[L. & M. 2,000—1-3-96.]

Local & Munl. (1898) Department.

MISCELLANEOUS.

G.O., No. 1036 Pm

DATED 10-6-98

INDEXED. CR

DESPATCHED

[Despatch Abstract.]

Accounts.

Recording report on the audit of the —— of the Ongole 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.

Local & Munl. (1898) Department.

CURRENT No. 1847 M.

UNDER SECRETARIAT BOX
30 MAY 9
PIC

From E. Scott Esquire, Ag Collector of Customs

N. Mus

Order No 36 M. Mis 2 10-6-98

Recorded

V.R. 7/6/98

8-6.

No. Engl

Dated 28th June 1898.

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To The Accountant-General

DO

DRP 13/6/98

SUBJECT.

Submitting Angola Municipal Audit Report for the year 1896—97.

7/6/98 DR

7/6

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FURTHER PAPERS.

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enc 403 of 28/5 Eng

Local & Munl. (1898) Department.

CURRENT No. 1847

COLLECTOR
NELLORE
26 MAY 98

Eng: Head Clerk

From The Chairman, Municipal Council, Ongole. 26.5.98.

Order

No. 1187

Dated 17th May 1898

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SUBJECT.

Submitting Ongole

LOCAL & MUNICIPAL DEPT.
CURRENT No. 1847 M
Report for the year 1897-98

Forwarded to Secretary to Government, Local and Municipal Department, Madras.

28/5 E Clerk.

Nellore 28th May 1898. Acting Collector.

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Report on the audit of the Accounts of the Ongole **Municipality for the year** ~~1893-94.~~ 1896-97.

Camp Ongole.

Dated 31st March 1898.

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 Ongole Municipality for the year ~~1893-94.~~ 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. 3280-10-4 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~~ 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 be brought to the immediate notice of Government.~~

I have &c

(Signed) P. Rajagopaul Mudaliar
Assistant Inspector of Local Fund accounts.

Forwarded to the Accountant General, Fort Saint-George.

(Signed) W. J. J. Williamson.

Assistant Accountant General
and Inspector of Local Fund accounts.

No. 278/18

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

Accountant General.

Fort Saint George,
Accountant General's Office,
5th April 1898.

R

Municipal Office
Ongole 17th Aug 1898

Chairman

Asst.

STATEMENT I.

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

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
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund	1202	9	1				1200	–	–
b. Endowments	641	11	1				640	–	–
c. Water-tax Fund				1844	4	2			
Total ..				1844	4	2	1840	0	0
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) .	1430	–	–				1430	–	–
b. Tax on buildings (section 63) ..	3342	5	3				3370	–	–
c. Tax on lands (section 63) and vacant grounds	165	2	7				160	–	–
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with springs and palanquins (section 77) ..	138	–	–				110	–	–
f. Tax on animals (section 77) ..	743	12	–				760	–	–
g. Tax on carts and other vehicles without springs (section 85) ..	1196	–	–				1200	–	–
h. Tolls (section 91)—									
Gross receipts ~~2536-4-3~~ 2460	1643	13							
Less Local Fund share ~~816-3-~~	1720	6	3				1640	–	–
i. Penalties on account of—									
i. Tax on carts	1	–	–						
ii. Tax on buildings ..	–	1	9						
iii. Tax on lands	2	8	–						
iv. Water-tax on buildings and lands									
v. Tax onvehicles, &c. ..									
vi. Tax on animals									
vii. Tax on carts, &c. ..									
viii. Evasion of tolls				8660 8737	10 3	7 10			
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..				8660 8737	10 3	7 10	8670		
Carried over ..									

