Date taken out.	For what purpose.			Initials of clerk taking the paper or of attender.	Date returned.	Initials of attender.
	Department.	C. No.	Year.			

[L. & M. 2,000-8-8-96.]

Local & Muni. (1895) Department.

MISCELLANEOUS.

G.O., No. 2113 m

DATED 17th December 1895

[Despatch Abstract.]

Accounts.

Recording report on the audit of the------of the Adoni 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.

Municipal Department—
Adoni Municipal Council's Office
8th December 1895—

No. 6290 of 1895-96

From
The Chairman
Municipal Council
Adoni—

To
The Chief Secretary
to Government
Local and Municipal
Department,
Madras.

Thro. The Collector of Bellary.

Sir

I have the honor to submit herewith the report of the Inspector of Local Fund accounts on the audit of the accounts of the Adoni Municipality for the year 1894-95 received through the Accountant-General Madras with his endorsement

endorsement No. L. Fr. 2 of 377
15th Ultimo. —

A Copy of Council's resolution on the subject is enclosed. —

I have the honor to be,
Sir,
Your Most obdt. Servant

Chairman
A.M.C.

Encl to Letter No. 629 of 1895-96

Extract from the Minutes of the resolutions of the Adoni Municipal Council passed at their meeting held on Monday the 2d. December 1895. —.

Present. —

Mahdi Hussain Saib Bahadur. Chairman.
M. D.Ry. T. Cottandaramia Saib Commissioner
" P. Hanumanthaiah Commr. B.A. do —
" S. Bheemakon Commr — do —
" G. Venkataramiah Commr — do —
" T. Ammiah Commr — do —
" N. Liddalingappa Commr — do —

× × ×

2 — Read endorsement of the Accountant-General Madras dated 15th November No. L. Fr. 2/377 forwarding for transmission to Government report by the Inspector of Local Fund Accounts on the audit of the accounts. —.

Will be submitted to Government.

× × ×

(sd) Mahdi Hussain
Chairman
A.M.C.

(True Extract)

Mahdi Hussain
Chairman
A.M.C.

Encls to Letter No. 629 of 1895-96

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

COLLECTOR'S OFFICE
No. 956
16 NOV. 95
BELLARY

Cno

Dated 18th October 1895.

To

The Accountant General,

Madras.

Sir,

I have the honor to submit the following report on ~~my~~ the Municipal Auditor's recent audit of the accounts of the Adoni 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. 52796-15-4, was in agreement with that appearing in the ~~Bank~~ Sub 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 ~~placed in the hands of~~ forwarded to the Chairman.

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

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
Inspector of Audits.

1/3/54 Inspr

Forwarded to the Chief Secretary to Government, Local and Municipal Department, Fort St. George, through the Chairman, Municipal Council, Adoni, and the Collector of Bellary.

No. 2710/377

Fort St. George
Acctt Genl's office
15 November 1895

Illegible
Offg. Accountant General

STATEMENT I.

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

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.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund	7666	9	"	"	"	"	7670	"	"
b. Endowments	"	"	"	"	"	"	"	"	"
c. Water-tax Fund	"	"	"	"	"	"	"	"	"
Total ..				7666	9	"	7670	"	"
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	8315	8	"				8020	"	"
b Tax on buildings (section 63) ..	10706	9	"				10300	"	"
c. Tax on lands (section 63) ..	735	6	4				760	"	"
d. Water-tax on buildings and lands (section 75)	"	"	"				"	"	"
e. Tax on vehicles with springs and palanquins (section 77) ..	28	8	"				30	"	"
f. Tax on animals (section 77) ..	1074	"	"				1100	"	"
g. Tax on carts and other vehicles without springs (section 85) ..	1602	"	"				1600	"	"
h. Tolls (section 91)— 4851-15-6									
Gross receipts ~~4840-1-6~~ ..									
Less Local Fund share 1210-"-4 ..									
	~~3630~~ 3641	~~1~~ 15	~~2~~ 2				3640	"	"
i. Penalties on account of—									
i. Tax on carts	7	6	"				"	"	"
ii. Tax on buildings ..	7	12	"				"	"	"
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	"	"	"	~~26107~~ 26119	~~2~~ 0	~~6~~ 6	"	"	"
3. REALIZATIONS UNDER SPECIAL ACTS—							25450	"	"
a. Pounds	"	"	"						
b. Ferry rents	"	"	"						
c. Fees under Act II of 1888 ..	20	"	"	20	"	"	20	"	"
Carried over ..				~~26127~~ 39	~~2~~ 0	~~6~~ 6	25470	"	"

