[L. & M. 2,000-1-6-93.]

Local & Munl. (189 8) Department.

MISCELLANEOUS.

G.O., No. 916 M.

DATED 14-5-98.

INDEXED. CR

DESPATCHED

[Despatch Abstract.]

Accounts

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

725

Bellary Collector's Office.
Reg. No. 1078
3 - MAY. 1898

Local & Munl. (1898) Department.

CURRENT No. 1607 M

HEAD QUARTER DEPUTY COLLECTOR'S OFFICE. Reg. No. 1 = MAY. 1898 BELLARY.

From Mkky P. Rama Rao Garu B. A.
Chairman Municipal Council
V. R. 69 Bellary

N/mis Order No. 916 M Mis dy 14/5/98.

Recorded
V.R. 13/5/98

HEAD QUARTER DEPUTY COLLECTOR'S OFFICE. Reg. No. 2 - MAY. 1898 BELLARY.

No. 91

Dated 28th April 1898
Received
Registered
Enclosures Three (Audit Report, Statements and Council's Resolution).
Spare copies

UNDER SECY TO GOVT. 8 MAY 98

SUBJECT.

Audit Report of the Bellary Municipal Council for 1896-97 forwarding the — together with the Council's Resolution passed thereon.

To
The Accountant-General.
dy. 16/5/98

Forwarded
Chairman
7/5

A/ Collector

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Extract from the Proceedings of the Municipal Council Bellary at the Meeting held on Tuesday the 26th April 1898 at 7.30 a.m.

Present (the present Strength being 22).

1. M.R.Ry P. Rama Rao Garu B. A. Chairman M.C.
2. Revenue Officer, in charge of Division
3. M. Abraham Esquire.
4. M.R.Ry G. Lakshmana Rao Garu
5. M.R.Ry K. Venkata Rao Garu
6. M.R.Ry I. Soobba Rao Garu
7. M.R.Ry A. Balaji Singh Garu
8. M.R.Ry I. Chellaperumal Pillay avl
9. J. P. Cotelingam Esquire B. A.
10. M.R.Ry K. Sreenivasa Rao Garu B. A.

× × ×

11. Read Report on the audit of the Accounts of the Bellary Municipality for the official year 1896-97.

Report to be Submitted to Government.

× × ×

(True Extract)

Municipal Councillors' Office
Bellary Dated 28th April/98

Chairman M.C.

Through the Revenue Officer in charge of Local & Municipal Dept.

No. 91 Municipal Councillors' Office
Bellary Dated 28th April 1898.

From

M.R.Ry P. Rama Rao Garu B.A.
Chairman Municipal Council
Bellary

LOCAL & MUNICIPAL DEPT
CURRENT No. 1607

To,

The Secretary to Government
Local and Municipal Deptt.
Madras

Thro'

The Collector
of Bellary

Submitted
thro' the Collector
I Ramakrishna
Dy. Collector
2.5.98

Sir,

I have the honor to forward herewith the Report on the Audit of the Accounts of the Bellary Municipality for the Official year 1896-97 together with a copy of the Council's Resolution passed on the 26th instant.

I have the honor to be
Sir,
Your most obedt. Servant

Chairman M.C.
28-4-98

1607 28/4/98

Local & Munl. (1898) Department.

CURRENT No.

Bellary Collector's Office,
Reg. No. 1088
1- APR.1898

From The Accountant General, Madras

Order

No. 279/880

Dated 31st March 1898.

Received

Registered

Enclosures

Spare copies

SUBJECT.

Forwarding Bellary municipal audit-report 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 Bellary **Municipality for the year 1896-97.**

Dated 25th 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 Bellary 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 18828-9-0, was in agreement with that appearing in the ~~Bank~~ Treasury Pass Book allowing for outstanding cheques, and for deposits.

