M.R.O. 1—77,006—8-4-37.

(1) Number of pages 68

(2) Date of repair 6/-

(3) Initials of the Referencer

7

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 1292 Press / Mis.

1857-186

Dated 28-1- 1858.

185-186 41/42

Not to be folded or roughly handled

No. 185. Read the following letter from the President of the Municipal Commission, Bellary, to the Chief Secretary to Government, Fort St. George, dated Bellary, 19th September 1872, No. 82:—

I have the honour to submit, in the revised form which accompanied G. O., No. 1646, dated 28th October 1871, the annual accounts of the Municipality of Ghooty for the year ending 31st March 1872, accompanied by the Auditor's annual report. The Vice-President's report also accompanies.

2. The attention of the Vice-President will be called to the irregularities and informalities pointed out by the Auditor in the way the accounts of this Municipality have been kept.

3. As the Towns' Improvement Act (III. of 1871) came into operation on the 1st May last, this report will necessarily comprise the results of eleven months only.

4. The Commissioners declined to elect their Vice-President under the provisions of paragraph 20 of the Proceedings of the Madras Government, Public Department, dated 1st July 1871; the Sub-Collector for the time being was accordingly nominated.

5. The estimates of this Municipality received the sanction of Government in their Order of 1st July 1871, No. 952.

6. As anticipated by Government in paragraph 2 of their Order of 12th December 1871, No. 1835, the Commissioners began the year with a deficit balance of Rupees 77-0-11. The actual balance brought forward by the Municipality on the 1st May 1871 was Rupees 604-15-9, while the charges for April amounted to Rupees 682-0-8; the difference had, therefore, to be met from deposits. This the Vice-President explains in his letter, No. 31, dated 21st ultimo, herewith sent.

7. The Commissioners estimated their receipts for the year under report as Rupees 5,200; the actuals, however, realized Rupees 5,304-11-10. Under "Rate on houses" the Commissioners expected Rupees 1,000, but the actual receipts amounted to Rupees 1,127-4-0. This is probably attributable in part to the increase of the rate on houses from five to seven per cent. as sanctioned in Proceedings of the Madras Government, dated 19th August 1871, No. 1278. There is a slight increase in the receipts from tolls under Section 77 of the Act, which does not call for special remark. The anticipated receipts from fines were not realized, the collections under that head being only 69 Rupees against an estimate of 500 Rupees; this the Vice-President attributes to the few prosecutions for the breaches of the municipal rules.

8. The total charges of the Municipality amounted to Rupees 5,459-11-8, against an estimate of Rupees 5,200. The sum of Rupees 530 was provided in the budget on account of roads, buildings, and drains, but the actual charges on that account amounted to Rupees 776-15-0, the excess being chiefly expended on New Works. In the Budget of 1871-72 no provision was made for erecting a latrine, but when the accounts of that year were being closed, a latrine was in course of construction, and which was not completed until after the close of that year, so that its cost had to be debited to the year under review. The sum of Rupees 66-7-1 expended on Communications is the cost of gravelling for the first time a much-frequented lane in the town.

9. All the communications in the town were kept in good order, including the construction of side-drains, at a cost of Rupees 151-7-2, thereby exceeding the budget allotment, which was only Rupees 100.

10. The charges incurred by the Municipality on account of education amounted to Rupees 394-11-10. Two Masters are entertained on monthly salaries of Rupees 30 and 15, respectively, and the school is attended by seventy-three pupils. The Government, in paragraph 17 of their Order of 1st July 1871, No. 952, allotted Rupees 72 for this purpose; but it was not found necessary for the time to entertain the whole establishment sanctioned. In the total charges for education is included the sum of Rupees 85, refunded to Government on account of a village school.

11. Towards Sanitation and Medical Services the Commissioners expended Rupees 289-14-8, against an allotment of Rupees 300 for medicines and supplies and diet of patients in connexion with the Civil Dispensary at Ghooty. Of the former sum the Municipality contributed only Rupees 115-10-8, the balance being raised by subscriptions. The Civil Dispensary at this station was not like other institutions of its kind transferred to the Municipal Commissioners, as the Government in paragraph 3 of their Order, No. 622, dated 3rd May 1872, did "not consider it desirable to sever the connexion now existing between the dispensary and the Munro Institution." The remarks on the working of the dispensary will not, therefore, find a place in this report. The Commissioners in contributing the above sum have merely acted on the suggestion contained in the concluding portion of the above paragraph with the view of extending the usefulness of the institution.

12. No vaccinators are entertained by this Municipality, the work being performed by the medical subordinates attached to the dispensary and to the Sub-Collector.

13. The conservancy of the town is maintained by a staff of fifteen sweepers and four carts under the supervision of an Inspector, while those employed at the Railway Terminus are supervised by a maistry. The sweepings of the town are deposited outside the town at first, and then sold; eight latrines are maintained, one of which was erected in the year under report; four of these are for males and the rest for females; in all the dry-earth system of conservancy is adopted, and the contents of the latrines removed twice a day and buried. The Commissioners intend erecting another latrine at the Railway Station, for which they have accordingly provided in the Budget of 1872-73.

14. The Commissioners are aware of the necessity for preserving the drinking water in wells from impurities, and have taken the precaution of fencing them to keep out the surface drainage and its impurities. The Vice-President also reports that prickly-pear has been practically exterminated.

15. The town is lighted by twenty lamps, but these are obviously inadequate; the Commissioners are, therefore, about to obtain more.

16. With the exception of a slight outbreak of cholera in the latter part of July, the health of the town has been good. The disease appears to have been brought in by railway passengers, but it soon subsided.

Proceedings of the Madras Government, Financial Department,
28th September 1872.

17. The statement called for by Government in their Order of 4th May last, No. 627, is enclosed. The other points mooted in the Order have not been commented on. The Vice-President will be requested to expedite the transmission of the same.

From the Vice-President of the Municipal Commission, Ghooty, to the President of the Municipal Commission, Bellary, dated Ghooty, 20th April 1872, No. 126.

With reference to G. O., dated 11th July 1867, No. 820, I have the honour to forward, for transmission to Government, the annual report of Ghooty Municipality on the working of the Towns' Improvement Act during the year ending 31st March 1872. The report of the Medical Officer of the place on the state of the health of the town and the Auditor's report are also enclosed.

2. The Municipal Commissioners commenced the year with a deficit balance of Rupees 77-0-11. The receipts during the year from the various sources shown in Statement I. amounted to Rupees 5,572-15-8 after deducting the amount overspent in 1870-71, and the balance remaining at the close of the year is Rupees 128-4-0 including Rupees 15, being amount credited to the Municipality from the deposit of the lighting contractor. The decrease under the head of receipts on account of "Rates and Taxes" is accountable to "Fines." The amount estimated towards that head was Rupees 300, but the actual collection as shown in Statement I. was only Rupees 69; the decrease is owing to the few cases of prosecutions that occurred during the year as the municipal rules were in very few instances violated by the public.

3. The expenditure during the year amounted to Rupees 5,459-11-8 as particularized in Statement II.

4. New Works.—The outlay incurred upon "New Works" was Rupees 339-15-2, that is, Rupees 259-15-2 in excess of the estimated amount. When the Budget for 1871-72 was being formed, no provision was made for erecting a latrine, but at the time the annual accounts of 1870-71 were being closed a latrine was in course of construction, which was only completed after the annual report was forwarded to Government, consequently its cost had to be met from the funds of the year under review.

5. Communications.—Under this head only Rupees 66-7-1 were found necessary to be disbursed in gravelling for the first time a much-frequented lane in the town. No other work seemed necessary.

6. Repairs.—All the roads in the town were repaired and kept in thoroughly good order. Attention was paid to side-drains also.

7. Education.—A Municipal School was established in the town in the month of November last. Two Masters on salaries of Rupees 30 and 15, respectively, are maintained by the Municipality, and also a peon on Rupees 7. The average number of boys attending the Municipal School is seventy-three. Great difficulty was experienced in distributing education to such a large number of pupils in consequence of the limited number of Masters, consequently provision was made in the Budget of 1872-73 for an extra Master on Rupees 20 per mensem. The total amount disbursed towards education is Rupees 394-11-10 including Rupees 85, being amount refunded to Government on account of a village school.

