

L. & M.
3,000-119-11-98.

INDEXED.

Local & Munl. (189) Department.

MISCELLANEOUS.

G.O., No. 735m

DATED 29-3-97

✓
DESPATCHED

[Despatch Abstract.]

Accom to

Recording, with remarks, report on the audit
of the — of the Bechari Mills for 1895-96.

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

Local & Munl. (1897) Department.

CURRENT No. 1238m

376m 1908 9908 986. Cur 337/15-3-97

From Mr. K. R. Rowland
Sec. Office Chairman, Bellary
Municipal Council

No.

Forwarded to the Secretary
to Government L & M.
Department Madras.

Dated 9th March 1897
Received 19-3-1897
Registered 19-3-1897
Enclosures Two
Spare copies
V. H. B. No. 16/3

SUBJECT.

Audit Report
Submitting the — on the accounts
of the Bellary Municipality for
the year 1895-96.

C. No. 1238m.

1. 735 mms 29/3/97
Recorded.
2. The attention of the
municipal

municipal council is drawn to
 ra. 8 of the audit report.

12
 25/3/97

27/3/97

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

To the Chairman, M.C. Bellary
 Accountant General.

No 9768

Municipal Councilors Office
 Bellary 9th March 97.



From Mr. J. Rania Row Carr
 Ex-officio: Chairman M.C. Bellary

To: The Secretary to Government.
 Local and Municipal Department.
 Madras

Submitted
 thro' the collector

Thro: The Revenue Officer in
 charge of M.C. Bellary

T. Ramachandran S. R.
 H.D. & Dy. Collector
 11.3.97

In continuation of my
 letter no 803 dated 23rd February
 1897 I have the honor to submit
 herewith the Audit Report on
 the accounts of this Municipality
 for the year 1895-96 received from
 the Accountant General Madras
 with his footnote no 518 dated
 19th December 96 together with a
 copy of the Council's resolution
 passed on the subject.

I have the honor to be
 Sir
 your obedient servant
 Chairman Delegate
 9/3/97

9.3.97

100 12 9.3.97

Extract from Proceedings of the
Bellary Municipal Council -
dated 9th March /97.

Present. (The present strength being 21).

1. Mr. P. Rama Row Gam B.C.
Chevuram Delegate.
2. do. G. Lakshman Row Gam.
3. do. H. Ranga Row Gam.
4. do. A. Annamalai Gam.
5. Mr. Thader Patcha Said.
6. Mr. H. Balaji Singsi Gam.
7. do. I. Hampyga Gam.
8. B. Cottingam Esq. M. A.
9. Mr. A. Gopalswamy Naidoo
Gam.
10. do. B. Puttiah Chetty Gam.
11. do. V. Kustura Chetty Gam.

6. Read Foot note no L.F.D.
578
dated 19th December /96 of the
Accountant General forward-
ing report on the audit of the
accounts of Bellary Municipi-
-palities for the year 1895-96

Submitted to the Government
(True Extract)

1238 mot 1897
Medice
Bellary
9.3.97

Mr. M. A.
Chevuram
Delegate

1238
9.3.97

13
9.3.97

Local & Munl. (1896) Department.

8/5/



CURRENT No.

Cono 3271
21/12/96

From The Accountant General
Madras.

Order

DESPATCHED
22 DEC. 96

No. L 72
578

Forwarded to the Chairman
Municipal Council. *Aloni*
Bellary *Quarman*
Collector

Dated 19th December 1896.

Received

Registered

Enclosures

Spare copies

Shr (To be returned)

Cao
21-12

SUBJECT.

Forwarding report on the
audit of the accounts of
Bellary Municipality for
1895-96

2
1238/100/1897

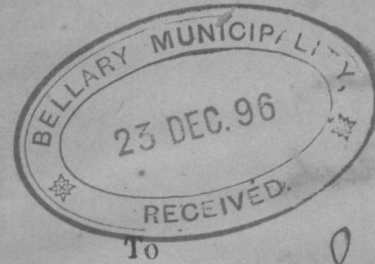
BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

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



Dated 8 December 1896.

To 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 Bellary 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. 38,571-14-5, was in agreement with that appearing in the Bank Pass Book allowing for outstanding cheques, and for Treasury 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 ~~on~~.

