

L. & M.
2,300-1-97

Local & Munl. (1897) Department.

MISCELLANEOUS.

G.O., No. 1383 M

DATED 9-6-97

INDEXED. CR

DESPATCHED

[Despatch Abstract.]

Accounts

Recording report on the audit of the
Annapolis Munl. for 1895-96, and the explana-
tion, submitted by the Chairman, in connection
therewith.

✓

62

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. (1897) Department.

CURRENT No. 2068M



Chop 1747 and 2068M

From

Misc

Order

Nº 1383 M. mis. de 9-6-97

Recorded.

138
5/6/97

The Chairman

Municipal Council
Auantapm

Cont No. 594.

Dated 19th May 1897

Received 18-5-1897

Registered 18-5-1897

Enclosures

Spare copies

SUBJECT.

To

The Accountant General

Chairman M. C. Auantapm

Supp-11/6/97

Reporting the circumstances under which the services of the

Note.

Shroff referred to in the Audit Report for 1895-96 were It does not appear to be necessary or desirable to press the matter any further. The Chairman's explanation seems adequate. dispensed with.

24 April

BACK PAPERS:

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

ANANTAPUR MUNICIPAL COUNCIL'S OFFICE,

Dated, the 19th May 1897

CURRENT No. 2068 M

Route No. 594
19-5-97

FROM

Surgeon Major H. M. Watkins
CHAIRMAN, MUNICIPAL COUNCIL,
ANANTAPUR.

TO

The Secretary to Government
Local and Municipal Department
Fort Saint George.
Through the collector of
Anandapur.

Sir,

In reply to memorandum No. 559, dated 7 May 1897,
I have the honor to report that, ^{though} there was no
embezzlement committed by the late Shroff and
clerk of this office. ^{he} could not be retained in
office as his conduct was highly unsatisfactory
and not quite beyond suspicion in having received
the amounts in contravention of strict orders that
the toll and market kists falling due during
holidays should not be collected. —

Taking the mildest view of the case, and giving
him the benefit of the doubt, as recommended
by the Councillors, his services were dispensed
with in acceptance of his resignation which he
was compelled to tender. —

I have the honor to be
your most obedient ^{Sir} servant
H. M. Watkins
Surgeon Major
Chairman

1541
1-497

Local & Munl. (1897) Department.



CURRENT No. 1747 m.



From Chairman, Municipal Council
Anantapur
The ~~off~~ Accountant General
~~Fort Saint George.~~

No 559 of 7.5.97
~~order~~

The Chairman is requested
report through the collector the
circumstances under which the
services of the shroff referred to in
para. 8 of the audit report were dis-

posed with
P.R.
11/5/97
257

No. ~~240~~ 594
734

Dated 13th April
~~31st March~~ 1897.

Received 27-4-1897

Registered 28.4.97

Enclosures one

Spare copies

SUBJECT.

Forwarding the Anantapur
Municipal Audit-Report for
1895-96.

The Chairman, M.C. Anantapur
12/5/97

2/4/5

[Faint handwritten notes on the left page, including:]
Submitted to the Secretary to Government Local and Municipal Department, Fort St. George.
2413
25.5.97
21/5/97

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

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

Camp. Anantapur,
Dated 15th March 1897.

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 Anantapur 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. 1049-0-8, 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 Statement 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~~ ^{will be} 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~~ ^{may} be brought to ~~the immediate~~ ^{the} notice of Government.

A sum of Rs. 149-13-6 was misappropriated by the late Shroff C. Balakrishniah, and was made good partly from his security deposit and pay for December 1895, and partly in cash, but the fact was not reported

to the Accountant-general as required by article 20 of the Civil Account Code, Volume I. The services of the man were dispensed with immediately.

I have &c.
(Sd) K. Govindan.
Assistant Inspector of Local Fund Accounts.

Forwarded to the Accountant-general.
(Sd) W. G. F. Williamson
Assistant Accountant-general
And Inspector of Local Fund Accounts.

No. L.F.D
734

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

Fort Saint George }
Accountant-general's office }
31st March 1897

Whishael
Offg. Accountant-general.