5. Statement VI explains the differences (shown in red ink in the other appended Statements) between the figures of these Statements and those of the Statements submitted by the Municipality with their Annual Report to Government ~~or~~

~~The~~ audit having been conducted before the preparation of the Municipal Annual Report to Government, the figures contained in the accompanying Statements should agree exactly with those in the Statements that will accompany the Annual Report.

6. A note on all the discrepancies and defects noticed in the accounts has been placed in the hands of the Chairman.

7. The audit has been conducted according to the instructions contained in the Enclosure to Accountant-General's letter to Government No. L. F. D. 495, dated 19th February 1892, as modified by subsequent Government Orders.

8. Nothing was discovered important enough to call for immediate action on the part of Government, ~~or~~

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

I have etc.,
(Signed) Chas: Brito.
Assistant Inspector of Local Fund Accounts

Forwarded to the Accountant-General

(Signed) W. J. F. Williamson

Assistant Accountant-General
and Inspector of Local Fund Accounts

No: 270/880

Forwarded to the Secretary to Government, Local and Municipal Department, Fort Saint George, through the chairman, Municipal Council, and the collector of Bellary.

Fort Saint George,
Accountant-General's office
31st March 1898.

H. Marion

Accountant-General.

2/
160 copies

Statement I.

Revenue and Receipts of the Municipal Fund of the Town of Bellary.
for the official year 1891-92.

Heads of Account.	1891-92 Detail of Minor Heads.			1891-92 Totals of Major Heads.			Revised Estimate for 1891-92.		
	RS.	A.	P.	RS.	A.	P.	RS	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund	38651	14	5				38650	–	–
b. Endowments									
c. Water-tax Fund				38651	14	5			
Total ..				38651	14	5	38650	–	–
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	9714	5	–				9000	–	–
b. Tax on buildings (section 63) ..	27031	13	10				27500	–	–
c. Tax on lands (section 63) ..	785	15	–				600	–	–
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with springs and palanquins (section 77) ..	1069	8	–				1000	–	–
f. Tax on animals (section 77) ..	1710	12	–				1700	–	–
g. Tax on carts and other vehicles without springs (section 85) ..	1295	–	–				1200	–	–
h. Tolls (section 91)—									
Gross receipts *18247-14-10.	12170	10	9				12160	–	–
Less Local Fund share 6077-4-1									
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				53778	–	7			
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..	65	–	–	65	–	–	50	–	–
Carried over ..				53843	–	7	53210	–	–

18247-14-10
Expenditure on Toll gates 16-2-6
18231-12-4
6077-4-1/3

* Includes interest.

STATEMENT I—*cont.*

Heads of Account.	1896-97. Detail of Minor Heads.			1896-97. Totals of Major Heads.			Revised Estimate for 1897-98.		
	RS.	A.	P.	RS.	A.	P.	RS	A.	P.
Brought forward ..				53843	–	7	53210	–	–
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands	~~122~~	6	–				200	–	–
ii. Rent of buildings ..									
iii. Avenue receipts	49	4	–				200	–	–
iv. Fees from Travellers' Bungalows									
b. i. Sale-proceeds of lands ..	14	6	8				20	–	–
ii. Produce of lands, gardens, &c.									
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	16	–	6				50	–	–
c. Conservancy receipts—	~~2~~	11	2						
Sale-proceeds of night-soil, street refuse, &c.	153	1	–				200	–	–
d. i. Fees from educational institutions	6076	5	6				6000	–	–
ii. Other revenue from educational institutions ..									
e. i. Sale-proceeds and composition fees of medicines ..	152	1					150	–	–
ii. Other Hospital receipts ..	6	13	–				20	–	–
f. i. Income from markets ..	223	9	–				200	–	–
ii. „ slaughter-houses.	3189	14	7				3190	–	–
g. Other fees									
i. Distraint fees	3	15	–				50	–	–
ii. License fees	~~1430~~ ~~1308~~	11 5	a –				1500	–	–
iii. Cartstand fees	426	13	2				420	–	–
iv Fees from ~~obstructions~~ Bricks and Earth Registers	18	8	–				10	–	–
h. Fines under Municipal and other Acts	1195	8	–				2500	–	–
i. Interest on investments—									
i. General, including choultries									
ii. Educational									
iii. Medical	87	4	6				90	–	–
j. Premium on loans									
				13044	2	11			
Carried over ..				66887	3	6	68010	–	–

* Includes interest.

