3-19

L. & M.
2,000-8-2-96.

Local & Munl. (1899) Department.

MISCELLANEOUS.

G.O., No. 458 M

DATED 29-3-99

INDEXED. DESPATCHED

[Despatch Abstract.]

Accounts.

Recording report on the audit of the — of the Anantapur Municipality for 1897-98.

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. (189) Department.

CURRENT No. 890 M

From

The Chairman,
Municipal Council
Anantapur

n/Misc
Order No. 458 M mis d 29/3/99

Recorded.

Refonc **No.** 815

TR
28-3-99

ade
29/3/99

Dated 18-3-99

Received } 23-3-99
Registered }

Enclosures nil

Spare copies "

SUBJECT.

Submitting report on the audit of the accounts of the Anantapur municipality for 1897-98.

To
The Accountant General

BD
O.W.E. 6/4/99

a/25/3

25/3

BACK PAPERS.

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

FURTHER PAPERS.

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

68[illegible]

Local & Munl. (189) Department.

CURRENT No. 896 m

From
The Chairman,
Municipal Council
Anantapur

n/Misc
Order No. 458 M mis d 29/3/99

Recorded.

TR
28-3-99

ac
29/3/99

Ref on C **No.** 815

Dated 18-3-99
Received } 23-3-99
Registered }
Enclosures nil
Spare copies "

SUBJECT.

Submitting report on the audit of the accounts of the Anantapur municipality for 1897-98.

To
The Accountant General
OWL 6/4/99

a/2893

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

C No 815

Report on the audit of the accounts of the Anantapur Municipality for the year 1897-98.

Dated 31st January 1899

To.

The Assistant Accountant General and Inspector of
Local Fund accounts.
Madras.

Sir,

I have the honour to submit the following report on my recent audit of the accounts of the Anantapur Municipality for the year 1897-98.

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 years audit report.

4. The closing Balance, viz Rs. 2587-12-2 is in agreement wit that appearing in the Treasury Pass Book, allowing for deposits, exclusiv of Rs 300 in postal Savings Bank.

5. Statement VI explains the alterations (shown in red ink in the other appended statements), made in the figures already reported to Government by the Municipality with its annual report.

6. The audit has been conducted according to the instructions contained in the enclosure to Accountant Generals letter to Governmen No $\frac{L.F.D}{495}$ dated 19th February 1892, as modified by subsequent Government orders.

7. A note of the defects discovered during the audit will forwarded to the chairman.

I

I have to

(Sd) M. R. Murugesa Mudaliar
Offg. Assistant Inspector of Local Fund accounts.

Forwarded to the Accountant General

General Cur. Regr. No. 372

(Sd) W. J. J. Williamson

L.F.D. / 808

Assistant Accountant General
and Inspector of Local Fund accounts.

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

Accountant General

Fort St. George
Accountant General's office.
24th February 1899.

N. D10

Forwarded to the Chairman Municipal Council Anantapur

MMalcolm

Collector

10/8 Mar

E. W. C.

10/27/3/99

STATEMENT 1.

Revenue and Receipts of the Municipal Fund of the Town of Anantapur for the official year 1897-98.

Heads of Account.	Actuals 1897-98. Details of Minor heads. RS.	A.	P.	Totals of Major heads. RS.	A.	P.	Revised Estimate for 1897-98. RS.	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund	570	8	-				570	-	-
b. Endowments	-	-	-				-	-	-
c. Water and Drainage Tax Fund.	-	-	-				-	-	-
				570	8	-			
Total ..				570	8	-	570	-	-
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	988	-	-				1060	-	-
b. Tax on buildings (section 63) ..	3440	2	5				3000	-	-
c. Tax on lands (section 63) ..	259	2	6				350	-	-
d. Water and Drainage Tax on buildings and lands (sec. 75).	-	-	-				-	-	-
e. Tax on vehicles with springs and palanquins, &c. (section 77).	101	8	-				110	-	-
f. Tax on animals (section 77) ..	326	8	-				350	-	-
g. Tax on carts and other vehicles without springs (section 85) ..	351	-	-				450	-	-
h. Tolls (section 91)—									
Gross receipts, Rs. 1531-15-0							1400	-	-
Less L. F. share, Rs. 289-15-5 more actually paid 251-14-9 Amount due & removed to deposit 38-4-8	1241	15	7				260	-	-
							1140	-	-
i. Tax on domestic male Servants (section 96A)									
j. Penalties on account of—									
i. Tax on arts									
ii. Tax on buildings ..									
iii. Tax on lands									
iv. Water and Drainage Tax on buildings and lands ..									
v. Tax on vehicles, &c. ..									
vi. Tax on animals ..									
vii Tax on carts, &c. ..									
viii. Evasion of tolls ..									
ix. Tax on servants ..				6708	4	6			
Carried over ..				6708	4	6	6960	-	-

Statement I—*cont.*

Heads of Account.	1897-98.						Revised Estimate for 1897-98.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				6708	4	6	6960	-	-
3 REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..	85	-	-				90	-	-
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—				85	-	-			
a. Rents—									
i. Rent of lands	-	12	-				-	-	-
ii. Rent of buildings ..	4	-	-				30	-	-
~~iii. Fishery rents~~	-	-	-	4	12	-	-	-	-
b. Sale-proceeds, &c.—									
i. Sale-proceeds of lands ..	-	-	-				-	-	-
ii. Sale-proceeds of old materials, unclaimed property, &c.	30	4	9				30	-	-
iii. Sale-proceeds of Acts, Byelaws, &c.	-	-	-				-	-	-
iv. Sale-proceeds of night soil, street refuse, &c. ..	451	13	-				470	-	-
c. Educational receipts—				482	1	9			
i. Fees from Educational institutions	3173	9	-				2800	-	-
ii. Other revenue from educational institutions ..	9	4	-				-	-	-
d. Hospital receipts—				3182	13	-			
i. Sale-proceeds of medicines..	164	7	9				280	-	-
ii. Subscriptions and donations, &c., including composition fees	-	-	-				-	-	-
iii. Other Hospital receipts ..	8	10	-				-	-	-
				173	1	9			
Carried over ..				10636	1	.	10660	"	.

