[L. & M.
9,000-8-3-96.]

Local & Munl. (1896) Department.

MISCELLANEOUS.

G.O., No. 376 M

DATED 4th March 1896

[Despatch Abstract.]

Accounts,

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

Cno 1/7

INDEXED.

Miscellaneous.

LOCAL AND MUNICIPAL DEPT.

G.O., DATED 4-3-96

No. 376 Mi

When given for copying.

[Despatch Abstract.]

Accounts

Recording report on the audi
of the —— of the Bellary Muni-
cipality for 1894-95.

Examined

, No. of 189

Furher Paper, No. of 189

Read again Order of Government, dated
189 , No. , Miscell

Enclosures.

Current No.

Statement with ditto.

Order of Government

Statement with ditto.

Papers not filed up, being meant for despatch in original (not paged).

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

Copied by

Cno 177
24/1/96

AL FUND (1896) DEPARTMENT.

L. & Municipal Dept.
CURRENT No. 687 M

om

The Accountant-General,
Madras,

To

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

N
Misc.

Order No. 37 [illegible]
d 4-3-96.
Recorded

V.R
29/2/96

3.3.96

DESPATCHED
25 JAN.

No. L.7.D / ~~480~~

Dated 22nd } January 1896.
Received

Encls 2

Forwarded to Ch: [illegible]

[illegible]

V 26/1

No.

Subject.

Forwarding report on the Audit of the accounts of the Bellary Municipality for the year 18~~95-96~~ 94-95.

To The Accountant-General

Despd. 5/3/96

Given to [illegible] for Copying
31/1/[illegible]

26/2

a
27/2

Statement VI—*cont.*

Statement of Differences—*cont.*

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

2/687 Rno. 946

Statement VI—*cont.*.

Statement of Differences—*cont.*

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

Cno 177 / 24/2/96

AL FUND (1896) DEPARTMENT.

L. & Municipal Dept.
CURRENT No. 687 M

om

THE ACCOUNTANT-GENERAL,
Madras,

To

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

DESPATCHED
25 JAN.

No. L.7.D / 480

Dated 22nd } January 1896
Received

Encls. 2

Forwarded to Ch: Sec.

J. Aldridge

for Collr.

V 26/1

No.

Subject.

Forwarding report on the Audit of the accounts of the Bellary Municipality for the year 189~~5-96~~ 4-95.

(Withoden)

N
Misc.

Order No. 37 Muns
d 4-3-96.
Recorded.

V.R.
29/2/96

wwd
3.3.96

To The Accountant-General ✓

Desp. 5/3/96

PHO

Given to G. Naidoo for copying

31.1.96

26/2

a / 27/2

STATEMENT VI.

Statement of Differences.

Head of Account.	As per Municipality's statement.	As per accompanying Report.	DIFFERENCE. More or less.	REMARKS.
Receipts				
Miscellaneous.				
a. ii. Other purposes	392 5 .	398 5 .	+6 . .	
b. ii. Refunds of expenditure of previous years	82 . .	24 12 .	−57 4 .	Classification accepted vide memorandum of 2d. Oct/95 No. 1388 (Local and Municipal Department) on Bellary Municipal Report for 1894-95.
b. IV. Other items of Extraordinary and Debt.	92 . 8	86 . 8	−6 . .	
d. Advances				
ii Others	. . .	57 4 .	+57 4 .	

Statement IV-B.—*Municipality of* Bellary Demand, Collection and Balance Statement for the year 189 4/95.—*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.	542	8	-	878	8	-	1421	-	-	74	-	-	-	-	-	534	-	-	813	-	-	1893-94
2. „ on buildings	1030	2	5	1232	3	11	2262	6	4	664	10	8	45	-	-	689	12	10	862*	14	10	89/90 to 93/94
3. „ on lands	70	3	4	76	11	6	146	14	10	2	9	4	-	-	-	70	3	4	74	2	2	93/94
4. Water-tax on buildings and lands ..	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5. Tolls	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6. Market rents	21	8	-	9	8	-	31	-	-	11	8	-	-	-	-	19	8	-	-	-	-	
7. Slaughter-house fees	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
8. Rent of cart-stands	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
9 Private scavenging fees	-	-	-	304	12	8	304	12	8	143	5	4	-	-	-	161	7	4	-	-	-	
10.																						
11.																						
12.																						
13.																						
14.																						
	1664	5	9	2501	12	1	4166	1	10	896	1	4	45	-	-	1474	15	6	1750	1	-	

* The Council resolved to recover Rs. 210-7-9 being balance relating to years 1889-90 to 1892-93 by filing a suit.

