

Statement of Revenue and
Expenditure of the Bellary
Municipality for the
years
1895/96 - 1896/97 - 1897/98

SARADA PRESS - BELLARY.

Statement of Revenue and Expenditure of the Bellary

RECEIPTS.	1895/96	1896/97	1897/98
2. Municipal Rates and taxes.—			
(a) Tax on arts, &c. (section 53)	9514 ✓	9714 ✓	7050 ✓
(b) Tax on buildings (section 63)	26952 ✓	27032 ✓	26847 ✓
(c) Tax on lands (section 63)	431 ✓	786 ✓	686 ✓
(d) Water-tax on buildings and lands (section 75)...			
(e) Tax on vehicles with springs and palanquins (section 77)...	1153 ✓	1070 ✓	982 ✓
(f) Tax on animals (section 77)	1712 ✓	1710 ✓	1618 ✓
(g) Tax on carts and other vehicles without springs (section 85)	1265 ✓	1295 ✓	1139 ✓
(h) *Tolls [gross receipts less Local Fund share (section 91)]	13879 ✓	12171 ✓	8909 ✓
(i) Penalties on account of—			
i. Tax on arts, &c. ...			
ii. Tax on buildings, ...			
iii. Tax on lands ...			
iv. Water-Tax on buildings and lands ...			
Carried over...	54906	53779	47231

* Total receipts for
Deduct Contribution to Local Boards
Net Amount...Rs.

Municipality for the official years 1895/96-1896/97-1897/98

No. of Vouchers.	DISBURSEMENTS.	1895/96	1896/97	1897/98
	Grant I—(Public Works)—			
	1. New Works—			
	(a) Communications ...			
	(b) Buildings ...	212 ✓	1223 ✓	702 ✓
	(c) Drainage ...			
	(d) Water-supply ...	81 ✓	2822 ✓	57 ✓
	2. Repairs—			
	(a) Communications ...	3017 ✓	7845 ✓	4359 ✓
	(b) Buildings ...	545 ✓	2466 ✓	1081 ✓
	(c) Drainage—			
	i. Repairs to works ...			
	ii. Establishment for flushing drains, &c.			
	(d) Water-supply—			
	i. Repairs to works, machinery &c.	248 ✓	5 ✓	286 ✓
	ii. Establishment ...	364 ✓	485 ✓	500 ✓
	3. Establishment ...	1465 ✓	1338 ✓	1108 ✓
	4. Tools and Plant and other stores ...			
	5. Contributions—			
	(a) To Local Boards for works ...			
	(b) To Provincial Funds for scrutiny of estimates, &c. ...			
	(c) To others for public works ...	1986 ✓	2500 ✓	2000 ✓
	Total, Grant I ...	7918 ✓	18684 ✓	10087 ✓
	Grant II—(Education)—			
	1. Training Schools—			
	(a) Contributions to Local Boards...			
	(b) Stipends to Normal Students ...	301	270	121
	2. Municipal Schools—			
	i. On Salary System—			
	(a) Establishment ...	8602	8814	9231
	(b) Contingencies ...	573	408	701
	ii. On Salary-Results System—			
	(a) Fixed payments ...	1515	1584	1663
	(b) Results Grants ...	212	463	430
	(c) Contingencies ...	364	517	478
	3. Salary Grants ...	886	622	619
	4. Results Grants ...	969	995	1072
	5. Combined Grants—			
	(a) Fixed Payments ...			
	(b) Results Grants ...			
	Carried over ...	13392	13673	14315

Statement of Revenue and expenditure of the Berrary

RECEIPTS.	1895/96	1896/97	1897/98
Brought forward...	54906	53779	47231
2. Municipal Rates and Taxes,—(CONTINUED)			
(f) Penalties on account of—			
v. Tax on vehicles, &c.			
vi. Tax on animals.			
vii. Tax on carts, &c.			
viii. Evasion of Tolls.			
3. Realization under Special Acts—			
(a) Pound			
(b) Ferry rents			
(c) Fees under Act II of 1888	125 ✓	65 ✓	210 ✓
4. Revenue derived from Municipal property and powers apart from taxation—			
(a) i. Rent of lands	324 ✓	122	
ii. Rent of buildings			
iii. Avenue receipts	162 ✓	49	87 ✓
iv. Fees from Travellers Bungalows			
(b) i. Sale-proceeds of lands...		14	
ii. Produce of lands, gardens, &c.			
iii. Sale-proceeds of old materials, empty oil cans, packing cases &c. ...	20	16	
Carried over	55519	54045	47528