STATEMENT I—*cont.*

Heads of Account.	1897-98.						Revised Estimate for 1897-98.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				10636	1	"	10660	-	-
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—*cont.*									
e. Miscellaneous income—									
i. Income from Markets ..	320	10	8				320	-	-
ii. Do. Slaughter houses ..	127	14	6				120	-	-
iii. Do. Cart-stands ..	28	10	8				20	-	-
iv. Do. Avenues	9	12	.				20	-	-
v. Do. Travellers' Bungalows	-	-	-	486	15	10	-	-	-
vi. Do. Produce of land, gardens, &c.	-	-	-				-	-	-
f. Fees—									
i. Warrant fees	9	"	"				10	"	"
ii. Distraint fees and recoveries on account of incidental expenses	"	"	.				10	"	.
iii. License fees	147	9	6				150	"	.
iv. Fees for vaccination in private houses ..	"	"	.				"	"	.
v. Fees for searches of, and extracts from, Birth and Death Registers ..	"	"	.				.	"	.
vi. Fees for numbering carts..	7	5	.				10	.	.
vii. Fees for duplicate licenses..	"	"	.				"	.	.
viii. Other fees	"	.	"	163	14	6	"	.	.
g. Fines—									
i. Fines under Municipal and other Acts	30	5	.				30	"	.
ii. Balance of fines under sections 3 to 5 of the Town Nuisance Act ..	"	"	.	30	5	0	"	"	.
h. Interest on Investments—									
i. Educational									
ii. Medical	86	13	10				90	"	.
iii. Choultries	"	.	.				"	"	.
iv. Sinking fund	"	.	.				"	"	.
v. Water and Drainage fund.	.	.	.				.	.	.
vi. General	.	.	.				.	.	.
i. Discount on Investments ..	.	.	.				.	"	.
				86	13	10			
Carried over ..				11404	2	2	11440	"	.

Heads of Account.	1897-98.						Revised Estimate for 1897-98.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				11404	2	2	11440	-	-
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..	-	-	-				-	-	-
Buildings	-	-	-				-	-	-
Municipal Schools ..	1813	13	1				2100	"	"
Other purposes ..	"	"	"				"	"	"
ii. Medical	"						"	"	"
iii. Other purposes—									
Communications ..	"	"	"				"	"	"
Water-supply	"	"	"				"	"	"
Drainage	"	"	"				"	"	"
Sanitation	"	"	"				"	"	"
Other purposes ..	2000	"	"				2000	"	"
b. From Local Boards—				3813	13	1			
i. Educational	"	"	"				"	"	"
ii. Medical	1670	7	11				1650	"	"
iii. Other purposes	"	"	"				"	"	"
c. Other grants and contributions—				1670	7	11			
i Educational	"	"	"				"	"	"
ii. Medical	"	"	"				"	"	"
iii. Other purposes	"	"	"				"	"	"
6. MISCELLANEOUS—									
a. Recoveries on account of services rendered to private individuals—									
i. Private scavenging ..	294	9	6				220	-	-
ii. Laying pipes to private houses	-	-	-				-	-	-
iii. Other purposes	-	-	-				-	-	-
b. Other receipts—				294	9	6			
i. Refunds of expenditure of previous years ..	"	12	4				10	"	"
ii. Other items	"	"	"	"	12	4	"	"	"
Carried over ..				17183	13	0	17420	-	-

Heads of Account.	1897-98.						Revised Estimate for 1897-98.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				17183	13	"	17420	"	"
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. Refunds of Advances—									
i. Permanent advances ..	"	"	"				"	"	"
ii. Other advances* ..	"	"	"				30	"	"
Total Receipts ..				17183	13	"	17450	"	"
Add opening balance ..				570	8	"	570	"	"
Grand Total ..				17754	5	"	18020	"	"

*All over-payments and sums eventually recoverable from private persons or bodies should be debited to advances recoverable in Statement II, and on the recoveries being effected they should be credited to this head. Amounts debited and credited to advances in the same year should be expunged from both sides of the account.

NOTE TO STATEMENT I.

1. Tax on arts, &c., is levied on ~~the first~~ all classes.
2. Tax on buildings is levied at 7½ per cent., and tax on lands at 7½ per cent on the annual rental value. / annas two (2) for every 80 square yards.
3. Water-tax on buildings and lands is levied at — per cent.
4. Tax on vehicles and animals is levied at — the maximum rates prescribed in Schedule B.
5. Tax on carts, &c., is levied at Rs. Three per cart per annum.
6. Tolls are levied at 3/4 the maximum rates.
7. License-fees are levied at the rates sanctioned in G. O. 1062 M Mis / 26-9-88, 797 M Mis / 18-5-90, 96 M Mis / 24-1-93, 555 M / 26-4-93.
8. The house ~~and water and drainage~~* tax registers were last revised in the official year 1896-97, and the land ~~and water and drainage~~* tax registers in the official year 1897-98.
9. The total extent of land assessed is 1482 acres. 16 kuntas, 4 viss
10. The mode of estimating the annual rental of houses and lands is as following ~~given in the last administration report with the following exceptions~~ :—

Tax on building is levied at 7½ Per cent of their actual rental value. The rental of buildings not rented out is fixed on that of similar buildings in the neighbourhood rented out.
The tax on wet and dry lands for the year is also fixed at 7½ Per cent of their expected reasonable rental which for the year under report has been taken at Rs 10 per acre in case of wet lands and twice the assessment in case of dry lands.

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*The words " and water and drainage " should be scored out in Municipalities where this tax is not levied.

STATEMENT II.

Expenditure from the Municipal Fund of the Town of Anantapur
for the official year 1897-98.