~~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, ~~but on the audit showed that there is much~~

~~The following points deserve to be brought to the immediate notice of Government:~~

room for improvement, especially in connection with the expenditure under Grant I (Public works).

I have &c.,
(Signed) P. Rajappan Esq.
Assistant Inspector of L. & F. Ac.

Forwarded to the Accountant-General

(Signed) W. J. F. Williamson,
Inspector of L. F. Accts.

No 172
518

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

Fort St George
Accts Genl Office
19th December 1896

W. J. F. Williamson
Off. Accountant General

WJF
15/12

STATEMENT I.

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

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Detail of Minor heads.			Totals of Major heads.			RS.	A.	P.
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund				36077	9	8	36080		
b. Endowments									
c. Water-tax Fund									
Total				36077	9	8	36080		
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53)	9514	3					9500		
b. Tax on buildings (section 63)	26951	15	3				27000		
c. Tax on lands (section 63)	431	11	4				600		
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with springs and palanquins (section 77)	1152	12					1000		
f. Tax on animals (section 77)	1712	8					1700		
g. Tax on carts and other vehicles without springs (section 85)	1265						1200		
h. Tolls (section 91)—									
Gross receipts	20811	12	9						
Less Local Fund share	6932	12	8						
	13879		1				13860		
i. Penalties on account of—									
i. Tax on arts									
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							54906	1	8
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888	125			125			130		
Carried over				55031	1	8	54490		

STATEMENT I—cont.

Heads of Account.	1895-96.									Revised Estimate for 1895-96.
	Detail of Minor heads.			Totals of Major heads.						
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	
Brought forward ..				55031	1	0	54491			
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—										
a. i. Rent of lands	323	12	10				300			
ii. Rent of buildings ..										
iii. Avenue receipts ..	161	15	6				200			
iv. Fees from Travellers' Bunga- lows										
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.	1	8					50			
c. Conservancy receipts—										
Sale-proceeds of night-soil, street refuse, &c. ..	198	3	9				200			
d. i. Fees from educational insti- tutions	5625	12	7				5200			
ii. Other revenue from educa- tional institutions ..										
iii. Sale-proceeds of books in Municipal Book Depot ..										
e. i. Sale-proceeds and composition fees of medicines ..	178	1	3				150			
ii. Other Hospital receipts ..	23	13					20			
f. i. Income from markets ..	162	4	9				200			
ii. „ slaughter-houses.	3235	8	5				3230			
g. Other fees										
i. Distraint fees ?.. ..	4	12	10				50			
ii. License fees	1279		9				1500			
iii. Cart-stand fees	42	15	11				420			
iv. Fees from extracts from Birth and Death Registers ..	13	1					10			
h. Fines under Municipal and other Acts	3022	5	4				2500			
i. Interest on investments—										
i. General, including choul- tries										
ii. Educational										
iii. Medical	87	4	6				90			
j. Premium on loans										
Carried over ..				14738	8	5				
				69769	10	1	68630			

Statement II—cont.

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				69769	10	1	68630		
5. GRANTS AND CONTRIBUTIONS--									
a. From Government--									
i. Education--									
Normal stipends ..									
Buildings ..							1200		
Municipal Schools ..	1244	9	6						
Other purposes ..									
ii. Medical ..									
iii. Other purposes--									
Communications ..									
Water-supply ..									
Drainage ..									
Sanitation ..	3084	1	11				3090		
Other purposes ..	845						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 ..				6373	11	5			
6. MISCELLANEOUS--									
a. Recoveries on account of service rendered to private individuals--									
i. Private scavenging ..	3243	10	0				3000		
ii. Other purposes ..	405	15					300		
b. Other items--									
i. Fishery rents ..									
ii. Refunds of Expenditure of previous year ..	13	8					40		
iii. Fee for numbering carts, &c. ..	621	10					40		
iv. Other items ..				4394	11	0			
Carried over ..				80538	1	2	78700		

4. Unclaimed deposits transferred to Municipal Funds. Rs 680-2-0
Summons Batta credited to — do — 1-0-0
681-10-0

Statement II—cont.