Ny 875-497

Forwarded to the Chairman
Anantapur Municipality.

In an answer
47/Collector
14/97

STATEMENT I.

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

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund	(-) 565	11	2	.	.	.	235	.	.
b. Endowments									
c. Water-tax Fund	800	.	.	234	4	10			
d. Building Fund									
Total				234	4	10	235	.	.
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	1601	.	.				1300	.	.
b. Tax on buildings (section 63) ..	2814	3	5				3000	.	.
c. Tax on lands (section 63) ..	263	6	9				380	.	.
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with springs, and palanquins (section 77) ..	84	.	.				70	.	.
f. Tax on animals (section 77) ..	384	.	.				350	.	.
g. Tax on carts and other vehicles without springs (section 85) ..	447	.	.				400	.	.
h. Tolls (section 91)—									
Gross receipts	2513-0-0						2160	.	.
Less Local Fund share	539-8-0			1973	8	.	540	.	.
i. Penalties on account of—	1973-8-0			1884	12	0	1620	.	.
deduct amt transferred to deposit	88-12-0								
1. Tax on arts	1884-12-0								
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									
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..	95	.	.	95	.	.	50	.	.
Carried over ..				7662	2	2	7170	.	.
				573	6	2			

STATEMENT I—cont.

		1895-96.						Revised Estimate for 1895-96.		
Heads of Account.		Details of Minor heads.			Totals of Major heads.					
		RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..					7,662	2	2	7,170	.	.
					573	6	2			
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—										
a. i. Rent of lands ..		11	.	.				10	.	.
ii. Rent of buildings ..		5765	9	10				70	.	.
iii. Avenue receipts ..		120	3	.				120	.	.
iv. Fees from Travellers' Bungalows ..										
b. i. Sale-proceeds of lands ..								30	.	.
ii. Produce of lands, gardens, &c.		8	.	8						
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c. ..		67	5	6				70	.	.
		81	12	3						
c. Conservancy receipts— Sale-proceeds of night-soil, street refuse, &c. ..		112	2	8				300	.	.
d. i. Fees from educational institutions ..		2,755	14	10				2,500	.	.
ii. Other revenue from educational institutions ..		18	8	.						
iii. Sale-proceeds of books in Municipal Book Depot ..										
e. i. Sale-proceeds and composition fees of medicines ..		213	15	6				280	.	.
ii. Other Hospital receipts ..		54	8	5						
f. i. Income from markets ..		418	1	4				365	.	.
ii. „ slaughter-houses ..		200	9	2				180	.	.
g. Other fees										
i. Distraint fees ..		207	2	4				10	.	.
ii. License fees ..		199	2	3				200	.	.
iii. Cart-stand fees ..		50	.	.				50	.	.
iv. Fees from extracts from Birth and Death Registers ..		1	10	8				5	.	.
h. Fines—										
i. Fines under Municipal and other Acts ..		157	4	.				190	.	.
ii. Balance of fines under sections 3 to 5 of the Towns Nuisance Act III of 1889 ..										
i. Interest on investments—										
i. General, including choultries ..										
ii. Educational ..		86	7	8				90	.	.
iii. Medical ..										
j. Premium on loans ..					4,557	14	6			
					123	4	8			
Carried over ..					12,219	4		11,640	.	.

Statement I—cont.

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				12,219	4	8	11,640		
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..									
Buildings ..									
Municipal Schools ..	1,632	12	4				1,780		
Other purposes ..									
ii. Medical ..									
iii. Other purposes—									
Communications ..									
Water-supply ..									
Drainage ..									
Sanitation ..									
Other purposes ..									
b. From Local Boards—									
i. Education ..									
ii. Medical ..	1,729	10	5				1,620		
iii. Other purposes ..									
c. Other grants and contributions—									
i. Education ..									
ii. Medical ..									
iii. Other purposes ..				3,362	6	9			
6. MISCELLANEOUS—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	239	3	6				215		
ii. Other purposes ..									
b. Other items—									
i. Fishery rents ..									
ii. Refunds of Expenditure of previous year ..	68		10				10		
iii. Fees for numbering carts, &c.	9	3					10		
IV. Other items. —	3	7	5	319	14	9	10		
Carried over ..				15,901	9	6	15,285		

Statement II—cont.

