L. & M.
2,000—1-3-98.

Local & Munl. (1898) Department.

MISCELLANEOUS.

G.O., No. 1019 M

DATED 7-6-98

INDEXED. CR

DESPATCHED

[Despatch Abstract.]

Accounts.

Recording report on the audit of the — of the Anakapalle Municipality for 1896-97

BACK PAPERS.

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

FURTHER PAPERS.

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

1808/136
1968.

Local & Munl. (189) Department.

CURRENT No. 1810 M

From The Chairman
Municipal Council
Anakapalle

n

Misc. Order N° 1019 M Mis d/ 7-6-98.

Recorded.

F.R.
6/6/98

No. 165

Dated 22nd May 1898

Received 27th May 1898

Registered " "

Enclosures 2

Spare copies.

SUBJECT.

Submitting report on the audit of Accounts of this Municipality for the Official Year 1896-97

To
The Accountant General

Compd. 8/6/98

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

No. 165.

UNDER SECY TO GOVT.
27 MAY 98

From

M. R. Ry. V. Ramamurti Chetti Garu,
Chairman, Municipal Co
Anakapalle

To

The Secretary to Governme
Madras
Local and Municipal

No. 165.
Enclosures. 2.

Dated 22nd May 1898.

Received.

Subject.

Submitting Report on the Audit accounts of this Municipa official year 1896-97.

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Chairman
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Chairman.

From
M. R. Ry. V. Ramamurti Chetti
Chairman Municipal Council
Anakapalle

To
The Secretary to Government
Madras
Local and Municipal Depart.

No. 165.
Enclosures 2
Dated 22nd May 1898.
Received.

Subject
Submitting Report on the accounts of this Municipality for official year 1896-97.

No. 165.

Municipal Office
Anakapalle
22nd May 1898

From
M.R.Ry. V. Ramamurti Chetti Garu,
Chairman Municipal Council,
Anakapalle.

LOCAL [illegible]
1840 M.

To
The Secretary to Government
Madras,
Local and Municipal Department,

Sir,

I have the honor to submit herewith the report by the District Municipal Auditor on the accounts of this Municipality for 1896-97, and a copy of the Council's resolution passed thereon.

I have the honor to be
Sir,
Your most obedt. Servt.
V. Ramamurti
Chairman

VR.

Ramamurti
Chairman.

VR

Extract from the Proceedings of the Municipal Councillors of the town of Anakapalle at the meeting held on the 21st. May 1898.

Present

M.R.Ry. V. Ramamurti Chetti Garu } Chairman.

M.R.Ry. Ch. Bhagavanulu Pantulu Garu
M.R.Ry. D. Suriinarayana Garu.
M.R.Ry. K. Veerabhadrayya Garu.
M.R.Ry. B. Veeru Naidu Garu.
Sheik Ibraheim Saheb Bahadur
} Councillors

* * * * * * * *

(XVII) Read report on the audit of accounts of this Municipality for 1896-97.

Recorded.

* * * * * * *

(Signed) V. Ramamurti
Chairman

(True Extract)

V. Ramamurti
Chairman.

VR

23-3-98

Local & Munl. (1898) Department.

Cur. No 552 of 1898
COLLECTOR'S OFFICE, VIZAGAPATAM.

CURRENT No.

R. No 181
23-3-98.

From
The Accountant General
Madras.

Order

Rcs-52

Forwarded to the Chairman
M.C. Anakapalli.

17-3-98. ag. Collector
Despd 21-3-98.

No. LXD
820.

Dated 12 March 1898.

Received

Registered

Enclosures

Spare copies

SUBJECT.

Forwarding report on the audit of the Anakapalle Municipal Accounts for 1896-97.

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Report on the audit of the Accounts of the Anakapalli
Municipality for the year 1896**-9**7.

Dated 2nd March 1898.

To

The Accountant General

Madras.

Sir,

I have the honor to submit the following report on ~~my~~ the District Municipal Auditor's recent audit of the accounts of the Anakapalle Municipality for the year 1896-97.

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. 4428-10-4, was in agreement with that appearing in the ~~Bank~~ Sub Treasury Pass Book allowing for outstanding cheque~~s~~, and for deposits.

for a portion of the collection
31st March remitted
to the Treasury o
the 5th April
following

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 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. $\frac{\text{L. F. D.}}{495}$, 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 &c

(Sigd) W. J. F. Williamson

Asst. Accountant General

Inspector of Local Fund Accounts

L. F. D.
820.

Forwarded to the Secretary to Government, Local and Municipal Department, Fort St George through the Chairman, Municipal Council Anakapalli and the Collector of Vizagapatam.