Statement I—*cont.*

Heads of Account.	1897-98. Detail of Minor Heads.			1897-98. Totals of Major Heads.			Revised Estimate for 1898-99.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				66887	3	6	68010	–	–
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..									
Buildings									
Municipal Schools	1376	5	4				1500	–	–
ii. Medical									
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation	3177	5	–				3180	–	–
Other purposes ..	601	–	–				600	–	–
b. From Local Boards—									
i. Education									
ii. Medical	1200	–	–				1200	–	–
iii. Other purposes				6354	10	4			
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 ..	3187	12	4				3000	–	–
ii. Other purposes	438	2	–				400	–	–
b. Other items—									
i. Fishery rents									
ii. Refunds of Expenditure of previous year	8	7	4				40	–	–
iii. Fee for numbering carts, &c.	283	3	8				40	–	–
				3917	9	4			
Carried over ..				77159	7	2	77790	–	–

Statement I—*cont.*

Heads of Account.	1891-92 Detail of Minor Heads.			1891-92 Totals of Major Heads.			Revised Estimate for 1891-92.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				77159	7	2	77970	-	-
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 *	1290	-	-	1290	-	-	1290	-	-
Total Receipts ..				78449	7	2	79260	-	-
Add opening balance ..				38651	14	5	38650	-	-
Grand Total ..				117101	5	7	117910		

* 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~~ 7 ~~all~~ classes.
2. Tax on buildings is levied at 7½ per cent. and tax on lands at ~~per cent. of rent value.~~ ~~acres~~ 1 for every 80 square yards.
3. Water-tax on buildings and lands is ~~levied at~~ ~~per cent.~~ not.
4. Tax on vehicles and animals is levied at ~~the~~ the maximum rates.
5. Tax on carts, &c., is levied at Rs. 1/- per cart per annum.
6. Tolls are levied at ~~the~~ the maximum rates.
7. License-fees are levied at the rates sanctioned in G.O.# 2065/23-11-91, 30/7-1-92, 911/25-5-92, 1844/9-9-96, 109/28-1-97, 539/23-3-76, 724/23-4-76, 467/19-5-89, 781/12-7-88, 675/20-6-88, 1815/22-10-91.
8. The house-tax registers were last revised in the official year 1895-96 and the land tax registers in the official year 96-97
9. Total extent of land assessed is 1210 acres.
10. The mode of estimating the annual rental of houses and lands is as follows:—

Houses - Actual rent if rented, and probable according to Locality if occupied by owners.
Lands - Based on the extent.

STATEMENT II.

Expenditure from the Municipal Fund of the Town of Bellary for the official year 1891-92.

Heads of Account.	1891-92 Detail of Minor Heads.			1891-92 Totals of Major Heads.			Revised Estimate for 1891-92.		
	RS.	A.	P.	RS.	A.	P.	RS	A.	P.
GRANT I—(*Public Works*)—									
1. NEW WORKS—									
a. Communications	1223	1	8				3640	-	-
b. Buildings									
c. Drainage	2822	5	6				3670	-	-
d. Water-supply				4045	7	2			
2. REPAIRS—	7845	4	6				7600	-	-
a. Communications	2465	11	8				3270	-	-
b. Buildings									
c. Drainage—									
i. Repairs to works ..									
ii. Establishment for flushing drains, &c.									
d. Water-supply—									
i. Repairs to works, machinery, &c.	4	14	6				150	-	-
ii. Establishment	485	3	6				500	-	-
3. ESTABLISHMENT	1337	7	11	10801	2	2	1850	-	-
4. TOOLS AND PLANT AND OTHER STORES.				1337	7	11			
5. CONTRIBUTIONS—									
a. To Local Boards for works ..									
b. To Provincial Funds for scrutiny of estimates, &c.							50	-	-
c. To others for public works ..	2500	-	-	2500	-	-	2500	-	-
Total, Grant I ..				18684	1	3	23230	-	-
GRANT II—(*Education*).									
1. TRAINING SCHOOLS—									
a. Contributions to Local Boards ..									
b. Stipends to Normal students ..	270	4	7	270	4	7	300	-	-
2. MUNICIPAL SCHOOLS—									
i. On Salary System—									
a. Establishment	8813	8	9				9350	-	-
b. Contingencies	408	8	10	9222	1	7	400	-	-
Carried over ..				9492	6	2	10050	-	-

