M. R. O. I.—97,005—6-31.

(1) Number of pages 116

(2) Date of repair 19 . 6 . 32

3. Initials of the Reformer

MADRAS RECORD OFFICE.

Government of Madras.

DEPARTMENT.

G.O. No. 1492 Press Mis.

Dated 1 - 1 - 18

5051

9

Not to be folded or roughly handled

Read again letters from the President of the Municipal Commission, Vellore, dated 15th and 22nd August 1872, Nos. 39 and 43, and recorded in the Proceedings of 19th October 1872, No. 1422.

No. 9. ORDER THEREON, 1st November 1872, No. 1492.

The receipts of the Vellore Municipality for the year 1871-72, inclusive of the opening balance, amounted to Rupees 36,953, and the expenditure to Rupees 26,590, leaving a balance in hand, at the close of the year, of Rupees 10,363. This large balance is partly attributable to the receipts having exceeded the estimate (Rupees 32,160) by Rupees 4,793, but the expenditure also fell short of the amount entered in the budget by Rupees 5,579. This appears to have been, to a great extent, a consequence of a disagreement between the Commissioners and one of their Contractors leading to somewhat extensive litigation which, so far as yet reported, has resulted in the Commissioners' favour.

RECEIPTS.

		Rs.
Current—		
Rate on houses, &c.		3,033
Tax on arts		3,464
Tax on vehicles		1,548
Registration of carts		747
Tolls		11,200
Fees		241
Fines		21
		20,254
Arrears—		
Rate on houses		5,230
Tax on arts		4,480
		20,964
Miscellaneous		3,009
Balance brought forward		2,870
Government grant to Cantonment Roads		1,110
Total	...	36,953

EXPENDITURE.

		Rs.
Public Works—		
New Works		5,986
Repairs		2,690
Establishment		660
		9,336
Education		1,208
Dispensary		750
Vaccination		106
Registration of births and deaths		166
Conservancy		6,351
Lighting		1,068
Market		551
Miscellaneous		814
Supervision and management		2,752
Advances recoverable		3,453
Refunds other than of current taxes		35
		26,590
Balance	...	10,363
Total	...	36,953

2. The total demand, current and arrears, at the beginning of the year, amounted to Rupees 36,903. Of this Rupees 27,559 (including a refund of Rupees 153) were collected, and Rupees 217 remitted, so that, at the end of the year, there was an uncollected balance of Rupees 9,127, which would not have been so large except for the delay occasioned at Vellore, as elsewhere, by the revision of the assessment during the year. Before the end of June Rupees 3,581 were collected, and Rupees 3,821 written off as irrecoverable, thus reducing the balance to Rupees 1,725.

3. The Government are glad to learn that the Commissioners themselves now undertake the duty of valuing and assessing the house-tax, instead of leaving it in the hands of a paid subordinate as reported by the President to have been the previous practice.

4. The President animadverts very strongly on the way in which the Vice-President, Major Searle, has been in the habit of carrying on works without

estimates and making payments without the sanction of the Commissioners. The Vice-President states that he merely carried on a practice which he found in existence when he assumed office, and, as his course of procedure must have been very well known to the Commissioners, the Government cannot but assume that he was supported by the opinion of the majority. The system is, however, open to many objections, and the Government consider that the Vice-President should have power within certain limits in ordinary cases, up to, say, 50 Rupees, such expenditure being reported and passed monthly; but that all other expenditure should be regularly voted, special meetings being convened in cases of urgency which cannot be of frequent occurrence.

5. The principal items of expenditure under the head of "Public Works" are, Rupees 1,500 for the construction of a slaughter-house; Rupees 2,048 for repairs to roads; Rupees 1,244 for latrines; and Rupees 768 for drains. Under Education Rupees 855-4-0 were paid as result grants to nineteen Pial Schools, and Rupees 353 towards the cost of the Educational Inspectorate of the district. The Civil Dispensary was not handed over until after the close of the official year, hence a contribution of Rupees 750 was paid to the Managing Committee. Vaccination did not make much progress, only 334 persons having submitted to the operation. The expenditure on lighting amounted to Rupees 1,063. Kerosine was substituted for oil from the commencement of the current year. The sum of Rupees 3,453, entered in the accounts as an advance recoverable, was expended on the construction of Police Lines for Government. The new market does not appear to have been a success hitherto, but it is to be hoped that the alterations about to be made will have the beneficial effect looked for.

6. The Auditor's report shows that the accounts are satisfactorily kept. Exception has been taken by the Commissioners to certain remarks in this report, but the Government consider that the Auditor did his duty in bringing to notice that expenditure had been incurred without the sanction of the Commissioners.

7. The remarks made by the President, regarding the administration of the Municipality under the Vice-Presidentship of Major Searle, have been disposed of in a separate Order.

(True Extract.)

W. HUDLESTON,
Officiating Chief Secretary.

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

Extd. J. Wright.

Statement H 4

Detail of allowances for expenditure on Public Works
Estimated to cost Rupees 100 or upwards.
Part I Open Works.

