[L. & M. 5,000-8-95.]

INDEXED.

Local & Munl. (1896) Department.

MISCELLANEOUS.

G.O., No. 1807 M

DATED 26-10-96

[Despatch Abstract.]

Accounts

Recording Report on the Audit of the — of the Nellore Municipality for the year 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.

Local & Munl. (1896) Department.

CURRENT No. 2805 K

COLLECTOR NELLORE 21 OCT 96

From

The Accountant General to the Government of Madras.

N/Misc

Order No. 1807 misc dt 26-10-96

Recorded

V.R 23/10/96

a.L.Jh 24/10/96

No. L.F.D / 355

Dated 30 September 1896

Received 17 OCT. 96

Registered

Enclosures

Spare copies.

SUBJECT.

Forwarding report on the audit of the accounts of the Nellore municipality for the year 1895-96.

To

P.C.O

The Accountant General

Mad. 27-10-96

N. Nellore 14th October 96

Submitted

E. Sesh.

Ag Collector

To The Chief Secretary to Govt. Local & Municipal Dept.

14/10

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Report on the audit of the Accounts of the Nellore
Municipality for the year 1895-96.

Camp. Nellore.

Dated 18th September 1896.

To

THE Inspector of Local Fund Accounts,

Madras.

SIR,

I have the honor to submit the following report on my recent audit of the accounts of the Nellore Municipality for the year 1895-96.

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. 3694-1-6, was in agreement with that appearing in the ~~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 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. 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) P. Rajagopaul Mudaliar
Assistant Inspector of Local Fund Accounts.

Forwarded to the Accountant General.

Camp. Ootacamund
22nd September 1896

(Signed) W. J. F. Williamson.
Inspector of Local Fund Accounts.

No. L.F.D
355
Forwarded to the Chief Secretary to Government Local and Municipal Department, Fort Saint George, through the Chairman, Municipal Council Nellore and the Collector of Nellore

Fort Saint George,
Accountant General's Office,
30th September 1896.

H. Marrison
Officiating Accountant General

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of Nellore for the official year 1895-96.

Heads of Account.	Actuals 1895-96. Detail of Minor Heads.			Actuals 1895-96. Totals of Major Heads.			Revised Estimate for 1895-96.		
	RS.	A.	P.	RS.	A.	P.	RS	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund	2207	2	-				2210	-	-
b. Endowments									
c. Water-tax Fund				2207	2	-			
Total ..				2207	2	-	2210	-	-
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	6400	-	-				6590	-	-
b. Tax on buildings (section 63) ..	12622	3	2				12620	-	-
c. Tax on lands (section 63) ..	969	4	5				1000	-	-
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with springs and palanquins (section 77) ..	843	-	-				800	-	-
f. Tax on animals (section 77) ..	1049	-	-				1050	-	-
g. Tax on carts and other vehicles without springs (section 85) ..	2522	-	-				2620	-	-
h. Tolls (section 91)—									
Gross receipts 5650									
Less Local Fund share 567.24	5082	13	1				5060	-	-
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				29488	4	8			
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..	25	-	-	25	-	-	-	-	-
Carried over ..				295-13	4	8	29740	-	-