8. Sanitation and Medical Services.—In compliance with G. O., dated 31st March 1871, No. 436, the Commissioners had estimated a sum of Rupees 300 towards the Civil Dispensary, but they found necessary only to spend Rupees 115-10-8 towards that head from the municipal funds. The funds realized from subscriptions, which amounted to Rupees 174-4-0 as shown in Statement I., and in financial statement of the Medical Officer, were also disbursed towards the dispensary.

8. No vaccinators were employed by the Municipality during the year. The registration of births and deaths was carried out by the office establishment under the careful supervision of the Commissioners. The number of deaths that occurred during the year was 126, while the number of births exceeded it by thirty-two.

9. Conservancy.—There are fifteen sweepers and four carts maintained by the Municipality, and having at their head an Inspector, of which three work at the Railway Station under the supervision of a maistry. The roads and lanes in the town are swept twice a day. The carts traverse different parts of the town both morning and evening, and carry away filth and deposit it out of the town, where a place was selected for the purpose. These heaps are not kept long, but sold by auction once a month and removed by the parties who purchase them. Seven latrines were erected in 1870-71 and one was completed in 1871-72, of which four are for men and four for women. The dry-earth conservancy system is adopted. Previous to the completion of all the latrines, the inhabitants used to resort to open plains and foot of rocks, but now this practice has been put a stop to. Eight scavengers are also maintained in order to keep the latrines clean and to remove and bury the excreta, which is done twice a day. The Commissioners intend erecting a latrine at the Railway Station for better sanitation of the place, for which a sum has been allotted towards that head in the Budget of 1872-73.

10. There are seven drinking-water wells in the town, which are cleared periodically. Some of them are enclosed by fence walls three feet in height of stone and mud, but pointed with chunam, in order to prevent rubbish from flowing into them during the rainy season. The drains were also cleaned, and consequently offensive matters flowing from rocks during wet weather run out of the town easily. At the beginning of the year some attention was paid towards removing prickly-pear, and now almost the whole of the town is free from it.

11. Miscellaneous Purposes.—There are twenty lamp-posts in the town, but this number is found to be inadequate, and so it is under contemplation to get a few more from the Chepauk Foundery.

12. General Health.—With the exception of a slight outbreak of fever and cholera, the health of the town of Ghooty has been comparatively good. The latter epimedic visited the town in July last and prevailed till the beginning of August, when it disappeared, during which time seven people died; a few more were attacked, but they got well. During those days the Commissioners had fires lighted in different parts of the town; the municipal scavengers were made available for removing the excreta from the houses of those attacked, and bringing it out of the town. The epidemic is thought to have been introduced into the town by passengers travelling by train. On the whole the health of the town of Ghooty has been good, and nothing deserving notice occurred.

From the Annual Auditor of the Municipal Accounts, Bellary, to the Vice-President of the Municipal Commission, Ghooty, dated Bellary, 9th April 1872.

In obedience to the extract from the docket of the President, No. 26, dated 9th March 1872, sanctioning my appointment as annual Auditor of the Municipal accounts for 1871-72, I beg to inform you that I have audited the accounts and sent in my certificate of examination with a statement showing the actual receipts and disbursements and the balance that stood on the 1st May last, and to report the following for your Honour's information.

2. The accounts audited by me were for the last eleven months only, because the new Municipal Act (III. of 1871) came into operation on the 1st May 1871.

3. The accompanying statement shows the actual receipts and disbursements in the year as per margin.

	Rs.	A.	P.
Receipts	6,131	6	10
Charges	5,609	15	9
	521	7	1

	Rs.	A.	P.
Receipts	6,133	14	3
Charges	5,602	7	2
	531	7	1

According to the cash-book kept in the Municipal Office the receipts and charges are as noted in the margin. The reason for the difference of Rupees 2-7-5 between the cash-book and my statement is that, in the former, the Rupees 2-7-5, being the amount of fines levied from municipal servants, has been taken as independent receipts; but as the Government in their Proceedings, No. 1033, dated 16th August 1870, state that such fines should not be taken as independent receipts, I have

Proceedings of the Madras Government, Financial Department,
28th September 1872.

deducted it from my statement and entered only the actual receipts and disbursements, including also the balance of Rupees 829-2-5 that was on the 1st May. The balance on the 31st March 1872, according to the cash-book and my statement, is Rupees 531-7-1; but the amount in Taluq Treasury is Rupees 531-11-8. The difference is only Annas 4-7. The reason for this is explained in paragraph 9 of this letter.

4. There is nothing to show the exact amount of petition forms sold from 13th June to 6th August 1871.

5. No voucher is to be found for No. 368. Amount Annas 2 entered under the head of Contingencies (disbursements) on 11th September. This is the sum paid for the discount of money (Rupees 9-15-0) sent to Oakes and Co. for the purchase of two bags of disinfectant powder. This requires no remark as the purchase of the bags has been sanctioned by the Vice-President.

6. Nos. 389 and 413, charges incurred in purchasing English and Telugu copies of Act III. of 1871.

The purchase of these books has not been passed either in the meeting or by the Vice-President. No bill was prepared for this. The Superintendent says that the presiding member has given him verbal order to purchase them, and that this verbal order has not been entered in the Proceedings Book. However, he has produced the letters from the book-seller, acknowledging the receipt of money and informing the despatch of the books.

7. Nos. 393 and 414, amount given for the Money Order discount when the above books were purchased. Of course there are no vouchers for these two entries.

8. No. 872 under the head of Taxes and Rates, dated 15th February 1872. The sum entered in the cash-book is Rupees 1-15-11½, but that in the voucher is Rupees 1-5-11½. The reason given by the Superintendent for this difference is that he has through mistake remitted to the Treasury Rupees 1-15-11½ instead of Rupees 1-5-11½. As there is no loss to Municipality, but gain of 10 Annas, nothing is to be done for this.

9. Voucher No. 1, dated 17th October 1871. The sum of Rupees 2-8-0, derived from granting a license for a two-wheeled carriage for the half-year ending the 31st March 1872, has not been entered in the cash-book. The Superintendent says that it has been through oversight left out from entering into the cash-book. When he was asked about the money he states that Rupees 2-3-5 is with him in the Municipal Office, and that the remainder, Annas 4-7, is in the Treasury, and that by his having remitted this Annas 4-7 out of this Rupees 2-8-0, not knowing where it came from, the difference of balance (mentioned in paragraph 3 of this report) between the sum which is in the Taluq Treasury and that entered in the cash-book has occurred.

Statement showing the actual Receipts and Disbursements during the Official year 1871-72 in the Ghooty Municipality.

Months.	Receipts. Rs.	A.	P.	Charges. Rs.	A.	P.
May	490	6	2	1,072	10	1
June	370	1	5½	453	14	2
July	374	4	6	428	10	6
August	605	3	3½	425	12	7
September	882	15	0	460	0	5
October	317	4	10½	443	5	9
November	508	14	1½	378	7	10
December	464	8	7	483	15	9
January	722	7	5	598	6	0

	Rs.	A.	P.	Rs.	A.	P.
February	417	0	10½	455	15	8
March	151	9	6½	401	4	5
Total ...	5,304	11	10	5,602	7	2
Balance of last year ...	829	2	5	.....	..	...
	6,133	14	3	5,602	7	2
Deduct fines as per G. O., No. 1033, 16th August 1870 ...	2	7	5	2	7	5
	6,131	6	10	5,599	15	9
Balance ...	5,599	15	9			
	531	7	1			

(Signed) M. BHIMA CHARI,
Annual Auditor of Municipal Accounts.

From the Vice-President of the Municipal Commission, Ghooty, to the President of the Municipal Commission, Bellary, dated Ghooty, 21st August 1872, No. 31.

With reference to your docket, No. 104, dated 12th instant, I have the honour to inform you that the sum of Rupees 829-2-5, shown as the balance on the 1st of May 1871, was made up of Rupees 224-2-8 deposit money, and Rupees 604-15-9 municipal funds properly so-called. The liability of the Municipal Commission on account of salaries, works, &c., for the month of April, amounted to Rupees 682-0-8. This amount being greater than our actual balance of Rupees 604-15-9, the deficiency, Rupees 77-0-11, was borrowed from the deposit amount, and the liability of Rupees 682-0-8 was discharged on 3rd of May 1871, so that the statement that "the Municipal Commission commenced the year with a deficit balance of Rupees 77-0-11" is correct.

No. 186. ORDER THEREON, 28th September 1872, No. 1292.