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

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year	15	-	-
(2) Amount advanced during the year	715	-	-
Total ..	730	-	-
(3) Amount adjusted during the year—			
(*a*) On account of advances made during the year	465	-	-
(*b*) Do. previous years	-	-	-
Total amount outstanding at the end of the year* ..	265	-	-
Total ..	730	-	-

* *Details of Balance.*

Permanent Advance.

1.	Correspondence Clerk, Municipal Office	Rs. 6 - -	
2.	Shroff	4 - -	
3.	Hospital Purveyor	10 - -	
4.	Head master, M. H. School	10 - -	
5.	Do. Do. A. V. School	5 - -	
6.	District Surgeon	20 - -	Rs. 55 - -
	Works		
7.	Supply of metals	20 - -	
8.	Repairing wells	140 - -	
9.	Purchase of Prize Books	50 - -	210 - -
			Rs. 265 - -

Statement VI.

Statement of Differences.

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.
Receipts				
Miscellaneous.				
v. ii. Other purposes	3925 . .	3985 . .	+6 . .	
b. ii. Refunds of expenditure of previous Years	82 . .	24 12 .	-57 4 .	Classification rectified vide memorandum of 2. Octr/95 No. 1388 (Local and Municipal Department) on Bellary Municipal Report for 1894-95.
b. IV. Other items of Extraordinary and Debt.	92 . 8	86 . 8	-6 . .	
d. Advances				
ii Others	. . .	57 4 .	+57 4 .	

C. no 17 of 1896

C.P. 21-2-96

DESPATCHED 21 FEB.

MUNICIPAL COUNCILLORS' OFFICE,

Bellary 10 February 1896.

2098

Local & Mun

UNDER SECRETARY 23 FEB 96 PUBLIC ETC DEPTS

From

M. R. Ry. D. KRISHNAMA CHARLU GARU,

Chairman, Municipal Council,

BELLARY.

To

The Chief Secretary
to Government
Local and Municipal
Department.
Madras

Thro: the Collector of
Bellary

Sir,

I have the honor to forward herewith the report on the Audit of the Accounts of the Bellary Municipality for the year 1894-95 received from the Accountant General with his footnote No. L.F.D./480 dated 22nd January 1896 and a copy of the Resolution of the Municipal Council of Bellary passed at its meeting held on the 12th instant.

I have the honor to be
Sir,
your most obdt. Servt.

Chairman M.C.

Forwarded.
H. Tremenheere
C. 21-2-96.

Noted
5th

Cd. 19/2

EXTRACT FROM PROCEEDINGS OF THE BELLARY MUNICIPAL COUNCIL.

UNDER SECRETARY 23 FEB 96

Dated 12th February 1896.

1. M.R.Ry. D. Krishnamachariar Garu Chairman M.C.
2. Revenue Officer in Charge of Dt.
3. M.R.Ry. K. Rungarow Garu.
4. do. G. Krestappa Garu.
5. do. T. Hunjayya Garu.
6. do. C. Balayya Garu.
7. A. Sabapathy Moodr Avergal Rao Bahadur
8. M.R.Ry. K. Sreenivasa Rao Garu B.A.
9. do. H. Balajee Singh Garu

2. Read footnote no L.F.D/480. dated 23d. January 1896. of the Accountant General forwarding report on the Audit of the accounts of the Bellary Municipality for the year 1894-95.

Resolved that the report on the Audit of the accounts of the Bellary Municipality for the year 1894-95 be submitted through the Collector of Bellary.

(TRUE EXTRACT.)

Krishnamachariar

Municipal Councillors' Office,

Bellary 19.2 1896

Chairman M. C.

CB

19/2

1/687 Ins of 96

6940

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

BELLARY MUNICIPALITY
20 JAN 96
RECEIVED.

