PR

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

Local & Munl. (1896) Department.

MISCELLANEOUS.

G.O., No. 258 M

DATED 12th February 1896

[Despatch Abstract.]

Accounts.

Recording report on the audit of the --- of the Nellore Municipality for the year 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.

INDEXED.
Miscellaneous.

LOCAL AND MUNICIPAL DEPT.

G.O., DATED 12 - 2 - 96.
No. 258.M.

When given for copying.

[Despatch Abstract.]

Accounts

Recording report on
the Audit of the —— o
the Nellore Municipali
r the year 1894-95.

BACK PAPER, No. of 189

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

FURTHER PAPER, No. of 189

ENCLOSURES.

CURRENT No.

STATEMENT WITH DITTO.

ORDER OF GOVERNMENT

STATEMENT WITH DITTO.

PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH IN ORIGINAL (not paged).

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FORM No. 11/MUN.

NELLORE MUNICIPAL OFFICE,
Dated 29th January 1896.

No. 207 MUN.

Enc.

HEAD QUARTER DEPUTY COLLECTOR NELLORE 3 2 93

Local & Municipal Dept. CURRENT No. 455 M.

From

C. J. Saldanha Esquire
Chairman Municipal Council,
Nellore.

To

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

Sir, Thro. the Hd. Quarter Deputy Collector Nellore.

I have the honor to forward herewith the Audit report of this Municipality for 1894-95 and to state that the office accounts have been corrected according to it.

I have the honor to be
Sir,
Your most obedient Servant,
Saldanha
Chairman

31/

31/1

COLLECTOR
NELLORE
5.2.96

CHIEF SECRETARY
7 FEB. 1896
GOVERNMENT OF MADRAS

C no 309 of 1896.

4 FEB. 96

Submitted

Nellore
3rd February 1896

Dy Collr

N.

5 Feby 96

Submitted to the Chief Secretary to Government Local and Municipal Department, Madras.

Collector
5.2.96.

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

---

ccc no 188/96

20 JAN 96

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

Dated 2d November 1895.

To
NELLORE
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 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. 2207-2-0, 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 Government.~~

I have the ~~honour~~ &c.
Sir
Your most obedient servant.
Sd/ Toke. Venkatapathy Naidu,
Assistant Inspector of Local Fund Accoun

Forwarded to the Accountant-General.

Camp-Bellary,
26th November 1895.

(Signed) A. E. Pritchard
Assistant Accountant-General
and Inspector of Local Fund Accounts.

L.F.D.
460

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

Fort Saint George,
Accountant-General's Office,
10th January 1896.
~~December 1895.~~

J Harrison
Offg. Accountant-General.

Statement I.

Revenue and Receipts of the Municipal Fund of the Town of Nellore 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	2674	10	9				2,680	-	-
b. Endowments									
c. Water-tax Fund				2,674	10	9			
Total ..				2,674	10	9	2680	-	-
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	6,009	-	-				6,000	-	-
b Tax on buildings (section 63) ..	12,406	10	9				12,400	-	-
c. Tax on lands (section 63) ..	984	10	3				1,000	-	-
d. Water-tax on buildings and lands (section 75)	„	„	„				„	„	
e. Tax on vehicles with sprinsg and palanquins (section 77) ..	801	-	-				800	-	-
f. Tax on animals (section 77) ..	957	12	-				1,000	-	-
g. Tax on carts and other vehicles without springs (section 85) ..	2,580	-	-				2470	-	-
h. Tolls (section 91)—									
Gross receipts	5,300	-	-				5,300	-	-
Less Local Fund share ..									
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				29,039	1	-			
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..	30	-	-	30	-	-	30	-	-
Carried over ..				29,069	1	-	29,000	-	-

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 ..				29,069	1	-	29,000	-	-
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands	26	8	6				30	-	-
ii. Rent of buildings ..	66	12	-				70	-	-
iii. Avenue receipts	81	7	3				60	-	-
iv. Fees from Travellers' Bungalows	246	-	-				200	-	-
b. i. Sale-proceeds of lands ..	-	-	-				-	-	-
ii. Produce of lands, gardens, &c.	-	-	-				-	-	-
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	94 ~~98~~	2 ~~13~~	4 ~~4~~				60	-	-
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	424	12	-				400	-	-
d. i. Fees from educational institutions	208	10	9				200	-	-
ii. Other revenue from educational institutions ..	-	-	-				-	-	-
iii. Sale-proceeds of books in Municipal Book Depôt ..	-	-	-				-	-	-
e. i. Sale proceeds and composition fees of medicines ..	412	2	3				400	-	-
ii. Other Hospital receipts ..	47	8	-				40	-	-
f. i. Income from markets ..	365	-	-				370	-	-
ii. " slaughter-houses.	× 205	-	-				210	-	-
g. Other fees									
i. Distraint fees	9	10	-				10	-	-
ii. License fees	660	12	6				600	-	-
iii. Cart-stand fees	384	1	-				400	-	-
iv. Fees for extracts from Birth and Death Registers Other fees	2	8	-				-	-	-
h. Fines under Municipal and other Acts	905	6	10				800	-	-
i. Interest on investments—				4,140 ~~4,146~~	5 ~~-~~	5 ~~8~~			
i. General, including choultries									
ii. Educational									
iii. Medical									
j. Premium on loans									
Carried over ..				33,209 ~~33,214~~	6 ~~1~~	5 ~~5~~	32,850	-	-

× Includes interest.