Heads of Account.	189 -9 .						Revised Estimate for 189 -9 .		
	Details of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
GRANT I—*Public Works*—									
1. NEW WORKS—									
a. Communications	-	-	-				-	-	-
b. Buildings	352	-	2				-	-	-
c. Drainage	-	-	-				-	-	-
d. Water-supply	-	-	-				-	-	-
e. Miscellaneous public improvements.	-	-	-	352	-	2	-	-	-
2. REPAIRS—									
a. Communications	323	4	4				390	-	-
b. Buildings	468 ~~820~~	2 ~~3~~	10 ~~-~~				1100	-	-
c. Drainage—									
i. Repairs to works ..	-	-	-				-	-	-
ii. Establishment	-	-	-				-	-	-
iii. Contingencies	-	-	-	791 ~~1143~~	7 ~~7~~	2 ~~4~~	-	-	-
d. Water-supply—									
i. Repairs to works, machinery, &c.	106	-	-				100	-	-
ii. Establishment	-	-	-				-	-	-
iii. Contingencies	-	-	-				10	-	-
e. Miscellaneous public improvements.	-	-	-	106	-	-	-	-	-
3. GENERAL ESTABLISHMENT—									
i Establishment	55	-	-				60	-	-
ii. Contingencies				55	-	-			
4. TOOLS AND PLANT AND OTHER STORES.	25 ~~20~~	8 ~~2~~	- ~~-~~	25 ~~20~~	8 ~~2~~	- ~~-~~	20	-	-
5. CONTRIBUTIONS—									
a. To Local Boards for works ..	-	-	-						
b. To Provincial Funds for scrutiny of estimates, &c.	-	-	-				-	-	-
c. To other bodies or persons for public works	-	-	-				-	-	-
Total, Grant I ..				1329 ~~1324~~	15 ~~9~~	4 ~~4~~	1680	-	-
GRANT II—*Education*—									
1. TRAINING SCHOOLS—									
Stipends to Normal Students ..	-	-	-				-	-	-
2. MUNICIPAL SCHOOLS—									
i. On Salary System—									
a. Establishment ..	4008	8	4				4020	-	-
b. Contingencies ..	481	8	4				750	-	-
Carried over ..	4490	-	8				4770	-	-

Statement II—*cont.*

Heads of Account.	1897-98.						Revised Estimate for 1897-98.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..	4490	-	8				4770	-	-
GRANT II—*Education*—cont.									
ii. On Salary Result System—									
a. Fixed Payments	122	11	10				120	-	-
b. Result Grants	3	4	-				5	-	-
c. Contingencies	18	-	-	4634	-	6	25	-	-
3. SALARY GRANTS									
4. RESULT GRANTS	203	6	-	203	6	-	200	-	-
5. INSPECTION—									
a Contributions to Local Boards..	-	-	-				-	-	-
b. Municipal Inspectors—									
i. Establishment	-	-	-				-	-	-
ii. Contingencies	-	-	-				-	-	-
6. DRAWING AND GYMNASTIC INSTRUCTION—									
a. Contributions to Local Boards..	-	-	-				-	-	-
b Drawing Masters—									
i. Establishment	-	-	-				-	-	-
ii. Contingencies	-	-	-				-	-	-
c. Gymnasium—									
i. Establishment	24	-	-				24	-	-
ii. Contingencies	-	-	-	24	-		6	-	-
7. MISCELLANEOUS—									
a. Building, furniture and other grants	-	-	-				-	-	-
b. Rent grants	-	-	-				-	-	-
c. Other items	-	-	-				-	-	-
Total, Grant II ..				4861	6	6	5150	-	-
Add—Total, Grant I ..				32~~4~~9	~~9~~ 15	4	1680	-	-
Totals of Grants I and II ..				61~~85~~91	~~15~~ 5	10	6830	-	-
GRANT III—*Sanitation, Vaccination and Medical Services*—									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	992	-	1				990	-	-
b. Medicines and Supplies ..	1410	7	2				1400	-	-
c. Diet of Patients	525	11	8				550	-	-
Carried over ..	2928	2	11				2940	-	-

Statement II—*cont.*

Heads of Account.	1897-98. Details of Minor heads. RS.	A.	P.	Totals of Major heads. RS.	A.	P.	Revised Estimat. for 1897-98 RS.	A.	P.
Brought forward ..	2928	2	11				2940	-	-
[GRANT III—*Sanitation, Vaccination and Medical Services*—cont.									
1. HOSPITALS AND DISPENSARIES—*cont.*									
d. Sundries and Contingencies ..	307	-	5				300	-	-
e. Contributions to Government ..									
f. " " Local Boards ..	95	-	10				140	-	-
g " " other bodies ..				3330	4	2			
2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..	73	-	-				20	-	-
ii. Sanitary Inspection ..	46	-	-				50	-	-
iii. Reserve medical staff ..	16	-	-				20	-	-
b. CONTRIBUTIONS TO LOCAL BOARDS, &C., FOR—									
i. Medical Schools ..	-	-	-				-	-	-
ii. Reserve staff	-	-	-				-	-	-
c. OTHER CONTRIBUTIONS ..	-	-	-	135	-	-	-	-	-
3. VACCINAION—									
a. Establishment									
b. Contingencies	15	11	2				50	-	-
c. Contributions to Local Boards ..									
4. REGISTRATION OF BIRTHS AND DEATHS—				15	11	2			
a. Establishment	109	11	10				110	-	-
b. Contingencies	3	6	4				10	-	-
5. *a.* CONSERVANCY, ROAD CLEANING AND ROAD WATERING—				113	2	2.			
i. Establishment	1885	6	5				2040	-	-
ii. Charges for purchase, hire and maintenance of carts and bullocks	583	12	-				580	-	-
iii. Contingencies	92	4	2				100	-	-
b. PRIVATE SCAVENGING—									
i. Establishment	209	15	9				210	-	-
ii. Charges for purchase, hire and maintenance of carts and bullocks	-	-	-				-	-	-
iii. Contingencies	-	-	-				-	-	-
Carried over ..	2771	6	4	3594	1	6	6570	-	-