Camp- Bellary
Dated 10 Decr 1895.

24 JAN. 96
BELLARY

To

The Accountant General
Madras.

Sir,

I have the honor to submit the following report on my recent audit of the accounts of the Bellary 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. 36077-9-8, 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.~~

The Accounts were found to have been carefully kept.

I have &c.
(Signed) L. E. Pritchard,
Inspector of L. F. Accounts.

L.7.D
480

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

Fort St. George }
Acctt Genl's office }
22nd January 96 }

J. Harrison
Offg Accountant-General

Statement I.

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

Heads of Account.	1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund	32833	9	2				32830	-	-
b. Endowments	-	-	-				-	-	-
c. Water-tax Fund	-	-	-	32833	9	2	-	-	-
Total ..				32833	9	2	32830	-	-
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	9715	3	-				8000	-	-
b. Tax on buildings (section 63) ..	27757	6	2				27000	-	-
c. Tax on lands (section 63) ..	551	2	1				600	-	-
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with sprinsg and palanquins (section 77) ..	1129	8	-				1000	-	-
f. Tax on animals (section 77) ..	1800	4	-				1700	-	-
g. Tax on carts and other vehicles without springs (section 85) ..	1313	8					1200	-	-
h. Tolls (section 91)—									
Gross receipts 20050-8-11 6683-8-3 Less Local Fund share ..	13367	-	8				13370	-	-
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				55633	15	11			
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..	90	-	-	90	-	-	50	-	-
Carried over ..				55723	15	11	52920	-	-

Statement I—*cont.*

Heads of Account.	1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	AS	P.	RS.	A.	P.		A.	P.
Brought forward ..				55,723	15	11	52920	-	-
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands	162	11	5				200	-	-
ii. Rent of buildings ..	-	-	-				-	-	-
iii. Avenue receipts	113	5	-				200	-	-
iv. Fees from Travellers' Bungalows									
b. i. Sale-proceeds of lands ..	-	-	-				20	-	-
ii. Produce of lands, gardens, &c.									
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	9	12	6				50	-	-
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	249	8	11				200	-	-
d. i. Fees from educational institutions	5243	5	1				4200	-	-
ii. Other revenue from educational institutions ..	118	13	3				100	-	-
iii. Sale-proceeds of books in Municipal Book Depôt ..									
e. i. Sale proceeds and composition fees of medicines ..	198	9	5				200	-	-
ii. Other Hospital receipts ..	30	3	4				20	-	-
f. i. Income from markets ..	164	2	3				200	-	-
ii. " slaughter-houses.	3308	5	10				3300	-	-
g. Other fees									
i. Distraint fees	6	2	4				50	-	-
ii. License fees	1634	7	9				1510	-	-
iii. Cart-stand fees	507	12	2				500	-	-
iv. Fees for extracts from Birth and Death Registers ..	15	14	-				10	-	-
h. Fines under Municipal and other Acts	3102	15	6				2500	-	-
i. Interest on investments—									
i. General, including choultries	-	-	-						
ii. Educational	-	-	-						
iii. Medical	112	3	7				100	-	-
j. Premium on loans				14978	4	4			
Carried over ..				70702	4	3	66280	-	-

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 ..				70702	4	3	66280	-	-
5 GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..									
Buildings ..									
Municipal Schools ..	1317	14	-				1500	-	-
Other purposes ..									
ii. Medical									
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation	3194	4	-				3200	-	-
Other purposes ..	709	8	-				600	-	-
b. From Local Boards—									
i. Education									
ii. Medical	1200	-	-				1200	-	-
iii. Other purposes									
c. Other grants and contributions—									
i. Education									
ii. Medical									
iii. Other purposes				6421	10	-			
6. MISCELLANEOUS—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	3379	15	8				3000	-	-
ii. Other purposes	8 ~~392~~	5 ~~5~~	- ~~-~~				300	-	-
b. Other items -									
i. Fishery rents									
ii. Refunds of Expenditure of previous year	24 ~~82~~	12 ~~-~~	- ~~-~~				40	-	-
iii. Fee for numbering carts, &c.	-	-	-				-	-	-
IV Other items —	86 ~~92~~	- ~~-~~	8 ~~8~~	3889 ~~3946~~	1 ~~5~~	4 ~~4~~	40	-	-
Carried over ..				81,012 ~~81070~~	15 ~~3~~	7 ~~7~~	76160	-	-