Statement I—*cont.*

Heads of Account.	1895-96. Detail of Minor Heads.			1895-96. Totals of Major Heads.			Revised Estimate for 1895-96.		
	RS.	AS	P.	RS.	A.	P.		A.	P.
Brought forward ..				295-13	4	8	29740	-	—
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands	13	-	-				20	—	—
ii. Rent of buildings ..	79	15	-				80	—	—
iii. Avenue receipts	73	8	6				60	—	—
iv. Fees from Travellers' Bungalows	294	12	-				250	—	—
b. i. Sale-proceeds of lands ..									
ii. Produce of lands, gardens, &c.									
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	47	3	-				60	—	—
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	463	-	-				470	—	—
d. i. Fees from educational institutions	219	12	9				220	—	—
ii. Other revenue from educational institutions ..									
iii. Sale-proceeds of books in Municipal Book Depôt ..									
e. i. Sale proceeds and composition fees of medicines ..	456	6	9				400	—	—
ii. Other Hospital receipts ..	1	8	-				—	—	—
f. i. Income from markets ..	428	8	-				400	—	—
ii. „ slaughter-houses.	230	-	-				230	—	—
g. Other fees									
i. Distraint fees	16	-	-				10	—	—
ii. License fees	674	2	6				650	—	—
iii. Cart-stand fees	453	15	-				440	—	—
iv. Fees for extracts from Birth and Death Registers ..	6	8	-				10	—	—
h. Fines under Municipal and other Acts	841	2	3				750	—	—
i. Interest on investments—									
i. General, including choultries									
ii. Educational									
iii. Medical									
j. Premium on loans				4299	5	9			
Carried over ..				33812	10	5	33790	-	—

Statement I—*cont.*

Heads of Account.	1895-96. Detail of Minor Heads.			1895-96. Totals of Major Heads.			Revised Estimate for 1895-96.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				33812	10	5	33790	-	—
5 GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i Education—									
Normal stipends ..									
Buildings									
Municipal Schools ..									
Other purposes ..	39	11	3				50	-	-
ii. Medical									
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation									
Other purposes ..	2940	-	-				2940	-	-
b. From Local Boards—									
i. Education									
ii. Medical	4662	3	10				4540	-	-
iii. Other purposes									
c. Other grants and contributions—									
i. Education									
ii. Medical				7641	15	1			
iii. Other purposes									
6. MISCELLANEOUS—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	1610	11	3				1550	-	-
ii. Other purposes									
b. Other items—									
i. Fishery rents									
ii. Refunds of Expenditure of previous year	-	3	7				-	-	-
iii. Fee for numbering carts, &c.									
iv Other items	1	6	-	1612	4	10			
Carried over ..				43066	14	4	42870	-	—

Statement II—*cont.*

Heads of Account.	1895-96. Detail of Minor Heads.			1895-96. Totals of Major Heads.			Revised Estimate for 1895-96.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				43066	14	4	42870	-	-
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	100	2	4	100	2	4	200	-	-
Total Receipts ..				43167	-	8	43070	-	-
Add opening balance ..				2207	2	-	2210	-	-
Grand Total ..				45374	2	8	45280	-	-

* Expenditure on toll tickets and process fees and overpayments to District Boards on account of tolls should be debited to advances recoverable 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 7½ per cent. and tax on lands at 7½ ~~annas~~ per cent. of rent value. ~~for every ten square yards.~~
3. Water tax on buildings and lands is levied at —per cent.
4. Tax on vehicles and animals is levied at ——the maximum rates.
5. Tax on carts, &c., is levied at Rs. 4 per cart per annum.
6. Tolls are levied at —— the maximum rates.
7. License-fees are levied at the rates sanctioned in G.O. No. 2290 of 26th June 1885 and 7th mis of 4th January 1892.
8. The house-tax registers were last revised in the official year 1890-91 and the land tax registers in the official year 1891-92.
9. Total extent of land assessed is 1424 acres. 50
10. The mode of estimating the annual rental of houses and lands is as follows:—
The annual rental of houses is estimated with reference to the situation and other circumstances connected with buildings and that of lands determined with reference to the yearly rental incomes &c and by local enquiry.

Statement II.

Expenditure from the Municipal Fund of the Town of Nellore for the official year 1895-96.