Statement I~~I~~—*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 ..				33,209 ~~33,214~~	6 ~~1~~	5 ~~5~~	32,850	-	-
5 GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..									
Buildings									
Municipal Schools ..	88	5	6				90	-	-
Other purposes ..									
ii. Medical									
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation									
Other purposes ..	2,940	-	-	3,028	5	6	2,940	-	-
b. From Local Boards—									
i. Education									
ii. Medical	4,583	6	9				4,500	-	-
iii. Other purposes				4,583	6	9			
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 ..	1,399	13	3				1,400	-	-
ii. Other purposes				1,399	13	3			
b. Other items —									
i. Fishery rents	10	-	-				10	-	-
ii. Refunds of Expenditure of previous year	20	11	3				20	-	-
iii. Fee for numbering carts, &c.	- ~~5~~	10 ~~13~~	- ~~6~~	35 ~~36~~	10 ~~8~~	8 ~~8~~	10	-	-
iv Other items.	4	5	5						
Carried over ..				42,256 ~~42,262~~	10 ~~3~~	7	41,820	-	-

Statement ~~II~~ I—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.
Brought forward ..								
7. EXTRAORDINARY AND DEBT—				42.2~~62~~56	~~3~~ 10	~~7~~ 7	41,820	.
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								
.. ..	65 186 ~~217~~	. 4 ~~10~~	. ~~4~~				70	.
				2~~8~~2 51	~~13~~ 4	~~4~~ .	200	.
Total Receipts ..				42,~~546~~ 507	~~2~~ 14	~~11~~ 7	42,090	.
Add opening balance ..				2,674	10	9	2,680	.
Grand Total ..				45,2~~19~~ 182	~~13~~ 9	~~8~~ 4	44,770	.

* 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 7½ per cent. and tax on lands at 7½ ~~annas~~ per cent. of rent value. ~~per every 80 square yards.~~
3. Water tax on buildings and lands is not 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. 229, of 26-6-86 & 7 Mis., of 4-1-92.
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 ~~acres.~~ 1426.20 acres.
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 & other circumstances connected with buildings & [illegible] reference to the yearly rent [illegible] shown in C[illegible]

× Includes [illegible]

Statement II.

Expenditure from the Municipal Fund of the Town of Nellore 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	300	7	8				330	.	.
b. Buildings	2,021	15	.				2180	.	.
c. Drainage	118	12	8				.	.	.
d. Water-supply	.	.	.				.	.	.
e. Miscellaneous public improvements				2,~~322~~ 441	~~6~~ 3	~~8~~ 4			
2. REPAIRS—									
a. Communications	5,796	4	4				5,750	.	.
b. Buildings	~~1193~~ 1,140	~~11~~ 9	~~9~~ 8				1,040	.	.
c. Drainage—									
i. Repairs to works ..	~~193~~ 74	~~9~~ 12	~~3~~ 7				200	.	.
ii Establishment for flushing drains, &c.	939	2	8				940	.	.
d. Water-supply—									
i. Repairs to works, machinery, &c.	203	15	5				160	.	.
ii. Establishment	19	12	1				20	.	.
iii. Contingencies	.	.	.				.	.	.
e. Miscellaneous public improvements	.	.	.	8,~~346~~ 174	~~7~~ 8	~~6~~ 9	.	.	.
3. ESTABLISHMENT	539	.	.	539	-	-	540	.	.
4. TOOLS AND PLANT AND OTHER STORES.	52	-	.	52	-	-	60	.	.
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 ..				11,2~~59~~ 206	~~14~~ 12	~~2~~ 1	11,220	.	.
GRANT II—(Education)—									
1. TRAINING SCHOOLS—									
a. Contributions to Local Boards ..									
b. Stipends to Normal students ..	72	12	.	72	12	.			
2. MUNICIPAL SCHOOLS—									
i. On Salary System—									
a. Establishment									
b. Contingencies									
Carried over ..				72	12	.			

Statement I~~I~~—*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 ..				42,2~~62~~56	~~3~~ 10	~~7~~ 7	41,820	-	-
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	65	.	.						
ii. Others	186 ~~217~~	4 ~~15~~	. ~~4~~				70	.	.
				2~~82~~51	~~15~~ 4	~~4~~ .	200	-	.
Total Receipts ..				42,~~546~~507	~~2~~ 14	~~11~~ 7	42,090	-	.
Add opening balance ..				2,674	10	9	2,680	-	.
Grand Total ..				45,~~219~~182	~~13~~ 9	~~8~~ 4	44,770	.	.

* 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 7½ per cent. and tax on lands at 7½ ~~annas~~ per cent. of rent value. ~~for every 80 square yards.~~
3. Water tax on buildings and lands is not 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. 229, d/26-6-86 & 7 M. Misc., d/4-1-92.
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 ~~acres.~~ 1426.20 acres.
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 & other circumstances connected with buildings & that of lands, determined with reference to the yearly rent ~~[illegible]~~ shown in Cowles &c. & by local enquiry.

Statement II.