Statement I—*cont.*

Heads of Account.	1894-95. Detail of Minor Heads.			1894-95. Totals of Major Heads.			Revised Estimate for 1894-95.		
	RS.	AS	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				26127	2	6	25470	"	"
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands	"	"	"				"	"	"
ii. Rent of buildings ..	"	"	"				"	"	"
iii. Avenue receipts	1	13	"				20	"	"
iv. Fees from Travellers' Bungalows	"	"	"	1	13	"	"	"	"
b. i. Sale-proceeds of lands ..	"	"	"				"	"	"
ii. Produce of lands, gardens, &c.	"	"	"				"	"	"
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	82	6	"	82	6	"	50	"	"
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	575	15	2	575	15	2	650	"	"
d. i. Fees from educational institutions	271	14	9						
ii. Other revenue from educational institutions ..	"	"	"	271	14	9	250	"	"
iii. Sale-proceeds of books in Municipal Book Depôt ..	"	"	"						
e. i. Sale proceeds and composition fees of medicines ..	54	15	2						
ii. Other Hospital receipts ..	"	"	"	54	15	2	40	"	"
f. i. Income from markets ..	1230	12	3				"	"	"
ii. „ slaughter-houses.	313	11	1	1544	7	4	1250	"	"
g. Other fees							310	"	"
i. Distraint fees	4	12	"						
ii. License fees	534	3	8				10	"	"
iii. Cart-stand fees	42	4	4				550	"	"
iv. Fees for extracts from Birth and Death Registers ..	"	8	"	581	12	"	40	"	"
h. Fines under Municipal and other Acts	480	13	"	480	13	"	"	"	"
i. Interest on investments—							500	"	"
i. General, including choultries	"	"	"						
ii. Educational	-	-	-				-	-	-
iii. Medical	-	-	-				-	-	-
j. Premium on loans	-	-	-				-	-	-
Carried over ..				29661	2	11	29140	"	"
				73	8	11			

Statement II—*cont.*

Heads of Account.	1894-95. Detail of Minor Heads.			1894-95. Totals of Major Heads.			Revised Estimate for 1894-95.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				29661	2	11	29140	"	"
5 GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i Education—									
Normal stipends ..	"	"	"	"	"	"	"	"	"
Buildings	"	"	"				"	"	"
Municipal Schools ..	"	"	"				"	"	"
Other purposes ..	"	"	"				50	-	-
ii. Medical									
iii. Other purposes—									
Communications ..									
Water-supply	81000	"	"				81000	"	"
Drainage	-	-	-				-	-	-
Sanitation	-	-	-				-	-	-
Other purposes ..	-	-	-	81000	"	"	-	-	-
b. From Local Boards—									
i. Education									
ii. Medical	475	8	2				450	"	-
iii. Other purposes	160	-	-	635	8	2	160	-	-
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 ..	1927	11	1				1900	"	"
ii. Other purposes	"	"	"	1927	11	1			
b. Other items —									
i. Fishery rents	"	"	"				"	-	-
ii. Refunds of Expenditure of previous year	"	"	"				"	"	-
iii. Fee for numbering carts, &c.	1	6	"				"	"	"
10 other items									
Forfeiture of deposits 1-12-8.	7	4	8						
Fines, levies pounding 5-8-0. Contractors				8	10	8	"	"	
Carried over ..				113233	"	10	112700	"	"
				44	14	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 ..				113233 44	14	10	112700	"	"
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	51061	11	6	51061	11	6	51000	"	"
Total Receipts ..				164294 306	12 10	4 4	163700	"	"
Add opening balance ..				7666	9	"	7670	"	"
Grand Total ..				171961 73	5 3	4 4	171370	"	"

* 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. (Schedule A of the Act).
2. Tax on buildings is levied at ~~per cent. of rent value.~~ ~~annas~~ 2 pies for every 80 square yards.
3. Water tax on buildings and lands is levied at — per cent. nil
4. Tax on vehicles and animals is levied at —— the maximum rates. (Schedule B of the Act)
5. Tax on carts, &c., is levied at Rs. 4 per cart per annum.
6. Tolls are levied at full the maximum rates. (Schedule D of the Act)
7. License-fees are levied at the rates sanctioned in G.O. 1398/11-11-68, 1072/25-8-70, 1188/7-4-77, 981/7-8-84, 1129/6-9-89.
8. The house-tax registers were last revised in the official year 1894-95 and the land tax registers in the official year 94-95
9. Total extent of land assessed is 850 acres.
10. The mode of estimating the annual rental of houses and lands is as follows:—
The buildings are assessed with reference to the gross rent for which each building might reasonably be expected to be let and the locality in which

Statement II.

