[L. & M. / 4,000—4-4-99.]

Local & Munl. (1899) Department.

MISCELLANEOUS.

G.O., No. 967 M

DATED 10-7-99.

INDEXED. [illegible]

[Despatch Abstract.]

L. Accounts

Recording the report on the audit of the — of the Bellary Muncty 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. (1899) Department.

CURRENT No. 1727/99

HEAD QUARTER DEPUTY COLLECTOR'S OFFICE, BELLARY.
Reg. No. 798
1 JUN. 1899

Desp

From M.R.Ry K. Runga Rao Garu
Vice-chairman, Municipal Council
Bellary

n- Misc

Order No. 967 Mis d/10/7/99

Recorded.

Refer CR No. 732

ale 7/7/99

KR
5.7.99

Dated 20th June 1899

Received 29th

Registered 30th

Enclosures Two.

Spare copies nil

SUBJECT.

To
The Accountant-General. Despd. 12/7/99

Audit Report of the Bellary Municipality for the year 1897-98. Submitting the — together with a Copy of the Council's Resolution passed thereon.

5/7/99

517

BACK PAPERS

G.O.	No.	Department.	Date.
96	mis		14-5-98

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Extract from the Proceedings of the Municipal Council Bellary at the meeting held on Tuesday the 20th June 1899 at 7.30 a.m.

Present (the present Strength being 24).

1. M.R.Ry K. Ranga Rao Garu, Vice Chairman M.C.
2. K. Mahomed Sahib
3. M.R.Ry V. Sambhandam Mudelliar avarghal
4. " A. Muniah Garu
5. Captain J. Kirkpatrick
6. M.R.Ry Camatam Chengalroya Naidu Garu
7. Hazrath A. Pateha Sahib
8. M.R.Ry A. Gopalswamy Naidu Garu
9. " Golkonda Krishnama Chetty Garu
10. " J. Chellaperumal Pillay avarghal
11. " G. Lakshmana Rao Garu.

I. Read Accountant-General's No L.F.D 136 dated 19th May 1899 forwarding Bellary Municipal Audit Report for the Official year 1897-98.

Resolution:— The Report will be Submitted to Government through the Collector.

× × ×

/True Extract/

Municipal Councillors' Office
Bellary D/20th June 1899

25.VI.99

B. Santao
20 VI 99
For Vice-Chairman M.C.

Extract from the Proceedings of the Municipal Council Bellary at the Meeting held on Wednesday the 28th June 1899 at 7.30 a.m.

Present (the [illegible] Chairman [illegible]).

1. M.R.Ry. A. Ranga Rao Garu, Vice Chairman [illegible]
2. " [illegible] Mahomed [illegible]
3. M.R.Ry. [illegible]
4. " " [illegible] Garu
5. Captain [illegible]
6. M.R.Ry [illegible]
7. [illegible]
8. M.R.Ry. [illegible]
9. " [illegible] Chetty Garu
10. " [illegible]

Read: The Accountant General's Madras No. 278/136 dated 19th May 1899 forwarding the Bellary Municipal Audit Report for the official year 1897-98.

Resolution:— The Report will be submitted to Government through the Collector.

× × ×

(True Extract)

[illegible] Rao
28.6.99
Vice-Chairman [illegible]

Municipal Council Office
Bellary 28th June 1899

25/2575 Reference No. 732
30. 6-99

Local & Munl. (1899) Department.

CURRENT No.

Bellary Collector's Office,
Reg. No. 1160
21 MAY 1899

From The Accountant General, Madras

Order

No. 278/136

Forwarded to the Chairman Municipal Council Bellary

[illegible]
26.5.99
Ag. Collector

Post 30/6/99
Chairman
EKc
28/6/99

Dated 19th May 1899

Received 29 JUN. 1899

Registered [illegible] 29/5

Enclosures

Spare copies

SUBJECT.

Forwarding Bellary municipal audit report for 1897-98.

Tax on buildi

BACK PAPERS.

G.O.	No	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Bellary Collector's Office
Reg. No. ....
21 MAY 1899

Report on the audit of the Accounts of the Bellary Municipality for the year 1897-98.

Camp Bellary
Dated 29th april 1899.

To

The Assistant Accountant General
and 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 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 year's audit report.

4. The closing balance, viz., Rs 6490-10-6, is in agreement with that appearing in the Bank/~~Treasury~~ Pass Book, allowing for outstanding cheques, for deposits, and for unremitted revenue remaining on hand at the close of the year.