Heads of Account.	1895-96. Detail of Minor Heads.			1895-96. Totals of Major Heads.			Revised Estimate for 1895-96.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT I—(*Public Works*)—									
1. NEW WORKS—									
a. Communications	761	12	5				900	-	-
b. Buildings									
c. Drainage									
d. Water-supply				761	12	5			
e. Miscellaneous public improvements									
2. REPAIRS—									
a. Communications	5023	15	6				5000	-	-
b. Buildings	536	3	7				600	-	-
c. Drainage—									
i. Repairs to works ..	189	8	5				200	-	-
ii. Establishment for flushing drains, &c.	959	5	3				960	-	-
d. Water-supply—									
i. Repairs to works, machinery, &c.	267	5	8				300	-	-
ii. Establishment	19	14	9				20	-	-
iii. Contingencies				6996	5	2			
e. Miscellaneous public improvements	528	8	-				530	-	-
3. ESTABLISHMENT	16	12	-	545	4	-	-	-	-
3(a) Contingencies	60	9	4	60	9	4	50	-	-
4. TOOLS AND PLANT AND OTHER STORES.									
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 ..				8363	14	11	8560	-	-
GRANT II—(*Education*)—									
1. TRAINING SCHOOLS—									
a. Contributions to Local Boards ..									
b. Stipends to Normal students ..	-	-	-				190	-	-
2. MUNICIPAL SCHOOLS—									
i. On Salary System—									
a. Establishment									
b. Contingencies									
Carried over ..	-	-	-				190	-	-

Statement II—*cont.*

Heads of Account.	Actuals 1895-96. Detail of Minor Heads.			Actuals 1895-96. Totals of Major Heads.			Revised Estimate for 1895-96.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..	–	–	–				190	–	–
GRANT II—(*Education*)—cont.									
ii On Salary-Results System—									
a. Fixed Payments	819	15	11				830	–	–
b. Results Grants	353	2	–				350	–	–
c. Contingencies	355	6	7	1530	8	6	350	–	–
3. Salary Grants	694	5	4	694	5	4	700	–	–
4. Results Grants	911	7	–	911	7	–	1000	–	–
5. Combined Grants—									
a. Fixed payments									
b. Results Grants									
6. Inspection—									
a. Contributions to Local Boards ..									
b. Municipal Inspectors—									
i. Establishment	68	11	4				110	–	–
ii. Cotingencies	10	8	–	79	3	4	10	–	–
7. Miscellaneous—									
a. Building, furniture, &c., grants.	–	–	–				200	–	–
b. Common gymnasium—									
i. Establishment	119	1	11				120	–	–
ii. Contingencies	1	2	–	120	3	11	–	–	–
c. Other items									
Total, Grant II ..				3335	12	1	3860	–	–
GRANT III—(*Sanitation and Medical Services.*)									
1. Hospitals and Dispensaries—									
a. Establishment	3000	11	4				2980	–	–
b. Medicines and Supplies ..	6156	8	8				6190	–	–
c. Diet of Patients	1625	–	10				1800	–	–
d. Sundries and Contingencies ..	1195	6	–				1360	–	–
e. Contributions to Local Boards ..				11977	10	10			
Carried over ..				11977	10	10	12330	–	–

Statement II—*cont.*

Heads of Account.	Actuals 1895-96. Detail of Minor Heads.			Actuals 1895-96. Totals of Major Heads.			Revised Estimate for 1895-96.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				11977	10	10	12330	–	–
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* Contributions to Provincial Funds for—									
i. Medical College	215	–	–				200	–	–
ii. Sanitary Inspection ..	146	–	–				130	–	–
iii. Medical reserve staff ..	28	–	–				20	–	–
iv. Cutlers' Establishment ..	4	–	–	393	–	–	–	–	–
b. Contributions to Local Boards, &c., for—									
i. Medical Schools									
ii. Reserve staff									
c. Other Contributions ..									
3. Vaccination—							170	–	–
a. Establishment	168	13	7				30	–	–
b. Contingencies	32	14	3				150	–	–
c. Contributions to Local Boards ..	150	–	–	351	11	10			
4. Registration of Births and Deaths—							240	–	–
a. Establishment	228	6	2				50	–	–
b. Contingencies	53	4	9	281	10	11			
5. Conservancy, Road cleaning and Road watering—							5060	–	–
a i. Establishment	5045	7	9						
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	871	8	5				1000	–	–
b Private scavenging—							1390	–	–
i. Establishment	1386	–	1				10	–	–
ii. Contingencies, such as cost of scavenging carts, &c. ..	5	10	9						
c. Cholera charges	382	1	7	7690	12	7	370	–	–
d. Contingencies									
Total, Grant III ..				20694	14	2	21150	–	–