Expenditure from the Municipal Fund of the Town of Adoni 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.
GRANT I—(*Public Works*)—									
1. NEW WORKS—									
a. Communications	179	1	"				1500	"	"
b. Buildings	3268	9	3				9480	2	"
c. Drainage	"	"	"				"	"	"
d. Water-supply	86625	12	9				126200	"	"
e. Miscellaneous public improvements				90073	7	"			
2. REPAIRS—									
a. Communications	323	12	3				800	"	"
b. Buildings	302	9	"				300	"	"
c. Drainage—									
i. Repairs to works ..	146	9	10				300	"	"
ii. Establishment for flushing drains, &c.	"	"	"	772	15	1	"	"	"
d. Water-supply—									
i. Repairs to works, machinery, &c.	123	5	6				120	"	"
ii. Establishment	297	7	9				300	"	"
iii. Contingencies	"	"	"				"	"	"
e. Miscellaneous public improvements	"	"	"	420	13	3	"	"	"
3. ESTABLISHMENT	250	11	5	250	11	5	330	"	"
4. TOOLS AND PLANT AND OTHER STORES.	14	11	6	14	11	6	440	"	"
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 ..				91532	10	3	139370	"	"
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									
b. Contingencies									
Carried over ..									

Statement II—*cont.*

Heads of Account.	1894-95. Detail of Minor Heads.			1894-95. Totals of Major Heads.			Revised Estimate for 1894-95.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..									
GRANT II—(*Education*)—cont.									
ii On Salary-Results System—									
a. Fixed Payments	1435	5	1				1440	-	-
b. Results Grants	415	13	-				600	-	-
c. Contingencies	112	15	11						
3. Salary Grants	-	-	-	1964	2	-	200	-	-
4. Results Grants	926	11	-						
5. Combined Grants—				926	11	-	1000	-	-
a. Fixed payments									
b. Results Grants									
6. Inspection—									
a. Contributions to Local Boards ..									
b. Municipal Inspectors—									
i. Establishment	230	5	9						
ii. Cotingencies	64	4	5				240	-	-
7. Miscellaneous—				294	10	2	60	-	-
a. Building, furniture, &c., grants.									
b. Common gymnasium—									
i. Establishment									
ii. Contingencies									
c. Other items	-	-	-				40	-	-
Total, Grant II ..				3185	7	2	3580	-	-
GRANT III—(*Sanitation and Medical Services.*)									
1. Hospitals and Dispensaries—									
a. Establishment	2079	1	3						
b. Medicines and Supplies ..	1260	1	1				2090	-	-
c. Diet of Patients	96	11	5				1150	-	-
d. Sundries and Contingencies ..	275	14	8				150	-	-
e. Contributions to Local Boards ..	60	-	-				250	-	-
Carried over ..				3771	12	5	60	-	-
				3771	12	5	3700	-	-

Statement II—*cont.*

Heads of Account.	1894-95. Detail of Minor Heads.			1894-95. Totals of Major Heads.			Revised Estimate for 1894-95.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				3771	12	6	3700	-	-
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* Contributions to Provincial Funds for—									
i. Medical College	491	-	-				50	-	-
ii. Sanitary Inspection ..	311	-	-				90	-	-
iii. Medical reserve staff ..	57	-	-				20	-	-
iv. Cutlers' Establishment ..				853	-	-			
b. Contributions to Local Boards, &c., for—									
i. Medical Schools									
ii. Reserve staff									
c. Other Contributions ..									
3. Vaccination—									
a. Establishment	177	4	10				180	-	-
b. Contingencies	211	12	9				240	-	-
c. Contributions to Local Boards ..				389	1	7			
4. Registration of Births and Deaths—									
a. Establishment	144	-	-				144	-	-
b. Contingencies	14	8	-	158	8	-	6	-	-
5. Conservancy, Road cleaning and Road watering—									
a i. Establishment	4703	-	6				4710	-	-
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	1038	5	6				1500	-	-
b Private scavenging—				5741	6	-			
i. Establishment	1451	9	-				1450	-	-
ii. Contingencies, such as cost of scavenging carts, &c. ..	300	-	-				340	-	-
c. Cholera charges	-	-	-	1751	9	-	-	-	-
d. Contingencies	179	8	1	179	8	1	300	-	-
Total, Grant III ..				12844	13	1	12730	-	-