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, ~~or~~

~~The audit having been conducted before the submission by the Municipality of its Annual Report, the figures contained in the accompaniments to the latter, should agree exactly with those in the statements hereto appended.~~

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

7. A note on the defects discovered during the audit ~~has been~~ is being forwarded to the Chairman. ~~The following points however deserve to be brought to the notice of Government.~~

I have &c

(Signed) Toke Venkatapatty Naidu

Asst: Inspector of Local Fund accounts.

Forwarded

Forwarded to the Accountant General.

(Signed) W. J. F. Williamson

Assistant Accountant General

and Inspector of Local Fund Accounts.

No. L72/136

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

Fort Saint George
Accountant General's Office
19th May 1899

W. A. Dawson
Offg: Accountant General.

Jc./

STATEMENT I.

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

Heads of Account.	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				18828	9	-	18830	-	-
(b) Endowments									
(c) Water and Drainage Tax Fund									
Total ..				18828	9	-	18830	-	-
2. MUNICIPAL RATES AND TAXES—									
(a) Tax on arts, &c. (section 53) ..	7050	-	-				8000	-	-
(b) Tax on buildings (section 63) ..	26847	-	8				27500	-	-
(c) Tax on lands (section 63) ..	685	12	-				600	-	-
(d) Water and Drainage Tax on buildings and lands (sec. 75).									
(e) Tax on vehicles with springs and palanquins, &c. (sec. 77).	981	8	-				1100	-	-
(f) Tax on animals (section 77) ..	1618	8	-				1800	-	-
(g) Tax on carts and other vehicles without springs (section 85).	1139	8	-				1200	-	-
(h) Tolls (section 91)—									
Gross receipts, Rs. 13351-14-3 Less L. F. share, Rs. 4442-9-3	8909	5	-				8900	-	-
(i) Tax on domestic male servants (section 96-A)									
(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 ..									
				47231	9	8			
Carried over ..				47231	9	8	49100	-	-

STATEMENT I—*cont.*

Heads of Account.	1897-98. Details of Minor heads. RS.	A.	P.	Totals of Major heads. RS.	A.	P.	Revised Estimate for 1897-98. RS.	A.	P.
Brought forward ..				47231	9	8	49100	–	–
3. REALIZATIONS UNDER SPECIAL ACTS—									
(*a*) Pounds									
(*b*) Ferry rents									
(*c*) Fees under Act II of 1888 ..	210	–	-	210	-	-	70	–	–
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
(*a*) Rents—									
(i) Rent of lands									
(ii) Rent of buildings ..									
(iii) Fishery rents									
(*b*) Sale-proceeds, &c.—									
(i) Sale-proceeds of lands ..							20	–	
(ii) Sale-proceeds of old materials, unclaimed property, &c.							50	–	–
(iii) Sale-proceeds of Acts, Byelaws, &c.									
(iv) Sale-proceeds of night soil, street refuse, &c. ..	228	8	9				200	–	–
(*c*) Educational receipts—									
(i) Fees from educational institutions	6222	6	4				6000	–	–
(ii) Other revenue from educational institutions ..									
(*d*) Hospital receipts—									
(i) Sale-proceeds of medicines..									
(ii) Subscriptions and donations, &c., including composition fees	137	4	–				150	–	–
(iii) Other hospital receipts ..	24	5	3				20	–	–
Carried over ..	6612	8	4	47441	9	8	53610	-	–

STATEMENT I—*cont.*

Heads of Account.	1897-98. Details of Minor heads. RS.	A.	P.	Totals of Major heads. RS.	A.	P.	Revised Estimate for 1897-98. RS.	A.	P.
Brought forward ..	6612	8	4	47441	9	8	55610	–	–
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—*cont.*									
(*e*) Miscellaneous income—									
(i) Income from markets ..	199	4	–				200	–	–
(ii) Do. from slaughter-houses.	3461	15	2				3440	–	–
(iii) Do. from cart-stands ..	322	8	3				320	–	–
(iv) Do. from avenues ..	87	4	–				100	–	–
(v) Do. from travellers' bungalows									
(vi) Do. from produce of land, gardens, &c.									
(*f*) Fees—									
(i) Warrant fees	670	6	–				450	–	–
(ii) Distraint fees and recoveries on account of incidental expenses	88	2	–				50	–	–
(iii) License fees	1641	15	4				1700	–	–
(iv) Fees for vaccination in private houses ..									
(v) Fees for searches of, and extracts from, birth and death registers ..	13	12	–				20	–	–
(vi) Fees for numbering carts ..									
(vii) Fees for duplicate licenses..									
(viii) Other fees									
(*g*) Fines—									
(i) Fines under Municipal and other Acts ..	1594	12	6				2500	–	–
(ii) Balance of fines under sections 3 to 5 of the Towns Nuisances Act ..	618	11	6						
(*h*) Interest on investments—									
(i) Educational									
(ii) Medical	87	4	6				90	–	–
(iii) Choultries									
(iv) Sinking Fund									
(v) Water and Drainage Fund.									
(vi) General									
(*i*) Discount on investments ..									
				2	10				
				15398	7	7			
				34	4				
Carried over ..				62840	1	3	64480	-	–