Statement II—*cont.*

Heads of Account.	Actuals 1895-96. Detail of Minor Heads.			Totals of Major Heads.			Revised Estimate for 1895-96.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—									
1. LIGHTING—									
a. Establishment	295	1	1				300	-	-
b. Contingencies	607	11	9	902	12	10	570	-	-
2. i. MARKETS—									
a. Establishment									
b. Contingencies	4	-	10	4	-	10	-	-	-
ii SLAUGHTER-HOUSE—									
a. Establishment	120	-	-				120	-	-
b. Contingencies	4	-	10	124	-	10	10	-	-
3. CHOULTRIES—									
a. Establishment	300	-	-				300	-	-
b. Contingencies	69	3	8				40	-	-
c. Feeding Travellers	2546	6	6	2915	10	2	2600	-	-
4. TRAVELLERS' BUNGALOW—									
a. Establishment	84	-	-				80	-	-
b. Contingencies	15	10	-	99	10	-	40	-	-
5. AVENUES—									
a. Establishment									
b. Contingencies	-	-	-				60	-	-
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 ..				4046	2	8	4070	-	-

* Ground Rent Rs 150-4-4
Law charges " 160-1-6
Tom. tom charges " 19-7-4
Revenue assessment " 32-4-7
Water Pandals " 262-4-7
Numbering Carts " 50-14-4
Total 674-11-8

Statement II—*cont.*

Heads of Account.	Actuals 1895-96. Detail of Minor Heads.			Totals of Major Heads.			Revised Estimate for 1895-96.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				4046	2	8	4070	-	-
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
9. OTHER CHARGES—*cont.*									
ii. Rewards for destruction of wild animals and snakes ..	76	8	3				70	-	-
iii. Printing	277	12	1				300	-	-
iv. Compensation for lands ..									
v. Other items	* 674	11	8	1029	-	-	750	-	-
Total Grant IV ..				5075	2	8	5190	-	-
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	1758	15	6				1760	-	-
ii. Inspection	626	-	-				630	-	-
b. Collection of Municipal Taxes—									
i. Establishment	462	3	-				470	-	-
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c. ..									
c. Collection of Tolls—									
i. Establishment	6	7	8				10	-	-
ii. Contingencies	1031	7	6				1050	-	-
d. Office contingencies other than (*b*) (ii)	240	-	-	4125	1	8	240	-	-
e. Contributions for Central office and Audit establishments ..				4125	1	8	4160	-	-
Total, Grant V ..									
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.	1895-96. Detail of Minor Heads. RS.	A.	P.	1895-96. Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1895-96. RS.	A.	P.
Brought forward ..									
Advances recoverable—									
a. Permanent									
b. Others									
Refunds of other than current collections .	85	3	8	85	3	8	100	-	-
Discount									
Pensions and gratuities									
Investments—									
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank									
Total Expenditure ..				41680	1	2	43020	-	-
Balances—									
a. Municipal Fund				3694	1	6	2260	-	-
b. Endowments									
c. Water-tax Fund									
Grand Total ..				45374	2	8	45280	-	-

NOTE TO STATEMENT II.

Position of the Municipality of Kellore *on 31st March* 1896.

LIABILITIES.

	RS.	A.	P.
Balance of Loans	3690	12	3
Deposits to be adjusted ..	3190	12	3
Other Liabilities (in detail) ..			
Total ..	3690 / 3190	12	3

ASSETS.