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 ..				8737	3	10	8670	-	-
				8660	10	7			
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands	103	-	-				105	-	-
ii. Rent of buildings ..									
iii. Avenue receipts	8	8	-				5	-	-
iv. Fees from Travellers' Bungalows	183	-	-	294	8	-	200	-	-
b. i. Sale-proceeds of lands ..									
ii. Produce of lands, gardens, &c.									
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	30	13	-	30	13	-	30	-	-
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c.	191	13	-	191	13	-	70	-	-
d. i. Fees from educational institutions									
ii. Other revenue from educational institutions ..									
iii. Sale-proceeds of books in Municipal Book Depôt ..									
e. i. Sale-proceeds and composition fees of medicines ..	138	10	-	138	10	-	130	-	-
ii. Other Hospital receipts ..									
f. i. Income from markets ..									
ii. ,, slaughter-houses.	170	-	-	170	-	-	170	-	-
g. Other fees									
i. Distraint fees	1	10	6				5	-	-
ii. License fees	263	-	-				250	-	-
iii. Cartstand fees	550	-	-				550	-	-
iv. Fees for extracts from Birth and Death Registers ..	1	8	-				5	-	-
h. Fines under Municipal and other Acts	136	2	-	816	2	6	150	-	-
				136	2	-			
i. Interest on investments—									
i. General, including choultries									
ii. Educational									
iii. Medical									
j. Premium on loans									
				10438	11	1			
Carried forward ..				10515	4	4	10340	-	-

Statement I—*cont.*

Heads of Account.	1891-92. 1896-97 Detail of Minor Heads.			1891-92. 1896-97 Totals of Major Heads.			Revised Estimate for 1891-92. 1896-97		
	RS.	A.	P.	RS. 10438	A. 11	P. 1	RS.	A.	P.
Brought forward ..				10515	4	4	10340	-	-
GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..									
Buildings									
Schools									
ii. Medical									
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation									
Other purposes ..									
b. From Local Boards—									
i. Education									
ii. Medical	2563	12	2				2560	-	-
iii. Other purposes				2563	12	2			
c. Other grants and contributions—									
i. Education									
ii. Medical									
iii. Other purposes									
6. MISCELLANEOUS—									
a. Recoveries on account of services rendered to private individuals—									
i. Private scavenging ..	565	2	-				560	-	-
ii. Other purposes	1	4	-	566	6	-			
b. Other items—									
i. Fishery rents									
ii Refunds of Expenditure of previous year	4	12	1				10	-	-
iii. Fee for numbering carts, &c.	1 - 6 -			81	11	4			
iv other items	76	4	3	5	2	1			
Carried over ..				13650	8	7	13470	-	-

Statement I—*cont.*

Heads of Account.	~~1891-92.~~ 1896-97. Detail of Minor Heads.			~~1891-92.~~ 1896-97. Totals of Major Heads.			Revised Estimate for ~~1891-92.~~ 1896-97.		
	RS.	A.	P.	RS.	A.	P	RS.	A.	P.
Brought forward ..				13650	8	7	13470	–	–
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 *	–	–	1	–	–	1	50	–	–
Total Receipts ..				13650	8	8	13520	–	–
Add opening balance ..				1844	4	2	1840	–	–
Grand Total ..				15494	12	10	15360	–	–

* 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 is levied at per cent. and tax on lands at $\frac{\text{per cent. of rent value.}}{\text{annas} \quad \text{for every 80 square yards.}}$
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 official year
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 Ongole.
for the official year ~~1891-92.~~ 1896-97

Heads of Account.	~~1891-92.~~ 1896-97. Detail of Minor Heads.			~~1891-92.~~ 1896-97. Totals of Major Heads.			Revised Estimate for ~~1891-92.~~ 1896-97.		
	RS.	A.	P.	RS.	A.	P.	RS	A.	P.
GRANT I—(*Public Works*)—									
1. NEW WORKS—									
a. Communications	243	1	10				620	–	–
b. Buildings	426	5	2				640	–	–
c. Drainage									
d. Water-supply				669	7	–			
2. REPAIRS—									
a. Communications	216	12	8				220	–	–
b. Buildings	138	15	8				150	–	–
c. Drainage—									
i. Repairs to works ..									
ii. Establishment for flushing drains, &c.									
d. Water-supply—									
i. Repairs to works, machinery, &c.	95	2	1				80	–	–
ii. Establishment	59	4	–				60	–	–
iii Contingencies	–	3	9	510	6	2	30	–	–
(e) miscellaneous Public Improvements	30	–	–	30	–	–			
3. ESTABLISHMENT	120	–	–	120	–	–	120	–	–
4. TOOLS AND PLANT AND OTHER STORES.	7	12	–	7	12	–	10	–	–
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 ..				1337	9	2	1930	–	–
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									
b. Contingencies									
Carried over ..									