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				80538	1	2	78700		
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 ..	210			210			50		
Total Receipts ..				80748	1	2	78750		
Add opening balance..				36077	9	8	36080		
Grand Total ..				116825	10	10	114830		

* Expenditure on toll tickets and passes for

* 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 $\frac{\text{the first—}}{\text{all}}$ classes.
2. Tax on buildings levied at per cent. and tax on lands at $\frac{\text{per cent. of rent value,}}{\text{annas for every 80 square yards.}}$
3. Water tax on buildings and lands is levied at per cent.
4. Tax on vehicles and animals is levied at the maximum rates.
5. Tax on carts, &c., is levied at Rs. per cart per annum.
6. Tolls are levied at the maximum rates.
7. License-fees are levied at the rates sanctioned in G.O.
8. The house-tax registers were last revised in the official year .. and the land tax registers in the ..
9. Total extent of land assessed is acres.
10. The mode of estimating the annual rental of houses and lands is as follows:—

Statement II.

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

Heads of Account.	1896-96.						Revised Estimate for 1895-96		
	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									
b. Buildings	212		8				2214		
c. Drainage									
d. Water-supply	81	1	6				4500		
e. Miscellaneous public improvements				293	2	2			
2. REPAIRS—									
a. Communications	3016	13	2				4700		
b. Buildings	544	10	11				1000		
c. Drainage—									
i. Repairs to works									
ii. Establishment for flushing drains, &c.									
d. Water-supply—									
i. Repairs to works, machinery, &c.,	247	13	1				300		
ii. Establishment	364	2	10				360		
iii. Contingencies									
e. Miscellaneous public improvements				4173	8				
3. ESTABLISHMENT	1465	6	4	1465	6	4	1790		
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	1986	4		1986	4		2000		
Total, Grant I				7918	4	6	14900		
GRANT II—(Education)—									
1. TRAINING SCHOOLS—									
a. Contributions to Local Boards									
b. Stipends to Normal students	301	6		301	6		300		
c. Advances to teachers under training									
2. MUNICIPAL SCHOOLS									
i. On Salary System—									
a. Establishment	8602	1	10				8600		
b. Contingencies	542	15	10	9145	1	8	500		
Carried over				9446	7	8	9400		

Statement II—cont.

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				9446	7	8	9400		
GRANT II—(Education)—cont.									
ii. On salary Results System—									
a. Fixed Payments	1574	15	2				1670		
b. Results Grants	211	11					360		
c. Contingencies	363	10	8	2090	4	10	510		
3. SALARY GRANTS	886	5	1	886	5	1	900		
4. RESULTS GRANTS	969	7	4	969	7	4	1500		
5. COMBINED GRANTS—									
a. Fixed payments									
b. Results Grants									
6. INSPECTOR—									
a Contributions to Local Boards..									
b. Municipal Inspectors--									
i. Establishment	300						300		
ii. Contingencies	5	1	7	305	1	7	10		
7. MISCELLANEOUS—									
a. Building, furniture, &c., grants.									
b. Common gymnasium--									
i. Establishment							50		
ii Contingencies							10		
c. Other items		11	6		11	6			
Total, Grant II ..				13698	6		14710		
GRANT III—(Sanitation and Medical Services.)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	3734	5	2				4320		
b. Medicines and Supplies ..	4500						4200		
c. Diet of Patients	1759	11	4				2250		
d. Sundries and Contingencies ..	1662	13	6				2300		
e. Contributions to Local Boards..				11656	14				
Carried over ..				11656	14		13070		

Statement II—cont.

Heads of Account.	1895-96.						Revised Estimate for 1895-96.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				11656	14		13070		
GRANT III—Sanitation and Medical Services—cont.									
2. a. CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..	409						150		
ii. Sanitary Inspection ..	278						240		
iii. Medical reserve staff ..	54						50		
iv. Cutlers' Establishment ..	17			750			20		
b. CONTRIBUTIONS TO LOCAL BOARDS, &c., FOR—									
i. Medical Schools ..									
ii. Reserve staff ..									
c. OTHER CONTRIBUTIONS ..	123	15	3	123	15	3	140		
<i>in the office of the District Medical Sanitary Officer</i>									
3. VACCINATION—									
a. Establishment ..	560						600		
b. Contingencies ..	231	15					300		
c Contributions to Local Boards ..				791	15				
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment ..	586	14	8				670		
b. Contingencies ..	76	3		663	18		100		
5. CONSERVANCY, ROAD CLEANING AND ROAD WATERING—									
a. i. Establishment ..	12082	13	8				12590		
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	12052	8	6				12000		
b. Private scavenging—									
i. Establishment ..	2574		10				2540		
ii. Contingencies, such as cost of scavenging carts, &c. ..									
c. Cholera charges ..	629	8	8				700		
d. Contingencies ..	406	7	3	27685	6	11	500		
Total, Grant III ..				41679	4	10	43670		