The Ghooty Municipality apparently commenced the year 1871-72 with a deficit balance of Rupees 77-0-11, as pointed out in G. O., dated 12th December 1871, No. 1835, and admitted by the Vice-President in the annual report, yet in the returns accompanying that report the balance brought forward is shown as Rupees 224. It is requested that palpable discrepancies of this kind may either be avoided in future or fully explained. The Government presume that this sum of Rupees 224 is made up of the difference between the deficit balance of Rupees 77 and the State contribution of Rupees 302, paid in arrears, a somewhat similar error having been made in the accounts last year and commented on by Government.

2. From the Vice-President's letter of the 21st August 1872, No. 31, it would, however, appear that the deficit of Rupees 77 was more nominal than real, and resulted from money actually disbursed in 1871-72 being shown as a payment in 1870-71, in which year the liability was incurred; and this view is confirmed by the Auditor's statement, from which it would appear that this system has been continued in the year under review, and a disbursement of Rupees 403-3-1 shown in the statements accompanying the report, although the payments were actually made in the current year.

Proceedings of the Madras Government, Financial Department,
28th September 1872.

3. The President is requested to have the municipal accounts thoroughly examined and revised statements submitted, at the earliest possible date, showing only the actual transactions between the 1st May 1871 and the 31st March 1872.

(True Extract.)

R. S. ELLIS,
Chief Secretary.

To the President of the Municipal Commission, Ghooty.
,, Board of Revenue.
,, Revenue Department.
,, Public Works Department.
,, Inspector-General of Police.
,, Inspector-General, Indian Medical Department.
,, Sanitary Commissioner.
,, Director of Public Instruction.
,, Accountant-General.
,, President of the Local Fund Boards, Bellary.

Exd. J. Wright.

BELLARY COLLECTOR'S OFFICE

No 82

Dated 19 September 1872.

From

THE COLLECTOR and President
of Municipal Commission
BELLARY.

To The Chief Secretary to Government
of Madras.

Sir

I have the honor to enclose in the revised form
which accompanied G. O. No 1646 dated 28th October 1871
the annual account of the Municipality of Gooty for
the year ending 31st March 1872 examined by the
Auditor Accountant. The Vice President
also accompanies
the abstract of the Vice President will be called a
irregularities and informalities pointed out by the
Auditor in the margin of the account of this Municipality
have been kept
the Commissioners declined to elect their Vice Pres
dent under the provisions of para 20 of the Proceedings
of the Madras Government Public Department dated
1st July 1871; the first collection for the year being 1871-

Copy of G.O. No. 2064, dated 23rd September 1872.

FINANCIAL.

From

THE PRESIDENT OF THE
MUNICIPAL COMMISSION,
Gooty, &c.

To

The Chief Secretary to Government,
Fort St. George.

G. O., 23rd September 1872, No. 2064.

READ

the following letter from the President of the Municipal Commission, Gooty, dated 19th September 1872, No. 82:—

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accordingly recommended.

5. The estimates of this Municipality received the sanction of Govt. in their Order of 1st July 1871, No 962.

6. The anticipated by Government in para 2 of their Order of 12th December 1871, No 1835 the Commissioner recommended expenditure exceed of Rs 77-2-11. The actual balance brought forward by the Municipality on the 1st April 1871 was Rs 604-15-9 while the charges for which amounted to Rs 682-2-8 the difference had therefore to be met

by the Municipality. The ~~Superintendent~~ Executive explained in

his letter dated 21st ultimo, herewith sent,

to Commissioner estimated this receipts for

year under report at Rs 5209 the actual however

realized Rs 5382-11-10. Under rate on house the Commissioner expected Rs 1009 but the actual receipts

amounted to Rs 1127-4. This is probably attributable in part to the increase of the rate on houses from

6 to 7 per cent as sanctioned in proceedings of the Government dated 19th August 1871, No 1278. There is a

slight increase in the receipts from Tolls under section

17 of the Act, which does not call for special remark.

The anticipated receipts from Fines were not realized:

the collections under that head being only Rs 80 against an estimate of Rs 200 Rs, this the Vice President attributes to the few prosecutions for breaches of the Municipal rules.

8. The total charges of the Municipality amounted to Rs 5,268-11-8 against an estimate of Rs 5,190 the sum of Rs 630 was provided in the Budget on account of Roads, Buildings, and drains, but the actual charges on that account amounted to Rs 778-15-2 the excess being chiefly expended on cross borders. In the Budget of 1871-72 no provision was made for erecting a latrine, but when the accounts of the year were being closed a latrine was in course of construction for, and which was not completed until after the close of that year, so that it could had to be debited to the year under review. The sum of Rs 66-7-1 expended on communications in the cost of travelling for the first time a match frequented town in the town.

9. All the communications in the town were kept in good order including the construction of side drains at a cost of Rs 151-7-2, thereby exceeding the budget estimate, which was only Rs 100.

10. The charges incurred by the Municipality on account

of education amounted to Rs 394-11-10. Two masters are entertained on monthly salaries of Rs 30 & 15 respectively & the school is attended by 73 pupils. The Government in para 17 of their order of 1st Feb 1871 No 952 allotted Rs 72 for this purpose but it was not found necessary for the kind to embrace the whole establishment sanctioned & the total charges for education is debited the sum of Rs 86 refunded by Government on account of a village school.

11. For the sanitation and Medical services the Commissioners expended Rs 289-14-8 against an allotment of Rs 500 for [illegible] and establishment of patients in connection with the Coal Depot at Gooty. Of the former sum the Municipality contributed only Rs 116-10-8 the balance being raised by subscriptions. The Civil Dispensary at this station was not taken over by the Municipality but continued transferred to the Municipal Commissioners as the Gazetted officers of their Body [illegible] 1872 did not consider it desirable to sever the connexion now existing between the Dispensary and the Prisons Institution. There are hopes of the dispensary will soon therefore find a place in the report. The Commissioners in concluding the above have merely acted on the suggestions contained in the concluding portion of the above para with the view of extending the usefulness of the Institution.

12. As vaccinators are employed by this Municipality, the work being performed by the Medical subordinates attached to the Dispensary and to the Sub-Collector.

13. The conservancy of the town is carried by a staff of 18 sweepers and 6 carts under the supervision of an Inspector, while those employed at the Railway terminus are supervised by a Head. The sweepings of the town are deposited outside the town at five yards when sold. 8 latrines are maintained, one of which was erected in the year under report. 4 of these are for males and the rest for females in all, the dry earth system of conservancy is adopted and the contents of the latrines removed twice a day and buried. The Commissioners intend erecting another latrine at the Railway station for which they have accordingly provided in the Budget of 1872-73.

14. The Commissioners are aware of the necessity for preserving the drinking water in wells from impurities, and have taken the precautions of fencing them to keep out the surface drainage and other impurities. The Vice President also reports that lately fear has

[illegible] to the

No 126. Municipal Commissioners' Office
Cooty 20th April 1872.

From,

W. S. Foster Esqre,
Vice President Municipal Comrs
Cooty

To,

J. H. Wastie Esqre
President Cooty Mul Comrs
Bellary

Sir,

With reference to G.O dated 11th July 1864 No 820 I have the honor to forward for transmission to Government the annual report of Cooty Municipality on the workings of the Towns Improvement Act during the year ending 31st March 1872. The report of the Medical Officers of the Place on the state of the health of the town and the auditors report are also enclosed.

The Municipal Commissioners commenced the year with a deficit balance of Rupees 377-- 11 The receipts during the year from the various sources (see Statement I annexed) to Rupees 8872-15-8 after deducting the amount overspent in 1870-71, and the balance remaining at the close of the year is Rupees 120-4- including Rupees 15-- being amount credited to the Municipality from the deposit of the Lighting Contractor. The decrease under the head of receipts on account of "Rates and Taxes" is accountable to "Fines." The amount estimated towards that head was Rupees 300-- but the Actual collections as shown in Statement I was only Rs. 67--; the decrease is owing to the

Hon'ble
Bellary
DUPLICATE.
BELLARY COLLECTOR'S OFFICE
Received 24 APR 1872

Dated 19 April 1872 No 87

To,
The Vice President Municipal Commissioners
Cooty

Forwarded for
Clerk

Encloses Statement
Received
for Collector

Rupees 129-4-
Rupees 15--
Rupees 144-4-

Statement

Rupees 144-4-

Rupees 377-11-
Rupees 8872-15-8
Rupees 9250-11-8

Rupees 9106-7-8

Rupees 144-4-

the few cases of prosecutions that occurred during the year as the Municipal rules were in very few instances violated by the public.