Statement II—*cont.*

Heads of Account.	1891-92. Detail of Minor Heads.			1891-92. Totals of Major Heads.			Revised Estimate for 1891-92.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				9492	6	2	10050	–	–
GRANT II—(*Education*)—cont.									
ii. On Salary-Results System—									
a. Fixed Payments	1583	12	8				1810	–	–
b. Results Grants	463	4	–				360	–	–
c. Contingencies	516	11	4				510	–	–
3. Salary Grants	622	6	–	2563	12	–	600	–	–
4. Results Grants	995	2	–	622	6	–	1500	–	–
5. Combined Grants—				995	2	–			
a. Fixed Payments									
b. Results Grants									
6. Inspection—									
a. Contributions to Local Boards ..									
b. Municipal Inspectors—									
i. Establishment	240	–	–				240	–	–
ii. Contingencies	1	14	1	241	14	1	20	–	–
7. Miscellaneous—									
a. Building grants									
b. Common gymnasium—									
i. Establishment									
ii. Contingencies									
c. Other items									
Total, Grant II ..				13915	8	3	15090	–	–
GRANT III.—(*Sanitation and Medical Services*).									
1. Hospitals and Dispensaries—									
a. Establishment	4513	6	7				4960	–	–
b. Medicines and Supplies ..	3923	6	5				4000	–	–
c. Diet of Patients	1761	8	7				2250	–	–
d. Sundries and Contingencies ..	2926	4	9				3020	–	–
e. Contributions to Local Boards ..				13124	10	4			
Carried over ..				13124	10	4	14230	–	–

Statement II—*cont.*

Heads of Account.	1891-92. Detail of Minor Heads.			1891-92. Totals of Major Heads.			Revised Estimate for 1891-92.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				13124	10	4	14230	–	–
GRANT III.—*Sanitation and Medical Services*—cont.									
2. *a.* Contributions to Provincial funds for—									
i. Medical College ..	323	–	–				400	–	–
ii. Sanitary Inspection ..	258	–	–				240	–	–
iii. Medical Reserve staff ..	73	–	–				50	–	–
iv. Cutlers' Establishment ..				654	–	–			
b. Contributions to Local Boards, &c., for—									
i. Medical Schools ..									
ii. Reserve staff	116	8	4				140	–	–
c. Other contributions				116	8	4			
3. Vaccination—									
a. Establishment	568	8	–				600	–	–
b. Contingencies	185	8	–				300	–	–
c. Contributions to Local Boards ..				754	–	–			
4. Registration of Births and Deaths—									
a. Establishment	631	3	2				670	–	–
b. Contingencies	26	8	10				50	–	–
				657	12	–			
5. Conservancy, Road cleaning and Road watering—									
a. i. Establishment	12462	5	3				13490	–	–
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	14629	12	10				14000	–	–
b. Private scavenging—									
i. Establishment	2390	–	7				3140	–	–
ii. Contingencies, such as cost of scavenging carts, &c. ..	3653	11	6				3400	–	–
c. Cholera charges	409	7	11				500	–	–
d. Contingencies				33525	6	1			
Total, Grant III ..				48832	4	9	51210	–	–