Statement II—cont.

Heads of Account.	1895-96.									Revised Estimate for 1895-96.
	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	1691	7	3				1740	-	-	
b. Contingencies	2622	2	3	4313	9	6	2500	.	.	
2. i. MARKETS—										
a. Establishment										
b. Contingencies										
ii SLAUGHTER-HOUSE—										
a. Establishment	180	.	.				180	.	.	
b. Contingencies	1	8	9	181	8	9	10	.	.	
3. CHOLUTRIES—										
a. Establishment	72	.	.				70	.	.	
b. Contingencies										
c. Feeding Travellers				72	.	.				
4. TRAVELLERS' BUNGALOW—										
a. Establishment										
b. Contingeneies							100	.	.	
5. AVENUES—										
a. Establishment	504	10	9				550	.	.	
b. Contingencies	111	6	1	616	.	10	100	.	.	
6. PUBLIC GARDEN—										
a. Establishment										
b. Purchase of seeds, repair of wells, purchase of bullocks, &c. ..	377	15	6	377	15	6	400	.	.	
7. SURVEY OF LAND										
8. FIRE—										
a. Establishment	72	3	2				80	.	.	
b. Purchase of fire-engine, buckets, repairs, &c.	157	.	6	209	3	8	100	.	.	
9. OTHER CHARGES—										
i. Work done for private indivi- duals other than private scavenging	422	3	5				600	.	.	
Carried over ..	422	3	5	5770	6	3	6430	.	.	

Statement II—cont.

Heads of Account.		1895-96.						Revised Estimate for 1895-96.		
		Detail of Minor Heads.			Totals of Major Heads.					
		RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..		422	3	5	5770	6	3	6430	-	-
GRANT IV—(Lighting and Miscellaneous Municipal purposes)—cont.										
9. OTHER CHARGES—cont.										
ii. Rewards for destruction of wild animals and snakes ..		43	6	.				100	-	-
iii. Printing		282	11	2				350	.	.
iv. Compensation for lands ..										
v. Other items		* 188	2	.	936	6	7	320	.	.
Total, Grant IV ..					6706	12	16	7200	.	.
GRANT V—										
a. General Establishment—										
i. Office Establishment ..		3696	.	1				3800	.	.
ii. Inspection		712	.	.	4408	.	1	720	.	.
b. Collection of Municipal Taxes—										
i. Establishment		1180	13	3				1500	.	.
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c. ..		84	7	11	1265	5	2	200	.	.
c. Collection of Tolls—										
i. Establishment										
ii. Contingencies										
d. Office contingencies other than (b) (ii)		601	10	11	601	10	11	800	.	.
e. Contributions for Central office and Audit establishments ..		485	.	.	485	.	.	490	.	.
Total, Grant V ..					6760	.	2	7510	.	.
REPAYMENT OF DEBT—										
a. Instalments paid during the year										
b. Invested on account of Sinking Fund (Value of securities pur- chased)										
c. Charges of investment ..										
INTEREST—										
a. On account of last year ..										
b. „ of current year ..										
Carried over ..										

* From sinking fund - Rs. 23-12-0
 Low charges - 66-4-0
 Land assessment - 15-3-2
 Election charges - 59-8-0
 Toll branch - 13-6-10 Rs. 188-2-0

Statement II—cont.