The expenditure during the year amounted to Rupees 5459-11-8 as particularized in State: ment II.

New Works. The outlay incurred upon "New Works" was Rs: 809-15-2, that is Rs: 259-15-2 in excess of the estimated amount. When the budget for 1891-92 was being formed no provision was made for erecting a latrines, but at the time the annual accounts of 1890-91 were being closed a latrine was in course of construction which was only completed after the Annual report was forwarded to Government, consequently its cost had to be met from the funds of the Year under review.

Communications. Under this head only Rupees 66-7-1 were found necessary to be disbursed in grave cleaning the first time a much frequented lane in the town. No other works seemed necessary.

Repairs- All the roads in the town were repaired and kept in thoroughly good order. Attention was paid to side drains also.

Education. A Municipal School was established in the town in the month of November last. Two masters on salaries of Rs: 30 & 15 respectively are maintained by the Municipality and also a peon on Rs: 7. The Average number of boys attending the Municipal School is 75. Great difficulty was experienced in distributing education to such a large number of pupils in consequence of the limited number of masters, consequently provision was made

on Rs: 20 per mensem. The total amount disbursed towards education is Rupees 394-11-10 including Rs: 85-0-0, being amount refunded to Government on account of a Village School.

Sanitation & Medical Services. In compliance to G.O. dated 31st March 1891 No. 436, the Commissioners had estimated a sum of Rupees 300-0-0 towards the Civil Dispensary, but they found necessary only to spend Rs: 115-10-8 towards that head from Municipal funds. The funds realized by subscriptions which amounted to Rs: 184-4-0 as shown in Statement I, and in financial Statement of the Medical Officer, were also disbursed towards the Dispensary.

No Vaccinators were employed by the Municipality during the year. The registration of Births & Deaths was carried out by the Office establishment under the careful supervision of the Commissioners. The number of deaths that occurred during the year was 126 while the number of births exceeded it by 32.

Conservancy. There are 15 Surveyors and 4 carts maintained by the Municipality and having at their head an Inspector, of which three work at the Railway Station under the supervision of a maistry. The roads and lanes in the town are swept twice a day. The carts traverse different parts of the town both morning and evening and carry away filth and deposit it out of the town where a place was selected for the purpose. These heaps are not kept long but sold by auction once

once a month and removed by the parties as they purchase them. Seven latrines were erected in 1870-71 and one was completed in 1871-72 of which four are for men and four for women. The dry earth conservancy System is adopted. Previous to the completion of all the latrines the inhabitants used to resort to open plains and foot of rocks, but now this practice has been put a stop to. Eight Scavengers are also maintained in order to keep the latrines clean and to remove & bury the excreta, which is done twice a day. The Commissioner intends erecting a latrine at the Railway Station for better Sanitation of the place, for which a sum has been allotted towards that head in the budget of 1872-73.

There are seven drinking water wells in the town, which are cleaned periodically. Some of them are enclosed by fence walls three feet in height of stone and mud but pointed with chunam, in order to prevent rubbish from flowing into them during the rainy season. The drains were also cleaned and consequently offensive matters flowing from rocks during wet weather run out of the town easily. At the beginning of the year some attention was paid towards removing prickly pear, and now almost the whole of the town is free from it.

Miscellaneous Purposes. There are twenty lamp posts in the town, but this number is found to be inadequate, and so it is under contemplation to get a few more from the Chepauk Foundery.

General Health. With the exception of slight outbreak of fever and cholera the health of the town of Cooty has been comparatively good. The latter epidemic visited the town in July last and prevailed till the beginning of August when it disappeared, during which time seven people died, a few more were attacked, but they got well. During those days the Commissioners had fires lighted in different parts of the town, the Municipal Scavengers were made available for removing the excreta from the houses of those attacked and burying it out of the town. The epidemic is thought to have been introduced into the town by passengers travelling by train. On the whole the health of the town of Cooty has been good and deserving [illegible] noticed.

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

W S Dozier
Vice President.

I hereby certify that I have examined the accounts of the Municipal Office of the town of Groby for 1871-72 and found every item of receipts and charges, to correspond with its vouchers, save for items for which no vouchers are forthcoming as mentioned in my report.

9th April 1872
Kellog

H. Shinachari
Municipal Auditor

Rec'd 15-8
Municipal Office 25-4-72
from
The Vice President
Municipal Council
Groby
Esq.
Rec'd Payment
for Municipal Council
Bellary
Rs. 20 : 0 : 0
Received
[illegible] 1872.

No 120
Rs. 20 : 0 : 0

Abstract Annual report
of Municipal
Office for the
year 1871-72
Examined
[illegible]

Statement showing the annual receipts & disbursements during the official year 1811-12 in the Goolty Municipality.

	Months	Receipts			charges.		
1	May	490	6	2	1072	10	1
2	June	370	1	5½	453	14	2
3	July	374	4	6	428	10	6
4	August	605	3	3½	425	12	7
5	September	882	15	-	460	"	5
6	October	317	4	10½	443	5	9
7	November	508	14	1½	378	7	10
8	December	464	8	7	483	15	9
9	January	722	7	5	598	6	0
10	February	417	-	10½	455	15	8
11	March	151	9	6½	401	4	5
		5304	11	10	5602	7	2
	Balance of last year	829	2	5	-	-	-
		6133	14	3	5602	7	2
	Deduct Sicca as per G.O. 1093 16-8-	2	7	9	2	7	5
							9
	Balance Rs					7	1

H. Shuttleworth

9.

Voucher Number 1 dated 17th October 1871. The sum of Rs 2-8-0 derived from granting a licence for a 2 wheeled Carriage for the half year ending the 31st March 1872 has not been entered in the Cash Book. The Superintendent says that it has been through oversight, left out from entering into the Cash Book. When he was asked about the money, he states that Rs 2-3-5 is with him in the Municipal office and that the remaining 0-4-7 is in the Treasury, and that by his having remitted this 0-4-7 out of this 2-8-0, not knowing where it came from, the difference of balance (mentioned in para 3 of this report) between the sum which is in the Taluq Treasury and that entered in the Cash book, has occurred.

I respectfully beg to remain

Sir

Your most obedient & humble Servant

M. Bhimachari.

Annual Auditor of Mi. Accounts.

9th April 1872.
Bellary.

Ghooty Mul. Comrs. Office

No. 81 21st August 1872.

No. 22 / 872

The President

Ghooty Mul. Comrs.

Bellary

V. de orde
23-8-72 Rec

With reference to your docket No. dated 12th instant I have the honor to inform you that the sum of Rs. 829-2-5 shown as the balance on the 1st of May 1871 was made up of Rs. 224-2-8 deposit money & Rs. 604-15-9 Municipal Funds properly so called. The liability of the Municipal Commission on account of Salaries works &c. for the month of April amounted to Rs. 682-0-8. Thus there being greater than our actual balance of Rs. by the deficiency Rs. 77-0-11 was borrowed from the deposit amount and the liability of Rs. 682-0-8. was discharged on 3rd of May 1871. So that the Statement that "the Municipal Commission Commenced the Year with a deficit balance of Rs. 77-0-11" is correct.

I have the honor to be

Sir

Your most obedient servant

A. S. Cauthwaite

Vice President Gh. M. C.

Statement I. Revenues and Receipts of the Municipal Fund of the Town of Ghoody during the Official year 1871-72.

1871-72.

	Detail of Minor heads	Totals of Major heads	Sanctioned Amount
1. Balance brought Forward.			
(a) Municipal Fund.		224 11 8	" "
(b) Endowments.		" "	224 11 8
2. Assignments & allotments by Government.		" "	" "
(a) Surplus Pound Fund.		268 7 8	" "
(b) Fishery rents.		" "	268 7 8

Arrear Current.