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				15,401	9	5	15,285		
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 ..	15	8		15	8		20		
Total Receipts ..				15,917	1	6	15,305		
Add opening balance ..				234	4	10	235		
Grand Total ..				16,151	6	4	15,540		
Expenditure on toll tickets and process fees and overpayments &c. in Statement of ...									

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 all classes.
2. Tax on buildings is levied at 6 per cent., and tax on land at 6 per cent. of rent value. annas 100 for every 80 square yards.
3. Water tax on buildings and lands is levied at — per cent.
4. Tax on vehicles and animals is levied at — the maximum rates prescribed in Schedule B.
5. Tax on carts, &c., is levied at Rs. 3/4 per cart per annum.
6. Tolls are levied at 3/4 the maximum rates.
7. License-fees are levied at the rates sanctioned in G.O. Nos. 1062 m. m. 26-9-88, 797 m. m. 19-5-90, 96 m. m. 24-1-93, 555 m. 26-4-93
8. The house-tax registers were last revised in the official year as also, and the land tax registers in the — official year —.
9. The total extent of land assessed is — acres.
10. The mode of estimating the annual rental of houses and lands is as follows:—
The tax on buildings is levied at 6 percent of their actual rental value.
The rental of buildings not rented out is fixed on that of similar buildings in the neighbourhood.
The tax on wet and dry lands for a year is fixed at 6 percent of their rental in the preceding year.

Statement II.

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

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Details 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	68		10				70		
b. Buildings	30	15	2				40		
c. Drainage									
d. Water-supply									
e. Miscellaneous public improvements				99					
2. REPAIRS—									
a. Communications	749	8					810		
b. Buildings	83	9	8				110		
c. Drainage—									
i. Repairs to works									
ii. Establishment for flushing drains, &c.									
d. Water-supply—									
i. Repairs to works, machinery, &c.	43	7	6				30		
ii. Establishment									
iii. Contingencies									
e. Miscellaneous public improvements				876	9	2			
3. ESTABLISHMENT									
4. TOOLS AND PLANT AND OTHER STORES	8	8			8	8		10	
5. CONTRIBUTIONS—									
a. To Local Boards for works ..									
b. To Provincial Funds for scrutiny of estimates, &c.									
c. To other bodies or persons for public works									
Total, Grant I ..				984	1	2	1,070		
GRANT II—(Education)—									
1. TRAINING SCHOOLS—									
a. Contributions to Local Boards..									
b. Stipends to Normal students ..									
2. MUNICIPAL SCHOOLS—									
i. On Salary System—									
a. Establishment	3,815		3				3,820		
b. Contingencies	388						500		
Carried over ..	4,203		3				4,320		

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Statement II—cont.

1895-96.			Revised Estimate for 1895-96.						
Heads of Account.	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..	4,203	.	3				4,320	.	.
GRANT II—(Education)—cont.									
ii. On Salary Result System—									
a. Fixed Payments	120	.	.				120	.	.
b. Result Grants	32	.	.				30	.	.
c. Contingencies	30	6	5	4,385	6	8	10	.	.
3. SALARY GRANTS									
4. RESULT GRANTS									
5. COMBINED GRANTS—	159	15	.	159	15	.	300	.	.
a. Fixed payments									
b. Result Grants									
6. INSPECTION—									
a. Contributions to Local Boards..									
b. Municipal Inspectors—									
i. Establishment									
ii. Contingencies									
7. MISCELLANEOUS—									
a. Buildings, furniture, &c., grants.									
b. Common gymnasium—									
i. Establishment	24	.	.				24	.	.
ii. Contingencies							6	.	.
c. Other items				24	.	.			
Total, Grant II ..	4,569	5	8	4,810	.	.			
GRANT III—(Sanitation and Medical Services.)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	894	9	4				910	.	.
b. Medicines and Supplies ..	915	4	1				930	.	.
c. Diet of Patients	238	10	6				220	.	.
d. Sundries and Contingencies ..	350	8	8				380	.	.
e. Contributions to Local Boards..	124	7	3				140	.	.
Carried over ..	2,522	15	10	2,580	.	.			