Heads of Account.	1895-96.								
	Detail of Minor Heads.			Totals of Major Heads.			Revised Estimate for 1895-96.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..									
Advances recoverable—									
a. Permanent.. ..	15								
b. Others	1355	0		1355	0		300		
Refunds of other than current collections.	53	0	1	53	0	1	300		
Discount							300		
Pensions and gratuities									
Investment—									
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank									
Total Expenditure ..				78173	12	5	88590		
Balances—									
a. Municipal Fund				38651	14	5	26240		
b. Endowments									
c. Water-tax Fund									
Grand Total ..				116825	10	10	114830		

NOTE TO STATEMENT II.

Position of the Municipality of

Bellary on 31st March 1896.

LIABILITIES.

ASSETS.

	RS.	A.	P.		RS.	A.	P.
Balance of Loans				Municipal Balance.. { Cash	38651	14	5
Deposits to be adjusted	7598	1	6	{ Securities			
Other Liabilities (in detail) *	1136	6	5	Deposit Balance .. { Cash	6598	1	6
				{ Securities	1000		
* Result from for C.B. Jail School for 95/96-94-6-				Sinking Fund of loans			
do. B.P. do-6-4-				Funded Capital of endowed institutions, Hospitals, &c.	2500		
Horse rent of C.B. Mahommed School from January/95 to March/96-75-				Total ..	48749	15	11
For medicines from London. 960-125				Value of Premises, &c.	64520		
1136-6-5				Do. of Tools and plant	2569	5	3
				Do. of Live stock	2040	5	8
				Do. of Furniture	745		
				Arrears of taxes, &c.	2643	10	4
				Other assets (in detail) *	3277	15	
				Total ..	75796	4	3
				* Provincial fund for C.B. Jail School 95/96-394-6-			
				do. — B.P. do-6-4-			
				Conservation of military lines 95/96-317-5-			
				3277-15-			
				Claims—			
				Advances Recoverable—			
				Permanent advance	70		
				Advances for works, &c.	1340	0	
				Total ..	1410	0	
Total ..	8734	7	11	Grand Total ..	125956	12	2

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(a) Includes Nos 26-12-9 being intact on outside list.
(b) Do. 4-8-5 do

(a) Excludes Nos 12-12-9 being included on Verde lists.

Statement IV-B.—Municipality of *Bellary* 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.	
	RS.	A. P.	RS.	A. P.	RS.	A. P.	RS.	A. P.	RS.	A. P.	RS.	A. P.	RS.	A. P.	RS.	A. P.
1. Tax on arts, &c.	813	..	514	5	1327	5	126	..	..	..	1201	5	450	26	89/100	694/95
2. " on buildings	862	14/10	1000	25	1862	153	368	51	..	..	1744	78	..	..	..	..
3. " on lands	74	22	89	73	163	95	5	48	..	..	158	49	..	..	..	..
4. Water-tax on buildings and lands	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
5. Tolls	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
6. Market rents	..	..	5	8	5	8	4	..	..	..	1	8	..	..	..	..
7. Slaughter-house fees	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
8. Rent of cart-stands	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
9. Private scavenging fees	..	..	372	104	372	104	63	128	..	..	368	138	..	..	..	..
10.	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
11.	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
12.	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
13.	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
14.	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..

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STATEMENT V.—Abstract of transactions under advances.—

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year	265	..	..
(2) Amount advanced during the year	1499	5	..
Total	1764	5	..
(2) Amount adjusted during the year—			
(a) On account of advances made during the year	143	13	..
(b) Do. previous years	210	..	..
Total amount outstanding at the end of the year*	1410	8	..
Total	1764	5	..

* Details of Balance.

Permanent advance. Despatching Clerk. 6—
 Shroff ———— 4—
 Surveyor ———— 10—
 Head master M.T.S. 15—
 District mess. 1 & Sanitary Officer } 20—
 Gunner (96/96) ———— 15—
 Others (1895-96) For works ———— 1340—
 1410—

STATEMENT VI.
Statement of Differences.

Head of Account.	As per Municipality's statement.	As per accompanying Report.	DIFFERENCE.		REMARKS.
			More or less.		
Changes					
Advances Receivable					
Permanent —	- - -	15 . .	+ 15 . .		} Error in classification rectified
Others —	1355 0 .	1240 8 .	- 15 . .		

5,000

When given for copying _____
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When examined *30/3* 189
When signed *30/3/97*

READ AGAIN G.O., No. 189

DATED

CURRENT No.

ENCLOSURES TO O. 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.

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