Expenditure from the Municipal Fund of the Town of Nellore 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	300	7	8				330	.	.
b. Buildings	2,021	15	.				2,180	.	.
c. Drainage	118	12	8				.	.	.
d. Water-supply	.	.	.				.	.	.
e. Miscellaneous public improvements				2,~~322~~441	~~6~~ 3	~~8~~ 4			
2. REPAIRS—									
a. Communications	5,796	4	4				5,750	.	.
b. Buildings	~~1,193~~ 1,140	~~4~~ 9	~~9~~ 8				1,040	.	.
c. Drainage—									
i. Repairs to works ..	~~193~~ 74	~~9~~ 12	~~3~~ 7				200	.	.
ii Establishment for flushing drains, &c.	939	2	8				940	.	.
d. Water-supply—									
i. Repairs to works, machinery, &c.	203	15	5				160	.	.
ii. Establishment	19	12	1				20	.	.
iii. Contingencies	.	.	.	8,~~346~~174	~~7~~ 8	~~6~~ 9	.	.	.
e. Miscellaneous public improvements	.	.	.				.	.	.
3. ESTABLISHMENT	539	.	.	539	-	-	540	.	.
4. TOOLS AND PLANT AND OTHER STORES.	52	-	-	52	-	-	60	.	.
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 ..				11,2~~59~~06	~~14~~ 12	~~2~~ 1	11,220	-	.
GRANT II—(*Education*)—									
1. TRAINING SCHOOLS—									
a. Contributions to Local Boards ..									
b. Stipends to Normal students ..	72	12	.	72	12	.			
2. MUNICIPAL SCHOOLS—									
i. On Salary System—									
a. Establishment									
b. Contingencies									
Carried over ..				72	12	-			

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 ..				72	12	.	-	-	,
GRANT II—(*Education*)—cont.									
ii On Salary-Results System—									
a. Fixed Payments	879	1	10				890	.	.
b. Results Grants	422	5	11				300	.	.
c. Contingencies	323	7	10	1.624	15	7	320	-	-
3. SALARY GRANTS	707	8	3	707	8	3	720	-	-
4. RESULTS GRANTS	952	10	8	952	10	8	1.200	.	.
5 COMBINED GRANTS—									
a. Fixed payments									
b. Results Grants									
6. INSPECTION—									
a. Contributions to Local Boards ..									
b. Municipal Inspectors—									
i. Establishment	180	.	.				180	.	.
ii. Cotingencies	6	.	.	186	.	.	10	.	-
7. MISCELLANEOUS—									
a. Building, furniture, &c., grants.	-	.	.				200	.	.
b. Common gymnasium—									
i. Establishment	115	.	9				140	.	.
ii. Contingencies	-	.	.						
c. Other items	.	.	.	115	.	9			
Total, Grant II ..				3.658	15	3	3.960	.	.
GRANT III—(*Sanitation and Medical Services.*)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	3.180	7	11				3.260	-	.
b. Medicines and Supplies ..	3.029	10	5				2.800	.	.
c. Diet of Patients	1.559	5	7				1.800	.	.
d. Sundries and Contingencies ..	1115 ~~1.108~~	13 ~~7~~	7 ~~6~~				1.040	.	.
e. Contributions to Local Boards ..				8.885 ~~8.877~~	5 ~~15~~	6 ~~8~~			
Carried over ..				~~8.877~~ 8.885	~~15~~ 5	~~5~~ 6	8.900	.	.

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 ..				8,885 ~~8,877~~	5 ~~15~~	6 ~~5~~	8,900	.	.
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College	204	.	.				70	.	.
ii. Sanitary Inspection ..	129	.	.				130	.	.
iii. Medical reserve staff ..	21	.	.				20	.	.
iv. Cutlers' Establishment ..	12	.	.	366	.	.	20	.	.
b. CONTRIBUTIONS TO LOCAL BOARDS, &c., FOR—									
i. Medical Schools									
ii. Reserve staff									
c. OTHER CONTRIBUTIONS ..									
3. VACCINATION—									
a Establishment	165	.	.				180	.	.
b. Contingencies	181	2	6				180	.	.
c. Contributions to Local Boards ..	.	.	.	346	2	6			
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment	231	2	2				240	.	.
b. Contingencies	45	4	9	276	6	11	80	.	.
5. CONSERVANCY, ROAD CLEANING AND ROAD WATERING—									
a i. Establishment	4.982	6	9				5.040	.	.
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	398	3	11				200	.	.
b Private scavenging—									
i. Establishment	1.199	12	6				1.220	.	.
ii. Contingencies, such as cost of scavenging carts, &c. ..	19	6	6				20	.	.
c. Cholera charges	.	15	3				.	.	.
d. Contingencies	494	15	5	7095	12	4	530	.	.
Total, Grant III ..				~~16,962~~ 69	~~5~~ 11	~~2~~ 3	16,830	.	.