Statement II—*cont.*

Heads of Account.	~~1891-92.~~ 1896-97 Detail of Minor Heads.			~~1891-92.~~ 1896-97 Totals of Major Heads.			Revised Estimate for ~~1891-92.~~ 1896-97		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..									
GRANT II—(*Education*)—cont.									
ii. On Salary-Results System—									
a. Fixed Payments	96	–	–				96	–	–
b. Results Grants	16	12	–				30	–	–
c. Contingencies	55	–	–	167	12	–	54	–	–
3. Salary Grants	298	12	–	298	12	–	310	–	–
4. Results Grants	982	10	10	982	10	10	990	–	–
5. Combined Grants—									
a. Fixed Payments									
b. Results Grants									
6. Inspection—									
a. Contributions to Local Boards ..									
b. Municipal Inspectors—									
i. Establishment	60						60	–	–
ii. Contingencies	18	–	6	78	–	6	20	–	–
7. Miscellaneous—									
a. Building grants									
b. Common gymnasium—									
i. Establishment									
ii. Contingencies									
c. Other items									
Total, Grant II ..				1527	3	4	1560	–	–
GRANT III.—(*Sanitation and Medical Services*).									
1. Hospitals and Dispensaries—									
a. Establishment	2247	–	–				2250	–	–
b. Medicines and Supplies ..	131	15	10				150	–	–
c. Diet of Patients	659	–	–				640	–	–
d. Sundries and Contingencies ..	372	4	8				340	–	–
e. Contributions to Local Boards ..									
Carried over ..				3410	4	6	3380	–	–

Statement II—*cont.*

Heads of Account.	~~1891-92.~~ 1896-97 Detail of Minor Heads.			~~1891-92.~~ 1896-97 Totals of Major Heads.			Revised Estimate for ~~1891-92.~~ 1896-97.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				3410	4	6	3380	–	–
GRANT III.—*Sanitation and Medical Services*—cont.									
2. *a.* Contributions to Provincial funds for—									
i. Medical College ..	49	–	–				45	–	–
ii. Sanitary Inspection ..	39	–	–				40	–	–
iii. Medical Reserve staff ..	11	–	–				10	–	–
iv. Cutlers' Establishment ..							5	–	–
b. Contributions to Local Boards, &c., for—				99	–	–			
i. Medical Schools ..									
ii. Reserve staff									
c. Other contributions									
3. Vaccination—									
a. Establishment	151	5	–				151	–	–
b. Contingencies	83	8	–				89	–	–
c. Contributions to Local Boards ..				234	13	–			
4. Registration of Births and Deaths—									
a. Establishment	84	–	–				84	–	–
b. Contingencies	7	12	10	91	12	10	6	–	–
5. Conservancy, Road cleaning and Road watering—									
a. i. Establishment	1970	13	10				2000	–	–
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	411	14	6				410	–	–
b. Private scavenging—									
i. Establishment	546	4	5				550	–	–
ii. Contingencies, such as cost of scavenging carts, &c. ..	3	6	2				5	–	–
c. Cholera charges							25	–	–
d. Contingencies	11	3	6				10	–	–
				2943	10	5			
Total, Grant III ..				6779	8	9	6810	–	–