Fort St George
Accountant Genl's Office
12 March 1898

~~L. F. D.~~
~~820.~~

~~L. F. D.~~
~~820.~~

E Harrison
Accountant General

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of Anakapalli for the official year 1896-97.

Heads of Account.	1896-97. Detail of Minor heads. RS.	A.	P.	1896-97. Totals of Major heads. RS.	A.	P.	Revised Estimate for 1896-97. RS.	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund	2777	3	7				2780	.	.
b. Endowments	.	.	.						
c. Water-tax Fund				2777	3	7			
Total ..				2777	3	7	2780	.	.
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	1606	6	.				1770	.	.
b. Tax on buildings (section 63) ..	2395	6	10				2390	.	.
c. Tax on lands (section 63) ..	2869	.	10				2910	.	.
d. Water-tax on buildings and lands (section 75)	.	.	.				-	-	-
e. Tax on vehicles with springs and palanquins (section 77) ..	11	8	.				50	.	.
f. Tax on animals (section 77) ..	275	4					400	.	.
g. Tax on carts and other vehicles without springs (section 85) ..	253	.	.				300	.	.
h. Tolls (section 91)—									
Gross receipts .. 9343-11-3 ~~9165~~ ..	2737	7	8						
Less Local Fund share 5606-3-7 ~~5499~~	~~3666~~	.	.				3670	.	.
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	~~178~~	~~11~~	~~2~~	11148	1	4			
3. REALIZATIONS UNDER SPECIAL ACTS—				~~11255~~	~~4~~	~~11~~			
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..	25	.	.						
				25	.	.			
				11148	1	4			
Carried over ..				11280	4	11			

Statement I—*cont.*

Heads of Account.	1896–97. Detail of Minor heads.			1896–97. Totals of Major heads.			Revised Estimate for 1896–97.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				~~11280~~ 11173	~~4~~ 1	~~11~~ 4	11490	-	
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands									
ii. Rent of buildings ..									
iii. Avenue receipts ..									
iv. Fees from Travellers' Bungalows									
b. i. Sale-proceeds of lands ..									
ii. Produce of lands, gardens, &c.									
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	36	8		36	8		50	.	
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	64	8	.	64	8	.	120	.	
d. i. Fees from educational institutions	1196	.	7				1170	.	
ii. Other revenue from educational institutions ..	-	-	-						
iii. Sale-proceeds of books in Municipal Book Depôt ..	.	.	.	1196	.	7			
e. i. Sale-proceeds and composition fees of medicines ..	1	8	6				10	.	
ii. Other Hospital receipts ..	8	8	.	10	.	6	10	.	
f. i. Income from markets ..	737	8	6				710	-	
ii. " slaughter-houses.	111	-	.	848	8	6	120	-	
g. Other fees									
i. Distraint fees	47	-	.				50	.	
ii License fees	71	.	.				80	-	
iii. Cart-stand fees	535	-	-				530	.	
iv. Fees from extracts from Birth and Death Registers ..	.	8	.	653	8	.			
h. Fines under Municipal and other Acts	1668	13	.	1668	13	.	1720	.	
i. Interest on investments—									
i. General, including choultries									
ii. Educational									
iii. Medical									
j. Premium on loans									
Carried over ..				~~15758~~ 15650	~~3~~ 15	~~6~~ 11	16060	-	.

Statement II—*cont.*

Heads of Account.	1896–97. Detail of Minor Heads.			1896–97. Totals of Major Heads.			Revised Estimate for 1896–97.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				~~15758~~ 15650	~~3~~ 15	~~6~~ 11	16060	.	
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..							100		
Buildings									
Municipal Schools ..							40		
Other purposes ..							30		
ii. Medical									
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation									
Other purposes ..									
b. From Local Boards—									
i. Education									
ii. Medical	500	-					500	.	-
iii. Other purposes				500					
c. Other grants and contributions—									
i. Education									
ii. Medical									
iii. Other purposes	359	7	6	359	7	6	360	-	-
6. MISCELLANEOUS—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	325	12	.				350	-	-
ii. Other purposes	13	10	-	339	6	-	10	-	-
b. Other items—									
i. Fishery rents									
ii. Refunds of Expenditure of previous year	38	5	7						
iii. Fee for numbering carts, &c.	31	4	.				30	-	
IV other items	7	~~5~~ 4	~~6~~ 8	77	3	1			
Carried over ..				17034	11	1	17480	-	-