No.	Project	Amount Past Expenditure & Expenditure in 1871-72 Estimate Sure		
1	Improvements round	" "	" "	" "
2	Reclamation	" "	" "	" "
3	Sanitary and Miscellaneous	" "	" "	" "
4	Cabins at the H. G. Stables	" "	" "	228 4 10
5	Do at Detail Lines	" "	" "	147 6 6
6	Constructing a well at the Band Stand	" "	" "	449 8 "
7	Dam & Sundry Bazar Work	163 " 6	" "	163 " 6
8	Do at H. G. Stables	315 1311	" "	315 1311
9	Enclosing the Sweet Oil Godown	178 63	" "	178 63
10	Slaughter house	2941 "	" "	1500 " "
11	Irrigation Drains	110688	115182	664 118
12	Well House and Tanks in the Bruce Road	132 "	" "	142 4 "
	Water works and Reservoirs	" "	" "	" "
	Latrines	" "	" "	867 118
	Dust Bins	" "	" "	215 116
	Erecting a Jetka Stand	" "	" "	63 12 "
	Band Stand	" "	" "	83 710
	Urinals	" "	" "	17 134
	Drains	" "	" "	289 27
	Tunnels	" "	" "	301 310
	Flagstaff Stand	" "	" "	12 68
	Rough stone Revetments & Channels	" "	" "	344 127
	Grand Total			5985134

Govt. of India
Financial.

To
The President of the
Municipal Commission,
Calcutta, &c.

Sir,

I am directed by the Governor of Bengal in Council to forward for the information of the Commissioners a copy of the Resolution of the Government of India in the Financial Department, No. 2, dated the 1st November 1872, on the working of the Public Works during the year 1871-72.

I have the honor to be,
Sir,
Your most obedient servant,
[illegible]
Secretary to the Government of Bengal.

Fort William, the 6th November 1872.

G. O., 1st November 1872, No. 1402.

Ordered that the annexed Resolution of the Government of India in the Financial Department, No. 2, dated the 1st November 1872, on the working of the Public Works during the year 1871-72, be published for the information of all concerned.

By order of the Lieutenant-Governor of Bengal,
[illegible]
Secretary to the Government of Bengal.

Financial Department.

Resolution, No. 2.

Fort William, the 1st November 1872.

NOVEMBER,
No. 2.

Statement No. II.

Detail of Expenditure on Public Works &c.
Part II Repairs.

	Project.	Amount Estimated	Remarks
A	**Communications**		
1.	Municipal Roads	1491 5 "	
2	Cantonment Roads	557 12 2	
		2048 7 2	
b	Educational	" " "	
C	Sanitary and Miscellaneous	" " "	
1.	Municipal Bungalows	227 " "	
2	Public works	" " "	
	Wells	24 1 6	
	Masonry Drains	8 8 "	
	Conservancy Carts	17 " "	
	Bus Markets	18 " "	
	Toll gates	25 " "	
	Police Station Houses	87 2 8	
	Office Premises	64 1 1	
	Total	641 11 1	
	Grand Total	2690 2 3	

Chittoor
29th May 1872

(Signed) J. A. Sargoribanks
Dy Collr. & Dt. Magte.

Dy Collr. & Dt. Magte. to audit the accounts of the Collectorate Municipality for the year 1871-72

(True Copy)
W. Whitelaw
Dy Collr. & Dt. Magte.

II. A.

Lu a letter from the Presidents
Municipal Commission
Villoro to the Chief Secretary
to Govt. D/ 15. Augt 1892
No 39.

Statement V Municipality of Vellore.

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

Current.

	Demand Assessed	Collected	Remitted on appeal or otherwise	Written off as irrecoverable	Total Cumulative 2.394	Balance
Rates on houses &c	5554 8 5	3056 54	- - -	- - -	3056 54	2498 31 × Rupees 23-10-4 each =
Taxes on trades &c for the 5 months ending 30th September 1871	2973 54	2703 12 ×	- - -	- - -	2703 12 -	269 94 × Rs 12-9 - - - =
Do 6 months ending 31st March 1872	3568 - -	889 4 -	216 8 -	- - -	1105 12 -	2462 4 -
Tolls - - - - - - - - - - - -	11200 - 2	11200 - 2	- - -	- - -	11200 - 2	- - -
	23295 13 11	17849 5 6	216 8 -	- - -	18065 13 6	5230 - 5

Arrears.

	Balance drawn of old demand.	Total of previous years	Collected	Remitted	Written off	Total Columns 4-5+6.	Balance
Rates on houses &c - - - - -	672 2 -	4957 8 -	5059 5 -	52303 -	- - -	52303 -	429 12 -
Taxes on Tolls - - - - - - -	2482 11 3	5464 8 -	7947 3 9	4479 8 -	- - -	4479 8 -	3467 11 3
Tolls - - - - - - - - - - - -	- - -	- - -	- - -	- - -	- - -	- - -	- - -
	3154 13 3	10452 5 -	13007 2 3	9709 11 -	- - -	9709 11 -	3897 7 3

7495 11 17556
34902 21458

Chittoor
29th May 1872

(Signed) J. A. Rodyerbanks.
Deputy Collector appointed
to audit the Accounts of the Vellore
Municipality for the year 1871-72.