Statement II—*cont.*

Heads of Accounts.	1891-92. 1896-97. Detail of Minor Heads.			Totals of Major Heads.			Revised Estimate for 1891-92. 1896-97.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT IV.—(*Lighting and Miscellaneous Municipal purposes*).									
1. LIGHTING—									
a. Establishment	179	12	–				180	–	–
b. Contingencies .. .	417	3	4	596	15	4	410	–	–
2. i. MARKETS—									
a. Establishment									
b. Contingencies	4	11	9	4	11	9			
ii. SLAUGHTER-HOUSES—									
a. Establishment									
b. Contingencies									
3. CHOULTRIES—									
a. Establishment									
b. Contingencies									
c. Feeding Travellers									
4. TRAVELLERS' BUNGALOWS—									
a. Establishment	83	15	1				84	–	–
b. Contingencies	18	–	8	101	15	9	36	–	–
5. AVENUES—									
a. Establishment									
b. Contingencies									
6. PUBLIC GARDEN—									
a. Establishment									
b. Purchase of seeds, repair of well, 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 ..				703	10	10	710	–	–

Statement II—*cont.*

Heads of Account	1891-92. 1896-97. Detail of Minor Heads.			Totals of Major Heads.			Revised Estimate for 1891-92. 1896-97.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				703	10	10	710	–	–
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*) - cont									
9. OTHER CHARGES—*cont.*									
ii Rewards for destruction of wild animals and snakes ..	10	–	–				10	–	–
iii Printing	418	3	5				470	–	–
iv. Compensation for lands ..									
v. Other items	* 62	13	4	491	–	9	60	–	
Total, Grant IV ..				1194	11	7	1250	–	–
GRANT V.—									
a. General Establishment—									
i. Office Establishment ..	710	2	–				710	–	–
ii. Inspection									
b. Collection of Municipal Taxes—									
i. Establishment	214	5	7				220	–	–
ii. Purchase of account books, paper, money-boxes, repair to out-posts, &c. ..									
c. Collection of Tolls—									
i. Establishment									
ii. Contingencies	11	7	–				10	–	–
d. Office contingencies other than (*b*) (ii)	342	3	1				250	–	–
e. Contributions for Central office and Audit establishments ..	88	–	–				90	–	–
Total, Grant V ..				1366	1	8	1280	–	–
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 ..									

* Numbering carts 12-12-- Subscription to Fort Saint-George Gazette 23-12--
Striking Gong 11-15-10
Water pandal 14-5-6
62-13-4

Statement II—*cont.*

Heads of Account.	~~1891-92.~~ 1896-97 Detail of Minor Heads.			~~1891-92.~~ 1896-97 Totals of Major Heads.			Revised Estimate for ~~1891-92.~~ 1896-97		
	RS.	A.	P.	RS.	A.	P.	RS	A	P.
Brought forward ..									
Advances recoverable—									
a. Permanent									
b. Other									
Refunds of other than current collections ..	9	–	–	9	–	–	10	–	–
Discount									
Pensions and gratuities									
Investments—									
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank									
Total Expenditure ..				12214	2	6	12840	–	–
Balances—									
a. Municipal Fund	2593	5	1				1810	–	–
b. Endowments	687	5	3				710	–	–
c. Water-tax Fund				3280	10	4			
Grand Total ..				15494	12	10	15360	–	–

Note to Statement II.

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

Liabilities.

	RS.	A.	P.
Balance of Loans			
Deposits to be adjusted ..	942	7	3
Other Liabilities (in detail) ..	107	8	1
* Excess drawn from the Taluk Boards towards the maintenance charges of the Dispensary for 1896-97. ~~71-12-5~~ ~~381-0-0~~			
Results Grants to Thanjavur School } 8-8--			
Travelling allowances to Inspecting School Masters } 10----			
Salary due to late Kistnasami Naidu deceased } 13----			
Salary due to Rajus Venkatasami for February 1897 } 1-6-11			
Salary due to Bujia Cotadu for February 97 } --7-2			
Salary due to Kattimuthyala Yadu for June 1896 } 1-10-8			
Salary due to Pamula Subbaya for December 1896 } --10-4			
Salary due to Pannuru Ramaiah for January 1897 } --11-7			
~~168 8 5~~ 107-8-1			
Claims—			
Advances Recoverable—			
Permanent advance			
Advances for works, &c. ..			
Total ..	1049	15	4

Assets.