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 ..				72	12	.	-	-	,
GRANT II—(*Education*)—cont.									
ii On Salary-Results System—									
a. Fixed Payments	879	6	10				890	.	.
b. Results Grants	422	5	11				300	.	.
c. Contingencies	323	7	10	1.624	15	7	320	.	.
3. SALARY GRANTS	707	8	3	707	8	3	720	.	.
4. RESULTS GRANTS	952	10	8	952	10	8	1.200	.	.
5 COMBINED GRANTS—									
a. Fixed payments									
b. Results Grants									
6. INSPECTION—									
a. Contributions to Local Boards ..									
b. Municipal Inspectors—									
i. Establishment	180	.	.				180	.	.
ii. Cotingencies	6	.	.	186	.	.	10	.	-
7. MISCELLANEOUS—									
a. Building, furniture, &c., grants.	-	.	.				200	.	.
b. Common gymnasium—									
i. Establishment	115	.	9				140	.	
ii. Contingencies	-	.	.						
c. Other items	-	-	.						
				115	.	9			
Total, Grant II ..				3658	15	3	3960	.	.
GRANT III—(*Sanitation and Medical Services.*)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	3180	7	11				3260	-	.
b. Medicines and Supplies ..	3.029	10	5				2,800	.	.
c. Diet of Patients	1559	5	7				1800	.	.
d. Sundries and Contingencies ..	1115 ~~1.108~~	13 ~~7~~	7 ~~6~~				1040	.	.
e. Contributions to Local Boards ..									
				85 8.8~~77~~	5 ~~15~~	6 ~~5~~			
Carried over ..				8.8~~77~~ 8/5	~~15~~ 5	~~5~~ 6	8.900	.	

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 ..				85 8,8~~77~~	5 ~~15~~	6 ~~5~~	8,900	.	.
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College	204	.	.				70	.	.
ii. Sanitary Inspection ..	129	.	.				130	.	.
iii. Medical reserve staff ..	21	.	.				20	.	.
iv. Cutlers' Establishment ..	12	.	.	366	.	.	20	.	.
b. CONTRIBUTIONS TO LOCAL BOARDS, &C., FOR—									
i. Medical Schools									
ii. Reserve staff									
c. OTHER CONTRIBUTIONS ..									
3. VACCINATION—									
a Establishment	165	.	.				180	.	.
b. Contingencies	181	2	6				180	.	.
c. Contributions to Local Boards ..	.	.	.	346	2	6			
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment	231	2	2				240	.	.
b. Contingencies	45	4	9	276	6	11	80	.	.
5. CONSERVANCY, ROAD CLEANING AND ROAD WATERING—									
a i. Establishment	4.982	6	9				5.040	.	.
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	398	3	11				200	.	.
b Private scavenging—									
i. Establishment	1.199	12	6				1.220	.	.
ii. Contingencies, such as cost of scavenging carts, &c. ..	19	6	6				20	.	.
c. Cholera charges	.	15	3				.	.	.
d. Contingencies	494	15	5	7095	12	4	530	.	.
Total, Grant III ..				16,9~~62~~ 69	~~5~~ 11	~~2~~ 3	16,830	.	.

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.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—									
1. LIGHTING—									
a. Establishment	290	14	6				300	.	.
b. Contingencies	806	.	1	1,096	14	7	700	.	.
2. i. MARKETS—									
a. Establishment	.	.	.				.	.	.
b. Contingencies	4	.	.	4	.	.	.	.	.
ii SLAUGHTER-HOUSE—									
a. Establishment	120	.	.				120	.	.
b. Contingencies	6	5	10	126	5	10	10	.	.
3. CHOULTRIES—									
a Establishment	277	8	.				300	.	.
b. Contingencies	28	14	8				40	.	.
c. Feeding Travellers	2,537	15	2	2,844	5	10	2,600	.	.
4. TRAVELLERS' BUNGALOW—									
a. Establishment	84	.	.				80	.	.
b. Contingencies	21	.	6	105	.	6	40	.	.
5. AVENUES—									
a. Establishment									
b. Contingencies									
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 ..				4,176	10	9	4,190	.	.

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 ..				4.176	10	9	4.190	.	.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
9. OTHER CHARGES—*cont.*									
ii. Rewards for destruction of wild animals and snakes ..	39	6	.				40	.	.
iii. Printing	288	11	5				280	.	.
iv. Compensation for lands ..	.	.	.				.	.	.
v. Other items	~~688~~ 684	~~12~~ 1	~~6~~ 6	1.01~~6~~ 2	~~13~~ 2	~~11~~ 11	700	.	.
Total Grant IV ..				5.19~~3~~ 188	~~8~~ 13	~~8~~ 8	5,210	.	.
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	1,733	8	6				1,750	.	.
ii. Inspection	2,276	2	1				2,120	.	.
b. Collection of Municipal Taxes—									
i. Establishment	436	3	10				480	.	.
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c. ..									
c. Collection of Tolls—									
i. Establishment									
ii. Contingencies	~~12~~ 58	~~7~~ 3	~~7~~ 7				10	.	.
d. Office contingencies other than (*b*) (ii)	1,049	5	1				1,230	.	.
e. Contributions for Central office and Audit establishments ..	200	.	.	~~5.707~~ 53	~~11~~ 7	~~1~~ 1	200	.	.
Total, Grant V ..				~~5.707~~ 53	~~11~~ 7	~~1~~ 1	5.790	.	.
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.	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 ..									
Advances recoverable—									
a. Permanent	50	.	-				50	.	.
b. Others	136 ~~167~~	1 ~~12~~	. ~~4~~	186 ~~217~~	1 ~~12~~	. ~~4~~	150	.	.
Refunds of other than current collections .	11 ~~12~~	11 ~~9~~	. ~~.~~	11 ~~12~~	11 ~~9~~	. ~~.~~	10	.	.
Discount									
Pensions and gratuities									
Investments—									
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank									
Total Expenditure ..				42,975 ~~43,612~~	7 ~~11~~	4 ~~8~~	43,220	.	.
Balances—									
a. Municipal Fund				2,207	2	.	1,550	.	
b. Endowments									
c. Water-tax Fund									

Note to Statement II.