STATEMENT II—*cont.*

Heads of Account.	189 -9 . Details of Minor heads. RS.	A.	P.	Totals of Major heads. RS.	A.	P.	Revised Estimate for 1897-98. RS.	A.	P.
Brought forward ..	2771	6	4	3594	1	6	6570	-	-
GRANT III—*Sanitation, Vaccination and Medical Services*—cont.									
c. Cholera ~~Epidem~~ic CHARGES—									
i. Establishment ..	45	5	2						
ii. Contingencies							50	-	-
Epidemic charges	41	1	2						
d. ARRANGEMENTS AT FAIRS AND FESTIVALS									
e. OTHER SANITARY OUTLAY				2927	12	8			
Total, Grant III ..				6521	14	2	6620	-	-
Add—Totals of Grants I and II ..				6191 ~~6185~~	5 ~~15~~	10 ~~10~~	6830	-	-
Totals of Grants I to III ..				12713 ~~12707~~	4 ~~14~~	-	13450	-	-
GRANT IV—*Lighting and Miscellaneou Municipal purposes*—									
1. LIGHTING—									
a. Establishment	173	7	8				170	-	-
b. Payments to contractors ..	-	-	-				-	-	-
c Purchase and repair of lamp posts lanterns, burners, &c. ..	-	-	-				-	-	-
d. Contingencies	264	-	3	437	7	11	300	-	-
2. i. MARKETS—									
a. Establishment	-	-	-				-	-	-
b. Contingencies	-	-	-				-	-	-
ii. SLAUGHTER-HOUSES—									
a. Establishment	-	-	-				-	-	-
b. Contingencies	12	2	-	12	2	-	10	-	-
3. CHOULTRIES—									
a. Establishment	-	-	-						
b. Charges for feeding travellers ..	-	-	-						
c. Contingencies	-	-	-						
4. TRAVELLERS' BUNGALOW—									
a. Establishment	-	-	-						
b. Contingencies	-	-	-	-	-	-			
5. AVENUES—									
a. Establishment	-	-	-						
b. Contingencies	-	-	-	-	-	-			
6. PUBLIC GARDEN—									
a. Establishment	61	11	10	-	-	-	60	-	-
b. Contingencies	-	-	-				10	-	-
				61	11	10			
Carried over ..				511	5	9	550	-	-

Heads of Account.	1897-98.						Revised Estimat. for 1897-98		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..	2928	2	11				2940	-	-
[GRANT III—*Sanitation, Vaccination and Medical Services*—cont.									
1. HOSPITALS AND DISPENSARIES—*cont.*									
d. Sundries and Contingencies ..	307	-	5				300	-	-
e. Contributions to Government ..									
f. „ „ Local Boards ..	95	-	10				140	-	-
g „ „ other bodies ..				3330	4	2			
2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..	73	-	-				20	-	-
ii. Sanitary Inspection ..	46	-	-				50	-	-
iii. Reserve medical staff ..	16	-	-				20	-	-
b. CONTRIBUTIONS TO LOCAL BOARDS, &C., FOR—									
i. Medical Schools ..	-	-	-				-	-	-
ii. Reserve staff	-	-	-				-	-	-
c. OTHER CONTRIBUTIONS ..	-	-	-	135	-	-	-	-	-
3. VACCINAION—									
a. Establishment	-	-	-						
b. Contingencies	15	11	2				50	-	-
c. Contributions to Local Boards ..									
4. REGISTRATION OF BIRTHS AND DEATHS—				15	11	2			
a. Establishment	109	11	10				110	-	-
b. Contingencies	3	6	4				10	-	-
5. *a.* CONSERVANCY, ROAD CLEANING AND ROAD WATERING—				113	2	2.			
i. Establishment	1885	6	5				2040	-	-
ii. Charges for purchase, hire and maintenance of carts and bullocks	583	12	-				580	-	-
iii. Contingencies	92	4	2				100	-	-
b. PRIVATE SCAVENGING—									
i. Establishment	209	15	9				210	-	-
ii. Charges for purchase, hire and maintenance of carts and bullocks	-	-	-				-	-	-
iii. Contingencies	-	-	-				-	-	-
Carried over ..	2771	6	4	3594	1	6	6570	-	-

Heads of Account.	189 -9 .						Revised Estimate for 1897-98.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..	2771	6	4	3594	1	6	6570	-	-
GRANT III—*Sanitation, Vaccination and Medical Services*—cont.									
c. ~~EPIDEMIC~~ Cholera CHARGES—									
i. Establishment ..									
ii. Contingencies	45	5	2				50	-	-
Epidemic charges	41	1	2						
d. ARRANGEMENTS AT FAIRS AND FESTIVALS									
e. OTHER SANITARY OUTLAY				2927	12	8			
Total, Grant III ..				6521	14	2	6620	-	-
Add—Totals of Grants I and II ..				~~6185~~ 6191	~~15~~ 5	~~10~~ 10	6830	-	-
Totals of Grants I to III ..				~~12707~~ 12713	~~14~~ 4	-	13450	-	-
GRANT IV—*Lighting and Miscellaneou Municipal purposes*—									
1. LIGHTING—									
a. Establishment	173	7	8				170	-	-
b. Payments to contractors ..	-	-	-				-	-	-
c Purchase and repair of lamp posts lanterns, burners, &c. ..	-	-	-				-	-	-
d. Contingencies	264	-	3	437	7	11	300	-	-
2. i. MARKETS—									
a. Establishment	-	-	-				-	-	-
b. Contingencies	-	-	-				-	-	-
ii. SLAUGHTER-HOUSES—									
a. Establishment	-	-	-				-	-	-
b. Contingencies	12	2	-	12	2	-	10	-	-
3. CHOULTRIES—									
a. Establishment	-	-	-						
b. Charges for feeding travellers ..	-	-	-						
c. Contingencies	-	-	-						
4. TRAVELLERS' BUNGALOW—									
a. Establishment	-	-	-						
b. Contingencies	-	-	-	-	-	-			
5. AVENUES—									
a. Establishment	-	-	-						
b. Contingencies				-	-	-			
6. PUBLIC GARDEN—									
a. Establishment	61	11	10	-	-	-	60	-	-
b. Contingencies	-	-	-				10	-	-
				61	11	10			
Carried over ..				511	5	9	550	-	-