3. Rates and Taxes &c.				5000 "
(a) Rate on Houses &c.		" "	1127 4 "	1127 4 "
Section 140)				
(b) Taxes on Arts &c.		" "	" "	" "
Section (57)				
(c) Taxes on Vehicles &c.		" "	520 " 8	520 " 8
Section (63)				
(d) Registration of Carts.		" "	367 " "	367 " "
Section 73)				
(e) Tolls (Sections 77.)		" "	2629 2 8	2629 2 8
(f) Fees (Sections 106. 123. 125 130. 131. 136 bye laws and Schedule A.		" "	" "	" "
(g) Registerical Fees.		" "	67 " "	67 " " 4713 14
(Section 17)				
4. Fees in Schools and Training institution.			57 " "	57 " "

Statement I. Revenues and Receipts of Municipal Fund (Continued)

1871-72

	Detail of Minor Heads.	Totals of Major Heads.	Sanctioned Amount
5. Endowments and Sundry Contributions and Donations.			
(a) Hospitals.	174 4		
(b) Charitures.			
(c) Educational.			
(d) Miscellaneous.		174 4	
6. Contribution from Local Funds.			
(a) For Public Works.			
Communications.			
School Buildings.			
(b) Educational.			
For Training Schools.			
(c) Miscellaneous.			
Hospitals.			
7. Miscellaneous.			
(a) Rents of Municipal Markets.			200
(b) Rents & fees in Municipal Slaughter Houses.			
(c) Sale of Sweepings (Section 98).	80 12		
(d) Private Scavenging.			
(e) Sale of Materials & tools & plant.	51 6 6		
(f) Arrears.			
(g) Sale of petition forms.	3 14 6	136 4	
Total	5572 15 8	5572 15 8	5200

Note

1. House and Land rates are levied at 7 percent.
2. Taxes on Vehicles are levied as per Schedule (c) of act III of 1871.
3. Carts are registered at 4 Rs a year.
4. Tolls are levied as per act X of 1865.

Ghooty Municipal Commissioners Office
19th April 1872

H Rhinacker
annual auditor

W Foster
Vice President

Statement II. Expenditure from the Municipal Fund of the Town of Ghooty for the Official year 1871-72.

	1871-72. Detail (Minor Heads)	Total (Major Heads)	Amount of Budget
Grant I. (Public Works).			
1. New works.			330
(a) Communications.	66 7 1		
(b) Educational.			
(c) Sanitary and Miscellaneous.	523 8 1	589 15 2	
2. Repairs.			200
(a) Communications.	151 7 2		
(b) Educational.	2 13 2		
(c) Sanitary and Miscellaneous.	32 11 6	186 15 10	
3. Establishment.			
4. Tools and Plant and Contingencies.			
5. Contributions to Local Funds.			
Total Grant I.	776 15 0	776 15 0	530
Grant II. (Education).			
1. Training Schools.			
(a) Establishment			
(b) Contingencies			
2. Municipal Schools.			396
(a) Establishment	331 1 4		
(b) Contingencies	63 10 6	394 11 10	
3. Salary Grants.			
4. Results Grants.			
5. Contribution to Local Fund for Educational Inspectorate.			
6. Miscellaneous.			
Total Grant II.	394 11 10	394 11 10	396
Grant III. Sanitation and Medical Services.			
1. Hospitals and Dispensaries.			300
(a) Establishment			
(b) Medicines and Dispensing			
(c) Diet of patients	289 14 8	289 14 8	
(d) Sundries and Contingencies			

Statement II. Expenditure from Municipal Fund &c. (Continued)

	1871-72. Detail (Minor heads)	Totals (Major heads)	Amount of Budget
2. Vaccination.—			
(a) Establishment			110
(b) Contingencies			
3. Registration of Births and Deaths.—			
(a) Establishment			
(b) Contingencies			
4. Conservancy.—			
(a) Establishment			2.275
(b) Sanitary Service (Cost of Conservancy Carts &c.)	1622 710		
(c) Cleaning of Tanks, Wells &c.	542 1310		
(d) Contingencies	39 8 6		
	26 5 2	2201 3 4	
Total Grant III		2891 2 4	2411 2685
Grant IV. Miscellaneous Municipal purposes.—			
1. Lighting.—			
(a) Establishment			
(b) Contingencies		460	460
2. Markets.—			
(a) Establishment			
(b) Contingencies			
3. Schools &c.—			
(a) Establishment			
(b) Contingencies			
(c) Feeding Schools			
4. Watering Streets & Planting Avenues	103 15 1	103 15 1	82 8
Total Grant IV		563 15 1	563 15 1 82 8
Grant V. Superintendence & Management.—			
1. Offices.—			1022
(a) Establishment	1004 3 1		
(b) Contingencies	199 13 4	1204 5	
2. Miscellaneous.—			
(a) Letting out Cowries	28 15 4	28 15 4	
Total Grant V		1232 15 9	1232 15 9 1022

Statement II. Expenditure from Municipal funds &c. (Concluded)

	1871-72 Detail (Minor heads)	Totals (Major heads)	Amount of Budget
Advances recoverable			
Refunds other than of Current taxes			
Grand Total Expenditure	5459 11 8	5459 11 8	4715 8
Balances.—			
(a) Municipal Fund	113 4	113 4	
(b) Endowments			
(c) Contract money credited to Municipality	15	15	
Total	128 4	128 4	

Mun. Comrs. Office
Goolty 20 April 1872

W. S. Dowler
Vice President

H. B. Shirachari
Annual auditor

Statement III. B.—Detail of Municipal Establishment of the Town of Ghooty for the Official year 1871-72.

No.		Salary per Freedom	Salaries per annum	Total Monthly Charges
	Grade I.—Public Works—			
	Overseers	"	" "	" "
	Coolies	"	" "	" "
	Road Coolies	"	" "	" "
	Total	"	" "	" "
	Grade II.—Education—			
	I. Training Schools—	"	" "	" "
	Teachers	"	" "	" "
	Clerks	"	" "	" "
	Servants	"	" "	" "
	Total	"	" "	" "
	Deduct for Salaries—			
	Teachers {one on Rupees 30 / one on Rupees 15}	2	45 "	495 "
	Clerks	"	" "	" "
	Servants	1	7 "	77 "
	Total	3	52 "	572 "
	Grade III.—Sanitation and Medical Service—			
1.	Hospitals and Dispensaries—			
	Medical Subordinates	1	150 "	1650 "
	Clerks	"	" "	" "
	Servants at Rs. 7 each	2	12 "	132 "
	Total	3	162 "	1782 "
	Vaccination—			
	Vaccinators	"	" "	" "
	Peons	"	" "	" "
	Total	"	" "	" "

Statement III. - Municipality of Town of Ghooty.

Abstract of Deposits Account for the Official Year 1871-72.

Balance brought forward.			Credited to Municipal Funds.	15	
Deposits by appellants			Returned to appellants		
Do. by Renters.			Do. to Renters.		
Do. by Contractors	649	28	Do. to Contractors	634	28
Do. as Security by Municipal Servants provided for the execution of work for which parties are liable.			Do. to Municipal Servants.		
			Work done.		
			Returned to parties.		
Deposits under sections 55. 76. 79. 122. 143. 149. or bye-laws.			Paid to claimants.		
			Balance.		
Total	649	28	Total	649	28

Municipal Office -
Ghooty 20th April 1872

M. Shamachari
Municipal Assistant

W. Baxter
Vice President

Statement IV.– Municipality of Town of Ghooty.

Demand, Collection, and Balance Statement for the year 1871-72.

Current.

	1 Demand assessed	2 Collected	3 Remitted on appeal or otherwise.	4 Written off as recoverable.	Total, (Columns 2. 3. 4.)	Balance
Rate on Houses & Lands,	1,000	1127 4 .	.. ..	.. ..	1127 4 .	.. ..
Taxes on Arts, &c.,	.. .. ..	.. .. ..	.. ..	.. ..	.. .. ..	.. ..
Tolls,	2,400	2629 2 8	.. ..	.. ..	2629 2 8	.. ..
Tax on Vehicles and Animals,	1,000	520 . 8	.. ..	.. ..	520 . 8	479 15 .
Registration of Carts,	300	367	.. ..	.. ..	367	.. ..
Total	4700	4643 7 4	.. ..	.. ..	4643 7 4	479 15 .

Arrears

	1 Balance of old Arrears	2 Arrears of previous year.	3 Total demand	4 Collected	5 Remitted	6 Written off	Totals (Columns 4. 5. 6.)	Balance
Rate on Houses & Lands,	.. .. ..	.. .. ..	.. .. ..	.. .. ..	.. ..	.. ..	.. .. ..	.. ..
Taxes on Arts, &c.,	.. .. ..	.. .. ..	.. .. ..	.. .. ..	.. ..	.. ..	.. .. ..	.. ..
Tolls,	.. .. ..	.. .. ..	.. .. ..	.. .. ..	.. ..	.. ..	.. .. ..	.. ..
Total	.. .. ..	.. .. ..	.. .. ..	.. .. ..	.. ..	.. ..	.. .. ..	.. ..