Municipality for the official years 1895/96-1896/97-1897/98

No. of Vouchers.	DISBURSEMENTS.	1895/96	1896/97	1897/98
	Brought forward...	13392	13673	14315
	Grant II Education (CONTINUED)—			
	6. Inspection—			
	(a) Contribution to Local Boards ...			
	(b) Municipal Inspectors—			
	i. Establishment	300	240	228
	ii. Contingencies	5	2	23
	7. Miscellaneous—			
	(a) Building Grants			
	(b) Common gymnasium—			
	i. Establishment			
	ii. Contingencies			
	(c) Other items	1		76
	Total, Grant II	13698 ✓	13915 ✓	14642 ✓
	Grant III (Sanitation and Medical Services)—			
	1. Hospitals and Dispensaries—			
	(a) Establishment	3734	4513	4955
	(b) Medicines and Supplies	4500	3923	1360
	(c) Diet of Patients	1760	1761	1852
	(d) Sundries and Contingencies	1662	2926	1012
	(e) Contributions to Local Board			
	2. (a) Contributions to Provincial Funds for—			
	i. Medical College	409	323	400
	ii. Sanitary Inspection	278	258	258
	iii. Medical Reserve Staff	55	73	88
	iv. Outlets' Establishment	17		
	(b) Contributions to Local Boards, &c. for—			
	i. Medical Schools			
	ii. Reserve Staff			
	iii. Asst. Surgens clerk	124	117	115
	(c) Other Contributions.			
	3. Vaccination—			
	(a) Establishment	560	569	550
	(b) Contingencies	232	186	216
	(c) Contributions to Local Boards			
	4. Registration of Births and Deaths—			
	(a) Establishment	587	632	603
	(b) Contingencies	76	26	13
	Carried over...	13993	15307	11411

Statement of Revenue and Expenditure of the Belbari

RECEIPTS.

1895/96 1896/97 1897/98

Brought forward... 55519 54045 47528

4. Revenue derived from Municipal property &c. (CONTD.)

(c) Conservancy receipts—

Sale-proceeds of night-soil, street refuse &c.

198 ✓ 153 ✓ 229 ✓

(d) i. Fees from educational institutions

5626 ✓ 6076 ✓ 6222 ✓

ii. Other revenue from educational institutions

(e) i. Sale-proceeds and composition fees of medicines

178 ✓ 152 ✓ 137 ✓

ii. Other Hospital receipts

24 ✓ 7 ✓ 25 ✓

(f) i. Income from markets

162 ✓ 224 ✓ 199 ✓

ii. „ slaughter-houses

3235 ✓ 3190 ✓ 3462 ✓

(g) Other fees—

i. Distraint fees

5 ✓ 14 ✓ 670 ✓

ii. License fees

1279 ✓ 1308 ✓ 1642 ✓

iii. Cartstand fees

421 ✓ 427 ✓ 323 ✓

iv. Other fees

13 ✓ 19 ✓ 14 ✓

(h) Fines under Municipal and other Acts

3022 ✓ 1198 ✓ 2213 ✓

(i) Interest on investments—

i. General, including choultries

ii. Educational

iii. Medical

87 ✓ 87 ✓ 87 ✓

(j) Premium on loans

Carried over... 69769 66887 62839

Municipality for the official years 1895/96-1896/97-1897/98

DISBURSEMENTS.

1895/96 1896/97 1897/98

Brought forward... 13993 15307 11411

Grant III—(Sanitation and Medical Services.)—(CONTINUED)

5. Conservancy, Road cleaning and Road watering—

(a) (i) Establishment

12083 ✓ 12442 ✓ 12689 ✓

(ii) Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of Bullocks, &c.

12083 ✓ 14630 ✓ 14418 ✓

(b) Private Scavenging—

(i) Establishment

2514 ✓ 2390 ✓ 2534 ✓

(ii) Contingencies, such as cost of Scavenging &c.

630 ✓ 3657 ✓ 3462 ✓

(c) Cholera charges

406 ✓ 409 ✓ 425 ✓

(d) Contingencies

Total, Grant III... 41679 ✓ 48832 ✓ 44939 ✓

Grant IV—(Lighting & Miscellaneous Municipal purposes)

1. Lighting—

(a) Establishment

1692 ✓ 1772 ✓ 1888 ✓

(b) Contingencies

2622 ✓ 3384 ✓ 2937 ✓

2. (i) Markets

(a) Establishment

(b) Contingencies

(ii) Slaughter-houses—

(a) Establishment

(b) Contingencies

180 ✓ 242 ✓ 222 ✓

1 ✓ 17 ✓ 29 ✓

3. Choultries—

(a) Establishment

(b) Contingencies

(c) Feeding Travellers

72 ✓ 72 ✓ 72 ✓

4. Travellers' Bungalows—

(a) Establishment

(b) Contingencies

5. Avenues—

(a) Establishment

(b) Contingencies

(c) Purchase of seeds, repair of well, purchase of bullocks, &c.