(True Copy)
C. Whitehead
President

IV

La a letter from the President
Municipal Council
of Salerno to the Chief Secretary
of Govt. of 15th Augt 1872
C. 1-3/-

Balances Brought forward

Receipts

By balances brought forward		
In Taluk Treasury	3,074 15 11	
Cash Chest	53 14 "	3128 13 11
" Grants for the repairs of Cantonment Roads	1110 " "	
" Rates on houses &c for the half year ending 30 April 1873	1 — 10 — "	
" Do for 1868-69	29 — 2 —	
" Do for 1869-70	350 — 8 —	
" Do for 1870-71	4,848 — 15 — "	5230 3 "
" Do for 1871-72		3056 8 4
" Taxes on trades &c for the half year ending 31st October 1869	1 — " — "	
" Do 30th April 1870	22 " "	
" Do 31 October 1870	1891 — 8 "	
" Do 30th April 1871	2,565 — " —	4477 8 "
" Do for the 5 months ending 30 September 1871	2,703 — 12 "	
" Do half year ending 31 March 1872	889 — 4 —	3593 " "
" Taxes on carriages and animals		1547 10 "
" Registration of Carts		347 8 "
" Tolls		11,200 " 2
" Fines under section 106		240 15 4
" Fines and Penalties		21 " "
" Rent of Markets & Stables		2,008 12 "
" Sales of sweepings		6 " "
" Sales of Materials, tools and Implements		360 9 "
" Sales of Laws		112 8 "
" Rents of Police station houses		112 " "
" Rents of Municipal detached Bungalows		60 —
" Sales proceeds of Cart Stands		312 " "
" Miscellaneous Receipts		36 13 3
a. out of the sum Rs 23 — 10 — 4 were refunded to S.		
b. — Do — Do 129 — " — Do —		
Carried Down	34,235 3 1	3128 13 11

Disbursements

To Salaries	228 — 14 — 10 / (147 — 5 — 6) (867 — 11 — 8)	1244 — " — "
" Bandy Stands	(449 — 3 — 6) (83 — 7 — 10)	532 — 10 — 10
" Creation of Drains	(163 — 4 — 6) (315 — 13 — 11) (289 — 2 — 7)	768 — 1 — "
" Dandi bins		215 — 11 — 6
" Jutka Stands		63 — 12 — "
" Urinals		17 — 13 — "
" Rough stone work		344 — 12 — 7
" Bridges and Tunnels	(178 — 63) (301 — 3 — 10)	479 — 10 — 1
" Slaughter houses		1,500 — " — "
" Scouring and Drains		664 — 11 — 8
" Erecting and repairing Toll gates		142 — 4 — "
" Urinal Stands		12 — 6 —
		5,985 13 4
" Repairs of Roads	1439 — 13 — "	
" Widening Streets	51 — 8 — " — 1491 — 5 — "	
" Repairing Cantonment Roads	557 — 2 — 2	2,048 7 2
" Municipal detached Bungalow		227 — 14 — "
" Construction and Repairs of wells		244 — 1 — 6
" Repairs of Drains		8 — 8 — "
" Repairing Conservancy Carts		17 — " — "
" New Markets		18 — " — "
" Erecting & repairing Toll gates		25 — " — "
" Repairing the Four Police Station houses		37 — 2 — 6
" Office Furniture		64 — 1 — 1
		641 11 1
Carried Down		8675 15 7

Brought over	34,235 3 1	3,128 13 11
By amounts reimbursed on accounts of charges incurred in pulling down a ruinous house		1 8 "
" Sale proceeds of Kerosene oil	18 10 5	34,255 5 6
Deficits received		4,879 " 3
amount over		42,263 3 9

Brought over		8,675 15 7
To Pay of Overseer		660 " "
" Education (855 — 4 — 4) (353 — " — ")		1,208 4 "
" Contribution to Civil Dispensary		750 " "
" Vaccination		105 10 8
" Registration of Births and Deaths		166 " "
" Sanitary Inspector	228 — 10 — 1	
" " Assistants	318 — 9 — 9	
" " Sweepers	1141 — " — "	
" " Police	954 — 9 — 4	2,642 13 2
" Hire of Conservancy Carts &c		2,592 4 6
" Contribution for the Cantonment Conservancy		81 12 "
" Cleaning Roads to Latrines		35 2 6
" Cleaning Drains	878 — 2 — 1	
" Cutting Side Drains	49 — 3 — 9	
" Cleaning of tanks &c	115 — 8 — 3	743 4 1
" Dismantling ruinous houses		86 " 6
" Cutting prickly pear		16 10 "
" Public Daffás (Levelling)		56 11 9
" Deepening the Sonria Gunta channel		297 " 9
" Lighting (110 — " — ") (975 — 12 — 9)		1086 " 2
" Market Sarjeant	275 — " — "	
" Peons	64 — 4 — 2	
" Sweepers	107 — 9 — 3	
" Gardeners &c	103 — 14 — 6	550 11 11
c. Of this Rs. 1 — 8 — " was Received on account of charges incurred in pulling down a ruinous house		
d. Of this Rs. 18 — 10 — 5 was Received on account of Sale proceeds of Kerosene oil		
amount over		19,555 3 7