STATEMENT I—*cont.*

Heads of Account.	1897-98. Details of Minor heads. RS.	A.	P.	Totals of Major heads. RS.	A.	P.	Revised Estimate for 1897-98. RS.	A.	P.
Brought forward ..				62840	1	3	64480	-	-
5. GRANTS AND CONTRIBUTIONS—									
(*a*) From Government—*cont.*									
(i) Education—									
Normal stipends ..									
Buildings									
Municipal Schools ..	1713	5	5				1600	-	-
Other purposes ..									
(ii) Medical									
(iii) Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation	3014	4	-				3600	-	-
Other purposes ..	789	8	-				600	-	-
(*b*) From Local Boards—									
(i) Educational									
(ii) Medical	1200	-	-				1200	-	-
(iii) Other purposes									
(*c*) Other grants and contributions—									
(i) Educational									
(ii) Medical									
(iii) Other purposes				6717	1	5			
6. MISCELLANEOUS—									
(*a*) Recoveries on account of services rendered to private individuals—									
(i) Private scavenging ..	3004	11	-				3140	-	-
(ii) Laying pipes to private houses									
(iii) Other purposes	421	1	5				400	-	-
(*b*) Other receipts—									
(i) Refunds of expenditure of previous years	21	-	2				40	-	-
(ii) Other items	5	12	-				40	-	-
				3452	8	7			
Carried over ..				73009	11	3	75100	-	-

STATEMENT I—*cont.*

Heads of Account.	1897-98. Details of Minor heads. RS.	A.	P.	Totals of Major heads. RS.	A.	P.	Revised Estimate for 1897-98. RS.	A.	P.
Brought forward ..				73009	11	3	75100	-	-
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* ..	420	3	-	420	3	-	700	-	-
Total, Receipts ..				73429	14	3	75800	-	-
Add—Opening balance ..				18828	9	-	18830	-	-
Grand Total ..				92258	7	3	94630	-	-

* All overpayments 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 ~~per cent. on the annual rental value~~ ~~annas~~ 2 pies for every 80 square yards.
3. Water tax on buildings and lands is not levied ~~at~~ ~~per cent.~~
4. Tax on vehicles and animals is levied at schedule ~~the~~ maximum rates, bulls & buffaloes at 8 as per annum.
5. Tax on carts, &c., is levied at Rs one per cart per annum.

*. 539/23.3.76, 724/23.4.96, 467/19.5.87, 781/12.7.88, 675/20.6.88

6. Tolls are levied at schedule ~~the~~ maximum rates.
7. License-fees are levied at the rates sanctioned in G.Os.* 1815/22.10.91, 2065/23.11.91, 30/7.1.92, 911/25.5.92 1604/19.9.96 & 105/28.1.97
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 1895-96.
9. The total extent of land assessed is 1210 acres.
10. The mode of estimating the annual rental of houses and lands is as given in the last administration report ~~with the following exceptions :—~~

---

† 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 Bellary
for the official year 1897-98.