Statement II—*cont.*

Heads of Account.	189 -9 . Detail of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 189 -9 . RS.	A.	P.
Brought forward ..				81,0~~70~~ 12	~~3~~ 15	~~7~~ 7	76160	.	.
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	57	4	.	57	4	.	100	-	-
Total Receipts ..				81,070	3	7	76,260	-	-
Add opening balance ..				32,833	9	2	32,830	-	-
Grand Total ..				1,13903	12	9	109090	-	-

* 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~~ 7 classes.
2. Tax on buildings is levied at 7½ per cent. and tax on lands at ~~annas~~ 2 pie ~~per~~ cent. of rent value. for every 80 square yards.
3. Water tax on buildings and lands is levied at per cent.
4. Tax on vehicles and animals is levied at B Schedule the maximum rates.
5. Tax on carts, &c., is levied at Rs. one per cart per annum.
6. Tolls are levied at D Schedule the maximum rates.
7. License-fees are levied at the rates sanctioned in G.O. nos: 539/23-3-76, 724/23-4-76, 467/9-5-88, 781/12-7-88, 675/20-6-88, 1815/22-10-91, 2065/23-11-9 34/7-1-92 + 911/25-5-92
8. The house-tax registers were last revised in the official year 91-92 and the land tax registers in the official year 90/91.
9. Total extent of land assessed is 1013 acres.
10. The mode of estimating the annual rental of houses and lands is as follows:—

Houses Actual rent, if rented out and probable rent if occupied by owners according to locality.

Lands. Based on the extent of lands.

Statement II.

Expenditure from the Municipal Fund of the Town of Bellary 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	-	-	-				-	-	-
b. Buildings	4107	2	3				1450	-	-
c. Drainage	-	-	-				-	-	-
d. Water-supply	-	-	-				-	-	-
e. Miscellaneous public improvements				4107	2	3	-	-	-
2. REPAIRS—									
a. Communications	4935	13	9				4700	-	-
b. Buildings	74	12	11				600	-	-
c. Drainage—									
i. Repairs to works ..									
ii. Establishment for flushing drains, &c.									
d. Water-supply—									
i. Repairs to works, machinery, &c.	1	6	-				300	-	-
ii. Establishment	310	7	11				310	-	-
iii. Contingencies	-	-	-	5322	8	7	-	-	-
e. Miscellaneous public improvements									
3. ESTABLISHMENT	1200	7	-	1200	7	-	1290	-	-
4. TOOLS AND PLANT AND OTHER STORES.									
5. CONTRIBUTIONS—									
a. To Local Boards for works ..									
b. To Provincial Funds for scrutiny of estimates, &c.							50	-	-
c. To others for public works ..	2000	-	-	2000	-	-	2000	-	-
Total, Grant I ..				12630	1	10	10700	-	-
GRANT II—(*Education*)—									
1. TRAINING SCHOOLS—									
a. Contributions to Local Boards ..									
b. Stipends to Normal students .. Allowances to teachers undergoing training	245	4	.	245	4	.	220	-	-
2. MUNICIPAL SCHOOLS—									
i. On Salary System—									
a. Establishment	8274	-	11				8610	-	-
b. Contingencies	331	10	9	8605	11	8	500	-	-
Carried over ..				8850	15	8	9330	-	-