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

Liabilities.

	RS.	A.	P.
Balance of Loans	3,110 ~~729~~	5 ~~12~~	1 ~~1~~
Deposits to be adjusted ..	× 3,112	14	10
Other Liabilities (in detail) ..			
Total ..	6,223 ~~3,842~~	3 ~~10~~	11 ~~11~~

×

Cost of medicines to the Surgeon-General . 2,587.15.4

Road repairs to A. Narasa Reddi & two others — 514-10-6

Road repairs to P. Durgiah Naidu — 10-5-.

Assets.

		RS.	A.	P.
Municipal Balance ..	Cash	2,207	2	.
	Securities ..	.		
Deposit Balance ..	Cash	729	12	1
	Securities (Pro. Notes)	1,000	.	.
	In Post Office Savings Bank	1,380	9	.
Sinking Fund of loans		.	.	.
Funded Capital of endowed institutions, Hospitals, &c.		.	.	.
Total ..		~~2,936~~ 5,317	~~14~~ 7	~~1~~ 1
Value of Premises, &c.		62,169	5	6
Do. of Tools and plant		5,746	4	.
Do. of Live stock		.	.	.
Do. of Furniture		~~4,967~~ 5,015	~~8~~ 12	~~6~~ 6
Arrears of taxes, &c.		~~644~~ 645	~~13~~ .	~~7~~ 7
Other assets (in detail)		.	.	.
Total ..		73,5~~20~~76	~~7~~ 6	~~7~~ 7
Claims—				
Advances Recoverable—				
Permanent advance		95	.	.
Advances for works, &c. ..		218	10	.
Total ..		313	10	.
Grand Total ..		79,207	7	8

STATEMENT III.—*Municipality of* Nellore

Abstract of Deposits Account for the year 1894-95.

	RS.	A.	P.		RS.	A.	P.
Balance brought forward ..	3,448	9	8	1. Credited to Municipal Funds ..	2,813 ~~2,691~~	12 ~~6~~	2 ~~2~~
1. Deposits by Appellants ..	1,112	-	1	2. Returned to Appellants ..	169 ~~167~~	5 ~~8~~	- ~~-~~
2. Do. by Renters ..	1,614 ~~606~~	- ~~8~~	- ~~-~~	3. Do. to Renters ..	20 ~~420~~	- ~~5~~	- ~~-~~
3. Do. by Contractors ..	732 ~~632~~	12 ~~12~~	9 ~~9~~	4. Do. to Contractors ..	979 ~~1,669~~	4 ~~4~~	9 ~~9~~
4. Do. as Security by Municipal Servants ..	91 ~~87~~	2 ~~2~~	3 ~~3~~	5. Do. to Municipal Servants ..	117 ~~663~~	2 ~~2~~	3 ~~3~~
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 ..	311	6	8	7. Paid to Claimants ..	100 ~~99~~	2 ~~4~~	2 ~~2~~
Total Receipts ..	~~2,699~~ 3,861	~~13~~ 5	~~9~~ 9	Total ..	~~5,418~~ 4,199	~~11~~ 10	~~2~~ 4
				Balance* ..	~~729~~ 3,110	~~12~~ 5	~~1~~ 1
Grand Total ..	~~6,148~~ 7,309	~~7~~ 15	~~5~~ 5	Grand Total ..	~~6,148~~ 7,309	~~7~~ 15	~~8~~ 5

Details of Balance.

	No. of items.	Year. RS.	A.	P.	No. of items.	Year. RS.	A.	P.	No of items.	Year. 1886-87 RS.	A.	P.	No. of items.	Year. 1889-90 RS.	A.	P.	No. of items.	Year. 1892-93 RS.	A.	P.	No of items.	Year. 1893-94 RS.	A.	P.	No. of items.	Year. 1894-95 RS.	A.	P.	Total No. of items.	Total Rs.	Total A.	Total P.	REMARKS.
Appellants' Deposits ..																																	
Renters do. ..																									7	14	12	1	7	14	12	1	
Contractors' do. ..									2	83	1	-													4	570	-	-	6	653	1	-	
Municipal Servants' do. ..																					2	200	-	-	6	1,668	8	-	8	1,868	8	-	
Deposits for Work ..									1	100	-	-	1	100	-	-	2	150	-	-	1	50	-	-	2	74	-	-	7	474	-	-	
Miscellaneous Deposits,* viz.																									-	-	-	-	-	-	-	-	
* amount deposited by one Sri [illegible] taken by the purchaser of Municipal lands pending settlement																									1	100	-	-	1	100	-	-	
Total ..																														3,110	5	1	

Statement IV-A.—*Municipality of* Nellore

Demand, Collection and Balance Statement for the year 1894-95.

CURRENT.