Statement II—*cont.*

Heads of Account.	1897-98. Details of Minor heads. RS.	A.	P.	Totals of Major heads. RS.	A.	P.	Revised Estimat. for 1897-98 RS.	A.	P.
Brought forward ..	2928	2	11				2940	–	–
GRANT III—*Sanitation, Vaccination and Medical Services*—cont.									
1. HOSPITALS AND DISPENSARIES—*cont.*									
d. Sundries and Contingencies ..	307	–	5				300	–	–
e. Contributions to Government ..									
f. " " Local Boards ..	95	–	10				140	–	–
g " " other bodies ..				3330	4	2			
2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..	73	–	–				20	–	–
ii. Sanitary Inspection ..	46	–	–				50	–	–
iii. Reserve medical staff ..	16	–	–				20	–	–
b. CONTRIBUTIONS TO LOCAL BOARDS, &c., FOR—									
i. Medical Schools ..	–	–	–				–	–	–
ii. Reserve staff	–	–	–				–	–	–
c. OTHER CONTRIBUTIONS ..	–	–	–	135	–	–	–	–	–
3. VACCINAION—									
a. Establishment									
b. Contingencies	15	11	2				50	–	–
c. Contributions to Local Boards ..									
4. REGISTRATION OF BIRTHS AND DEATHS—				15	11	2			
a. Establishment	109	11	10				110	–	–
b. Contingencies	3	6	4				10	–	–
5. *a.* CONSERVANCY, ROAD CLEANING AND ROAD WATERING—				113	2	2.			
i. Establishment	1885	6	5				2040	–	–
ii. Charges for purchase, hire and maintenance of carts and bullocks	583	12	–				580	–	–
iii. Contingencies	92	4	2				100	–	–
b. PRIVATE SCAVENGING—									
i. Establishment	209	15	9				210	–	–
ii. Charges for purchase, hire and maintenance of carts and bullocks	–	–	–				–	–	–
iii. Contingencies	–	–	–				–	–	–
Carried over ..	2771	6	4	3594	1	6	6570	–	–

STATEMENT II—*cont.*

Heads of Account.	189 -9 . Details of Minor heads. RS.	A.	P.	Totals of Major heads. RS.	A.	P.	Revised Estimate for 1897-98. RS.	A.	P.
Brought forward ..	2771	6	4	3594	1	6	6570	–	–
GRANT III—*Sanitation, Vaccination and Medical Services*—cont.									
c. Cholera ~~Epidem~~ic CHARGES—									
i. Establishment ..	45	5	2						
ii. Contingencies ..							50	–	–
Epidemic charges	41	1	2						
d. ARRANGEMENTS AT FAIRS AND FESTIVALS									
e. OTHER SANITARY OUTLAY				2927	12	8			
Total, Grant III ..				6521	14	2	6620	–	–
Add—Totals of Grants I and II ..				6121 ~~6185~~	5 ~~15~~	10 ~~10~~	6830	–	–
Totals of Grants I to III ..				12713 ~~12707~~	4 ~~14~~	–	13450	–	–
GRANT IV—*Lighting and Miscellaneou Municipal purposes*—									
1. LIGHTING—									
a. Establishment	173	7	8				170	–	–
b. Payments to contractors ..	–	–	–				–	–	–
c Purchase and repair of lamp posts lanterns, burners, &c. ..	–	–	–				–	–	–
d. Contingencies	264	–	3	437	7	11	300	–	–
2. i. MARKETS—									
a. Establishment	–	–	–				–	–	–
b. Contingencies	–	–	–				–	–	–
ii. SLAUGHTER-HOUSES—									
a. Establishment	–	–	–				–	–	–
b. Contingencies	12	2	–	12	2	–	10	–	–
3. CHOULTRIES—									
a. Establishment	–	–	–						
b. Charges for feeding travellers ..	–	–	–						
c. Contingencies	–	–	–						
4. TRAVELLERS' BUNGALOW—									
a. Establishment	–	–	–						
b. Contingencies	–	–	–	–	–	–			
5. AVENUES—									
a. Establishment	–	–	–						
b. Contingencies	–	–	–	–	–	–			
6. PUBLIC GARDEN—									
a. Establishment	61	11	10	–	–	–	60	–	–
b. Contingencies	–	–	–				10	–	–
				61	11	10			
Carried over ..				511	5	9	550	–	–

Statement II—*cont.*

Heads of Account.	1897-98.						Revised Estimate for 1897-98.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS	A.	P.
Brought forward ..				511	5	9	550	-	-
GRANT IV—*Lighting and Miscellaneous Municipal purposes*—cont.									
7. SURVEY OF LAND	-	-	-	-	-	-	-	-	-
8. FIRE—									
a. Establishment									
b. Contingencies									
9. POUNDS—				-	-	-	-	-	-
a. Establishment, Commission, &c.	-	-	-						
b. Contingencies	-	-	-						
10. OTHER CHARGES—				-	-	-	-	-	-
a. Work done for private individuals, other than private scavenging—									
i. Laying pipes	-	-							
ii. Other purposes	-	-	-						
b. Rewards for destruction of pigs and dogs	-	-	-				10	-	-
c. Printing	172	12	6				200	-	-
d. Compensation for lands ..	-	-	-						
e. Law charges	-	-	-						
f. Quit-rent on Municipal lands ..	-	-	-						
g. Charges for numbering carts and issuing tin tickets	-	-	-						
h. Water Pandals	-	-	-						
i. Cost of sign boards and numbering houses	-	-	-						
i. Other items	* 58 ~~67~~	8 ~~14~~	2 ~~2~~	231 ~~241~~	4 ~~10~~	8 ~~8~~	50	-	-
Total, Grant IV ..				742 ~~752~~	10 ~~-~~	5 ~~5~~	810	-	-
Add—Totals of Grants I to III ..				12713 ~~12707~~	4 ~~14~~	- ~~-~~	13450	-	-
Totals of Grants I to IV ..				13455 ~~13459~~	14 ~~14~~	5 ~~5~~	14260	-	-
Carried over ..									