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 ..				8850	15	8	9330	-	.
GRANT II—(*Education*)—cont.									
ii On Salary-Results System—									
a. Fixed Payments	1336	3	3				1440	-	.
b. Results Grants	482	15	-				360	.	-
c. Contingencies	386	14	6	2206	-	9	470	.	.
3. SALARY GRANTS	300	13	6	300	13	6	310	-	.
4. RESULTS GRANTS	1166	9	-	1166	9	-	1600	-	.
5. COMBINED GRANTS—									
a. Fixed payments									
b. Results Grants									
6. INSPECTION—									
a. Contributions to Local Boards ..									
b. Municipal Inspectors—									
i. Establishment	165	7	1				300	-	.
ii. Cotingencies	8	14	8	174	5	9	10	-	-
7. MISCELLANEOUS—									
a. Building, furniture, &c., grants.									
b. Common gymnasium—									
i. Establishment									
ii. Contingencies							50	-	-
c. Other items	8	11	11	8	11	11	10	.	.
Total, Grant II ..				12707	8	7	13780	.	
GRANT III—(*Sanitation and Medical Services.*)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	4022	11	7				4470	.	-
b. Medicines and Supplies ..	3102	13	7				3200	.	.
c. Diet of Patients	1844	9	10				2050	.	.
d. Sundries and Contingencies ..	1304	-	-				2010	.	-
e. Contributions to Local Boards ..	.	.	.	10274	3	-			
Carried over ..				10274	3	.	11720	.	.

Statement II—*cont.*

Heads of Account.	189 -9 .						Revised Estimate for 189 -9 .		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				10274	3	-	11720	.	.
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College	418	.	.				150	-	-
ii. Sanitary Inspection ..	265	-	.				240	-	.
iii. Medical reserve staff ..	43	-	-				50	-	-
iv. Cutlers' Establishment ..				726	.	.	20	-	.
b. CONTRIBUTIONS TO LOCAL BOARDS, &C., FOR—									
i. Medical Schools									
ii. Reserve staff									
For Clerk in the District Surgeon's office. *c.* OTHER CONTRIBUTIONS ..	120	-	-	120	-	-	140	-	-
3. VACCINATION—									
a. Establishment	530	8	3				600	.	-
b. Contingencies	348	1	10				300	-	.
c. Contributions to Local Boards ..				878	10	1			
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment	645	6	-				670	.	.
b. Contingencies	12	8	5	657	14	5	20	-	-
5. CONSERVANCY, ROAD CLEANING AND ROAD WATERING—									
a i. Establishment	12063	8	1				12580	-	.
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	11302	5	5				12000	-	"
b Private scavenging—									
i. Establishment	2432	7	9				2980	-	-
ii. Contingencies, such as cost of scavenging carts, &c. ..									
c. Cholera charges	20	11	4				400	-	-
d. Contingencies	107	8	8	25926	9	3	500	-	-
Total, Grant III ..				38583	4	9	42370	-	-

Statement II—*cont.*

Heads of Account.	1894-95. Detail of Minor Heads. RS.	A.	P.	1894-95. Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1894-95. RS.	A.	P.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—									
1. LIGHTING—									
a. Establishment	1663	8	2				1740	.	.
b. Contingencies	2239	6	5	3902	14	7	2500	-	-
2. i. MARKETS—									
a. Establishment									
b. Contingencies									
ii SLAUGHTER-HOUSE—									
a. Establishment	172	11	10				180	-	.
b. Contingencies	3	11	6	176	7	4	10	-	-
3. CHOULTRIES—									
a Establishment	72	.	-	72	-	-	70	-	.
b. Contingencies									
c. Feeding Travellers									
4. TRAVELLERS' BUNGALOW—									
a. Establishment									
b. Contingencies	295	15	.	295	15	.	100	-	.
5. AVENUES—									
a. Establishment	529	10	2				550	-	-
b. Contingencies	89	14	.	619	8	2	100	-	-
6. PUBLIC GARDEN—									
a. Establishment									
b. Purchase of seeds, repair of wells, purchase of bullocks, &c. ..	366	11	.	366	11	-	400	-	-
7. SURVEY OF LAND									
8. FIRE—									
a. Establishment	69	8	2				80	.	.
b. Purchase of fire-engine, buckets, repairs, &c.	4	2	-	73	10	2	50	.	
9. OTHER CHARGES—									
i. Work done for private individuals other than private scavenging	378	10	5				600	-	.
Carried over ..	378	10	5	5507	2	3	6380	.	

umbering houses —— 25-6-11
Sheets for numbering Carts – 44-8·8
nd Assessment —— 20-12-6
of ballot boxes for purposes
of Election —— } 10-..-1
d charges in Municipal Case. 74-2-..
of Sign boards —— 6-7-9
181-5-11