505 ✓ 474 ✓ 449 ✓

111 ✓ 136 ✓ 149 ✓

378 ✓ 372 ✓ 372 ✓

Carried over... 5561 6469 6118

Statement of Revenue and Expenditure of the Barrack

RECEIPTS.	1895/96	1896/97	1897/98
Brought forward...	69769	66897	62839
5. Grants and contributions—			
(a) From Government—			
i. Education—			
Normal stipends ...			
Buildings ...			
Schools ...	1245	1376	1713
ii. Medical ...			
iii. Other purposes—			
Communications ...			
Water-supply ...			
Drainage ...			
Sanitation ...	3084	3177	3014
Other purposes ...	845	601	790
(b) From Local Boards—	5774	5159	5517
i. Education ...			
ii. Medical ...	1200	1200	1200
iii. Other purposes ...			
(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 ...	3244	3188	3005
ii. Other purposes ...	456	438	421
Carried over ...	79843	76867	72982

Municipality for the official years 1895/96. 1896/97 1897/98

No. of Vouchers.	DISBURSEMENTS.	1895/96	1896/97	1897/98
	Brought forward...	5561	6469	6118
	Grant IV—(Lighting and Miscellaneous Municipal purposes)—CONTINUED.			
	7. Survey of land ...			
	8. Fire—			
	(a) Establishment ...	72	74	70
	(b) Purchase of fire-engine, buckets, repairs, &c.	137	21	8
	9. Other charges—			
	(i) Work done for private individuals other than private scavenging ...	422	422	415
	(ii) Rewards for destruction of wild animals and snakes ...	43	188	197
	(iii) Printing ...	283	309	332
	(iv) Compensation for lands ...		663	
	(v) Other items ...	175	359	318
	Total Grant IV ...	6693	8305	7558
	Grant V.—			
	1. General Establishment—			
	(a) (i) Office establishment ...	3696	3609	3631
	(ii) Inspection ...	712	720	720
	(b) Collection of Municipal Taxes—			
	(i) Establishment ...	1181	1312	1505
	(ii) Purchase of account books, paper, money-boxes, repair to out-posts, &c.	85	95	9
	(c) Collection of Tolls—			
	(i) Establishment ...	13	16	24
	(ii) Contingencies ...	602	1231	1156
	(d) Office contingencies other than (b) (ii) ...			
	(c) Contributions for central office and audit establishment ...	485	592	870
	Total, Grant V...	6774	7575	7855

Statement of Revenue and Expenditure of the Bellary

RECEIPTS.	1895/96	1896/97	1897/98
Brought forward...	79843	76867	72982
5. Miscellaneous—(CONTINUED.)			
(b) Other items—			
i. Fishery rents ...			
ii. Refunds of expenditure of previous year ...	14 ✓	9 ✓	21 ✓
iii. Fee for numbering carts, &c....	681 ✓	283 ✓	6 ✓
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 ...	210 ✓	1290 ✓	420 ✓
Total Receipts...	80748	78449	73429
Opening Balance	36078 ✓	38652 ✓	18829 ✓
Grand Total...	116826 ✓	117101 ✓	92258 ✓

MUNICIPAL COUNCILLORS' OFFICE,

17 February 1899.

Municipality for the official years 1895/96, 1896/97, 1897/98

No. of Vouchers.	DISBURSEMENTS.	1895/96	1896/97	1897/98
	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) Do. of current year ...			
	Advances recoverable—			
	(a) Permanent ...			
	(b) Other ...	1356 ✓	904 ✓	646 ✓
	Refunds of other than current collections ...	56 ✓	57 ✓	41 ✓
	Discount ...			
	Pensions and gratuities ...			
	Investments—			
	(a) In Government Securities for purposes other than Sinking Fund ...			
	(b) In Savings Bank ...			
	Total Expenditure...	78174 ✓	98272 ✓	85768 ✓
	Balances—			
	(a) Municipal Fund ...	38652 ✓	18829 ✓	6490 ✓
	(b) Endowments ...			
	(c) Water-tax Fund ...			
	Grand Total ...	116826 ✓	117101 ✓	92258 ✓

Chairman. M.C.