Ghooty Municipal Commissioners Office
20th April 1872.

H. Bhimacharlu
Assistant Secretary

W. S. Doake
Vice President

Statement Shewing the receipts, disbursements, & balance, during the Year ending 31st March 1872.
as per Auditor's Statement.

Receipts	Amount	Disbursement	Amount
Balance on the 1st May 1871.	$29 2 5		
Amount disbursed since May 1871 on account of 1870-71.	681 15 8		
Balance	147 2 9	Amount disbursed in 1871-72 as per Auditors Statement.	5602 7
Receipts during year 1871-72	5304 11 10	Deduct Amount disbursed on account of 1870-71 since May 1871.	681 15
Total	5451 14 7		
Deduct amount disbursed on account of 1871-72 upto 31st March 1872.	4920 7 6	Net disbursement of 1871-72 upto 31st March 1872.	4920 7
Balance	531 7 1		
Amount disbursed after auditing accounts on account of 1871-72.	403 3 1		
Balance of 1871 72	128 4 0		

Ghooty Municipal Commissioners Office
20th April 1872.

Municipal Auditor

Vice President

Statement No. A.- Detail of allotments for Expenditure on Public works estimated to Cost Rupees 100 or upwards.

Part I.- New works

No.	Projects	Amount of Estimate	Past Expenditure 1870-71	Expenditure in 1871-72	Remarks
(a.)	Communications.—				
1	_____ " _____	"	"	"	
	Petty works and Reserve. _____	"	"	"	
	Total.—	"	"	"	
(b.)	Educational.—				
1	_____ " _____	"	"	"	
	Petty works and Reserve. _____	"	"	"	
	Total.—	"	"	"	
(C.)	Sanitary & Miscellaneous.—				
1	Latrine. _____	180	2128-11-"	375-15	
2	Enclosing wells. _____	"	"	107-2-8	
	Petty works and Reserve. _____	"	"	40-13-"	
	Total.—	180	2128-11-"	523-8-1	
	Grand Total.—	180	2128-11-"	523-8-1	

Part II.- Repairs

No.	Projects	Grant	Remarks
(a.)	Communication.—		
1	Roads. _____	151-7-2	
	Petty Repairs and Reserve. _____	"-"-"	
	Total.—	151-7-2	
(b.)	Educational.—	"-"-"	
1	_____ " _____	"-"-"	
	Petty Repairs and Reserve. _____	"-"-"	
	Total.—	"-"-"	
(C.)	Sanitary and miscellaneous.—		
1	_____ " _____	"-"-"	
2	_____ " _____	"-"-"	
	Petty Repairs and Reserve. _____	"-"-"	
	Total.—	"-"-"	
	Grand Total.—	151-7-2	

Ghooty Municipal Commrs Office
20th April 1872.

M. Shivacharri
Acting Secretary

W. S. Foster
Vice President

1871/72.

Abstract of Duty of Glendyne in the District of Killin
for Collection after Cesses of 1871–6033.
Valuation Consisting chiefly Annual Rent £800.

Deduct Cesses Payable out of Gross Annual Rent for 1872-73.

Dwelling and other houses — £12 1321 / Cesses £1000—0—0

Lands — £12 36. / Cesses 1—18—3—1 / Cess 29/.

Per centage paid to Assessed — 58 Cesses—7 per cent 4 / Cesses unpaid 1/11 — 6/2

Licenses or Carriages Assessed — Schedules, Class 2 — £188 ... 28—10—0 / No 1 ... 448—2—8 / No 3 ... 2—12—0 / No 6 ... 31—8—0 / No 9 ... 18—0—0

Cards for game — £12 199 / Cesses ... 36—0—0

Gross Valuation of Lands — Houses—Duty — £12 of Houses 0 / Schools Cesses 98 / £12 of Gardens 0 / Warrants issued 7 / £12 of Woodlands 0 / Miscellaneous 0 / Amount recovered 23-5-5

Other Taxes — £12 of Proceedings 0 / Proceedings stopped 0 / Persons Summoned but not Convicted 0 / Persons Summoned by way of Penalty 0

Duplicate sent to Inland Revenue Office 1st May 1872

Collector's Signature

Collector's Residence

Memorandum Showing the differences between Statement of Sale Superintendent and revised Statement II.

The excess of Rs. 246—5—2, ——— under the head 1c Grain I. Statement III, is the result of the liability on account of works for 1870-71, having been discharged in 1871-72, and there was no charge in the former year—

The excess of —— 13—6, ——— under the head 2c Grain II, was proved to result from the Ledger and Cash book balances not checking with the head shown on hand in the Sale Superintendent's Statement for 1871-72—

The excess of —— 2 —— 5, ——— under the head 4c Grain III, is due to the fact that a liability of 203 Rupees for 1870-71 was discharged in 1871-72, and a liability of Rs. 206—3—1, for 1871-72 was discharged in 1872-73. The account for Rs. 1316—1 there is also a difference of Annas 13—6, between the Sale Superintendent's Statement and the revised Statement I, for which no account—

The excess of —— 20—14—6, ——— under the head 4c Grain III, owing to a liability on account of Income Tax for 1870-71 having been discharged in 1871-72, and charged in former year—

The excess of —— 7 ——, ——— under the head 4d Grain III, unexplainable—

The excess of —— 20 ——, ——— under the head 1c Grain IV, being to a liability for 1870-71, of Rs. 59-8-0, & a liability for 1871-72 of Rs. 39-8-0, having been discharged, the former in 1871-72, & the latter in 1872-73. The Excess therefore appeared in the Revised Statement for 1871-72.—

The excess of —— 43—12—0, ——— under the head 5 Grain II, owing to a liability for 1870-71, having been discharged in 1871-72, and charged to the former year in the Sale Superintendent's Statement.—

Total— 334—4—7.

The decrease of —— 52—0—4 ——— under the head 2 Gr. III, owing to a liability for 1871-72, having been discharged in 1872-73, and therefore omitted from the revised Statement for 1871-72.

The decrease of —— 164—4—0, ——— under the head 1c Grain III, being for sale of Subscriptions Collected and expended by the Local Superintendent and therefore not entered in the cash book as shown in the Sale Superintendent's Statement, & the expenses of the Despatch Agent paid by the Superintendent to the Treasurer, the Amount brought as per Sale and expenditure Statement No. 101 was a liability for 1870-71 having been discharged in 1871-72—and therefore not shown in the Sale Superintendent's Statement for 1871-72.—

The decrease of —— 2—5—0, ——— under the head 4 Grain III, owing to a liability for 1870-71, of Rs. 7-8-0 and a liability for 1871-72 of Rs. 12-8-0 having been discharged, the former in 1871-72 & the latter in 1872-73. Out of the difference 5 Rupees a Receipt Roll was passed for printing Bills &c. as appears from the books which Cannot be found in the Sale Superintendent's Statement for 1871-72.—

The decrease of —— 0—6—6, ——— under the head 1c Grain IV, is unaccountable.—

Total— 219—15—6.

Bombay Mint Comptroller's Office
25th October 1872

Superintendent

Return of Rent Charges
to Jefferson Co.
to Statement of the
Superintendent of
Excise & Statistics
for the year 1871-72.

Memorandum Shewing the difference between Statement of Cole Superintendent's and revised Statement I.