Heads of Account.	1897-98. Details of Minor heads. RS.	A.	P.	Totals of Major heads. RS.	A.	P.	Revised Estimate for 1897-98. RS.	A.	P.
GRANT I—*Public Works*—									
1. NEW WORKS—									
(*a*) Communications									
(*b*) Buildings	702	–	10						
(*c*) Drainage									
(*d*) Water-supply	50	8	–						
(*e*) Miscellaneous public improvements				752	8	10			
2. REPAIRS—									
(*a*) Communications	4359	–	7				4400	–	–
(*b*) Buildings	1081	4	2				800	–	–
(*c*) Drainage—									
(i) Repairs to works ..									
(ii) Establishment									
(iii) Contingencies									
(*d*) Water-supply—									
(i) Repairs to works, machinery, &c.	286	5	10				250	–	–
(ii) Establishment	499	11	8				500	–	–
(iii) Contingencies									
(*e*) Miscellaneous public improvements				6226	6	3			
3. GENERAL ESTABLISHMENT—									
(i) Establishment	1108	3	3	1108	3	3	1850	–	–
(ii) Contingencies	5	13	10						
4. TOOLS AND PLANT AND OTHER STORES.	11	2	–	11	2				
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	2000	–	–	2000	–	–	2000	–	–
Total, Grant I ..				10087	2	4	9500	–	–
GRANT II—*Education*—									
1. TRAINING SCHOOLS—									
Stipends to Normal Students ..	121	–	10	121	–	10	300	–	–
2. MUNICIPAL SCHOOLS—									
(i) On Salary System—									
(*a*) Establishment	9230	11	11				9430	–	–
(*b*) Contingencies	701	6	2	9932	2	1	700	–	–
Carried over ..				10053	2	11	10430	–	–

STATEMENT II—*cont.*

Heads of Account.	1897-98. Details of Minor heads. RS.	A.	P.	Totals of Major heads. RS.	A.	P.	Revised Estimate for 1897-98. RS.	A.	P.
Brought forward ..				10053	2	11	10430	–	–
GRANT II—*Education*—cont.									
2. MUNICIPAL SCHOOLS—*cont.*									
(ii) On salary-results system—									
(*a*) Fixed payments	1662	7	11				1840	–	–
(*b*) Result grants	430	7	6				260	–	–
(*c*) Contingencies	478	7	1	2571	6	6	510	–	–
3. SALARY GRANTS	618	11	7	618	11	7	600	–	–
4. RESULT GRANTS	1071	13	–	1071	13	–	1000	–	–
5. INSPECTION—									
(*a*) Contributions to Local Boards ..									
(*b*) Municipal Inspectors—									
(i) Establishment	227	11	5				240	–	–
(ii) Contingencies	23	2	4	250	13	9	20	–	–
6. DRAWING AND GYMNASTIC INSTRUCTION—									
(*a*) Contributions to Local Boards ..									
(*b*) Drawing-masters—									
(i) Establishment									
(ii) Contingencies									
(*c*) Gymnasium—									
(i) Establishment									
(ii) Contingencies							50	–	–
7. MISCELLANEOUS—									
(*a*) Building, furniture and other grants	75	8	–				100	–	–
(*b*) Rent grants									
(*c*) Other items				75	8	–			
Total, Grant II ..				14641	7	9	16050	–	–
Add—Total, Grant I ..				10087	2	4	9500	–	–
Totals of Grants I and II ..				24728	10	1	24550	–	–
GRANT III—*Sanitation, Vaccination and Medical Services*—									
1. HOSPITALS AND DISPENSARIES—									
(*a*) Establishment	4954	3	–				5390	–	–
(*b*) Medicines and supplies ..	1359	10	4				2000	–	–
(*c*) Diet of patients	1862	5	9				2250	–	–
Carried over ..	8166	3	1				9640	–	–

STATEMENT II.

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

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.
GRANT I—*Public Works*—									
1. NEW WORKS— ...es ..	1012	4	7						
(*a*) Communications to Government..							1200	–	–
(*f*) „ to Local Boards.									
(*g*) „ to other bodies..				9178	7	8			
2. (*a*) CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
(i) Medical College	400	–	–				400	–	–
(ii) Sanitary inspection ..	248	–	–				240	–	–
(iii) Reserve Medical Staff ..	88	–	–	736	–	–	50	–	–
(*b*) Contributions to Local Boards, &c., for—									
(i) Medical Schools									
(ii) Reserve Staff									
(iii) For clerk in the office Dt: med l & sany: off:									
(*c*) Other contributions	114	12	10	114	12	10	140	–	–
3. VACCINATION—									
(*a*) Establishment	550	–	–				600	–	–
(*b*) Contingencies	215	15	6				300	–	–
(*c*) Contributions to Local Boards ..				765	15	6			
4. REGISTRATION OF BIRTHS AND DEATHS—									
(*a*) Establishment	603	1	4				670	–	–
(*b*) Contingencies	12	8	4	615	9	8	50	–	–
5. (*a*) CONSERVANCY, ROAD-CLEANING AND ROAD-WATERING—									
(i) Establishment	12689	4	9				12920	–	–
(ii) Charges for purchase, hire and maintenance of carts and bullocks	14418	1	10				13000	–	–
(iii) Contingencies	424	6	3				500	–	–
(*b*) Private scavenging—									
(i) Establishment	2534	5	2				2500	–	–
(ii) Charges for purchase, hire and maintenance of carts and bullocks									
(iii) Contingencies									
Carried over ..	30066	2	–	11410	13	8	42200	–	–