		RS.	A.	P.
Municipal Balance ..	Cash	3694	1	6
	Securities ..	859	-	9
		3190	12	3
Deposit Balance ..	Cash	3131	11	6
	Securities ..	-	-	-
Sinking Fund of loans		-	-	-
Funded Capital of endowed institutions, Hospitals, &c.		-	-	-
		7384	13	9
Total ..		6884	13	9
Value of Premises, &c.		62532	13	8
Do. of Tools and plant		8411	13	-
Do. of Live stock		-	-	-
Do. of Furniture		3614	10	4
Arrears of taxes, &c.		984	9	1
Other assets (in detail)		-	-	-
Total ..		75543	14	1
Claims—				
Advances Recoverable—				
Permanent advance		95	-	-
Advances for works, &c. ..		118	7	8
Total ..		213	7	8
Grand Total ..		82642	3	6

STATEMENT III.—*Municipality of* Nellore — Abstract of Deposits Account for the year 1895-96

	Rs.	A.	P.
Balance brought forward ..	3110	5	1
1. Deposits by Appellants	837	2	-
2. Do. by Renters	1431	4	3
3. Do. by Contractors	712	6	3
4. Do. as Security by Municipal Servants	~~182~~ 682	8	-
5. Deposited for the execution of work for which Private Parties are liable ..			
6. Other Deposits under the Act or bye-laws	142	8	6
Total Receipts ..	~~3305~~ 3805	13	-
Grand Total ..	~~6416~~ 6916	2	1

	Rs.	A.	P.
1. Credited to Municipal Funds	2472	15	7
2. Returned to Appellants	95	10	6
3. Do. to Renters	-	-	-
4. Do. to Contractors	401	11	9
5. Do. to Municipal Servants	150	-	-
6. Do. to Parties	5	-	-
7. Paid to Claimants	100	-	-
Total ..	3225	5	10
Balance ..	~~3190~~ 3690	~~12~~ 13	~~3~~ 3
Grand Total ..	~~6416~~ 6916	~~2~~ 2	1

13

Details of Balance.

	No. of items.	Year. 1886-87 Rs.	A.	P.	No. of items.	Year. 1889-90 Rs.	A.	P.	No. of items.	Year. 1890-91 Rs.	A.	P.	No. of items.	Year. Rs.	A.	P.	No. of items.	Year. 1893-94 Rs.	A.	P.	No. of items.	Year. 1894-95 Rs.	A.	P.	No. of items.	Year. 1895-96 Rs.	A.	P.	Total. No. of items.	Rs.	A.	P.	Remarks.
Appellants' Deposits ..																					2	1	-	-	28	87	-	-	30	88	-	-	
Renters do. ..	2	85	5	-																					5	1331	8	3	7	1416	13	3	
Contractors' do. ..																	1	103	-	-	3	458	2	6	3	618	-	-	7	1179	2	6	
Municipal Servants' do. ..	1	103	1	6	1	103	-	6	1	500	-	-									1	50	6	-	3	250	-	-	7	1006	8	-	
Deposits for Work ..																																	
Miscellaneous Deposits, viz.																									2	-	4	6	2	-	4	6	
Total ..	3	188	6	6	1	103	-	6	1	500	-	-					1	103	-	-	6	509	8	6	41	2286	12	9	53	3690	12	3	

Statement IV-A.—Municipality of Nellore — Demand, Collection and Balance Statement for the year 1895-96.

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.	7066 - -	431 - -	6635 - -	6212 8 -	- - -	8 8 -	414 - -
2. „ on buildings	12941 7 -	2 3 -	12939 4 -	12472 6 8	123 2 4	1 8 -	342 3 -
3. „ on lands	1015 4 10	- - -	1015 4 10	899 2 -	1 9 6	~~1 9 6~~	114 9 4
4. Water-tax on buildings and lands							
5. Tolls (gross receipts)	5650 - -	- - -	5650 - -	5650 - -	- - -	- - -	- - -
6. Market rents	428 8 -		428 8 -	428 8 -			
7. Slaughter-house fees	230 - -		230 - -	230 - -			
8. Rent of cart-stands	408 5 4		408 5 4	408 5 4			
9. Private scavenging fees	1619 9 6		1619 9 6	1591 14 3	- - -	15 1 6	12 9 9
10. Vehicles	850 8 -		850 8 -	828 - -	- - -	- - -	22 8 -
11. Animals	1053 8 -		1053 8 -	1048 - -	- - -	- - -	5 8 -
12. Carts and other Vehicles without Springs	2518 - -		2518 - -	2518 - -			
13. Rent of Lands	13 - -		13 - -	13 - -			
14. Do. of Buildings	79 15 -		79 15 -	79 15 -			
15. License fees	600 2 6		600 2 6	600 2 6			
Total	34474 4 2	433 3 -	34041 1 2	32949 13 9	124 11 10 / ~~123 2 4~~	25 1 6 / ~~26 11 -~~	911 6 1