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.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—									
1. LIGHTING—									
a. Establishment	293	7	6						
b. Contingencies	987	4	-	1280	11	6	1900	-	-
2. i. MARKETS—									
a. Establishment	-	-	-						
b. Contingencies	-	4	-	-	4	-	-	-	-
ii SLAUGHTER-HOUSE—									
a. Establishment	-	-	-						
b. Contingencies	-	-	-	-	-	-	20	-	-
3. CHOULTRIES—									
a Establishment	24	-	-						
b. Contingencies	-	-	-				24	-	-
c. Feeding Travellers							6	-	-
4. TRAVELLERS' BUNGALOW—				24	-	-			
a. Establishment									
b. Contingencies									
5. AVENUES—									
a. Establishment	68	-	-						
b. Contingencies	8	8	-				80	-	-
6. PUBLIC GARDEN—				76	8	-	-	-	-
a. Establishment	16	14	3						
b. Purchase of seeds, repair of wells, purchase of bullocks, &c. ..	5	6	6				20	-	-
7 SURVEY OF LAND				22	4	9	10	-	-
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 ..				1403	12	3	1460	-	-

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 ..				1403	12	3	1460	-	-
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
9. OTHER CHARGES—*cont.*									
ii. Rewards for destruction of wild animals and snakes ..	-	-	-				60	-	-
iii. Printing	322	15	9				360	-	-
iv. Compensation for lands ..	-	-	-				-	-	-
v. Other items	*211	3	8	534	3	5	200	-	-
Total Grant IV ..				1937	15	8	2080	-	-
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	1407	9	-				1410	-	-
ii. Inspection	"	"	"	1407	9	-	"	"	"
b. Collection of Municipal Taxes—									
i. Establishment	570	"	"				570	-	-
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c. ..	160	15	8	730	15	8	260	-	-
c. Collection of Tolls—									
i. Establishment	"	"	"				-	-	-
ii. Contingencies	11	14	-				20	-	-
d. Office contingencies other than (*b*) (ii)	320	8	7				320	-	-
e. Contributions for Central office and Audit establishments ..	140	-	-	472	6	7	140	-	-
Total, Grant V ..				2599	3	3	2720	"	"
REPAYMENT OF DEBT—									
a. Instalments paid during the year.	1547	8	5				1550	-	-
b. Invested on account of Sinking Fund (Value of securities purchased)	"	"	"				-	"	"
c. Charges of investment ..	-	-	-	1547	8	5	-	-	-
INTEREST—									
a. On account of last year ..	-	-	-				-	-	-
b. „ of current year ..	2385	7	7	2385	7	7	2380	-	-
Carried over ..				3933	-	-	3930	-	-

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 ..				3933	-	-	3930	.	.
Advances recoverable—									
a. Permanent	50	"	"						
b. Others	2991	6	7				"	"	"
Refunds of other than current collections .	"	"	"				"	"	"
Discount	"	"	"						
Pensions and gratuities	90	"	"						
Investments—									
a. In Government securities for purposes other than Sinking Fund	"	"	"						
b. In Savings Bank	"	"	"						
Total Expenditure ..				3131	6	7			
				119164	6	"	164410	"	"
Balances—				76	4				
a. Municipal Fund	52796	15	4						
b. Endowments	"	"	"				6960	"	"
c. Water-tax Fund	"	"	"	52796	15	4	"	"	"
Grand Total ..				52796	15	4			
				171961	5	4	171370	-	-
				73	3	4			

it is situated. —

Note to Statement II.

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

Liabilities.

	RS.	A.	P.
Balance of Loans	64452	7	7
Deposits to be adjusted ..	4197	5	4
Other Liabilities (in detail) ..	"	"	"
Total ..	68649	12	11

Assets.

		RS.	A.	P.
Municipal Balance ..	Cash	52796	15	4
	Securities ..	"	"	"
Deposit Balance ..	Cash	3447	5	4
	Securities ..	750	-	-
Sinking Fund of loans		"	"	"
Funded Capital of endowed institutions, Hospitals, &c.		"	"	"
Total ..		56994	4	8
Value of Premises, &c.		34591	-	-
Do. of Tools and plant		2140	-	-
Do. of Live stock		400	-	-
Do. of Furniture		860	-	-
Arrears of taxes, &c.		379	10	5
Other assets (in detail)		-	-	-
Total ..		95,364	15	1
Claims—				
Advances Recoverable—				
Permanent advance		110	-	-
Advances for works, &c. ..		3030	14	7
Total ..		3140	14	7
Grand Total ..		98505	13	8

Statement III.—*Municipality of* Adoni

Abstract of Deposits Account for the year 1894-95.