Tax.	Demand as originally assessed by the Chairman. RS.	A.	P.	Remitted by the Council on appeal. RS.	A.	P.	Demand as finally settled (column 2 *minus* column 3). RS.	A.	P.	Collected. RS.	A.	P.	Remitted on account of vacant houses, &c. RS.	A.	P.	Written off as irrecoverable. RS.	A.	P.	Balance (column 4 *minus* columns 5, 6 and 7). RS.	A.	P.
1	2			3			4			5			6			7			8		
1. Tax on arts, &c. ..	7,492 ~~7,498~~	- ~~8~~	-	891	8	-	6,600 ~~6,609~~	8	-	5,966	8	-	~~6~~	~~-~~	~~-~~	440 ~~441~~	~~8~~	-	194	-	-
2. „ on buildings ..	12,697 ~~12,731~~	12 ~~3~~	-	34	8	-	12,663 ~~12,696~~	4 ~~11~~	-	12,370*	12	9	120 ~~213~~	- ~~-~~	3 ~~2~~	20 ~~64~~	14 ~~5~~	-	151	9 ~~6~~	-
3. „ on lands ..	997	12 ~~14~~	2 ~~10~~	-	-	-	997	12 ~~14~~	2 ~~10~~	927	5	-	~~-~~	~~2~~	~~8~~	-	4	9	70	2	5
4. Water-tax on buildings and lands ..	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5. Tolls (gross receipts) ..	5,300	-	-	-	-	-	5,300	-	-	5,300	-	-	-	-	-	-	-	-	-	-	-
6. Market rents ..	365	-	-	-	-	-	365	-	-	365	-	-	-	-	-	-	-	-	-	-	-
7. Slaughter-house fees ..	203	-	-	-	-	-	203	-	-	203	-	-	-	-	-	-	-	-	-	-	-
8. Rent of cart-stands ..	333	-	-	-	-	-	333	-	-	333	-	-	-	-	-	-	-	-	-	-	-
9. Private scavenging fees ..	1,443	7	9	-	-	-	1,443	7	9	1,399	13	3	-	-	-	22	11	-	20	15	6
10. Tax on vehicles with springs and palanquins	816 ~~820~~	- ~~8~~	-	-	-	-	816 ~~820~~	- ~~8~~	-	801	-	-	-	-	-	~~10~~	~~8~~	~~-~~	15	-	-
11. „ Animals.	958 ~~960~~	4 ~~4~~	-	-	-	-	958 ~~960~~	4 ~~4~~	-	957	12	-	-	-	-	~~2~~	~~-~~	~~-~~	-	8	-
12. „ Carts and other vehicles without springs.	2,580	-	-	-	-	-	2,580	-	-	2,580	-	-	-	-	-	-	-	-	-	-	-
13. Rent of lands.	17	13	6	-	-	-	17	13	6	17	9	6	-	-	-	-	-	-	-	4	-
14. „ of buildings.	66	12	-	-	-	-	66	12	-	66	12	-	-	-	-	-	-	-	-	-	-
15. License fees.	554	12	6	-	-	-	554	12	6	554	12	6	-	-	-	-	-	-	-	-	-
																			452	8	11

* Includes Rs. 92-12-11 being the vacancy remissions sanctioned but not refunded within the year.

Statement IV-B.—*Municipality of* Nellore 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.	
1. Tax on arts, &c.	-	-	-	43	8	-	43	8	-	42	8	-	-	-	-	1	-	-	-	-	-	
2. " on buildings	-	-	-	39	8	-	39	8	-	35	14	-	-	-	-	3	10	-	-	-	-	
3. " on lands	-	-	-	57	7	3	57	7	3	57	5	3	-	-	-	-	2	-	-	-	-	
4. Water-tax on buildings and lands ..																						
5. Tolls																						
6. Market rents																						
7. Slaughter-house fees																						
8. Rent of cart-stands	96	10	8	-	-	-	96	10	8	51	1	-	-	-	-	-	-	-	45	9	8	1891-92
9 Private scavenging fees																						
10. Tax on vehicles with springs or palanquins																						
11. — Animals.																						
12. — Carts and other vehicles without springs																						
13. Rent of Land	5	10	-	3	5	-	8	15	-	8	15	-	-	-	-	-	-	-	-	-	-	
14. — of buildings.	-	-	-																			
15. License fees.*				253	-	-	253	-	-	106	-	-	-	-	-	-	-	-	147	-	-	
																			192	9	8	

Pending the result of the Civil Suit filed, the amount
not shown in the Demand for 1893-94.
collected from the parties that encroached on
cipal land, from the date of encroachment till after
disposal of the suit filed against them.

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

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year	378	13	-
(2) Amount advanced during the year	243	12	-
Total ..	622	9	-
(3) Amount adjusted during the year—			
(*a*) On account of advances made during the year	57	11	-
(*b*) Do. previous years	251	4	-
Total amount outstanding at the end of the year* ..	313	10	-
Total ..	622	9	-

* *Details of Balance.*

Year.	Particulars.	Permanent advances. Rs. as. ps.	Other advances. Rs. as. ps.
1891-92.	To file a suit against Cart Stand Renter.	- - -	33 - 3 - 6.
1892-93.	To District Surgeon —	40 —	—
1893-94.	To Hospital Assistant, Branch Dispensary.	5 —	—
"	To file Civil Suits on account of encroachments in the streets &c.	—	49 - 5 - 6.
1894-95.	do do do	—	136 - 1 - 0
"	Chairman for office expenses.	50 —	—
		95 —	218 - 10 —

Rs. 313 - 10 —

STATEMENT VI.