Brought over ——— 42,263 3 7

Carried over ——— 42,268 3 7

Brought over ——— 19,555 3 7

To Survey of Town		22 1 6	
" Sign boards for streets		3 14 "	
" Assessment on houses, bodies &c		333 5 4	
" Commission for Collecting Taxes		150 13 3	
" Numbering houses		173 13 6	
" Compensation for damages		12 6 "	
" Taking the Census		117 14 "	
" Salary of Treasurer	325 — 12 — 11		
" Ditto Head Clerk	501 — 9 — 9		
" Ditto Bailiff	275 — " — "		
" Ditto Vernacular Clerk	220 — " — "		
" Ditto Gumasta	165 — " — "		
" Ditto Sheroff	110 — " — "		
" Ditto Peons	181 — 2 — 6		
" Ditto Gardeners	44 — " — "		
" Ditto Bill Collectors	324 — 13 — 2	3,147 6 4	
" Numbering Carts	7 — 10 — 6		
" Scavenging Warrants	5 — 3 — "		
" Furniture	7 — 3 — 3		
" Sundry Charges	57 — 3 — 1	77 3 10	
" Printing Charges		152 2 4	
" Fees for auditing the accounts		116 " "	
" Postage		2 " 1 6	
" Law Charges		25 " "	

Carried over ——— 22,397 5 2

...lity for the year 1971-72.

In a letter from the President
Municipal Commissioners
Relative to the Chief
Secretary's Office York 9/8
Aug 6/32 No 39.

Statement of Municipality of Sellare.

Abstract of Deposits Account for the [illegible] year 1871-72.

Balance brought forward	258 12 3	Credited to Municipal Fund ...	1018 8 "
Deposits by Contractors	4879 4	Returned to Contractors	1727 10 "
			2745 13 "
		Balance	2391 15 7
	5137 12 7		5137 12 7

Sellare
29th January 1872.

Signed J. L. A. Rungsteinbanke.
Deputy Collector
appointed to audit the Accounts
of the Sellare Municipality for the
Year 1871-72.

/True Copy/

G Chhibber
President

III

Re a letter from the Municipal Commissioners
Bellary to the Chief Secretary
to Govt. dt 15th August 1912
L 37-

Cost incurred in the Removal of Prisoners Cells from 1st May 1849 to 20th January 1850.

Date of Payment	Particulars of Payment	Estimate sanctioned but not required	Estimate sanctioned & required	Estimate sanctioned but not required	Establishment Work sanctioned & required	Remarks.
	Each Estimate or Payment should be separately entered	Remarks to be inserted in this column, stating the reason why the Estimate was sanctioned but not required	Estimate sanctioned & required	Remarks to be inserted in this column, stating the reason why the Estimate was sanctioned but not required	Establishment Work sanctioned & required	Remarks.
	1	2	3	5	6	7	8
Police Huts	1849 January 10			228			
"	" 25			492			
"	June 19			445			
"	" 29			446			
"	August 1			705 14			
"	October 7			400			
"	April 19			611 12			
Lattices							
Old Mansefft's Court street	May 1	858 26					
"	Dec. 27	8 6					
Butchers street	May 23	80					
"	July 27	16					
Bridge street	June 28	20 2					
At the Regimental Hospital	" "	6 10					
" Police Hall Gate	July 25	88					
Bonadellan Cadlan street	" "	99					
At the Court Room on the Barrack	April 28	85					
"	August 2	19 4					
At the Police Friday Brewery Lane	August 22			2284			
Detailed Lines	" 29	47 36					
Behind Captain Johnson's House	April 27	97 29					
"	September 21	41 2					
Porta Cadlan	December 2			33			
Quartermaster Sergeant's Office	1850 March 15					775	
	Carried Over	827 21		3824 3327 10		775	

Ref. referred to in Engr. Letter 1st Feb. 1871 to 20th Feby 1872.

Date of Payment	Number of Estimate not paid or Cancelled - Cancelled by the Commissioners	Payments Cancelled but re-issued Cancelled	Estimate Cancelled on regular Estimate Cancelled	Established Work Cancelled but re-established Cancelled	Work Cancelled - Cancelled but payment withheld & not Cancelled - Cancelled off the Commissioners passed	Total	Remarks.
	£ 1	£ 2	£ 3	£ 4	£ 5	£ 6	£ 7	£ 8
	Brought forward				306 21 33270		7 75	
1871								
Dec 15		103						
" 25		2 12						Estimate passed for Rs 133-13- on the 18th April 1871.
March 4		55						
December 6								
1872								
January 25								
June 1871	13	20 4 3						
" December 2		15 8						
" "		33 12						
" "		1 53						
" "		10 36						
" "		18 29						
Sept 25								
September 1								
December 20								
Sept 20								
June 1871	12	68 6						
" 28		15 8						
August 12		33						
Carried over	1	129 12 201 6			306 21 22194 2		7 75	

Lines for Covering drains

Rec'd of Collector for Covering 28 lines Estimated

Wells.