The actual Collections Shewn in the Books under the head of Rates on houses &c. was Rs. 1111-4-6, but in the Statement of Cole Superintendent it is Rs. 1127-4-0, the difference Rs. 15-15-6, is not accounted for.—

The actual Collections under the head of Taxes on Markets &c., was Rs. 529-0-8, but in the Statement of Cole Superintendent it is only Rs. 520-0-8, the difference Rs. 9-0-0, has been left out of his Statement and there is nothing to Shew the cause of the omission.—

The actual Collections under the head of Fines was Rs. 69-8-0, but in the Statement of the Cole Superintendents only Rs. 69-0-0 appear the difference annas (8) Cannot be accounted for.—

The actual Collections under the head of Sale of Lucerpings was Rs. 84-12-0, but the Cole Superintendent's Statement Shews only Rs. 80-12-0, the difference Rs. 4-0-0 has been unaccountably omitted.—

The actual Collections under the head of Sale of Gunnies was Rs. 3-0-6, but this sum has been left out of his Statement.—

The actual Collections under the head of Sale of Petty Farms was Rs. 3-5-6, but in the Statement of the Cole Superintendent it appears as Rs. 3-14-6, the difference annas (9) is in error but there is nothing to Shew where he got it from.—

The actual Collections under the head of Sale of Books was Rs. 51-2-0, in the Cole Superintendent's Statement the entry under that head is 51-5-6, The entries in the books making up the former sum are correct, and as the difference 0-3-6 was refunded from the draw out of Spare payment for Copies of acts, it ought not to have been added to the receipts for Sales of books.—

Ghooty Inc. Com. Office
26th October 1892.—

C. Cumberlege
Vice President G. In. Co.

Statement I.

Receipts and Receipts of the Municipal Funds of the Town of Bloody during the Official year 1871-72

		1871-72 Total for Minor heads	1871-72 Total for Major heads	Statement Amount
1	Balance brought forward			
(a)	Municipal Fund	604 15 9		
X (b)	State Contribution Arrears	301 12 7	906 12 4	
2	Assignments & allotments by Government			
(a)	Surplus Pound Fund	268 7 8		
(b)	Ferry Rents	" " "		
(c)	Fishery Rents	" " "	268 7 8	
	Amear Carried			
3	Rates and Taxes &c			5000 " "
(a)	Rates on Houses &c (Section 50)	" " " 1111 4 6	1111 4 6	
(b)	Taxes on Ale &c (Section 57)	" " " " " "	" " "	
(c)	Taxes on Vehicles (Section 69)	" " " 529 " 8	529 " 8	
(d)	Registration of Carts (Section 73)	" " " 367 " "	367 " "	
(e)	Tolls (Section 77)	" " " 2629 2 8	2629 2 8	
(f)	Fees (Section 106, 123, 125, 130, 131, 136, Laye Down Dual Schedule A)	" " " " " "	" " "	
(g)	Magisterial Fees (Section 17)	" " " 69 8 "	69 8 "	4705 15 10
4	Fees on Schools and Training Institutions		57 " "	57 " "

Statement I.

Revenue and Receipts of Municipal Fund (Continued)

	1871-72 Detail of minor heads	Total of major heads	Sanctioned Amount
5 Endowments and sundry Contributions	" "	" "	
And Donations	" "	" "	" "
(a) Hospitals	" "	" "	
(b) Charities	" "	" "	
(c) Educational	" "	" "	
(d) Miscellaneous	" "	" "	" "
6. Contributions from Local Fund			" "
(a) For Public Works	" "	" "	
Communications	" "	" "	
School Buildings	" "	" "	" "
(b) Educational			
For training schools	" "	" "	" "
(c) Miscellaneous	" "	" "	
Hospitals	" "	" "	
&c &c &c	" "	" "	" "
7. Miscellaneous			200 " "
(a) Rents of Municipal Markets	" "	" "	
(b) Rents and fees in Municipal	" "	" "	
Slaughter houses	" "	" "	
(c) Sale of Sweepings (section 98)	84 12 "		
(d) Private scavenging	" "	" "	
(e) Sale of Materials Tools and Mats	" "	" "	
(f) Arbitrary - Sale of Licences	3 " 6		
(g) Sale of Petty Items	3 3 6		
(h) Sale of Books	51 2 "	142 4 "	

Statement I:

Revenue and Receipts of Municipal Fund (Continued)

	1872-73 Detail of minor heads	Total of major heads	Sanctioned Amount
8. Advances recovered	" "	" "	
(a)	" "	" "	
(b)	" "	" "	
(c)	" "	" "	" "
Total	6080 7 10	6080 7 10	5200 " "

1. House and land rates are levied at 9 per Cent
2. Payers of Vehicles are levied at as per Sch: C of act III of 1871
3. Carts are Registered at 2 Rupees a year
4. Tolls are levied as per Act X. of 1855

Chooty Mul. C. Office
"25" October 1872

C. Seshamma
Vice President

Statement II.

Expenditure from the Municipal Fund of the Union of Crosby for the official year 1871-72.

		Detail	Total	Amount
		Amount	Amount	
Grant I. Public Works				
1 Street Works				
	(a) Construction	66 7 1		330 " "
	(b) Educational	" " "		
	(c) Sanitary and Miscellaneous	769 13 3	836 4 4	
2. Roads				200 " "
	(a) Construction	1526 8		
	(b) Educational	2 13 2		
	(c) Sanitary and Miscellaneous	32 11 6	187 13 4	
3 Establishment		" " "	" " "	
4 Tools Plants and Contingencies		" " "	" " "	
5 Contributions to Local Fund		" " "	" " "	
(a)				
(b)				
Total Grant I		1024 1 8	1024 1 8	530 " "
Grant II. Educational				
1 Training Schools				
(a) Establishment				
(b) Contingencies				
2 Municipal Schools				396 " "
(a) Establishment		279 1 4		
(b) Contingencies		63 10 6	342 11 10	
3. Salary Grant		" " "	" " "	" " "
4. Results Grant		" " "	" " "	" " "
5. Contr. to L. F. for Ed. Inspectorate		" " "	" " "	" " "
6. Miscellaneous		" " "	" " "	" " "
Total of Grant II.		342 11 10	342 11 10	396 " "
Grant III. Sanitation and Medical service				
1 Hospitals and Dispensaries				300 " "
(a) Establishment				
(b) Medicines and Supplies				
(c) Diet of Patients		125 10 8	125 10 8	

Statement II.
Expenditure from the Municipal Funds of the Union of Crosby for the official year 1871-72.

Expenditure (Continued)

	Detail	Total	Combined
	Minor Heads	Major Heads	amounts
2. Vaccination			
(a) Establishment			110 " "
(b) Contingencies	" " "	" " "	
3. Registration of Births and Deaths			
(a) Establishment			" " "
(b) Contingencies	" " "		
4. Conservancy			
(a) Establishment	1824 8 3		2278 " "
(b) Sanitary Service (Cost of Conservancy Carts &c)	572 13 10		
(c) Cleaning of Cattle Wells &c	60 7 "		
(d) Contingencies	26 12 2	2224 9 3	
Total of Grant III.	2350 3 11	2350 3 11	2685 " "
Grant IV. Misc: Mul: (Purposes)			
1 Lighting			
(a) Establishment			484 8 "
(b) Contingencies (Sum in Contract)	480 " "	480 " "	
2. Markets			
(a) Establishment			" " "
(b) Contingencies	" " "		
3. Aquatics			
(a) Establishment			" " "
(b) Contingencies	" " "		
(c) Feeding Travellers	" " "		
4. Watering Streets and planting Avenues	100 10 1	100 10 1	82 8 "
5 Police	43 12 "	43 12 "	" " "
6 Taking out Census	28 15 4	28 15 4	" " "
Total of Grant IV.	653 5 5	653 5 5	567 " "
Grant V. Supervision and Management			
1 Officers			
(a) Establishment			1022 " "
(b) Contingencies	1004 3 1		
	199 6 10	1203 9 11	
2 Miscellaneous	" " "	" " "	" " "
Total of Grant V.	1203 9 11	1203 9 11	1022 " "

Expenditure (Continued)

	Detail	Total	Combined
	Minor Heads	Major Heads	amounts
Advances Recoverable	" " "	" " "	" " "
Refunds other than of Current Taxes	" " "	" " "	" " "
Total Expenditure	5574 " 9	5574 " 9	5200 " "

Balances.