Statement of Differences.

Head of Account.	As per Municipality's statement.			As per accompanying Report.			Difference. More or less.			Remarks.
Statement I. Receipts.										
4. b. iii Saleproceeds of Advertisements &c.	98	13	4	94	2	4	- 4	11	-	(1) The difference represents the recovery effected on account of the lost articles of the water-pandals maintained during the year & has therefore been taken in abatement of the outlay incurred.
6. b. iii Fee for numbering carts	5	13	5	-	10	-	- -	14	-	(2) The difference represents the amount of vacancy remission due for 1892-93 adjusted to the credit of this head by transfer from 'Deposits' and subsequently refunded in the year to the party concerned. The credit thus afforded has not therefore been accepted and the refund made was shown debited direct to 'Deposits' paid to claimants.
							- 4	5	5	(3) The difference represents the amount of unclaimed excess collections &c. credited to Municipal Revenue, and has therefore been transferred to the credit of 6. b. iv. Other items.
6. b. iv. Other items.	-	-	-	4	5	5	+ 4	5	5	(4) vide remark no. 3 above.
7. D. ii. Advances - Others.	217	15	4	186	4	-	- 31	11	4	(5) The difference represents the refund from "advances" of the year & has therefore been eliminated.
Statement II Charges.										
F. I New works. (C) Drainage.	-	-	-	118	12	8	+ 118	12	8	(6) The difference represents the cost of constructing a drain at [illegible] lane, erroneously debited to F. I. 2 (C) (1). "Drainage". Repairs to works". now adjusted to the debit of this head by transfer.
2. Repairs. (b) Buildings.	1,193	11	9	1,140	9	8	- 7	6	1	(7) The difference represents the cost of mats purchased for use in the [illegible] room of the Civil Dispensary, & has therefore been transferred to the debit of Grant III 1(d) to which it properly appertains.
							- 9	4	-	(8) The difference represents the cost of fixing toll boards now transferred to the debit of Grant V 1. C. ii. Contingencies.
							- 36	8	-	(9) The difference represents the cost of printing toll tickets, now transferred to the debit of Grant V 1. C. ii. Contingencies.
(c) Drainage ~~[illegible]~~ Repairs to works	193	9	3	74	12	7	- 118	12	8	(10) vide remark no. 6 above.
Grant III. 1. Hospitals &c.										
d. Sundries and Contingencies	1,108	7	6	1,115	13	7	+ 7	6	1	(11) vide remark no. 7 above
Grant IV. g. Other charges.										
v. Other items.	688	12	6	684	1	6	- 4	11	-	(12) do do do no. 1 above
Grant V. C. Collection of tolls										
ii. Contingencies.	12	7	7	58	3	7	+ 9	4	-	(13). do do do no. 8 above.
							+ 36	8	-	(14) do do do no. 9 above.
Advances recoverable.										
(b) Others.	167	12	4	136	1	-	- 31	11	4	(15) do do do. no. 5 above.
Refunds of other than Current Collections	12	9	-	11	11	-	- -	14	-	(16) do do do no. 2 above.

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 III Deposits										
Receipts. 2. Deposits by renters.	556	8	-	1,614	-	-	+ 1000	-	-	(17) The difference represents the value of Government Pro. Notes lodged as security by the toll-farmer, but kept out of account & now adjusted to the credit of this head.
							+ 57	8	-	(18) The difference represents the amount of security lodged by the slaughter-house renter in the Post Office Savings Bank, kept out of account and now adjusted to the credit of this head.
3. " by Contractors.	632	12	9	732	12	9	+ 100	-	-	(19) The difference represents the amount of security lodged in the Post Office Savings Bank by the [illegible] supply contractor kept out of account, and now adjusted to the credit of this head.
4. " by Municipal Servants.	87	2	3	91	2	3	+ 4	-	-	(20) The difference represents the amount of security deposit paid by P. S. [illegible] toll-collector [illegible], to complete the security deposit of Rs. 50, kept out of account the same having been lodged into the Post Office Savings Bank, and now adjusted to the credit of this head.
Charges										
(1) Credited to Municipal Funds.	2091	6	2	2813	12	2	- 2	-	-	(21) The difference represents the refund of an appellant's deposit (vide. Deposit Register no. 288 of 1893-94) erroneously debited to this head, and now adjusted by transfer.
							+ 725	4	-	(22) The difference represents the total amount adjusted in March 95 to the credit of Municipal Revenue from the security deposits of the market, toll, slaughter-house and cart stand renters, but erroneously debited to 'Deposits' - Returned to renters. now adjusted by transfer.
							- -	14	-	(23) Vide. remarks nos. 2 & 16 above.
2. Returned to appellants.	167	5	-	169	5	-	+ 2	-	-	(24) do. do. no. 21 above.
3. " to renters	828	5	-	20	-	-	- 725	4	-	(25) do do. no. 22 above.
							- 83	1	-	(26) The difference represents the balance of renters security deposits still held by the Municipality, but nevertheless debited to this head with reference to the separate record maintained for the purpose, but now cancelled.
4. do to contractors	1,669	4	9	979	4	9	- 690	-	-	(27) The difference represents the balance of Contractor's Deposits debited to this head under circumstances similar to those set forth in the remark no. 26 and now cancelled.
5. do to Municipal servants	563	2	3	117	2	3	- 446	-	-	(28) —Do— of Municipal Servants Security Deposits as set forth in remark no. 26 above.
7. ~~Paid~~ to claimants.	99	4	2	100	2	2	+ -	14	-	(29). Vide remark no. 23 above.
Statement IV A. D. C. & B. Statement										
1. Tax on carts &c.										
Demand as originally assessed &c. (C. R. 4)	7,498	8	-	7,492	-	-	- 5	-	-	(30) The difference represents the assessments in excess on account of P. S. [illegible] from the Sub. Assistant Inspectors of Schools &c. (vide. Assessment nos. 1418, 1428 & 229/2) erroneously shown as remissions, but now taken in abatement of the Demand itself
							- 1	8	-	(31) The difference represents the decrease in the Demand made on account of repetition of the assessment of Profession tax on nos. 232 & 186 shown included in the amount written off, but now taken in abatement of the Demand itself.