Estimate cancelled for Rs 29 - - -

Paid at different intervals for work done departmentally

List referred to in Letter C.E. Bgr. Cotter 1st Feb 1874 to 20th Feby 1874.

Date of Requisition	Particulars of Work	Estimate Rs.	Paymaster's Remarks	Estimate Sanctioned by Superintending Engineer	Estimate Sanctioned by Executive Engineer	Work commenced	Work completed	Reasons for non-payment of Sanctioned Estimate	Total Commissions passed	Remarks.
1	2	3				5	6	7	8	
	Brought over	1291 12 20		306 21	219 12			9 75		
	Well at Sydapet Village	October 1871 18	60							
	Lady's Street	January 1872	37 12							
	Band Stand									
	On the Arnee Road	August 22		85 7						
	Well Bungalow Road Cart Stand	December 4						100		Advanced
	Municipal Detached Bungalow	January 1872 19		339 3						
	Repairing & Engraving	187								
	Gate Keeper's	September 28	84							
		November 18	40							
		September 28	16 12							
	Gratuity	November 20	2 4							
		August 12	4 4							
	Office Premises									
	Repairs	August 29	4							
	Arrival	November 27								
	Collgate & Fence on the Arnee Road	September 28						19 24		
		October 28	142 4		21					Estimate passed for Rs 164.
	Breeches & Jacka Stand	July 1871 0	02 12							Estimate passed for Rs 132.
	Arrival at Periapet	November 2	16							
	Addressing the Engagements Supply Channel	June 1871 12						80 37		
	Quartering Cart Stones	13						14 4		
		April 28						1 12		
		January 14	17 4							
		— Do — 6	1 12							
		— Do — 11	5							
		June 26	21 4							
	Carried over	12	12							
			1587 2 8	31 2 6	713 14 2	4240 12 2		224 16		

Cost referred to in Comm[r]s Gen[l] Gen Coller 1st Feb 1877 to 20th Sept 1877.

		Date of Payment	Particulars	Estimate	Payments	Estimate	Estimate increased	Work done not paid for	Remarks.
			Estimate not paymd during the year	Estimate not paymd during the year	Estimate not paymd during the year	Estimate increased during the year	Estimate increased during the year	Work done not paid for	
			1	2	3	4	5	6	7	8	
	Brought over			1867	2	57	2	713	42	224042	224	16		
	Bust-Bin Stones	June	9	5										
2	"	"	28	16	12									
3	"	July	12	16										
4	"	August	12	4	72									
5	"	"	29	22	8									
6	Cost-Sorecting dust Bins	"	"	51	6									Paid at different intervals
	Rough Stone Revetments to channels & Gullies	"	"	268	4									
	Repairing roads	"	"	1608	3									
	Carting earth to Cabines	"	"	34	6									
	Cleaning of drains	"	"	704	135									
	Knocking down ruined houses	"	"	10	49									
	Cutting prickly pears	"	"	18	6									
	Quelling Rubbish depôt	"	"	56	19									
	Numbering houses in the town	"	"											
	Planting Avenues	"	"											
	Sweepers	"	"											
	Extras	"	"							92	92			
	Total			4522	45	57	2	713	42	224042	19792	471	36	718	54

Sutton 20th May 1878

Note — The Enrolled Signs under Column 4 were given in the original Estimate but Section 6th they are incorrect

Pond

A true Copy
Signed C.H. Bearmechandles
Dy Collector authorized to audit the accounts of
the Sutton Municipality for the year 1877.72

C. Pine Coffey

C. Shuttleworth
President Sutton Comm[r]s

* The staff of Sweepers was raised from 20 to 22.
The pay of the Sweepers was enlarged in Sept[r] 1877 & the second in September 1877.

* The staff of Sweepers was raised from 22 to 23 the pay of the whole was entertained in September 1877 the second in October 1877 & the rate of in March 1878.

In a letter from the Municipal Commissioners Vellore to the Chief Secretary to Govt. of 13th August 1872 No 39.

Comparative Statement Shewing the Amount Budgeted for and the Amount actually Spent in 1871-72.