Statement II—*cont.*

Heads of Account.	1894-95. Detail of Minor Heads. RS.	A.	P.	1894-95. Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1894-95. RS.	A.	P.
Brought forward ..	378	10	5	5507	2	3	6380	.	.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
9. OTHER CHARGES—*cont.*									
ii. Rewards for destruction of wild animals and snakes ..	57	8	.				100	-	-
iii. Printing	394	15	11				350	-	.
iv. Compensation for lands ..	-	-	-				-	-	-
v. Other items	* 181	5	11	1012	8	3	320	-	.
Total Grant IV ..				6519	10	6	7150	.	.
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	3785	10	5				3800	.	.
ii. Inspection	720	-	-	4505	10	5	720	.	.
b. Collection of Municipal Taxes—									
i. Establishment	1302	4	3				1500	-	.
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c. ..	379	2	3	1681	6	6	200	-	.
c. Collection of Tolls—									
i. Establishment									
ii. Contingencies									
d. Office contingencies other than (*b*) (ii)	434	1	3	434	1	3	800	-	.
e. Contributions for Central office and Audit establishments ..	370	-	.	370	.	.	370	.	
Total, Grant V ..				6991	2	2	7390	.	.
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. Detail of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1894-95. RS.	A.	P.
Brought forward ..									
Advances recoverable—									
a. Permanent									
b. Others	250	-	-	250	-	-	300	-	-
Refunds of other than current collections .	144	7	3	144	7	3	300	-	-
Discount									
Pensions and gratuities									
Investments—									
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank									
Total Expenditure ..				77826	3	1	81990	-	-
Balances—									
a. Municipal Fund	36077	9	8				27100	-	-
b. Endowments									
c. Water-tax Fund				36077	9	8			
Grand Total ..				113903	12	9	109090	-	-

Note to Statement II.

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

LIABILITIES.

I	RS.	A.	P.
Balance of Loans			
Deposits to be adjusted ..	8991	8	8
Other Liabilities (in detail) .. *	3076	12	5
Total ..	12068	5	1

*

V. Ruthnavelu Mudaliar for gravel & metal supplied in 93/94 —	398-12-8
Wadday Nagiah —	99-13-6
For Chunam for Urinals —	12-4-1
For Articles for Road works —	11-9-8
House Rent for C. B. Girl School for February/95	4 — —
Do .. B.P. Mahomad School —	1 — —
Do — R.C. from June/94 to February/95 —	23-12—
For medicines supplied in 94-95 —	2497-14-11
For Sundry articles for Hospitals & Dispensaries	138-13-7
Do — Conservancy Cattle —	8-4-9
Do — do — use —	132-3-1
Do — Lighting use —	6-4—
Contribution for Public pleasure garden —	6 — —
Cost of Tin tickets for numbering Carts &c	5-8—
For articles for Collection use.	1-6—
Do — office use —	7-12-7
Refund of magisterial fines &c —	21-5-7
Rs.	3076-12-5

ASSETS.

	RS.	A.	P.
Municipal Balance .. Cash	36077	9	8
Municipal Balance .. Securities ..			
Deposit Balance .. Cash	7991	8	8
Deposit Balance .. Securities ..	1000	-	-
Sinking Fund of loans			
Funded Capital of endowed institutions, Hospitals, &c.	2500	-	-
Total ..	47569	2	4
Value of Premises, &c.	64520	-	-
Do. of Tools and plant	2569	5	3
Do. of Live stock	1834	1	-
Do. of Furniture	745	-	-
Arrears of taxes, &c.	3732	-	-
Other assets (in detail) .. -6-	3459	12	7
Total ..	76860	2	10
Claims—			
Advances Recoverable—			
Permanent advance ..	55	-	-
Advances for works, &c. ..	210	-	-
Total ..	265	-	-
Grand Total ..	124694	5	2

-6-

Provincial Salary grant for M. H. School for March/95	82-8--
Military Conservancy 1894/95 —	3083-1-11
Compensation from Government for exemption of military officers from Municipal taxes 1894/95	117 — —
Provincial grant on account of furniture purchased for M. H.S.	75-15--
Fees from Municipal High School for March/95 —	8-- -3
Do — A.V. Primary School —	50-- -5
Do — R.C. Mahomed School —	1-4--
Carried over	3417-13-7
Brought forward —	3417-13-7
Fees from C.B. Mahomed School —	2-8--
Provincial Result grant on account of C. B. Girl School 1894-95	17-- —
Do — Ripon Caste Girl School 1894-95	18-1--
Do — C.B. poor School —	4-6--
Rs.	3459-12-7