	Rs.	A.	P.
Balance brought forward ..	5054	-	8
1. Deposits by Appellants			
2. Do. by Renters	1659	12	4
3. Do. by Contractors	1274	2	8
4. Do. as Security by Municipal Servants	500	-	-
5. Deposited for the execution of work for which Private Parties are liable ..	50	-	-
6. Other Deposits under the Act or bye-laws	1948	4	4
Total Receipts ..	5432	3	4
Grand Total ..	10486	4	-

	Rs.	A.	P
1. Credited to Municipal Funds	2546	6	-
2. Returned to Appellants			
3. Do. to Renters	348	10	-
4. Do. to Contractors	"	"	"
5. Do. to Municipal Servants	500	-	-
6. Do. to Parties	"	"	"
7. Paid to Claimants	"	"	"
	2893	14	8
Total ..	6288	14	8
Balance * ..	4197	5	4
Grand Total ..	10486	4	-

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. Rs.	A.	P.	No. of items.	Year. 94-95 Rs	A.	P.	Total. No. of items.	Rs.	A.	P.	Remarks.
Appellants' Deposits ..																					1	4	14	4	1	4	14	4	
Renters do. ..																					8	1274	2	8	8	1274	2	8	
Contractors' do. ..																					2	500	-	-	2	500	-	-	
Municipal Servants' do. ..																						250	-	-					
Deposits for Work ..																						220	-	-		470	-	-	
Miscellaneous Deposits, viz.																													
Total ..																					3	1948	4	4	3	1948	4	4	
																						4197	5	4		4197	5	4	

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Statement IV-A.—Municipality of Adoni

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.	8113 - -	304 - -	7809 - -	7560 8 -	50 - -	" " "	198 8 -
2. „ on buildings	10115 12 -	44 10 -	10071 2 -	9947 9 -	- - -	- - -	123 9 -
3. „ on lands	529 10 6	" " "	529 10 6	506 7 8	- - -	- - -	23 2 10
4. Water-tax on buildings and lands	" " "	" " "	" " "	" " "	- - -	- - -	- - -
5. Tolls (gross receipts)	4848 - -	" " "	4848 - -	4848 - -	A - - -	- - -	- - -
6. Market rents	1250 - -	" " "	1250 - -	1222 - -	B 28 - -	- - -	- - -
7. Slaughter-house fees	312 - -	" " "	312 - -	312 - -	C - - -	- - -	- - -
8. Rent of cart-stands	42 - -	" " "	42 - -	42 - -	D - - -	- - -	- - -
9. Private scavenging fees	1931 15 6	" " "	1931 15 6	1915 8 5	- - -	4 - 6	12 6 7
10.				Remission were granted on account of some of the			
11.				Stalls in the Market were unoccupied while under			
12.				repairs — .			
13.							
14.							
Total —	27142 6 -	348 10 -	26793 12 -	26354 1 1	78 - -	4 - 6	357 10 5

A · Excludes Rs 3-15-6 the interest levied on overdue instalments.
B. —— do-8-12-3 · —— do —— do
C. —— do-1-11-1 —— do —— do
D —— do-0-4-4 —— do —— do

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Statement IV-B.—*Municipality of Adoni* 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.	471	- -	560	- -	1031	- -	755	- -	-	- -	263	- -	13	- -	1893-94	
2. „ on buildings	346	14 -	560	- -	906	14 -	759	- -	36	1 -	138	14 -	9	- -	1892 to 1893-94	
3. „ on lands	137	15 1	94	5 8	232	4 9	228	14 8	-	- -	-	- -	-	- -		
4. Water-tax on buildings and lands ..	-	- -	4	- -	4	- -	-	- -	-	- -	-	- -	-	- -		
5. Tolls	-	- -	2	- -	2	- -	-	- -	-	- -	-	- -	-	- -		
6. Market rents	10	14 -	2	- -	12	14 -	-	- -	-	- -	10	14 -	2	- -		
7. Slaughter-house fees ..	2	- -	-	- -	2	- -	-	- -	-	- -	-	- -	-	- -		
8. Rent of cart-stands ..	-	- -	-	- -	-	- -	-	- -	-	- -	-	- -	-	- -		
9. Private scavenging fees ..	1	15 6	22	9 2	24	8 8	12	2 8	-	- -	12	6 -	-	- -		
10.																
11.																
12.																
13.																
14.																
	968	10 7	1236	14 6	2205	9 5	1755	1 4	36	1 -	425	2 -	22	- -		