Description of Item.	Amount Sanctioned in the Budget	Amount actually Spent.
Improvement to Meat Market	1000 - -	- - -
Slaughter House	2,500 - -	1500 - -
Drains	5,000 - -	7681 -
Bridges	1000 - -	479 101
Dust Bins	360 - -	215 11 6
Repairing Roads	5,000 - -	1491 6 -
" Buildings	500 - -	397 97
Cart Road Repairs	1000 - -	664 11 8
Culverts	750 - -	1244 - -
Channels	200 - -	17 13 -
Toll gate on the Arcot Road	- - -	142 2 -
Watta Stand	- - -	63 12 -
Burning Stand (including well)	- - -	582 10 10
Rough Stone revetments to Channels	- - -	344 12 7
Repair of wells	- - -	246 1 6
Repair of Cantonment Roads	1110 - -	557 22
	18410 - -	8083 8 11

Municipal Commissioner's Office
Vellore 29th June 1872.

Signed A. F. Searle Esqr
Vice President
True Copy
[illegible]
President

In a letter from the Provincial Commissioners
Enclosed to the Lieut Governing
in Council of 15th August 1852
No 39.

Abstract shewing the Amounts Offered in the year 1870-71 for the Various Articles of Office

Public Office

	Date of Contract	Names of Tenderers	Amount of Tenders	Amount of Contracts	Remarks
Office Premises	1871				
Table for the New Precinct			" " "	20 10 "	
Office Desk			" " "	14 2 "	
Office Doors			" " "	26 4 "	
3 Punkahs to the Office					
Compound wall					
Lighting					
Lighting Town Lamps	1871				
Stone Lamp Posts	May 10				
Fastening iron Lamp Frames			20 " "		
Lamp Frames			5 3 "		
Lamp Posts			10 " "		
Iron Lamp Frames			30 " "		
Lamp Frames			12 8 "		
Lanterns			7 15 "		
Lanterns			9 " "		
Lamp Frames			6 6 "		
16 Iron Lamp Frames			25 " "		
Repairing Lanterns			12 8 "		
35 Lamps			3 2 "		
Kerosene Oil			108 9 "		
do			70 " "		
Expenses of Lighting			87 10 "		
Drains			9 6 10		
Masonry Drain					
Parapets to Drain			198 4 "		
Drain at Pythias Shelby Street			" " "		
Drain at Orme Road			" 27 109 15 "		
Drain from Sarkies to the cistern of the Fort	June 8		307 9 8		
Drain at Cocoanut Street	July 6		" " "	52 8 "	
Drain at Grain Bazar Street			270 10 2		
Drain in the Market			260 12 10		
			328 2 9		
Office Accts			1412 4 6	52 8 "	81 " " " " " 60 4 9

Public Works Department

Abstract shewing the Amounts Offered in the year 1870-71 for the Various Articles of Office

Public Office

	Date of Contract	Names of Tenderers	Amount of Tenders	Amount of Contracts	Remarks
Office Premises	1871				
Table for the New Precinct			" " "	20 10 "	
Office Desk			" " "	14 2 "	
Office Doors			" " "	26 4 "	
3 Punkahs to the Office					
Compound wall					
Lighting					
Lighting Town Lamps	1871				
Stone Lamp Posts	May 10				
Fastening iron Lamp Frames			20 " "		
Lamp Frames			5 3 "		
Lamp Posts			10 " "		
Iron Lamp Frames			30 " "		
Lamp Frames			12 8 "		
Lanterns			7 15 "		
Lanterns			9 " "		
Lamp Frames			6 6 "		
16 Iron Lamp Frames			25 " "		
Repairing Lanterns			12 8 "		
35 Lamps			3 2 "		
Kerosene Oil			108 9 "		
do			70 " "		
Expenses of Lighting			87 10 "		
Drains			9 6 10		
Masonry Drain					
Parapets to Drain			198 4 "		
Drain at Pythias Shelby Street			" " "		
Drain at Orme Road			" 27 109 15 "		
Drain from Sarkies to the cistern of the Fort	June 8		307 9 8		
Drain at Cocoanut Street	July 6		" " "	52 8 "	
Drain at Grain Bazar Street			270 10 2		
Drain in the Market			260 12 10		
			328 2 9		
Office Accts			1412 4 6	52 8 "	81 " " " " " 60 4 9

| | | |

	Brought over	3624 37		528	61	271	135
Market							
Market building	June 28				1575 14 6		
do					1715 10 9		
do					876 13		
Numbering Market Stalls		893					
Market Clerkes						20 10 6	
Balance for Tools at Market						398	
do						404 3	
Levelling Market place						106 6 6	
do						9 14 6	
do						8 12	
do						15	
do New Market						8	
do do						15 5	
Making road at the Market						8 18 6	
Convict Labor for Market place						12	
Partition walls to Market						380 9 1	
do						20 14 11	
Police Guards for levelling about Market						15 4 9	
Convict Labor do do						18 13 4	
Fee for Wm Roberts for framing the Market					100		
Planting Trees						5 4 3	
Mango trees for Market Avenue						8 2	
Glass globes in Market					12 4		
Partition Walls in the Market						391 14	
do						67 11 9	
Stone flag for round well in the new market						74 6	
Advance for Drains						500	
do						300	
Advance for work in the Market						150	
Market Contractor					2248 9 3		
do					1500		
	Carried over	3632 12 10		528	8089 3 5	3406 14 6	