Statement II—*cont.*

Heads of Account.	1896-97. Detail of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1896-97. RS.	A.	P.
Brought forward ..				~~17034~~ 16919	~~4~~ 11	~~1~~ 8	17480	-	-
7. EXTRAORDINARY AND DEBT—									
a. Sale-proceeds of Government securities and withdrawals from Savings Bank.									
b. Loans—									
i. From Government ..	3000	.	.				3000		
ii. In the market from private individuals				3000	-	.			
c. Realizations of Sinking fund for repayment of loans.									
d. Advances—									
i. Permanent	10	-	-						
ii. Others	48	15	-	58	15	-			
Total Receipts ..				~~20093~~ 19978	~~3~~ 10	~~1~~ 8	20480		
Add opening balance..				2777	3	7	2780		
Grand Total ..				~~22870~~ 22755	~~6~~ 14	~~8~~ 3	23260		

* 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. (Brick layers & Dhobies are exempted)
2. Tax on buildings levied at 6¼ per cent. and tax on lands at ~~per cent. of rent value.~~ annas 2 for every 80 square yards. Rates sanctioned in G.O. No. 948 Mis dated 24 September 1886
3. Water tax on buildings and lands is levied at Nil per cent.
4. Tax on vehicles and animals is levied at half the maximum rates. except for horses & asses
5. Tax on carts, &c., is levied at Rs (1) one per cart per annum.
6. Tolls are levied at half the maximum rates.
7. License-fees are levied at the rates sanctioned in G.O. No. 1075 Mis dated 11 July 1891
8. The house-tax registers were last revised in the official year 1894-95 and the land tax registers in the official year 1896-97
9. Total extent of land assessed is 4435 96/100 acres.
10. The mode of estimating the annual rental of houses and lands is as follows:—

(a) Actual value in cases of houses under rent

(b) Where not rented value is based on similar rented houses in the vicinity with due regard to size and position. Land tax at average rates.

Statement II.

Expenditure from the Municipal Fund of the Town of Anakapalli for the official year 1896-97.

Heads of Account.	1896-97. Detail of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1896-97. RS.	A.	P.
GRANT I—(*Public Works*)—									
1. NEW WORKS—									
a. Communications	517	12	6				500		
b. Buildings	3076	12	2				3350		
c. Drainage									
d. Water-supply	97	7	-				170		
e. Miscellaneous public improvements				3691	15	8			
2. REPAIRS—									
a. Communications	1736	13	4				1800		
b. Buildings	154	4	6				90		
c. Drainage—									
i. Repairs to works ..	87	15	-				110		
ii. Establishment for flushing drains, &c.	330	15	8				340		
d. Water-supply—									
i. Repairs to works, machinery, &c., ...	194	6	10				370		
ii. Establishment									
iii. Contingencies									
e Miscellaneous public improvements				2504	7	4			
3. ESTABLISHMENT	292	10	-	292	10	-	310		
4. TOOLS AND PLANT AND OTHER STORES & Contingencies ..	62	11	5	62	11	5	50		
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 ..				6551	12	5	7090	-	-
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	1126	14	3				1140		
b. Contingencies	138	-	9	1264	15	-	150		
Carried over ..				1264	15	-	1290		

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 ..				1264	15	-	1290		
GRANT II—(*Education*)—cont.									
ii. On salary Results System—									
a. Fixed Payments	520	7	3				550	-	
b. Results Grants	72	8	.				180	.	-
c. Contingencies	50	11	8	643	10	11	60	-	-
3. SALARY GRANTS									
4. RESULTS GRANTS	314	6	.	314	6	.	320	-	-
5. COMBINED GRANTS—									
a. Fixed payments									
b. Results Grants									
6. INSPECTON—									
a Contributions to Local Boards..									
b. Municipal Inspectors—									
i. Establishment									
ii. Contingencies									
7. MISCELLANEOUS—									
a Building, furniture, &c., grants.									
b. Common gymnasium—									
i. Establishment	119	..	-	#			120	.	-
ii Contingencies									
				119	-	-			
c. Other items									
Total, Grant II ..				2341	15	11	2520	-	.
GRANT III—(*Sanitation and Medical Services.*)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	1278	2	.				1250	.	
b. Medicines and Supplies ..	264	8	11				270	-	
c. Diet of Patients	133	12	6				150	-	
d. Sundries and Contingencies ..	143	11	2				200	-	
e. Contributions to Local Boards..									
				1820	2	7			
Carried over ..				1820	2	7	1870		.