* Sign boards —	11-13-10
Tom Tom charges	3-9-.
Ropes and baskets ([illegible] on all works)	2-10-4
Ward map of the town	25-.-.
	43-1-2

	43-1-2
Numbering carts	7-4-6
Travelling allowance to the Sanitary Inspector	8-2-6
	58-8-2

STATEMENT II—*cont.*

Heads of Account.	1897-98.						Revised Estimate for 1897-98.		
	Details of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..									
GRANT V—*Supervision and Management.*									
1. GENERAL ESTABLISHMENT—									
a. Inspection—									
i. Pay and pensionary contribution of Chairman or Secretary.	-	-	-						
ii. Conveyance allowance ..	-	-	-						
b. Office Establishment ..	602	11	10				600	-	-
c. Contingencies	378	6	11				300	-	-
2. COLLECTION OF MUNICIPAL TAXES—				981	2	9			
i. Establishment	122	11	10				120	-	-
ii. Contingencies	-	-	-				30	-	-
3. COLLECTION OF TOLLS, MARKET RENTS, &c.—				122	11	10			
i. Establishment	256	14	3				250	-	-
ii. Contingencies	115 ~~111~~	3 ~~3~~	5 ~~5~~	372 ~~368~~	1 ~~1~~	8 ~~8~~	110	-	-
4. COLLECTION OF PRIVATE SCAVENGING FEES—									
i. Establishment	-	-	-						
ii. Contingencies	-	-	-						
5. CHARGES FOR PRINTING AT PRESS SELECTED BY ACCOUNTANT-GENERAL.	-	-	-						
6. CONTRIBUTIONS FOR CENTRAL OFFICE AND AUDIT ESTABLISHMENT.	160	-	-	160	-	-	160	-	-
Total, Grant V ..	-	-	-	1636 ~~1632~~	- ~~-~~	3 ~~3~~	1570	-	-
Add—Totals of Grants I to IV ..	-	-	-	13455 ~~13459~~	14	5	14260	-	-
Totals of Grants I to V ..	-	-	-	15091	14	8	15830	-	-
EXTRAORDINARY AND DEBT.									
REPAYMENT OF DEBT—									
a. Water and Drainage schemes—									
i. Instalments paid during the year.	58	8	2				60	-	-
ii. Investments on account of Sinking fund (*Par* value of securities purchased.) ..	-	-	-				-	-	-
iii. Charges of investment, such as premia, commission, &c. ..	-	-	-				-	-	-
b. Others—				58	8	2			
i. Instalments paid during the year	-	-	-				-	-	-
ii. Investments on account of Sinking fund (*Par* value of securities purchased.) ..	-	-	-				-	-	-
iii. Charges of investment, such as premia, commission, &c. ..	-	-	-				-	-	-
Carried over ..				58	8	2	60	-	-

Statement III.

Municipality of Anantapur Abstract of Deposit Account for the year 1897-98.

	RS.	A.	P.		RS.	A.	P.
Balance brought forward ..	463	9	1	1. Credited to Municipal funds	140	13	3
1. Deposits by appellants ..	214	1	9	2. Returned to appellants ..	74	6	6
2. Do. by renters ..	-	-	-	3. Do. to renters ..	-	-	-
3. Do. by contractors ..	-	-	-	4. Do. to contractors ..	-	-	-
4. Do. by Municipal servants	-	-	-	5. Do. to Municipal servants.	150	-	-
5. Deposits by private parties for work	-	-	-	6. Do. to private parties ..	-	-	-
6. Other deposits	38	12	11	7. Do. to other depositors.	12	15	-
				Total ..	378	2	9.
Total Receipts ..	252	14	8	Balance* ..	338	5	-
Grand Total ..	716	7	9.	Grand Total ..	716	7	9.

*DETAILS OF BALANCE.

(Years need not be given in the case of deposits lodged in P. O. Savings Bank and other securities.)

Class of Deposit.	Amount. RS.	A.	P.	Year.	Remarks.
Appellants' deposits	-	-	-		
Renters' deposits	-	-	-		
Contractors deposits ..	-	-	-		
Municipal servants' deposits .. in Postal Savings Bank	300	-	-		
Deposits for work					
Miscellaneous deposits (to be specified)	- 38	- 4	1 11	1896-97 1897-98	Excess Collection in tax on lands. 38-"-8 District Boards Share of tolls for March 1898, not having been paid within the year transferred to deposits 0-1-" excess Collection in Tax on lands "-3-3 Do in Tax on buildings Total 38-4-11.

Statement IV-A.—Municipality of Anantapur. Demand, Collection and Balance Statement for the year 1897-98.

Current.

(Note.—When penal interest is levied, the amount should in each case be added to the demand.)