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 ..				10053	2	11	10430	–	–
GRANT II—*Education*—cont.									
2. MUNICIPAL SCHOOLS—*cont.*									
5. CONSERVANCY, ROAD CLEANING AND ROAD-WATERING—*cont.*							1840	–	–
(*c*) Epidemic Charges							260	–	–
(i) Establishment									
(ii) Contingencies	3461	14	1				3000	–	–
(*d*) Arrangements at fairs and festivals									
(*e*) Other Sanitary outlay ..				33528	–	1			
Total, Grant III ..				44938	13	9	45200	–	–
Add—Totals of Grants I and II ..				24728	10	1	24550	–	–
Totals of Grants I to III ..				69667	7	10	69750	–	–
GRANT IV—*Lighting and Miscellaneous Municipal Purposes*—									
1. LIGHTING—									
(*a*) Establishment	1888	5	8				1880	–	–
(*b*) Payments to contractors ..									
(*c*) Purchase and repair of lamp-posts lanterns, burners, &c. ..	2936	13	11				3000	–	–
(*d*) Contingencies				4825	3	7			
2. (i) MARKETS—									
(*a*) Establishment									
(*b*) Contingencies									
(ii) SLAUGHTER-HOUSES—									
(*a*) Establishment	221	11	10				250	–	–
(*b*) Contingencies	28	15	3	250	11	1	20	–	–
3. CHOULTRIES—									
(*a*) Establishment	72	–	–				110	–	–
(*b*) Contingencies				72	–	–			
(*c*) Charges for feeding travellers ..									
4. TRAVELLERS' BUNGALOW—									
(*a*) Establishment									
(*b*) Contingencies							100	–	–
5. AVENUES—									
(*a*) Establishment	449	1	3				550	–	–
(*b*) Contingencies	149	3	2	598	4	5	150	–	–
Carried over ..				5746	3	1	6080	–	–

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 ..				5746	3	1	6060	–	–
GRANT IV—*Lighting and Miscellaneous Municipal Purposes*—cont.									
6. PUBLIC GARDEN—									
(*a*) Establishment									
(*b*) Contingencies	372	–	–	372	–	–	400	–	–
7. SURVEY OF LAND									
8. FIRE—									
(*a*) Establishment	69	15	7				80	–	–
(*b*) Contingencies	7	8	4	77	7	11	100	–	–
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	415	5	7				600	–	–
(*b*) Rewards for destruction of pigs and dogs	296	10	–				450	–	–
(*c*) Printing	331	15	2				350	–	–
(*d*) Compensation for lands ..									
(*e*) Law charges	189	9	–				180	–	–
(*f*) Quit-rent on Municipal lands.	11	–	1				–	–	–
(*g*) Charges for numbering carts and issuing tin tickets ..	40	14	9				100	–	–
(*h*) Water pandals	5	14	–				50	–	–
(*i*) Cost of signboards and numbering houses									
(*j*) Other items	70	14	9	1362	3	4	70	–	–
Total, Grant IV ..				7557	14	4	8440	–	–
Add—Totals of Grants I to III ..				69667	7	10	69750	–	–
Totals of Grants I to IV ..				77225	6	2	78190	–	–
Carried over ..									

STATEMENT II—*cont.*

6

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 ..	720	–	–				720	–	–
(*b*) Office establishment	3631	1	4				3800	–	–
(*c*) Contingencies	1155	7	6	5506	8	10	800	–	–
2. COLLECTION OF MUNICIPAL TAXES—									
(i) Establishment	1505	1	9				1500	–	–
(ii) Contingencies	8	11	7	1513	13	4	200	–	–
3. COLLECTION OF TOLLS, MARKET RENTS, &c.—									
(i) Establishment									
(ii) Contingencies	24	2	6	24	2	6	20	–	–
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.	810	–	–	810	–	–	810	–	–
Total, Grant V ..				7854	8	8	7850	–	–
Add—Totals of Grants I to IV ..				77225	6	2	78190	–	–
Totals of Grants I to V ..				85079	14	10	86040	–	–
EXTRAORDINARY AND DEBT—									
REPAYMENT OF DEBT—									
(*a*) Water and drainage schemes—									
(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.									
(*b*) Others—									
(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 ..									