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Statement IV-B.—*Municipality of* Nellore Demand, Collection and Balance Statement for the year 1895-96.—*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.		194 - -	194 - -	187 8 -	- - -	6 8 -	- - -	- - -
2. „ on buildings		151 9 -	151 9 -	149 12 6	- - -	1 9 6	- 3 -	1894-95
3. „ on lands		70 2 5	70 2 5	70 2 5	- - -	- - -	- - -	
4. Water-tax on buildings and lands ..								
5. Tolls								
6. Market rents								
7. Slaughter-house fees								
8. Rent of cart-stands	45 9 8		45 9 8	45 9 8				
9 Private scavenging fees		20 15 6	20 15 6	18 13 -	- - -	2 2 6	- - -	
10. Vehicles		15 - -	15 - -	15 - -				
11. Animals		* 1 - -	1 - -	1 - -				
12. Carts and vehicles without springs		* 4 - -	4 - -	4 - -				
13. Rent of Lands		- 4 -	- 4 -	- - -		- 4 -		
14. „ Buildings		- - -	- - -					
15. License fees - - -	147 - -		147 - -	74 - -		- - -	73 - -	1894-95
Total	192 9 8	456 14 11	649 8 7	565 13 7		10 8 -	73 3 -	

* the increase over the amounts shown in 1894-95 is due to corrections made in 1895-96

* Not mentioned in the annual report being below one rupee.

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

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year	313	10	-
(2) Amount advanced during the year	251	3	-
Total ..	564	13	-
(3) Amount adjusted during the year—			
(*a*) On account of advances made during the year	251	3	-
(*b*) Do. previous years	100	2	4
Total amount outstanding at the end of the year* ..	213	7	8
Total ..	564	13	-

* *Details of Balance.*

Advance for dam charges Rs 110. 7. 8

" 95-96

Permanent Advances Rs. 213. 7. 8

Statement VI.

Statement of Differences.

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.
D.C.B. Statement. IV A.				
Column 6 Remitted on account of vacant house etc Land Tax	~~123 2 4~~	~~126 11 10~~ 196	(+) 196	Due to error in classification rectified.
Column 7. Written off as irrecoverable — Land Tax	~~26 11 =~~ 196	~~25 1 6~~	(-) 196	
Deposits Statement III.				
4. Deposits as security by Municipal Servants	182 8 —	682 8 —	(+) 500 — —	Omission to show in the Deposit accounts the security in landed property given by the manager
Closing Balance	3190 12 3	3690 12 3	(+) 500 — —	

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.

1 N.

COLLECTOR
NELLORE
11 1096
NELLORE

ewno 2637
Dated

Ref No 113 / G-B dated 8 Oct 1896.

Forwarded to the Chairman, Municipal Council, Nellore for any remarks he may have to offer.

By Collector
for of Collector.

Eng Head Clerk

Local Dept
CT... 2805 dt 11-10-96
R. DESPD 10 OCT. 96

dated 10 October 1896

Resubmitted after noting the necessary corrections in this office accounts.

Chairman

10/10

To

The Collector of Nellore.

When given for copying 15 Oct 1896
When copied
When examined
When signed 15/10 } 189.

O

READ AGAIN G.O., No. DATED
189 ,

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT	A	A	A	A	A	A	A	
LETTER OF GOVERNMENT.								
STATEMENT WITH DITTO.								
PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH IN ORIGINAL.								

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