Demand as originally assessed the Chairman			Remitted by the Council on appeal			Demand as finally settled (column 2 minus column 3).			Amount Collected.			Amount Remitted on account of vacant houses, &c.			Amount Written off as irrecoverable.			Balance (column 4 minus columns 5, 6 and 7).		
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.
1220	-	-	71	-	-	1149	-	-	932	-	-	-	-	-	59	8	-	157	8	-
3680	15	2	6 ~~6~~	5 ~~-~~	- ~~-~~	3674	10 ~~15~~	2	3366	11	5	67	13	3	81 ~~82~~	12 ~~1~~	-	158	5	6.
237	7	8	-	-	-	237	7	8	165	12	10	-	-	-	5	11	-	65	15	10
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1531 ~~1543~~	15 ~~12~~	- ~~9~~	-	-	-	1531 ~~1543~~	15 ~~12~~	0 ~~9~~	1531	15	-	-	-	-	-	-	-	" ~~11~~	" ~~13~~	" ~~9~~
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
*318	-	-	-	-	-	318	-	-	318	-	-	-	-	-	-	-	-	-	-	-
127 ~~128~~	14 ~~1~~	6 ~~6~~	-	-	-	127 ~~128~~	14 ~~1~~	6 ~~6~~	127	14	6	-	-	-	-	-	-	" ~~-~~	" ~~3~~	" ~~-~~
22	-	-	-	-	-	22	-	-	22	-	-	-	-	-	-	-	-	-	-	-
248	3	-	-	-	-	248	3	-	247	7	-	-	-	-	-	-	-	0	12	0
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
32	-	-				32	-	-	4	-	-	8	-	-	-	-	-	20	-	-
~~7430~~ 7418	~~8~~ 7	~~1~~ 4	77 ~~77~~	5 ~~-~~	~~-~~	~~7353~~ 7341	~~8~~ 2	~~1~~ 4	6715	12	9	75	13	3	146 ~~147~~	15 ~~4~~	~~-~~	~~414~~ 402	~~10~~ 9	~~1~~ 4

STATEMENT III.

Municipality of Anantapur Abstract of Deposit Account for the year 1897-98.

	RS.	A.	P.		RS.	A.	P.
Balance brought forward ..	463	9	1	1. Credited to Municipal funds	140	13	3
1. Deposits by appellants ..	214	1	9	2. Returned to appellants ..	74	6	6
2. Do. by renters ..	-	-	-	3. Do. to renters ..	-	-	-
3. Do. by contractors ..	-	-	-	4. Do. to contractors ..	-	-	-
4. Do. by Municipal servants	-	-	-	5. Do. to Municipal servants.	150	-	-
5. Deposits by private parties for work	-	-	-	6. Do. to private parties ..	-	-	-
6. Other deposits	38	12	11	7. Do. to other depositors.	12	15	-
				Total ..	378	2	9.
Total Receipts ..	252	14	8	Balance* ..	338	5	-
Grand Total ..	716	7	9.	Grand Total ..	716	7	9.

*DETAILS OF BALANCE.

(Years need not be given in the case of deposits lodged in P. O. Savings Bank and other securities.)

Class of Deposit.	Amount. RS.	A.	P.	Year.	REMARKS.
Appellants' deposits	-	-	-		
Renters' deposits	-	-	-		
Contractors deposits ..	-	-	-		
Municipal servants' deposits .. in Postal Savings Bank	300	-	-		
Deposits for work					
Miscellaneous deposits (to be specified)	- 38	- 4	1 11	1896-97 1897-98	Excess Collection in tax on lands. 38-„-8 District Boards share of tolls for March 1898, not having been paid within the year transferred to deposits 0-1-„ excess Collection in Tax on lands „-3-3 Do in Tax on buildings Total 38-4-11.

STATEMENT IV-A.—Municipality of Anantapur. Demand, Collection and Balance Statement for the year 1897-98.

CURRENT.

(NOTE.—When penal interest is levied, the amount should in each case be added to the demand.)

Demand as originally assessed the Chairman			Remitted by the Council on appeal			Demand as finally settled (column 2 *minus* column 3).			Amount Collected.			Amount Remitted on account of vacant houses, &c.			Amount Written off as irrecoverable.			Balance (column 4 *minus* columns 5, 6 and 7).		
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.
1220	-	-	71	-	-	1149	-	-	932	-	-	-	-	-	59	8	-	157	8	-
3680	15	2	6 ~~6~~	5 ~~-~~	-	3674	10 ~~15~~	2	3366	11	5	67	13	3	86 ~~82~~	12 ~~1~~	-	158	5	6.
237	7	8	-	-	-	237	7	8	165	12	10	-	-	-	5	11	-	65	15	10
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1531 ~~1543~~	15 ~~12~~	- ~~9~~	-	-	-	1531 ~~1543~~	15 ~~12~~	0 ~~9~~	1531	15	-	-	-	-	-	-	-	" ~~11~~	" ~~13~~	" ~~9~~
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
*318	-	-	-	-	-	318	-	-	318	-	-	-	-	-	-	-	-	-	-	-
127 ~~128~~	14 ~~1~~	6 ~~6~~	-	-	-	127 ~~128~~	14 ~~1~~	6 ~~6~~	127	14	6	-	-	-	-	-	-	" ~~-~~	" ~~3~~	" ~~-~~
22	-	-	-	-	-	22	-	-	22	-	-	-	-	-	-	-	-	-	-	-
248	3	-	-	-	-	248	3	-	247	4	-	-	-	-	-	-	-	0	12	0
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
32	-	-				32	-	-	4	-	-	8	-	-	-	-	-	20	-	-
~~7430~~ 7418	~~8~~ 7	~~1~~ 4	77 77	5 -	-	~~7353~~ 7341	~~8~~ 2	~~1~~ 4	6715	12	9	75	13	3	146 ~~147~~	15 ~~4~~	-	~~411~~ 402	~~10~~ 9	~~1~~ 4

STATEMENT IV-B.—*Municipality of* Anantapur Demand, Collection and Balance Statement for the year 1897-98—*cont.*

ARREARS.