	RS.	A.	P.
Municipal Balance.. { Cash	3280	10	4
Municipal Balance.. { Securities ..			
Deposit Balance .. { Cash	76	15	3
Deposit Balance .. { Securities ..	865	8	–
Sinking Fund of loans			
Funded Capital of endowed institutions, Hospitals, &c.			
Total ..	4223	1	7
	16290	–	–
Value of Premises, &c.	~~16870~~	–	–
	1660	–	–
Do. of Tools and plant	~~130~~	–	–
Do. of Live stock	–	–	–
Do. of Furniture	1520	–	–
Arrears of taxes, &c.	135	13	9
Other assets (in detail)	~~1950~~	–	–
Total ..	19605	13	9
Advances for works, &c. ..	351	10	4
Total ..	357	10	4
Grand Total ..	24180	9	8

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

	Rs.	A.	P.		Rs.	A.	P.
Balance brought forward ..	220	11	8	1. Credited to Municipal Funds	871	9	3
1. Deposits by Appellants				2. Returned to Appellants	-	-	-
2. Do. by Renters	70	8	-	3. Do. to Renters	-	-	-
3. Do. by Contractors	1590 ~~140~~			4. Do. to Contractors	100	-	-
4. Do. as Security by Municipal Servants	100	-	-	5. Do. to Municipal Servants			
5. Deposited for the execution of work for which Private Parties are liable ..				6. Do. to Parties	1	10	5
6. Other Deposits under the Act or bye-laws	24 ~~44~~	7	3 6	7. Paid to Claimants			
Total Receipts ..	1694	15	3	Total ..	973	3	8
				Balance * ..	942	7	3
Grand Total ..	1915	10	11	Grand Total ..	1915	10	11

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Details of Balance.

	No. of items.	Year.	Rs.	A.	P.	No. of items.	Year.	Rs.	A.	P.	No. of items.	Year.	Rs.	A.	P.	No. of items.	Year.	Rs.	A.	P.	No. of items.	Year.	Rs.	A.	P.	No. of items.	Year. 96-97	Rs	A.	P.	Total. No. of items.	Rs.	A.	P.	Remarks.
Appellants' Deposits ..																																	
Renters do. ..																																	
Contractors' do. ..																												818	-	-	✓	818	-	-	
Municipal Servants' do. ..																												100	-	-	✓	100	-	-	
Deposits for Work ..																																			
Miscellaneous Deposits, viz.																												24	7	3	✓	24	7	3	
Total ..																												942	7	3	✓	942	7	3	

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

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.	1673 - -	296 - -	1377 - -	1338 - -			39 - -
2. „ on buildings	3207 4 10	9 14 -	3197 6 10	3159 9 5	24 6 -		13 7 5
3. „ on lands . and Vacant grounds	139 4 9	5 3 9	134 1 -	129 6 7		1 11 -	2 15 5
4. Water-tax on buildings and lands							
5. Tolls (gross receipts)	~~2536~~ 2460 9 3		~~2536~~ 2460 9 3	~~2536~~ 2460 9 3			
6. Market rents							
7. Slaughter-house fees	170 - -		170 - -	170 - -			
8. Rent of cart-stands	550 - -		550 - -	550 - -			
9. Private scavenging fees	584 8 -		584 8 -	539 14 -			44 10 -
10 Tax on Vehicles	135 - -		135 - -	135 - -			- - -
11. „ Animals	703 4 -		703 4 -	690 8 -			12 12 -
12. „ Carts	1168 - -		1168 - -	1160 - -			8 - -
13.							
14.							
							80 12 10

Statement IV-B.—*Municipality of* Ongole

Demand, Collection and Balance Statement for the year 1892-93 96-97 —*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.	86 8 -	166 - -	252 8 -	92 - -	25 - -	135 - -	- 8 -	1895-96
2. „ on Buildings	14 8 -	177 14 3	192 6 3	182 11 10		9 10 5		
3. „ on Lands and Vacant Grounds	11 7 -	33 6 11	44 13 11	35 12 -		8 6 4	- 11 7	do
4. Water-tax on Buildings and Lands ..								
5. Tolls								
6. Market Rents								
7. Slaughter-house Fees								
8. Rent of Cart stands		38 13 4	38 13 4				38 13 4	do
9. Private Scavenging Fees	6 4 -	17 13 -	24 1 -	5 4 -		18 13 -		
10. Tax on Vehicles	9 - -	3 - -	12 - -	3 - -		9 - -		
11. „ Animals	34 - -	72 4 -	106 4 -	53 4 -		50 - -	3 - -	do
12. „ Carts	40 - -	78 - -	118 - -	36 - -		70 - -	12 - -	do
13.								
14.								
							55 - 11	