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.			As per accompanying Report.			Difference. More or less.			Remarks.
Remitted on account of vacant houses &c. (Col. 6)	5	-	-	.	.	.	-5	-	-	(32) Vide remark no. 30 above.
Written off as irrecoverable (Col. 7)	441	8	-	440	-	-	-1	8	-	(33) Do no. 31 above.
2. Tax on buildings.										
Demand as originally assessed &c. (Col. 2)	12,731	3	-	12,697	12	-	-33	7	-	(34) The difference represents the first half year's tax on new buildings assessed in the second half year and shown included in the amount written off, but now taken in abstract of the Demand.
Remitted on account of vacant houses &c. (Col. 6)	213	-	2	120	-	3	-92	12	11	(35) The difference represents the amount of vacancy remission awaiting refund at the close of 1894-95 excluded from this head as per G.O. No. 1712 M. Mis., of 22-10-95.
							--	3	-	(36) The difference represents the remission granted in excess of the amount permissible for Assessment No. 5.750 for the 2 halves of 1894-95 on account of the ruinous dilapidated state of the house concerned, and now added to the balance outstanding.
Written off as irrecoverable (Col. 7)	54	5	-	20	14	-	-33	7	-	(37) Vide remark no. 34 above.
Balance (Col. 8)	151	6	.	151	9	.	+ -	3	.	(38) Do no. 36 above.
3. Tax on Lands.										
Demand as originally assessed &c. (Col. [illegible])	997	14	10	997	12	2	--	2	8	(39) The difference represents the assessment of a piece of private land purchased for the Railway feeder road erroneously treated as a remission instead of as a deduction from the Demand now adjusted.
Remitted on account of vacant houses &c. (Col. 6)	-	2	8	-	-	.	--	2	8	(40) Vide remark no. 39 above.
10. Tax on vehicles with springs &c.										
Demand as originally assessed &c. (Col. 2.)	826	8	-	816	-	-	-10	8	-	(41) The difference represents the amount of assessment erroneously included in the Demand & subsequently shown included in the amount written off - now adjusted.
Written off as irrecoverable (Col. 7)	10	8	.	.	.	.	-10	8	.	(42) Vide remark no. 41 above.
11. Tax on Animals &c.										
Demand as originally assessed &c. (Col. 2)	960	4	.	958	4	.	-2	.	.	(43) The difference represents the amount now adjusted under circumstances similar to those set forth in Remark no. 41 above.
Written off as irrecoverable (Col. 7)	2	.	.	-	.	.	-2	-	.	(44) Vide remark no. 43 above.

1145-[illegible]

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

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

L. & Municipal Dept.
no 84 of 96
CURRENT 8 m/ 97 465th

LOCAL FUND (1896) DEPARTMENT.

COLLECTOR
NELLORE

ta
12.1.96

From

THE ACCOUNTANT-GENERAL,
Madras,

To

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

No. L.F.D./460

Dated 10th } January 1896
Received }

English Head clerk
2.1.96.

No.

Subject.

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

(with order)

G.O. 1572 M. 19-9-95
2574 M. 21-12-96

Transferred to the Chairman of Nellore Municipality through Divisional officer.

Nellore
Collector's office
15 January 1896

[illegible]
Dy Collector
for Collector.

7/1

Cur 41/H Rd 8/96

N

Forwarded

[illegible]
Dy Coll.
17/1

To
The Chairman of Nellore Municipality.

N/Misc. Order No. 258 Mis. d/ 12-2-96

Recorded

V.R.
10/2/96

W.W.S.
11.11.96

10/2 The Auditor

[illegible] 14/2/96

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

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

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT .. .. .. A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

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[3]

LOCAL AND MUNICIPAL DEPARTMENT.

Paper taken out of the Records from the charge of the Record-keeper.

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FOR WHAT CURRENT.			By whom taken.	When taken out.
Department.	No.	Year.		

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[3]

LOCAL AND MUNICIPAL DEPARTMENT.

Paper taken out of the Records from the charge of the Record-keeper.

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