Statement II—*cont.*

Heads of Account.	1896-97.						Revised Estimate for 1896-97		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				1820	2	7	1870	.	.
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..	71						40	.	
ii. Sanitary Inspection ..	57						50		
iii. Medical reserve staff ..	16						20		
iv. Cutlers' Establishment ..									
				144	-	-			
b. CONTRIBUTIONS TO LOCAL BOARDS, &c., FOR—									
i. Medical Schools ..									
ii. Reserve staff									
c. OTHER CONTRIBUTIONS ..									
3. VACCINATION—									
a. Establishment	120	.	.				120	.	.
b. Contingencies	39	3	-				50	-	
c Contributions to Local Boards ..									
				159	3	-			
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment	120	.	.				120	.	
b. Contingencies	15	0	3				30	-	.
				135	0	3			
5. CONSERVANCY, ROAD CLEANING AND ROAD WATERING—									
a i. Establishment	3016	7	11				3310		
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	1009	-	11				960	.	
b. Private scavenging—									
i. Establishment	296	11	1				340	.	
ii. Contingencies, such as cost of scavenging carts, &c. ..	16	5	-				10	.	
c. Cholera charges	8	10	8				20	-	
d. Contingencies	73	5	11				60	-	
				4420	9	6			
Total, Grant III ..				6678	15	2	7880		

Statement II—*cont.*

Heads of Account.	1896-97. Detail of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1896-97. RS.	A.	P.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—									
1. LIGHTING—									
a. Establishment	143	6	-				140		-
b. Contingencies	336	6	5				300	-	
2. i. MARKETS—				479	12	5			
a. Establishment									
b. Contingencies							30	-	-
ii SLAUGHTER-HOUSE—									
a. Establishment									
b. Contingencies									
3. CHOULTRIES—									
a. Establishment									
b. Contingencies									
c. Feeding Travellers									
4. TRAVELLERS' BUNGALOW—									
a. Establishment									
b. Contingencies									
5. AVENUES—									
a. Establishment									
b. Contingencies	82	-	6	82	-	6	100	-	-
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 ..				561	12	11	570	-	-

+ Law charges .. 178-14-6
Tom Tom - Do. — 2- „ -
Travelling Allowance 1-3-„
182--1-6

Statement II—*cont.*

Heads of Account.	1896-97. Detail of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1896-97. RS.	A.	P.
Brought forward ..				561	12	11	570	-	-
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
9. OTHER CHARGES—*cont.*									
ii. Rewards for destruction of wild animals and snakes ..	3	11	-				10	-	-
iii. Printing	341	6	10				380		-
iv. Compensation for lands ..									
v. Other items	+182	1	6	527	3	4	250	-	-
Total, Grant IV ..				1089	-	3	1210	-	-
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	685	13	2				690	-	-
ii. Inspection	120	-	-				120	-	
b. Collection of Municipal Taxes—									
i. Establishment	285	3	7				290	-	
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c.	105	2	-				80	-	
c. Collection of Tolls—									
i. Establishment									
ii. Contingencies									
d Office contingencies other than (*b*) (ii)	307	13	3				350	-	
e. Contributions for Central office and Audit establishments ..	104	-	-	1608	-	-	100	-	
Total, Grant V ..				1608	-	-	1630	-	-
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.	1896-97. Detail of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1896-97. RS.	A.	P.
Brought forward ..									
Advances recoverable—									
a. Permanent..									
b. Others	57	8	.	57	8	-			
Refunds of other than current collections.									
Discount									
Pensions and gratuities									
Investment—									
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank									
Total Expenditure ..				18327	3	11	19450	.	.
Balances—									
a. Municipal Fund	4428 ~~4543~~	10 ~~2~~	4 ~~9~~				3810		
b. Endowments									
c. Water-tax Fund				4428 ~~4543~~	10 ~~2~~	4 ~~9~~			
Grand Total ..				~~22870~~ 22755	~~6~~ 14	~~8~~ 3	23260	.	-

Note to Statement II.