Particulars.	Balance of old Demand.			Arrears of previous year.			Total Demand.			Amount Collected.			Amount Remitted.			Amount 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.	
1. Tax on arts, &c.	-	-	-	91	-	-	91	-	-	56	-	-				34	8	-	-	8	-	1896-97
2. „ on buildings	5	-	-	84	15	-	89	15	-	73	7	-				9	12	-	6	12	-	1896-97
3. „ on lands	38	8	4	127	4	-	165	12	4	93	5	8				42	15	10	29	6	10	1895-96 + 1896-97
4. Water and Drainage tax on buildings	-	-	-	-	-	-	-	-	-													
5. „ „ on lands.	-	-	-	-	-	-	-	-	-													
6. Tolls	-	-	-	-	-	-	-	-	-													
7. Tax on domestic Male servants ..	-	-	-	-	-	-	-	-	-													
8. Income from markets	-	-	-	-	-	-	-	-	-													
9. „ Slaughter-houses ..	-	-	-	-	-	-	-	-	-													
10. „ cart-stands ..	-	-	-	-	-	-	-	-	-													
11. Private scavenging fees ..	-	-	-	53	5	6	53	5	6	47	2	6							6	3	-	1896-97
12. Warrant fees	-	-	-	-	-	-																
13. Tax on Vehicles with springs, &c.	-	-	-	-	-	-																
14. „ animals	-	-	-	-	-	-																
15. „ carts, &c.	-	-	-	-	-	-																
16. Rent of meat Stalls.	-	-	-	8	-	-	8	-	-										8	-	-	
Total ..	43	8	4	364	8	6	408	-	10	269	15	2				87	3	10	50	13	10	

STATEMENT V—*Abstract of transactions under advances.*

	RS	A.	P.
(1) Total amount outstanding at the beginning of the year*	80	-	-
(2) Amount advanced during the year	164	9	-
Total ..	244	9	-
(3) Amount adjusted during the year—			
(*a*) On account of advances made during the year	155	-	-
(*b*) Do. previous years	-	-	-
Balance outstanding at the end of the year* ..	89	9	-
Total ..	244	9	-

* *Details of Balance.*

(Years need not be given in the case of permanent advances.)

Permanent advances.

To the District Medical and Sanitary officer Anantapur for meeting hospital contingent charges.	30-„-„
" The Head master, Municipal High School, Anantapur for meeting School contingent charges.	10-„-„
" The Municipal Manager for meeting office contingencies.	10-„-„
	50-„-

Other advances

20-8-95.	To Mr D. V. Krishnamachary, Dt Court Pleader, Bellary, for meeting the expenses connected with the civil appeal in a case of encroachment paid on 20th August 1895	30-„-„
97-98	To 4 Toll collectors for keeping change ready paid on 9th April 1897	4-„-„
	To Sanitary Inspector for meeting Cholera Charges.	5-„-„
	To amount paid to coolies on 14th February 1898, for removing platforms in front of certain shops in Munro Street (to be recovered from the concerned parties)	„-9-„
		39-9-
	Grand Total Rs	89-9

STATEMENT VI.

Statement of Differences.

Heads of Account.	As per Municipal Statement.			As per accompanying Report.			Difference. More or less			Remarks.
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	
Charges.										
Grant I P. W. D.										
1. New works.										
(b) buildings	-	-	-	352	-	2	+352	-	2	(1) Due to correct classification the amount having been transferred from item 2 below.
2. Repairs.										
(b) Buildings.	820	3	-	468	2	10	-352	-	2	(2) Removed to item (1) above vide also para 22 of the official memo No. M. G. L + M 848 D 22nd July 1898.
4. Tools & plant and other stores.	20	2	-	25	8	-	+5	6	-	(3) Being the amount paid for mending pick axes etc wrongly debited to grant IV 10 f. other items now removed to this head.
Grant IV.										
10. Other Charges.										
(f) other items.	67	14	2	58	8	2	-5	6	-	(4) Vide item 3 Supra.
							-4	-	-	(5) Being cost of a plan for toll site wrongly debited to this head, now removed to grant V 3-ii Contingencies.
Grant V.										
3. Collection of Tolls etc.										
ii Contingencies.	111	3	5	115	3	5	+4	-	-	6 Vide item (5) Supra.
Note to Statement II.										
Liabilities.										
Other liabilities in detail Amount due to the District Board on account of the supply of the lymph.	-	-	-	39	-	-	+39	-	-	7. Being the amount omitted to be shewn vide official memo para 4 No M. G. L + M 848 dated 22nd July 1898.
Assets.										
Arrears of taxes etc	465	7	11	453	7	2	-12	-	9	8. Due to the corrections shewn below in items (13)+(15).
Other assets in detail Amount remaining to be recovered on account of the sale of medicines.	32	1	6	87	11	6	+55	10	-	9. Amount omitted to be shewn vide para 4 of the official memo quoted above
Statement IV A.										
Demand, Collection + Balance Statement										
Current:										
2 Tax on buildings										
Column 3	6	-	-	6	5	-	+ -	5	-	(10) Wrongly shewn under column 7 "Amount written off" and now removed to this head
Column 4	3674	15	2	3674	10	2	- -	5	-	(10) Due to item 10 above
Column 7	82	1	-	81	12	-	- -	5	-	(11) Vide item 10 above
6 Tolls, Columns 2+4	1543	12	9	1531	15	-	-11	13	9	(12) Collections of 31st March 1898, not credited in the municipal books on that day but only on the 1st April and wrongly included now omitted.
Do Column 8	11	13	9	-	-	-	-11	13	9	(13). Due to corrections in Columns 2+4 vide item 12 above
9. Income from Slaughter houses.										
Columns 2+4.	128	1	6	127	4	6	-0	3	-	(14). Collections of 31st March 1898 really credited in the municipal books on 1st April 1898 + wrongly included now deducted.
Column 8	-	3	-	-	-	-	-	3	-	(15) Due to correction in Column 2+4 vide item 14 above.

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

Heads of Account.	As per Municipal statement.			As per accompanying Report.			DIFFERENCE. More or less.			REMARKS.
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	

STATEMENT VI—*cont.*

Statement of Differences—*cont.*

Heads of Account.	As per Municipal statement.			As per accompanying Report.			DIFFERENCE. More or less.			REMARKS.
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	

DEPT.
890 M.

Gl Clr 504 / 19 3 99

PA
3. 3. 99

19 MAR 99

23 MAR 1899

Refer 815

Submitted to the Secretary to Government (Local & Municipal Department) Fort Saint George, through the Collector of Anantapur.

Chairman

Municipal Office
Anantapur, 18th March 99

'n Dis: on Gle no: 504 / 21-3-99

Forwarded

M Macleod
Collector

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20-3-99

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ENCLOSURES TO C. No.

ORDER OF GOVERNMENT .. .. .. A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

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