Statement II—*cont.*

Heads of Accounts.	1891-92. Detail of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1891-92. RS.	A.	P.
GRANT IV.—(*Lighting and Miscellaneous Municipal purposes*).									
1. LIGHTING—									
a. Establishment	1771	13	3				1880	–	–
b. Contingencies .. .	3384	6	4				3400	–	–
				5156	8	7			
2. i. MARKETS—									
a. Establishment									
b. Contingencies									
ii. SLAUGHTER-HOUSES—									
a. Establishment	241	10	5				250	–	–
b. Contingencies	16	15	8				20	–	–
				258	10	1			
3. CHOULTRIES—									
a. Establishment	72	–	–				110	–	–
b. Contingencies									
c. Feeding Travellers									
				72	–	–			
4. TRAVELLERS' BUNGALOWS—									
a. Establishment									
b. Contingencies							100	–	–
5. AVENUES—									
a. Establishment	474	1	2				550	–	–
b. Contingencies	135	8	4				100	–	–
				609	9	6			
6. PUBLIC GARDEN—									
a. Establishment									
b. Purchase of seeds, repair of well, purchase of bullocks, &c. ..	372	–	–				400	–	–
				372					
7. SURVEY OF LAND									
8. FIRE—									
a. Establishment	74	5	11				80	–	–
b. Purchase of fire-engine, buckets, repairs, &c.	20	13	3				100	–	–
				95	3	2			
9. OTHER CHARGES—									
i. Work done for private individuals other than private scavenging	421	14	10				600	–	–
Carried over ..	421	14	10	6563	10	4	7590	–	–

Assessment 8-14-2
Law charges 256-12-0
Sign Boards 32-6-1
Hot weather 5-0-0
Election 36-10-2
358-8-4

Statement II—*cont.*

Heads of Account	1891-92. Detail of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1891-92. RS.	A.	P.
Brought forward ..	421	14	10	6563	10	4	7590	–	–
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*) - cont									
9. OTHER CHARGES—*cont.*									
ii Rewards for destruction of wild animals and snakes ..	187	13	6				200	–	–
iii Printing	309	12	–				350	–	–
iv. Compensation for lands ..	463	–	–				380	–	–
v. Other items	358	8	4				320	–	–
				1741	–	8			
Total, Grant IV ..				8304	11	–	8840	–	–
GRANT V.—									
a. General Establishment—									
i. Office Establishment ..	3608	12	5				3800	–	–
ii. Inspection	720	–	–				720	–	–
b. Collection of Municipal Taxes—									
i. Establishment	1312	–	11				1500	–	–
ii. Purchase of account books, paper, money-boxes, repair to out-posts, &c. ..	94	15	6				200	–	–
c. Collection of Tolls—									
i. Establishment									
ii. Contingencies	16	2	6						
d. Office contingencies other than (*b*) (ii)	1231	6	8				1000	–	–
e. Contributions for Central office and Audit establishments ..	592	–	–	7575	6	–	470	–	–
Total, Grant V. ..				7575	6	–	7690	–	–
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.	1891-92. Detail of Minor Heads.			1891-92. Totals of Major Heads.			Revised Estimate for 1891-92.		
	RS.	A.	P.	RS.	A.	P.	RS	A	P.
Brought forward ..									
Advances recoverable—									
a. Permanent	238	—	—				240	—	—
b. Other	665	12	3				700	—	—
				903	12	3			
Refunds of other than current collections ..	57	1	1	57	1	1	300	—	—
Discount									
Pensions and gratuities									
Investments—									
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank									
Total Expenditure ..				98272	12	7	107300	—	—
Balances—									
a. Municipal Fund	18828	9	—				10610	—	—
b. Endowments									
c. Water-tax Fund				18828	9	—			
Grand Total ..				117101	5	7	117910	—	—

Note to Statement II.

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

Liabilities.