8
Statement II—cont.

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				2,522	15	10	2,580	.	.
GRANT III—Sanitation and Medical Services—cont.									
2. a. CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..	67	.	.				20	.	.
ii. Sanitary Inspection ..	45	.	.				50	.	.
iii. Medical reserve staff ..	9	.	.				20	.	.
iv. Cutlers' Establishment ..	1	.	.	122	.	.			
b. CONTRIBUTIONS TO LOCAL BOARDS, &c., FOR—									
i. Medical Schools ..									
ii. Reserve staff ..									
c. OTHER CONTRIBUTIONS ..									
3. VACCINATION—									
a. Establishment ..	147	1	6				180	.	.
b. Contingencies ..	45	4	6				50	.	.
c. Contributions to Local Boards ..				192	6	.			
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment ..	96	.	.				100	.	.
b. Contingencies ..	29	13	8	125	13	8	30	.	.
5. CONSERVANCY, ROAD CLEANING, AND ROAD WATERING—									
a. i. Establishment ..	1,770	13	2				1,780	.	.
ii. Other charges, such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	574	13	10				580	.	.
b. Private scavenging—									
i. Establishment ..	198	.	.				200	.	.
ii. Contingencies, such as cost of scavenging carts, &c. ..									
c. Cholera charges ..									
d. Contingencies ..	156	9	6	2,700	4	6	150	.	.
Total, Grant III ..				5,663	8	.	5,740	.	.

Statement II—cont.

Hheads of Account.			1895-96.						Revised Estimate for 1895-96.	
			Details of Minor Heads.			Totals of Major Heads.				
			RS.	A.	P.	RS.	A.	P.	RS.	A.
GRANT IV—(Lighting and Miscellaneous Municipal purposes)—										
1. LIGHTING—										
a. Establishment										
b. Contingencies			167	8					170	
2. i. MARKETS—			239	14	7	407	6	7	250	
a. Establishment			256	12	7					
b. Contingencies										
ii. SLAUGHTER-HOUSE—										
a. Establishment										
b. Contingencies										
3. CHOLTRIES—										
a. Establishment										
b. Contingencies										
c. Feeding Travellers										
4. TRAVELLERS' BUNGALOW—										
a. Establishment										
b. Contingencies										
5. AVENUES—										
a. Establishment										
b. Contingencies										
6. PUBLIC GARDEN—										
a. Establishment			1	14		1	14		5	
b. Purchase of seeds, repair of wells, purchase of bullocks, &c.			108	3	5				110	
7. SURVEY OF LAND			24	4	4	132	7	9	40	
8. FIRE—										
a. Establishment										
b. Purchase of fire-engines, buckets, repairs, &c.										
9. POUNDS—										
a. Establishment										
b. Contingencies										
Carried over										
			57	10	4	541	12	4	575	

1 assessment on ml. lands. Rs. 31-5-0
 Law charges .. 7-6-9
 cost of preparing sketches & sign-boards .. 10-0-0
 10
 Tom Tom charges &c. .. 2-6-6
 Statement II—cont.
 Free for numbering carts. .. 8-11-0
 59-13-3
 1895-96.

Hheads of Account.	Details of Minor Heads.			Totals of Major Heads.			for 1895-96.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				575	12	4	575		
GRANT IV—(Lighting and Miscellaneous Municipal purposes)—cont.									
10. OTHER CHARGES—									
i. Work done for private individuals, other than private scavenging ..							5		
ii. Rewards for destruction of wild animals and snakes ..	224	8	2				250		
iii. Printing ..	280	2	10						
iv. Compensation for lands ..	59	13	3	284	8	3	50		
v. Other items ..	60	5	3	340	10	11			
Total, Grant IV ..				882	7	3	880		
GRANT V—									
a. General Establishment—							600		
i. Office Establishment ..	591	1	7						
ii. Inspection ..									
b. Collection of Municipal Taxes—							110		
i. Establishment ..	107								
ii. Purchase of account books, paper, money boxes, repairs to out-posts, &c. ..	56	2	8						
c. Collection of Tolls—									
i. Establishment ..									
ii. Contingencies ..	256	14	8				250		
d. Office contingencies other than (b) (ii) ..	267	12	8						
e. Contributions for Central office and Audit establishments ..	90			1055	14	3	90		
Total, Grant V ..				1055	14	3	1050		
REPAYMENT OF DEBT—									
a. Instalments paid during the year	1650						1550		
b. Invested on account of Sinking Fund (Value of securities purchased) ..									
c. Charges of investment ..									
Carried over ..				1650			1550		