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

	RS.	A.	P.		RS.	A.	P
Balance brought forward ..	8866	8	8	1. Credited to Municipal Funds	7064	15	4
1. Deposits by Appellants	769	4	3	2. Returned to Appellants	129	13	8
2. Do. by Renters	6116	8	.	3. Do. to Renters	17	6	8
3. Do. by Contractors	710	13	6	4. Do. to Contractors	1285	-	-
4. Do. as Security by Municipal Servants	-	-	-	5. Do. to Municipal Servants	-	-	-
5. Deposited for the execution of work for which Private Parties are liable ..	519	.	.	6. Do. to Parties	114	5	4
6. Other Deposits under the Act or bye-laws	713	10	3	7. Paid to Claimants	91	11	-
Total Receipts ..	8829	4	-	Total ..	8703	4	.
				Balance *	8991	8	8
Grand Total ..	17694	12	8	Grand Total ..	17694	12	8

* In cash in Bank—Rs 7991-8-8
Pro-note—Acct 1000-0-0
—General— } 8991-8-8

Details of Balance.

	No. of items.	Year. 86/87 RS.	A.	P	No. of items.	Year. 87/88 RS.	A	P	No. of items.	Year. 88/89 RS.	A	P	No. of items.	Year. 89/90 RS.	A.	P.	No. of items.	Year. 90/91 RS.	A.	P	No of items.	Year. 91/92 RS.	A	P	No. of items.	Year. 92/93 RS	A.	P	No of items.	Year. 93·94 RS.	A.	P	No. of items.	Year. 94·95 RS	A.	P.	N it	RS.
Appellants' Deposits ..	9	6	3	6	7	7	7	9	19	33	3	7	14	10	2	6		-	-	-	97	69	14	11	10	33	3	9	18	58	15	4	12	26	8	5		..
Renters do. ..		-	-	-		-	-	-		-	-	-		-	-	-		-	-	-		-	-	-		-	-	-	1	7	4	.	13	6116	8	.		..
Contractors' do. ..		-	-	-		-	-	-		-	-	-		-	-	-		-	-	-	2	34	2	6		-	-	-	2	70	.	.	7	260	13	6		
Municipal Servants' do. ..	1	1000	.	.		-	-	-		-	-	-		-	-	-		-	-	-		-	-	-	1	100	.	-		-	-	-		-	-	-		
Deposits for Work ..		-	-	-		-	-	-	6	2	15	6	24	21	-	10	3	6	.	.	64	77	5	5	79	70	4	.	77	69	2	-	160	188	5	.	4	
Miscellaneous Deposits, viz.		.	-	.		-	-	-		-	-	-	1	48	.	.		-	-	-	49	110	3	1	38	23	4	6	25	72	15	6	45	467	9	1	1	
Total ..	10	1006	3	6	7	7	7	9	25	36	3	1	39	79	3	4	3	6	-	.	212	291	9	11	128	226	12	3	123	278	4	10	237	7059	12	.	78	

Balance of Loans

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.

PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH IN ORIGINAL.

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

1894-95.

[Ref. / 4]
15,000—13-2-06.

L&M DEPARTMENT.

Paper taken out of the Records from the charge of the Referencer.

~~Press~~ Miscellaneous ~~Routine~~ No. 377 M, dated 5/3/1906.

Date taken out.	For what purpose.			Initials of clerk taking the paper or of attender.	Date returned.	Initials of attender.
	Department.	C. No.	Year.			
9-4-07	L&M	Jol	Tiruvannamalai Inam		22/4/07	
					8-2-09	
25-7-14	L&M MRc	4662L 3238.	14	NB	22/10/14	
~~18-10-16~~	~~MRc~~	~~460~~				
24/1/31	MRc	663 B.II	31		10/2/31	
26/4/62	B.I	1895	62		Restored on 23.8.62	