	RS.	A.	P.
Balance of Loans			
Deposits to be adjusted ..	5311	3	3
Other Liabilities (in detail) ..	1322	7	4
1. Lying-in Hospital contractor 777-a-a			
2. Overseer's pay 56-3-10			
3. Ripon Girl's school Establishment 23-2-a			
4. Vasult Grant Castle Girl's school .. 76-5-a			
5. Do. — Ripon — Do. — .. 58-3-a			
6. House rent C. B. Mahamodan school .. 50-a-a			
7. Latrine Inspector's pay 80-15-6			
8. Cholera Medicines 200-10-a			
Total ..	6633	10	7

Assets.

	RS.	A	P.
Municipal Balance .. { Cash	18828	9	—
Municipal Balance .. { Securities ..			
Deposit Balance .. { Cash	4311	3	3
Deposit Balance .. { Securities ..	1000	—	—
Sinking Fund of loans			
Funded Capital of endowed institutions, Hospitals, &c.	2500	—	—
Total ..	26639	12	3
Value of Premises, &c.	66996	—	—
Do. of Tools and plant	67	2	—
Do. of Live stock	1979	5	8
Do. of Furniture	820	—	—
	5278	9	7
Arrears of taxes, &c.	~~4123~~	~~12~~	~~2~~
Other assets (in detail)	3014	4	—
Concerning Military Lines —			
Total ..	~~77000~~ 78155	~~7~~ 5	~~10~~ 3
Claims—			
Advances Recoverable—			
Permanent advance	308	—	—
Advances for works, &c. ..	716	4	3
Total ..	1024	4	3
Grand Total ..	~~102664~~ 105819	~~8~~ 5	~~4~~ 9

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

	Rs.	A.	P.		Rs.	A.	P.
Balance brought forward ..	7598	1	6	1. Credited to Municipal Funds	8539	4	10
1. Deposits by Appellants	2526	7	2	2. Returned to Appellants	182	13	9
2. Do by Renters	4898	-	-	3. Do. to Renters	1413	5	4
3. Do. by Contractors	170	-	-	4. Do. to Contractors	70	-	-
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..	442	-	-	6. Do. to Parties	165	15	-
6. Other Deposits under the Act or bye-laws	116	8	6	7. Paid to Claimants	48	7	-
Total Receipts ..	8172	15	8	Total ..	10459	13	11
				Balance * ..	5311	3	3
Grand Total ..	15771	1	2	Grand Total ..	15771	1	2

* Details of Balance.

	No. of items.	Year.			No of items.	Year. 86-87			No. of items.	Year 91-92			No. of items.	Year. 92-93			No of items.	Year. 94-95			No. of items.	Year. 95-96			No. of items.	Year. 96-97			Total. No of items.	Rs.	A.	P.	Remarks.
		Rs.	A.	P.		Rs	A	P.		Rs.	A.	P.		Rs.	A.	P.		Rs.	A	P.		Rs.	A.	P.		Rs.	A	P.					
Appellants' Deposits ..																									46	174	9	9	46	174	9	9	
Renters' do. ..																									9	3498	-	-	9	3498	-	-	
Contractors' do. ..									1	20	-	-					2	100	-	-	4	120	-	-	4	120	-	-	11	360	-	-	
Municipal Servants' Deposits					1	1000	-	-	1	-			1	1000	-	-													2	1100	-	-	
Deposits for Work ..																									89	126	-	-	89	126	-	-	
Miscellaneous Deposits, viz'																									20	52	9	6	20	52	9	6	
Total ..					1	1000	-	-	1	20	-	-	1	100	-	-	2	100	-	-	4	120	-	-	168	3971	3	3	177	5311	3	3	

Statement IV-A—*Municipality of* Bellary Demand, Collection and Balance Statement for the year 189 6