Position of the Municipality of Anakapalli on 31st *March* 1897.

Liabilities.

	RS.	A	P.
Balance of Loans	3000	.	
Deposits to be adjusted ..	~~1869~~ 1983	~~5~~ 13	~~-~~ 5
Other Liabilities (in detail) ..			
Magesterial fines ordered to be refunded on appeal	1145	.	-
Office House rent	60	.	-
Fish Market etc	30	.	
Value of Iron hand cart & Iron sheets	55	8	-
Value of wooden poles	22	8	.
Total ..	~~6189~~ 6296	~~5~~ 13	,, 5

Assets.

	RS.	A.	P.
Municipal Balance.. Cash	4428 ~~4543~~	10 ~~2~~	4 ~~9~~
Municipal Balance.. Securities ..			
Deposit Balance .. Cash	1983 ~~1869~~	13 ~~5~~	5 ~~-~~
Deposit Balance .. Securities ..			
Sinking Fund of loans			
Funded Capital of endowed institutions, Hospitals, &c.			
Total ..	6412	7	9
Value of Premises, &c.	4750		
Do. of Tools and plant	252	10	6
Do. of Live stock	100		
Do. of Furniture	250	.	.
Arrears of taxes, &c.	279	6	5
Other assets (in detail)			
Total ..	5632	.	11
Claims—			
Advances Recoverable—			
Permanent advance			
Advances for works, &c. ..	64 ~~57~~	,, ~~8~~	,, -
Total ..	64 ~~57~~	~~8~~	.
Grand Total ..	12108 ~~12102~~	8	8 ~~8~~

STATEMENT III.—*Municipality of* Anakapalli Abstract of Deposits Account for the year 1896-97.

	RS.	A.	P.		RS.	A.	P.
Balance brought forward ..	1882	7	11	1. Credited to Municipal Funds	2696 ~~2703~~	4 ~~9~~	11 ~~9~~
1 Deposits by Appellants	808	2	9	2. Returned to Appellants	97	5	-
2 Do. by Renters	1785	-		3. Do. to Renters			
3. Do. by Contractors	50			4. Do. to Contractors	50	-	
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 ..				6. Do. to Parties			
6. Other Deposits under the Act or bye-laws	323 ~~216~~	7 ~~4~~	8 ~~1~~	7. Paid to Claimants	21	10	7
Total Receipts ..	2966 ~~2859~~	10 ~~6~~	- ~~5~~	Total ..	2865 ~~2872~~	4 ~~9~~	6 ~~9~~
				Balance * ..	1983 ~~1869~~	13 ~~5~~	5 ~~-~~
Grand Total ..	4849 ~~4741~~	1 ~~14~~	11 ~~4~~	Grand Total ..	4849 ~~4741~~	1 ~~14~~	11 ~~4~~

Details of Balance.

	No. of items.	Year. RS.	A.	P.	No. of items.	Year. 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.	No. of items.	Year. 95·96 RS.	A.	P.	No. of items.	Year. 96·97 RS.	A.	P.	TOTAL. No. of items.	TOTAL. Rs.	TOTAL. A.	TOTAL. P.	REMARKS.
Appellants' Deposits ..										1	8	-	1	-	8	-		19	7	9					5	22	3	4		43	11	1	
Renters do. ..																									9	1785	-	-		1785	-	-	
Contractors' do. ..																																	
Municipal Servants' do. ..																																	
Deposits for Work ..																																	
Miscellaneous Deposits, viz.										1	10	2		3	9	3		1	2	4		39	1	7	2	109	11	-		155	2	4	
Total ..										3	2	2		4	1	3		20	10	1		39	1	7		1916	14	4		1983	13	5	

Statement IV-A.—*Municipality of* Anakapalli Demand, Collection and Balance Statement for the year 1896-97.