STATEMENT II—*cont.*

Heads of Account.	1897-98. Details of Minor heads. RS.	A.	P.	Totals of Major heads. RS.	A.	P.	Revised Estimate for 1897-98. RS.	A.	P.
Brought forward ..									
EXTRAORDINARY AND DEBT —*cont.*									
2. INTEREST ON LOANS—									
(*a*) Water and drainage schemes—									
(i) On account of previous years ..									
(ii) On account of current year ..									
(*b*) Others—									
(i) On account of previous years ..									
(ii) On account of current year ..									
3. ADVANCES RECOVERABLE—									
(*a*) Permanent advances ..									
(*b*) Other advances	646	7	–	646	7	–	700	–	–
4. REFUNDS OF OTHER THAN CURRENT COLLECTIONS—									
(*a*) Water and drainage tax ..									
(*b*) Others	41	6	11	41	6	11	100	–	–
5. COMMISSION, &c., ON LOANS RAISED IN OPEN MARKET									
6. PENSIONS AND GRATUITIES ..									
7. INVESTMENTS FOR PURPOSES OTHER THAN SINKING FUND—									
(*a*) In Government securities or Savings Bank									
(*b*) In other securities ..									
Total Extraordinary and Debt ..				687	13	11	800	–	–
Totals of Grants I to V ..				85079	14	10	86040	–	–
Total, Expenditure ..				85767	12	9	86840	–	–
BALANCES—									
(*a*) Municipal Fund				6490	10	6	7790	–	–
(*b*) Endowments									
(*c*) Water and Drainage Tax Fund.									
Grand Total ..				92258	7	3	94630	–	–

NOTE TO STATEMENT II.

Position of the Municipality of Bellary *on 31st March 189*8.

LIABILITIES.

	RS.	A.	P.
Balance of loans			
Deposits to be adjusted ..	4842	13	10
Other liabilities (in detail) ..	204	14	7
Pay of bill collectors for Febry: 98 Rs 143.10.10			
Contribution to B.P. Girls school 6-–			
Stipend to Ramaswami schoolmaster 3-12-–			
do Inspecting Schoolmaster 5-7-9			
House rent of Cowl Bazaar mahomedan school for February 97 to January 1898 inclusive —46—			
Total ..	5047	12	5

ASSETS.

		RS.	A.	P.
Municipal balance ..	Cash ..	6490	10	6
	Securities ..			
Deposit balance ..	Cash ..	3842	13	10
	Post Office Savings Bank ..			
	Government Promissory notes.	1000	–	–
	Landed property.			
	Other securities.			
Sinking Fund investments ..				
Other investments				
Funded capital of endowed institutions, hospitals, &c.		2500	–	–
Total ..		13833	8	4
Value of premises, &c.		67698	–	–
Do. of tools and plant		183	10	–
Do. of live-stock		2005	7	4
Do. of furniture		820	–	–
Arrears of taxes, &c.		7970	6	11
Other assets (in detail)				
Conservancy of military lines		3038	4	–
Total ..		81187	12	3
Claims—				
Advances recoverable—				
Permanent advances		308	–	–
Advances for works, &c. ..		942	8	3
Total ..		1250	8	3
Grand Total ..		96771	12	10

STATEMENT III.

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

	RS.	A.	P.		RS.	A.	P.
Balance brought forward ..	5311	3	3	1. Credited to Municipal Funds	8464	14	10
1. Deposits by appellants ..	2725	–	8	2. Returned to appellants ..	120	–	–
2. Do. by renters ..	5520	–	–	3. Do. to renters ..	3825	–	–
3. Do. by contractors ..	140	–	–	4. Do. to contractors ..	165	–	–
4. Do. by Municipal servants ..	–	–	–	5. Do. to Municipal servants.	–	–	–
				6. Do. to private parties.	92	2	7
5. Do. by private parties for work ..	566	–	–	7. Do. to other depositors.	69	9	4
6. Other deposits	3317	4	8				
				Total ..	12736	10	9
Total Receipts ..	12268	5	4	Balance * ..	4842	13	10
Grand Total ..	17579	8	7	Grand Total ..	17579	8	7