| | | |

| | | |

Brought Down		4158	97	528	9009	136	4315 14 8
Deposits Returned							
Amount of Deposit refunded to Contractor					200		
Refund of Deposit					100		
Culverts							
Culvert on Old Arrack Road							
Police Verandah and Bridge							10
Culvert at Arrack Road							361 9 8
Parapet Wall to Culvert							18 3 11
Erecting Culverts							10 2 3
Culverts in Train Bazaar							19 4
Do				1685			Contract Pieces for Rupees 50
Curbing							
Curbing Cheeks pairs		17	169				
Do		15	79				
Do		16	67				
Do		31	35				
Do		49	126				
Do		16	87				
Do			5				
Latrines							
Latrine at Curie & Fence	Pairs	23					103 14 5
Tiles for Latrine at Curie & Fence							7 8
Do					19	54	
Latrines at Pinnamkarai Street		13					
Latrine at Arrack Road		5	56				
Do		2	38				
Latrines at Cross Streets		11	64				
Posts for Latrines		4	76				
Erecting temporary Latrines		6	210				
Carried over		4330	104 6685	528	9411	210	4841 9 11

| | | |

| | | |

Rough Cover			7883	42		5			9937	81	
Labor for Roads			32	133							4926
Contractors Roads			48	8							79
Division C Labor			13	29							
Contractors			20	3							
Labor in Division			11	113							
Labor and Stone in Division			37	76							
Contractors Roads			46	2							
Labor for Sub Division			13	12							
Contractors Roads			15	138							
do			13	2							
Labor and Stone for Sub Division			31	3							
Repairing Contractors Road			15	2							
Contractors Roads			78	23							
Labor and Stone for Division			32	13							
Miscellaneous											
Court Charges Decree									9	54	
Brass Burners			6								
Honey Comb work											61
Glass Panes											98
Carts to fill traps			6	2					14	6	
Stamped Paper for Police Rents agreement			10								
Printing Forms			24	10							
Oxyfen Gas Illuminator			6	6							
Cost of 2 pr Boards for streets			42								
Journals			8	16							
			8399	4	66	85			52	8	99718
											5008
											15
											2349707

(Signed) C. F. Searle Major
Civil Assistant
(True Copy)
C. Chichester
Assistant

Municipal Commissioners
Statement showing
Receipts, Disbursements
for the year 1882.

Statement II B. Details of Municipal Establishments.

	No.	Salary per Mensem	Salaries per Annum	Total Rs.
Grant I. Public Works Overseer	1	60 ..	660 ..	
Total			660 ..	660 ..
Grant II. Education				
Grant III. Sanitation				
1. Hospital and Dispensaries				
2. Vaccination				
Vaccinator	1	10 ..	105 10 8	
Total			105 10 8	
3. Registration				
Registrars	4	4 ..	160 ..	
Total			160 ..	
4. Conservancy				
Sanitary Inspectors	1	25 ..	228 10 1	
Mairkies	3	10 ..	318 9 9	
Sweepers	22	5 ..	1141 ..	
Jobbies	19	5 ..	954 9 4	
Total			2,642 13	22,908 7 10
Grant IV. Miscellaneous				
Municipal purposes				
1. Lighting				
Khalasies	2	5 ..	110 ..	
Total			110 ..	
Carried Over			110 ..	35 68 7 10

		Salary per Mensem	Salaries Annum	Total Pay
Brought over				3563 50
Grade IV. Miscellaneous				
2. Markets			110	
Sergeants				
Peons	1	25	275	
Cooks	1	6	64 42	
Sweepers	2	4	88	
	2	5	107 93	
Total			534 13 5	644 13 5
Grade V. Supervisors and Managements				
1. Office				
Managers	1	70	325 12 11	
Head Clerk	1	35	501 79	
Bailiff	1	25	275	
Vernacular Clerk	1	20	220	
Gumasta	1	15	165	
Shroff	1	10	110	
Bill Collectors	3	10	324 132	
Peons	3	6	181 26	
Gardeners	1	4	44	
Total			2,147 6 4	2,147 6 4
Grand Total				6,360 11 7

Lahore
29 May 1872

(Signed) J. A. Marjoribanks
By Cabinet Appointment &
Ex-Officio Secretary of the Valliance
Municipality for the year 1871-72.

(Signed) Francis Cooper
Chairman
Municipal Committee
Valliance

In a letter from the President
Municipal Commission
Bellona to the Chief Secretary
Govt dt 15 August 1872
A39.

