

### Statement of Differences—*cont.*

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

LOCAL FUND (1895) DEPARTMENT.

Local & Municipal Dept.

CURRENT No. 3554/M

From

THE ACCOUNTANT-GENERAL,
*Madras*,

To

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

CHIEF SECRETARIAT GOVERNMENT OF MADRAS
16 NOV. 1895

No. C.Y.D / 349

Dated [illegible] 23 } October 1895.
Received 14 }
Jay
November 1895

No.

*Subject.*

Forwarding report on the Audit of the ccounts of the Anantapur Municipality the year 1894-95.

(with an order)

n/mis

Order No. 1943 Mis. 22-11-95

Recorded.

V.R.
21/11/95

22/11/95

To the Acct. Genl. P.O.

Despd. 26/11/95

17/11 a/21·11

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