CURRENT

Tax. 1	Demand as originally assessed by the Chairman. 2 RS.	A	P	Remitted by the Council on appeal. 3 RS.	A.	P.	Demand as finally settled (column 2 *minus* column 3). 4 RS.	A	P.	Collected. 5 RS.	A.	P.	Remitted on account of vacant houses, &c. 6 RS.	A	P	Written off as irrecoverable. 7 RS.	A	P	Balance (column 4 *minus* columns 5, 6 and 7). 8 RS.	A	P.
1. Tax on arts, &c.	2208	8	-	535	-	-	1673	8	-	1569	6	-	-	-		-	8	-	103	10	-
2. „ on buildings	2384	14	-	7	15	6	2376	14	6	2300	4	-	1	14		2	1	6	72	11	-
3. „ on lands	2423	10	6	-	15	-	2422	11	6	2368	2	7							54	8	11
4. Water-tax on buildings and lands ..	-	-	-				-	-	-	-	-	-							-	-	-
5. Tolls (gross receipts)	9165	-	-				9165	-	-	9165	-								-	-	-
6 Market rents	694	12	3				694	12	3	690	8	3							4	4	-
7. Slaughter-house fees	111	-	-				111	-		111									-	-	
8. Rent of cart-stands	535	-	-				535		-	535	-	-							-	-	
9. Private scavenging fees	338	2	-				338	2	-	324	10	-							13	8	-
10.																					
11.																					
12.																					
13.																					
14.																					
Total	17860	14	9	543	14	6	17317	-	3	17063	14	10	1	14	-	2	9	6	248	9	11

Statement IV-B.—*Municipality of* Anakapalli Demand, Collection and Balance Statement for the year 1896-97—*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.	RS.	A.	P.
1. Tax on arts, &c.	19	-	-	89	8	-	108	8	-	37	-	-				71	-	-	-	8	-	1895-96		
2. „ on buildings	60	12	10	84	3	6	145	-	4	95	2	10				27	5	-	22	8	6	1892.93 & 1895-96		
3. „ on lands	297	6	6	218	2	9	515	9	3	500	14	3				124	11	-						
4. Water-tax on buildings and lands ..	-	-																						
5. Tolls	-	-	-																					
6 Market rents	38	7	-	8 + -	8 -	9 6	46 + -	15 -	9 6	47	-	3												
7. Slaughter-house fees	-	-																						
8. Rent of cart-stands	-	-	-																					
9. Private scavenging fees	10	2	-	11	2	-	21	4	-	1	2	-				12	6	-	7	12	-	1894-95		
10.																								
11.																								
12.																								
13.																								
14.																								
Total	425	12	4	411	9	6	837	5	10	681	3	4				125	6	-	30	12	6			

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

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year	65	7	-
(2) Amount advanced during the year	1088	9	1
Total ..	1154	0	1
(2) Amount adjusted during the year—			
(*a*) On account of advances made during the year	1031	1	1
(*b*) Do. previous years	58	15	-
Total amount outstanding at the end of the year* ..	64	-	-
Total ..	1154	0	1

* *Details of Balance.*

1891.92	Bonda Ganganna's wife overpayment.	Rs 0-8-0
Do	To the Municipal overseer for law charges.	2 0 0
1894.95	Advance to a carpenter for repairing office chairs.	4 0 0
1896.97	Advance to M. Appalaswamy for supplying cut-stones }	7-0-0
Do	To the Chairman unadjusted portion of advance	0-8-0
Do	To the Hospital Assistant attached to the Municipal Dispensary for travelling expense }	50-0-0
		Total 64-0-0

STATEMENT VI.

Statement of Differences.

15 MAR.

Head of Account.	As per Municipality's statement.	As per accompanying Report.	DIFFERENCE. More or less.	REMARKS.
Receipts				
2. iv. Tolls				
Gross Receipts	9165	9343 11 3	+ 178 11 3	Addition of Rs 178.11.3 being the amount of penal interest or overdue Rents wrongly excluded from toll receipts and shown under i viii "Evasion of Tolls". The share due to the District Board has been transferred to "Deposits".
Local Fund Share	5499	5606 3 7	+ 107 3 7	
Net receipt	3666	3737 7 8	+ 71 7 8	
i viii Evasion of Tolls	178 11 3	.. .. ..	− 178 11 3	Vide remarks against ~~the~~ preceding item.
6. E. iv. other Items	7 5 6	 8	− 7 4 10	Rectification of erroneous double adjustment from deposits. The corresponding deduction was made under "Credited to Municipal Funds" under deposits and the balance raised.
Note to Statement II				
Claims				
Advances for works	57 8 .	64	+ 6 8 .	Rectification of erroneous figure
Statement III				
Other deposits	216 4 1	323 7 8	+ 107 3 7	Vide remarks against the first item.

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