Statement II—cont.									
Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..									
INTEREST—									
a. On account of last year ..				1,650			1,550		
b. " of current year ..									
Advances recoverable—									
a. Permanent ..									
b. Others ..									
Refunds of other than current collections.				155					30
Discount ..				39	15				42
Pensions and gratuities ..									
Investment—									
a. In Government securities for purposes other than Sinking Fund ..									
b. In Savings Bank ..				6	3				8
Total Expenditure ..						201	2		8
Balances—									
a. Municipal Fund ..				15,006	6	4	15,180		
b. Endowments ..				1,049		8			
c. Water tax Fund ..				1,145					360
				1,049		8			
				1,145					
Grand Total ..				16,055	7				
				16,161	6	4	15,540		

NOTE TO STATEMENT II.

Position of the Municipality of—

STATEMENT I.
Anantapur on 31st March 1896.

LIABILITIES.			ASSETS.		
	RS.	A. P.		RS.	A. P.
Balance of Loans	466	34	Municipal Balance.. { Cash	1049	8
Deposits to be adjusted ..	370	4	Securities	1145	
Other Liabilities (in detail) <i>(one to district Board, being balance of contribution on account of School building to be repaired.)</i>	658	82	Deposit Balance .. { Cash	116	34
			Securities	204	
			Sinking Fund of loans	350	
			Funded Capital of endowed institutions, Hospitals, &c.	2509	3
			Total ..	4024	43
			Value of Premises, &c.	6100	
			Do. of Tools and plant	50	
			Do. of Live stock		
			Do. of Furniture	720	
			Arrears of taxes, &c.	2038	6
			Other assets (in detail)		
			Total ..	7073	86
			Claims—		
			Advances Recoverable—		
			Permanent advance	50	
			Advances for works, &c.	155	
			Total ..	205	
Total ..	1028	122	Grand Total ..	11302	129

STATEMENT III.—Municipality of Anantapur

Abstract of Deposits Account for the year 1895-96.

	Rs.	A.	P.
Balance brought forward ..	944	155	
1. Deposits by Appellants ..			
2. Do by Renters ..	601	5	
3. Do. by Contractors ..	96	4	
4. Do. as Security by Municipal Servants ..			
5. Deposited for the execution of work for which Private Parties are liable ..			
6. Other Deposits under the Act or bye-laws & distinct bonds & share of school & hospital receipts. (Rs. 88-12-0 + 7-3-4)	229	13	19
Total Receipts ..	1828	18	19
Grand Total ..	1767	64	
1. Credited to Municipal Funds ..			
2. Returned to Appellants ..			
3. Do. to Renters ..			
4. Do. to Contractors ..			
5. Do. to Municipal Servants ..			
6. Do. to Parties ..			
7. Paid to Claimants ..			
Total ..	1397	2	11
Balance ..	370	4	
Grand Total ..	1767	64	

* Details of Balance.

No. of items.	Year.	No. of items.	Year.	No. of items.	Year.	No. of items.	Year.	No. of items.	Year.	Total.	Remarks.
Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
Appellants' Deposits ..											
Renters' do. ..											
Contractors' do. ..											
Municipal Servants' Deposits ..											
Deposits for Work ..											
750000 Hospital receipts. (Rs. 88-12-0 + 7-3-4)											
Total ..											
Grand Total ..											