* 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	72	15	9	1896-97	
	1920	10	–	1897-98	
Renters' deposits	20	–	–	1896-97	
	895	–	–	1897-98	
Contractors' deposits	50	–	–	1894-95	
	100	–	–	1895-96	
	45	–	–	1896-97	
	140	–	–	1897-98	
Municipal servants' deposits ..	1000	–	–		In Govt. securities (Pro: notes).
	100	–	–	1892-93	
Deposits for work	42	–	–	1896-97	
	177	8	5	1897-98	
Miscellaneous deposits (to be specified)	27	10	5	1896-97	
	252	1	3	1897-98.	
	4842	13	10		

1896-97 By Tahsildar on account of Tolls – 4 –
96 to 98 Storing skins & fish 23 – –
do Excess remittance by bill Collectors on account of Horse &c taxes – – 1 – 29-8-11
do Fees for slaughtering sheep 10-5-0
1897-98 Excess Collection on account of animals & carts 25 – –
do Surplus amount of Famine fund payable to Provincial – – 173-8-7
1896-97 Surplus sale proceeds of distrained property 10.5.11
do M. O. received from Mr: Donagh 3 – –
1897-98. Balance due to Mr Smith 4.11.3
279.11.8

STATEMENT IV-A.—Municipality of Bellary. 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.)

Particulars.	Demand as originally assessed by 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).		
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.	8768	8	–	431	8	–	8337	–	–	6980	8	–							1356	8	–
2. „ on buildings	28797	2	–	2	–	–	28795	2	–	24907	10	–							3887	8	–
3. „ on lands	762	7	–	–	–	–	762	7	–	598	14	–							163	9	–
4. Water and drainage tax on buildings ..																					
5. „ „ on lands																					
6. Tolls (gross receipts)	13350	–	–				13350	–	–	13350	–	–	(a)								
7. Tax on domestic male servants																					
8. Income from markets	208	4	–				208	4	–	191	4	–							17	–	–
9. „ from slaughter-houses	3440	–	–				3440	–	–	3440	–	–	(b)								
10. „ from cart-stands	322	–	–				322	–	–	322	–	–	(c)								
11. Private scavenging fees	3092	10	8				3092	10	8	2929	7	8							163	3	–
12. Warrant fees	994	14	–				994	14	–	670	6	–							324	8	–
13. Tax on vehicles with springs, &c.																					
14. „ on animals																					
15. „ on carts, &c.																					
16. ..																					
Total ..	59735	13	8	433	8	–	59302	5	8	53390	1	8							5912	4	–

(a) Excludes interest of Rs 1-14-3
(b) " 21-15-2
(c) " -8-3

STATEMENT IV-B.—Municipality of Bellary. 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.	418	8	-	714	8	-	1133	-	-	69	8	-				817	8	-	246	-	-	1895-96 + 1896-97
2. " on buildings	784	6	9	2532	15	11	3317	6	8	1939	6	8				-	-	-	1378	-	-	1893-94 to 1896-97
3. " on lands	94	5	6	219	4	-	313	9	6	86	14	-							226	11	6	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	5	-	-	33	-	-	38	-	-	8	-	-				30	-	-				
9. " from slaughter-houses ..																						
10. " from cart-stands ..																						
11. Private scavenging fees ..	106	-	-	163	2	-	269	2	-	75	3	4				193	14	8				
12. Warrant fees																						
13. Tax on vehicles with springs, &c.																						
14. " on animals																						
15. " on carts, &c.																						
16. Sale proceeds of medicine & diet	207	7	5				207	7	5										207	7	5	1893-94 to ~~1895~~-96.
Total ..	1615	11	8	3662	13	11	5278	9	7	2179	.	.				1041	6	8	2058	2	11	

1897-98. Balance due to Mr Smith 4.11.5
279.11.5

STATEMENT V—*Abstract of transactions under advances.*

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year*	1024	4	3
(2) Amount advanced during the year	18200	7	3
Total ..	19224	11	6
(3) Amount adjusted during the year—			
(*a*) On account of advances made during the year	17554	-	3
(*b*) Do. of previous years	420	3	-
Balance outstanding at the end of the year* ..	1250	8	3
Total ..	19224	11	6

* *Details of Balance.*

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

Permanent Advances.