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

		RS.	A.	P.
(1) Total amount outstanding at the beginning of the year	..	351	10	5
(2) Amount advanced during the year	..	25	-	-
	Total ..	376	10	5
(3) Amount adjusted during the year—				
(*a*) On account of advances made during the year	..	25	-	-
(*b*) Do. previous years	..	-	-	1
Total amount outstanding at the end of the year ..	..	351	10	4
Total ..	..	376	10	5

Details of Balance.

1886-87 Value of Government land purchased Rs 346-2-11
1891-92 Cost of tank pakka kicheli formed sides 5 2-8-4

351-10-4

Note. The above items were adjusted in the accounts for 1897-98.

COLLECTOR
NELLORE
6 4 93

STATEMENT VI.

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.
Statement I. Receipts.				
2(b) Tolls.				
Gross receipts	2536 9 3	2460 - -	- 76 9 3	(1) unclaimed excess Collections under Tolls transferred to "other items"
6 miscellaneous				
deriv - other items	- - -	76 9 3	+ 76 9 3	
Note to Statement II.				
Other Liabilities	468 8 5	107 8 1	- 361 - 4	(2) as per Government Official memorandum No. 930 dated 2nd September 1897.
Value of Premises	1587 0 - -	1629 0 - -	+ 42 0 - -	(3) Value of masonry dust-bins, latrines and urinals and Value of night-soil carts and lanterns shown against other assets, now transferred to the proper heads.
" of Tools and plant	130 - -	1660 - -	+ 1530 - -	
Other assets	1950 - -	- - -	- 1950 - -	
Statement IV A. Dc. B				
Tolls column 2	2536 9 3	2460 - -	- 76 9 3	Vide item (1) above.
Column 4	2536 9 3	2460 - -	- 76 9 3	
Column 5	2536 9 3	2460 - -	- 76 9 3	
Statement III				
Deposit Account.				
Deposits by Renters	1590 14 9	1570 8 -	- 20 6 9	Erroneous classification rectified.
Other deposits	4 - 6	24 7 3	+ 20 6 9	

1847 Mysore

EXTRACT FROM THE PROCEEDINGS OF THE MUNICIPAL COUNCIL, ONGOLE, PASSED AT A MEETING HELD ON Saturday THE 14th May 1898, AT 7 A.M. IN THE MUNICIPAL OFFICE.

33 READ:— Audit report of the Ongole Municipality for 1896-97 to be submitted to Government.

Approved

(True Copy and Extract)

Municipal Office
Ongole 21st May 1898

Vice-Chairman

MUNICIPAL OFFICE ONGOLE.

No. 118
Enc. Two

Dated 17th May 1898.
Despatched 21- do 1898.

From

M. R. Ry,
C. Lakshminarasimha Rao Puntulu Garu,
Chairman, Municipal Council,
ONGOLE.

C-xo 1485 of 98
Season

To

The Secretary to Government,
Local and Municipal Department,
MADRAS.

Through The Sub Collector, Nellore.

Sir,

I have the honor to forward herewith the Audit report of the Ongole Municipality for the financial year 1896-97, together with a copy of Councils' resolution No 338 dated 14th May 1898.

N.
Submitted
Chairman
by Sub Coll
17/5/98

I have the honor to be
Sir,
Your most obedient Servant
C Lakshminarasimha Rao
Chairman

2/1847 W/98

*When given for copying*_____
*When copied*_____
*When examined*_____ } 189 .
When signed 11/6

READ AGAIN G.O No. , DATED
189 ,

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.
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