Statement IV-A.—Municipality of Anantapur

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.	1876	8	174	8	1693	8	1542	8	-	-	118	8	42	-
2. " on buildings	2730	45	2	-	2728	45	2682	55	3	15	15	15	261	-
3. " on lands	95	57	-	-	95	57	66	115	-	-	-	-	28	102
4. Water-tax on buildings and lands	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5. Tolls (gross receipts)	2158	-	-	-	2158	-	2158	-	-	-	-	-	-	-
6. Market rents	365	-	-	-	365	-	365	-	-	-	-	-	-	-
7. Slaughter-house fees	188	46	-	-	188	46	188	46	-	-	-	-	-	-
8. Rent of cart-stands	50	-	-	-	50	-	50	-	-	-	-	-	-	-
9. Private scavenging fees	233	126	-	-	233	126	228	146	-	-	-	-	4	14
10.														
11.														
12.														
13.														
14.														
	7698	1	1858	8	7572	9	7282	910	3	15	124	7	101	92
			176	-	7522	1					133	15		

Statement IV-B.—Municipality of Anantapur, 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.	
	2		3		4		5		6		7		8		9	
1	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.	6		75		81		58				19		38		1894-95.	
2. " on buildings	12	26	134	44	147	6	131	44	39		11	56		4	1893-94.	
3. " on lands	11	29	284	58	295	8	196	114				99	98	34	1892-93 to 94-95.	
4. Water-tax on buildings and lands																
5. Tolls																
6. Market rents																
7. Slaughter-house fees																
8. Rent of cart-stands			11	108	11	108	11	108								
9. Private scavenging fees			10	11	10	11	10	11			6					
10.	29	53	516	94	545	147	409	1	39		31	53	101	154		
11.																
12.																
13.																
14.																

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STATEMENT V.—Abstract of transactions under advances.

(1) Total amount outstanding at the beginning of the year	..	..	..	658	..
(2) Amount advanced during the year	..	..	..	185	..
Total	..	..	..	2508	..
(3) Amount adjusted during the year—					
(a) On account of advances made during the year	..	..	..	30	..
(b) Do. previous years	..	..	..	158	..
Total amount outstanding at the end of the year*	..	..	..	205	..
Total	..	..	..	2508	..

* Details of Balance.

Permanent advances

With the District Medical & Sanitary Officer	Rs. 30-0-0.
With the Municipal High School Head-master	10-0-0.
With the Municipal Manager	10-0-0.
other advances	50-0-0.

1895-96.

To the Head-master Municipal High School for the purchase of an Electric Plate.	35-0-0.
To Messrs. Wren & Sons for supply of benches with reversible backs.	90-0-0.
To the District Court Pleader for conducting an appeal case.	30-0-0.
Total Rs.	205-0-0.

STATEMENT VI.
Statement of Differences.

Statement of Differences.

Head of Account.	As per Municipality's statement.	As per accompanying Report.	DIFFERENCE.		REMARKS.
			More or less.		
<u>Receipts.</u>					
2. Munk. Rates & Taxes					
1 (h) Tolls.	1973 8	1884 12	(-)	88 12	(1) Transferred to deposits being 1/4 share of the advance Kists credited to this head, due to the district Board. vide also Govt. official memo no. 931 of 11 th Aug 1905
4. Rev. derived from Munk. property and powers apart from taxation					
2 (a) (ii) Rent of Buildings	659 10	579 10	(-)	80	(2) Error in classification, vide item no. (6) below.
3 (b) (iii) Sale proceeds of old materials &c.	81 12 3	67 5 6	(-)	14 6 9	(3) — 5% — 5% — vide item no. (4) below.
4 (E) (ii) other Hosptl. Receipts	574 8	61 11 5	(+)	14 6 9	(4) one to adjustment of the amount referred to in item no. (3) above.
5 (G) (ii) License fees	199 2 3	207 2 3	(+)	8	(5) Transferred to deposits being moiety of Hosptl. receipts to be paid to the district Board.
<u>Charges</u>					
Grant III. Hosptl. & Dispensaries					(6) vide adjustment referred to in item no. (2) above.
6. Medicines & Supplies	915 4 1	994 12 1	(+)	79 8	(7) one to error in classification vide item no. (8) below.
Sundries & contingencies.	350 8	270 8 8	(-)	79 8	(8) vide item no. (7) above.
Grant IV. Lighting					
(b) contingencies	239 14 7	250 12 7	(+)	10 14	(9) one to errors in classification vide item no. (13) below.