Despatch clerk for Postage stamps	6--	
Shroff " Receipt "	4--	
Purveyor for diet articles	10--	
Head master High School for Contingencies	10--	
do Anglo Vernacular school	5--	
District medical & Sanitary Officer for contingencies	120--	
Municipal overseer for do	50--	
Municipal manager for do	100--	
Inspecting schoolmaster do	3--	
		308--

Other advances

12.5.96	Besta Siddhappa for supplying stores	Rs 50--	
29.7.96	Esoop sahib for " gravel	56-1-3	
26.8.96	Sesha Sastry " " furniture	50--	
9.9.96	Mahomed Sahib & Shaik Sahib for constructing compound walls	40--	
16.9.96	Ulagappa and others for supplying stores	100--	
28.5.97 4.6.97	Overseer for new wells	35--	
29.9.97	Hospital assistant Cowl Bazaar Dispensary for cholera	10--	
13.10.97	Sheshadri Raju for supplying tohes	101-7--	
17.11.97 25.11.97 21.12.97	Mohideen Saib, for constructing plague shed	500--	
			942-8-3

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.	
Receipts.										
4 f(iii) License fees	1641	15	4	1636	2	4	(-) 5	13	-	(1) The difference represents the amount of fees realized for clearing cess pools and erroneously credited to this head, now adjusted by transfer.
6 a(iii) other purposes	421	1	5	426	14	5	(+) 5	13	-	(2) Vide Remark no (1) above.
Charges.										
Grant I.										
2 Repairs (a) Communications	4359	-	7	4338	8	9	(-) 5	13	10	(3) The difference represents the cost of stationery &c supplied to the municipal Public Works overseer and erroneously debited to this head, now adjusted by transfer.
							(-)	11	2 -	(4) do — the cost of measuring tapes, memos &c erroneously debited to this head, now adjusted by transfer
							(-)	3	8 -	(5) — do — the cost of taps &c erroneously debited to this head, now adjusted by transfer.
3 (ii) Contingencies	-	-	-	5	13	10	(+) 5	13	10	(6) Vide remark no: 3 above.
4. Tools and Plant and other Stores	-	-	-	11	2	-	(+) 11	2	-	(7) " 4 "
Grant III										
5 c(ii) Contingencies	3461	14	1	3466	6	1	(+) 4	8	-	(8) The difference represents the cost of cholera medicines purchased and erroneously debited to "Grant IV (a) Contingencies" now adjusted by transfer.

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.	
Grant IV										
1(a) Establishment	1888	5	8	1877	4	2	(-) 11	1	6	(9) The difference represents the cost of burners and chimneys &c erroneously debited to this head, now adjusted by transfer.
(c+d) Purchase and repair of lamp posts & Contingencies &c	2936	13	11	2943	7	5	(-) 4	8	-	(10) Vide Remark no: (8) above
							(+) 11	1	6	(11) do (9) do
10 Other Charges.										
(b) Rewards for destruction of pigs &c	296	10	-	295	8	-	(-) 1	2	-	(12) The difference represents the charges incurred for numbering carts, and erroneously debited to this head, now adjusted by transfer.
(g) Charges for numbering carts &c	40	14	9	42	-	9	(+) 1	2	-	(13) Vide Remark no (12) above
Grant V										
1. General Establishment										
(c) Contingencies	1155	7	6	1158	15	6	(+) 3	8	-	(14) Vide Remark no (5) 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.	

Ref on C.R. No. 732

THE OFFICE OF THE MUNICIPAL COUNCIL,

BELLARY, Dated 20th June 1899.

Bellary Collector's Office
Reg. No. 1422
26 JUN 1899

From,

M.R.Ry K. Runga Rao Garu
Vice-Chairman, MUNICIPAL COUNCIL,
BELLARY.

LO[illegible] DEPT.
1727[illegible]

To

The Secretary,
TO GOVERNMENT LOCAL AND
MUNICIPAL DEPARTMENT,
Fort St. George,
MADRAS.

Thro' the Revenue Officer
in charge of Division, Bellary.

Submitted.
23/6/99
Dy Collector

[illegible]
21.6.99

SIR,

I have the honor to Submit here-with the Report on the audit of the accounts of this Municipality for the year 1897-98 together with a Copy of the Councils' Resolution No 1 dated 20th Instant passed thereon.

Forwarded
Reg. Ag Collector
27/6/99

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

B.C. Santare
20.VI.99
For Vice Chairman M.C.

26/6/99

hen given for copying ______
hen copied ______
hen examined ______
hen signed ______ 11/7
} 189

EAD AGAIN G.O., No.   , DATED
189 .

URRENT No.

ENCLOSURES TO C. No.

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

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

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