it is situated —

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

	Rs.	A.	P.
(1) Total amount outstanding at the beginning of the year	51161	3	6
(2) Amount advanced during the year	10278	11	9
Total ..	61439	15	3
(3) Amount adjusted during the year—			
(*a*) On account of advances made during the year	7237	5	2
(*b*) Do. previous years	51061	11	6
Total amount outstanding at the end of the year* ..	3140	14	7
Total ..	61439	15	3

* *Details of Balance.*

Permanent advances:

Manager for office Contingencies. 50-0-0.
Head master Mohammedan School - 10-0-0
Hindu Inspecting schoolmaster - 10-0-0
Reddi Kopparappa for Hospital Contingencies - 40-0-0.
110-0-0.

Others.

Process fees 13-8-0
Law Charges 26-0-0

Demurrage on articles from West & Co — 1-4-0

Balance of Imprest with the Sanitary Engineer - 2990-2-7
3030-14-7.

Total : 3140-14-7

Statement VI.

Statement of Differences.

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.
Receipts				
Tolls				
Gross Receipts	4840 1 6	4851 15 6	+ 11 14 -	Cost of Toll sign boards eleminated from both sides now added with a corresponding debit to Grant V. Toll contingencies
Net do	3630 1 2	3641 15 2	+ 11 14 -	
Charges	.. .. ..			
Grant V. C ii				
Contingencies	.. .. ..	11 14 -	+ 11 14 -	——— do ———

Statement VI—*cont.*

Statement of Differences—*cont.*

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

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

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

STATEMENT VI—*cont.*.

Statement of Differences—*cont.*

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

Chairman

Regr. No 956
19.11.95

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,
Adoni, AND THE COLLECTOR OF
Bellary.

DESPATCHED
18 NOV. 95

Regr. C No 956
18.11.95.

Forwarded to the chairman
Municipal Council Adoni.

L Ramu
For Collector

No. L.F.A.
377

Dated 15
Received } November 1895.

Inclt 19.11

No.

Subject.

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

2/3754 Notes

MUNICIPAL DEPARTMENT
No 629 of 1895. 96 37541
CURRENT No.
ADONI MUNICIPAL COUNCIL'S OFFICE

Dated 8th December 1895.

From,

CHAIRMAN MUNICIPAL COUNCIL
ADONI.

To

THE CHIEF SECRETARY
TO GOVERNMENT.
MADRAS.

DESPATCHED
11 DEC. 95

Local and Municipal Dept.
No 1168 THROUGH THE COLLECTOR OF
BELLARY.
12 DEC 1895
CHIEF SECRETARY TO GOVERNMENT MADRAS

Sir,

Submitting report on the audit of the accounts of the Adoni Municipality for the year 1894-95 received from the Accountant-General Madras together with Council's resolution thereon. —

Forwarded.
H. Fremantle
Coll. 10.12.95.

(with an order)

Order No 2113 Mis. 17-12-95

Recorded.
16.XII.95

To The Chairman Municipal Council
Ongole 19/12/95

READ AGAIN ORDER OF GOVERNMENT, DATED
189 , No , MISCELLANEOUS.

ENCLOSURES.

CURRENT No

STATEMENT WITH DITTO.

ORDER OF GOVERNMENT

STATEMENT WITH DITTO.

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G.O., DATED 17-12-95

No. 2113 M

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[Despatch Abstract.]

2 ½ Accounts

Recording report on the audit of the —— of the Adoni Municipality for 1894-96.

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READ AGAIN G.O., No. DATED
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STATEMENT WITH DITTO.								
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Miscellaneous.

LOCAL AND MUNICIPAL DEPT.

G.O., DATED 17-12-95

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[Despatch Abstract.]

L & A. Accounts

Recording report on the audit of the —— of the Admin Mutty: for 1894-95.

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ENCLOSURES TO C. No.

ORDER OF GOVERNMENT	A	A	A	A	A	A	A	
LETTER OF GOVERNMENT.								
STATEMENT WITH DITTO.								
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