STATEMENT VI—cont.
Statement of Differences—cont.

Head of Account.	As per Municipality's statement.	As per accompanying Report.	DIFFERENCE.		REMARKS.
			More or less.		
<u>10. other charges</u>					
9 (iii) Printing	280 2 10	224 8 2	(-)	55 10 8	(10) one to error in classification vide item no. (12) below.
10. (vi) other items	60 5 3	59 13 3	(-)	0 8 0	(11) — 5% — 5% — 5% — No. (12) below.
<u>Grant V</u>					
(b) collectn. of Munk. Taxes					
11. (ii) Purchase of accounts books, papers, money boxes &c.		56 2 8	(+)	56 2 8	(12) — 5% — 5% — 5% — Nos. (10 & 11) above.
12. (d) Office contingencies other than (b) (ii).	267 12 8	256 14 8	(-)	10 14	(13) — 5% — 5% — 5% — No. (9) above.
<u>Balance</u>					
13. Municipal Fund	1145	1049	(-)	95 15 4	(14) one to the transfer of the item to deposits. Vide items nos. (11) & (5) above.
<u>Statement III. Deposits</u>					
14. (b) other deposits under the acts or bye-laws.	124 14 6	220 13 10	(+)	95 15 4	(15) Vide items nos. (1, 5 & 14) above.
15. Balance	370 4	466 3 4	(+)	95 15 4	(16) Vide item no. (15) above.
<u>Statement IV. A.</u>					
16. Start on arts. col (3)	174	183 8	(+)	9 8	(17) one to error in classification
col (4)	1702 8	1693	(-)	9 8	
col (7)	118	108 8	(-)	9 8	

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ANANTAPUR MUNICIPAL COUNCIL'S OFFICE,

Dated, *The 13th April 1897.*

LOCAL & MUNICIPAL DEPT.

CURRENT No. *1747*

Recd No. *594*
14-4-97

FROM

Surgeon Major H. M. Hakim.
CHAIRMAN, MUNICIPAL COUNCIL,
ANANTAPUR.

TO

The *Secretary to Government*
Local and Municipal Department
Fort Saint George
Through *The Collector of Anantapur & The Accountant-General, Fort Saint George.*

Sir,

I have the honor to transmit herewith the report on the audit of the accounts of this Municipality for the year 1895-96. after making a note of the several alterations made therein and to submit with reference to para 8 of the report that there was no misappropriation as observed therein. —

The Shroff who was working in the office during Christmas Holidays of 1895-96. received toll and market kists, and animal and vehicle taxes amounting to Rs 149-13-6. very late in the evening and took the money home as there ~~was~~ neither the Chairman nor Manager present and there in the night there was a theft in his house. He reported the matter immediately and offered to make good the amount and wanted a week's time to do so as he was not a native of this place. But as the amount had to be remitted

1747. m. 22 1897.

Remitted to Treasury on the day of re-opening of the Treasury after the holidays it was recovered as stated in the report. It would thus be seen that there was no Criminal intention on the part of the sheriff and the loss was quite an accident.

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I have the honor to be
Sir
Your most obedient servant

W. M. H. H. H.

N. Despatch of 4.4.97

Everest Major
Chairman.

Forwarded to the Accountant General, Fort St. George, Madras.

Col. of file }
22 April 1897 }
for by collector

M. G. 5- 97-98
Strasbourg of 20th 97.

No. L. F. D.
67

Forwarded. It is not understood why the services of the sheriff were dispensed with immediately, as stated by the chairman the loss was a mere accident.

Which is

Local and Dep. }
Acct. Genl. Office }
16 April 1897 }
Off. Accountant Genl.

Given for copying
copied *Dec 12* 189
examined
signed *W. M. H.*

IN G.O., No. 89 DATED

No.

CLOSURES 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.
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