(a) Municipal Fund	506 7 1	506 7 1
(b) Endowments	" " "	" " "
(c) Deposits from Contractors		
Particulars: Contract money related to Municipality	15 " "	15 " " X
Contract money to be Refunded to Contractors	10 " "	10 " "
Total Balance	531 7 1	531 7 1

Chief Mul: L. Officer
25th October 1872

Vice President

Statement IIA

Detail of Allotment for Expenditure on Public Works
Estimated to Cost Rupees 100. or upwards

No.	Project	Amount of Estimate	Part Expenditure	Expenditure in 1871-72	Remarks
	(a) Communications				
1	Roads	" "	" "	" "	
2	Petty Works and Reserve				
	Total	" "	" "	" "	
	(b) Educational				
1	Petty Works and Reserve	" "	" "	" "	
	Total	" "	" "	" "	
	Sanitary and Miscellaneous				
1	Lattines	180 "	" 1905 7 4	598 11 1	
2	Enclosing Walls	" "	" "	130 6 2	
3	Petty Works & Reserves	" "	" "	40 12 "	
	Total	180 "	" 1905 7 4	769 13 3	
	Grand Total	180 "	" 1905 7 4	769 13 3	

Part II. Repairs

No.	Project	Expenditure	Remarks
	(a) Communications		
1	Roads	151 8 8	
2	Petty repairs and Reserve		
	Total	151 8 8	
	(b) Educational	" "	
1			
2			
3	Petty Repairs and Reserve	" "	
	Total	" "	
	(c) Sanitary and Miscellaneous		
1			
2			
3			
	Petty Repairs and Reserve	" "	
	Total	151 8 8	
	Grand Total	151 8 8	

Shoobert, Mil. Com. Officer
25th October 1872

Executive Engineer
Viz. Division

Statement III,
Expenditure from the Municipal Funds during the year 1871-72.

Skattmark IIA

Debet- och kreditsedlar
för skriftliga och muntliga
prov under 1871-1872

Stat. Amt IIB

Detail of Municipal Establishment

	No	Salary per Annum	Salaries for 11 months	Total Major Heads
Grant I. Public Works				
Overseers	"	"	"	"
Maistries	"	"	"	"
Road Coolies	"	"	"	"
Total	"	"	"	"
Grant II. Education				
1 Training Schools				
Masters	"	"	"	"
Clerks	"	"	"	"
Servants	"	"	"	"
Total	"	"	"	"
2 Municipal School				
Masters 3/ 120 to 30 — 15	2	45	"	495 " "
Clerks				
Servants (Flow)	1	7	"	77 " "
Total	3	52	"	572 " "
Grant III. Sanitation and Medical				
1 Hospitals and Dispensaries Services				
Medical subordinates	"	"	"	"
Clerks	"	"	"	"
Servants	"	"	"	"
Total	"	"	"	"
2 Vaccination				
Vaccinators	"	"	"	"
Peons	"	"	"	"
Total	"	"	"	"
3 Registration				
Registrars	"	"	"	"
Peons	"	"	"	"
Total	"	"	"	"

Stat. Amt IIB

Detail of Municipal Establishment (Continued)

	No	Salary per Annum	Salaries for 11 months	Total Major Heads
4 Conservancy				
Assistant Inspector	1	15	" "	165 " "
Maistries	1	7	" "	77 " "
Scavengers (each Rs 6)	8	55	" "	516 " "
Sweepers (— " — " 5)	15	75	" "	825 " "
Total	25	153	" "	1683 " "
Grant IIIC. Mis: Mud (Purposes)				
1 Lighting	"	"	" "	" " "
Mussalgies	"	"	" "	" " "
Total	"	"	" "	" " "
2 Markets				
Superintendent	"	"	" "	" " "
Servants	"	"	" "	" " "
Total	"	"	" "	" " "
Grant V. Sup^n and Management				
1 Office				
Manager	1	60	" "	660 " "
Clerks	1	20	" "	220 " "
Accountants	"	"	" "	" " "
Peons	1	5	" "	55 " "
Tax Collectors	1	7	" "	77 " "
Total	4	92	" "	1012 " "

Checked Mul C. Officer
15th October 1892

Vice President

Skalmark III.

Abstract of Deposits during the official year 1891-92

To Balance brought forward				By Credited to Municipal Funds		15	"	"
" Deposits by Applicants		"	"	" Returned to Applicants		"	"	"
" Do by Owners		"	"	" Do to Owners		"	"	"
" Do by Contractors		649	28	" Do to Contractors		624	28	
" Do As security by Municipal Servants		"	"	" Do to Municipal Servants		"	"	"
" Deposited for the execution of Work for which				" Work done		"	"	"
parties are liable		"	"	Returned to Parties		"	"	"
" Deposits under Section 55 and 96 &c		"	"	Paid to Claimant		"	"	"
Unclaimed Balances		"	"	To Balance		10	"	"
To Total		649	28	By Total		649	28	

Rhondda Municipal Commissioners Office
25th October 1892

Vice President

Statement D.

Annual Collection and Balance Statement

	1 Annual Demand	2 Collected	3 Remitted to Treasury	4 Total Collection	5 Balance
Rates on Houses &c	1000 " "	1111 4 6	" " "	1111 4 6	- - -
Taxes on Arts &c	" " "	" " "	" " "	" " "	" " "
Tolls	2400 " "	2629 2 8	" " "	2629 2 8	- - -
Taxes on Vehicles and Animals	1000 " "	529 2 8	" " "	529 2 8	470 15 4
Registration of Carts	300 " "	367 " "	" " "	367 " "	- - -
Total	4700 " "	4636 9 10	" " "	4636 9 10	470 15 4

Arrears

	1 Balance of arrears of annual demand	2 Amount of principal	3 Total demand Collected	4 Remitted to Treasury	5 Total Collection	6 Balance
Rates on Houses &c						
Taxes on Arts &c						
Tolls						
Total						

Chief Medical Officer's Office
25th October 1872.

Vice President

Statement Shewing the number of deaths registered in the Ghoody Municipality during the Years 1869, 1870 and 1871.—

Municipal Town	Population	1869					1870					1871.				
		Cholera	Small pox	Fevers	Other diseases	Total	Cholera	Small pox	Fevers	Other diseases	Total	Cholera	Small pox	Fevers	Other diseases	Total
Ghoody Municipal Town	4,097	21	0	29	38	88	0	1	55	4298		0	0	0	0	0
Do. Do. Do.	6033 as per last census	0	0	0	0	0	0	0	0	0	0	11	5	66	24	106

Note.— From the Statement it would appear as if there has been a steady increase in the number of deaths from disease since the Year 1869. I think however that it is quite possible the higher figures shewn may be due to more attention to more careful registration. Comparing the number of deaths in 1869 and 71 with the Population figures of each of those Years we find the rate varied thus — Percentage of deaths to population in 1869 being 2-01, and in 1870 it was 2-03.—

During the Current Year up to this date there has been no cholera, ~~and only~~ 18 deaths from Small-pox and 48 deaths from Fevers.—

Ghoody Municipal Council Office
30th October 1872

C. J. Chatterjee
Vice President G. M. C.

Financial Dept.

Proceedings of the Madras Govt.

Read the following Letter from the Secretary of the Municipal Commission Calcutta dated 19 Sept. 1872, No. 852.

Order thereon dated 28 Sept. 1872 No. 1292.

The Calcutta Municipality having applied for sanction to the levy of a tax on carriages, horses and cattle, and to the appointment of a Municipal Commission, and the Government having by their Order of the 28th Sept. 1872 No. 1292 sanctioned the application, the Municipality have now submitted the Budget Estimate for the year 1873-74, and have requested that the Rules for the collection of the said taxes may be published in the Gazette of India.

The Governor General in Council has accordingly directed the publication of the Rules in the Gazette of India, and has also directed that the Budget Estimate for the year 1873-74 be published in the Gazette of India.

The Governor General in Council

the said sum of £2,224 is made up of the difference between the deficit balance of £2,777 and the State Contribution of £302, paid in arrears, a reduction having been made in the Accounts for last year and carried on to the present

2. From the Lieutenants letter of the 21st Aug.t 1872 No 31 it would seem as if the deficit of £2,777 was more nominal than real and resulted from moneys already disbursed in 1871-2, being shown as a payment in 1872-73 in which year the liability has incurred and the sum is required from which it would appear that this system has been continued another year under review and £403-3-1 shown in the Statements accompanying the report although the

for the Auditor General

for general purposes made in the current year

3. The President is requested to cause the Accounts received from the Treasurer and Auditor General to be examined at the earliest possible date showing any of the actual transactions between the 1st January & 31st December 1872

A.

28

Auditor General
Board of Revenue "
Revenue Deptt "
Public Works Deptt "
Inspr Genl of Police "
Inspr Genl I.M. Deptt "
Sanitary Commr "
Director of Public Instn "
Accountt Genl "
President of the Local Fund Board - Bellary "

Audit of Accts

Act of 1872 Madras.

Nos. 125–126.