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	
	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.	10526 - -	245 - -	10281 - -	9586 8 -	- - -	※ 439 8 -	275 - - 714 8
2. „ on buildings	28919 2 -	122 - -	28797 2 -	26262 - 9	2 1 4	- - -	2532 15 11
3. „ on lands	762 7 -		762 7 -	523 3 -			219 4 -
4. Water-tax on buildings and lands							
5. Tolls (gross receipts)	18245 - -		18245 - -	18245 - -		※ 25 - -	33 - -
6. Market rents	251 1 -		251 1 -	218 1 -			
7. Slaughter-house fees	3185 - -		3185 - -	3185 - -			
8. Rent of cart-stands	425 - -		425 - -	425 - -			163 2 -
9. Private scavenging fees	3293 6 4		3293 6 4	3130 4 4			
10.							
11.							
12.							
13.							
14.							3498 5 11 3662 13 11

※ Sanctioned in May 1897 hence removed to Balance.

Statement IV-B.—*Municipality of* Bellary
Demand, Collection and Balance Statement for the year ~~1895-96~~ 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.		576 5 -	576 5 -	147 13 -	12 - -	~~378~~ - -	418 8 -	1895-96
2. ,, on Buildings	450	1102 1 4	1552 3 10	769 13 1			782 6 9	1896-97-1895-96.
3. ,, on Lands		337 1 6	337 1 6	242 12 -			94 8 6	1895-96
4. Water-tax on Buildings and Lands ..								
5. Tolls				5 8 -		5 2 -	5 2 -	
6. Market Rents	10 8 -		10 8 -					
7. Slaughter-house Fees ..								
8. Rent of Cart stands ..								
9. Private Scavenging Fees ..		163 8 -	163 8 -	57 8 -		99 4 -	106 4 -	1895-96.
10. Sale proceeds of Medicines and Books ..	8 7 11 2	122 1 3	209 15 5	2 8 -			207 7 5	1895-96
11.								
12.							925 8 3	
13.							1 615 11 8	
14.							current 3198 8 4	
							3802 13 11	
							Total 4723 12 7	
							5278 9 7	

* Included herein

† Continued in many 1897 hence transferred to Balance.

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

	Rs.	A.	P.
(1) Total amount outstanding at the beginning of the year	1410	8	-
(2) Amount advanced during the year	3970	9	6
Total ..	5381	1	6
(3) Amount adjusted during the year—			
(*a*) On account of advances made during the year	3066	13	3
(*b*) Do. previous years	1290	-	-
Total amount outstanding at the end of the year * ..	1024	4	3
Total ..	5381	1	6

Details of Balance.

Previous years.

	Rs.	a.	p.
Permanent advance for Postage stamps	6	-	-
" Receipt "	4	-	-
" Drill articles	10	-	-
" municipal High school	10	-	-
" A. V. P. School	5	-	-
" with District medical & Sanitary officer ..	20	-	-
" Overseers	15	-	-
Advance for Pumping Machinery	50	-	-
	120	-	-

1896-97

Permanent advance with District medical and Sanitary officer ..	100	- -
" Overseer ..	35	- -
" manager ..	100	- -
" Inspecting School master ..	3	- -
Advance for work - 12th May 1896 ..	50	- -
" cholera - 18th June 1896 ..	15	9 -
" work - 29th July 1896 ..	60	3 3
" Furniture - 26th August 1896 ..	50	- -
" work - 9th September 1896 ..	40	- -
" - 16th September 1896 ..	100	- -
" Prize Books - 23rd January 1897 ..	50	- -
" works - 16th February 1897 ..	300	- -
	903	12 3

Grand total 1024-4-3

Statement VI.

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference. More or less.	Remarks.
Receipts.				
Rent of lands	122 6 -	- - -	- 122 6 -	As per Government Memorandum No. 950 dated 8th September 1897.
License fees	1308 5 -	1430 11 -	+ 122 6 -	

Statement VI—*cont.*

Statement of Differences—*cont.*

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

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copied ——) 189 .
examined ——)
signed —— Ulf)

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.
B = Not to be copied.
P = Copy abstract only.
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