Abstract of Expenditure from the Municipality of
Bellona for the year 1871-72

	1871-72 Actual Expenditure	1872-73 Budget Estimate	Budget Estimate
Head I (Public Works)			
1 Roads			
(a) Repairs &c			
(b) Additions &c			
(c) Salaries and Establishments	595134	595134	9800
2 Bridges			
(a) Repairs &c	2048 72		
(b) Additions &c			
(c) Salaries and Establishments	641 11 1	2,690 23	8610
3 Establishments	660	660	
4 Roads and Bridges Contingencies			
5 Contributions to Roads Funds			
Total Head I	9235167/8410		
Head II (Medicals)			
1 Salaries Medicals			
2 Servants Medicals			
3 Salaries Vaccinators			
4 Medicines Vaccines	855 4	855 4	
5 Contributions to Roads Funds for Hospitals	353	353	
6 Miscellaneous			
Total Head II	1208 4 / 800		
Head III Sanitation and Medical Charges			
1 Hospitals and Dispensaries			
2 Contributions for the Bellona Circle Dispensary	750	750	800

Detail Abstract of Receipts & Disbursements for the Municipality of Bicester Rural Sanitary District for the year ending 25th March 1872

1871-72

2 Receipts

(a) Establishment ——— 534 15 .

(b) Contingencies ——— 15 14 6 550 11 11

3 Penalties ——— " "

4 Fines ——— " "

5 Rents of the Farm ——— 22 16 22 16 5 00

6 Sale of Manure &c for Cash ——— 3 14 . 3 14 .

7 Repayment on Acct of Loans ——— 333 5 4 333 5 4

8 Repayments for collecting Rates 150 13 3 150 13 3

9 Precepts drawn & paid ——— 1731 5 6 1731 5 6

10 Repayments for Damages 12 6 . 12 6 .

11 Rents ——— 117 14 . 117 14 . 150 . .

Total of Grant IV ——— 2432 12 3 2350 . .

Grant V Disbursements under

Managements &c.

(1) Office

(a) Establishment ——— 214 6 4

(b) Contingencies ——— 77 3 10

——— 2224 10 2

2 Miscellaneous

(a) Printing ——— 152 2 4

(b) Fee for Auditing the Accounts 1 1 6 . .

(c) Postage ——— 20 1 6

(d) Law Charges ——— 25 . . .

(e) Sub. Books &c ——— 33 4 .

Detail Abstract of Receipts & Disbursements for the Municipality of Bicester Rural Sanitary District for the year ending 25th March 1872

1871-72

2 Receipts

(a) Establishment ——— 105 13 8 105 13 8 110 . .

3 Registration of Births and Deaths

(a) Establishment ——— 100 . .

(b) Contingencies ——— 8 1 . . 138 . . 223 . .

4 Conservancy

(a) Establishment ——— 2942 18 2

(b) Hire of 22 Conservancy Carts ——— 2592 6 6

(c) Contribution for the Conservancy Services ——— 8 5 12 .

(d) Carting Earth & Rubbish ——— 25 2 6

(e) Cleansing of Sewers, Drains, Privies, Ashpits & Cesspools ——— 743 4 1

(f) Removalling Decayed Houses 84 8 6

(g) Cutting Privies Fences ——— 16 10 .

(h) Levelling Rubbish Depôt ——— 56 11 9

(i) Deepening the Sewerage Outfall Cuttings ——— 97 7 9

——— 6350 10 3 4895 . .

Total Grant III ——— 7372 11 7 5000 . .

Grant IV Miscellaneous

Necessary Expenses

1 Lighting ——— " . .

(a) Establishment ——— 110 . .

(b) Contingencies ——— 957 12 9

——— 1067 12 9 1700 . .

Statement II Expenditure from the Provincial Fds
(Cancelled)

1871-72

	Total Actual Charge during the year	Total Actual Charge during the year	Total Actual Charge
Grant E Superintendence & Management (continued)			
(F) Camp duty	9 2 "		
(G) Cart Rent	14 84		
(H) Stationery	30 11 "		
(I) Binding Books &c	18 9 "		
(J) Extra Writers	11 97		
(K) Watching the Police Funds after Computation and before making them over to Government and Computation for Loss sustained by the Contractor on the above work	96 104 527 101		
Total Grant V	" " " 2752 43 3895 " "		
Advances Recoverable Refunds other than Current charges	" " " 3453 5 "		
	" " " 34 12 "		
Balances	26589 10 " 32160 " "		
Municipal Funds	" " " 10363 " 5		
	" " " 36952 105		

Chittoor 29 May 1872

(signed) J. S. Thurgood Lewis
Deputy Collector of Cuddapah
Audit the Accounts
of the Vellore Municipality
for the year 1871-72

(True Copy)

A Chisholm
President Municipal Council Vellore

II

In a letter from the Presidt
Municipal Commission
Vellore to the Chief Secretary
to Govt dt 15 August 1872
No 39.

Statement I

Revenues and Receipts of the Municipal Town of the Town of Vellore during the Official Year 1871-72.

	1871-72. Estimated Receipts	Total of Receipts	Budget Grants.
1 Balance being last Year's.			
" Balance in Hand	2870 18		
" Sundries	" " "	2870 18	
" Loan from Native Gentlemen for Conservancy			
" Grant for the Maintenance of Conservancy	110 "	110 "	110 "
2 Stamp Duties			
3 Revenue Taxes			
a Ryots on Lands Wet & Garden Assessment	3032 "	820 "	
b Ryots on Lands Dry Assessment	3442 "	7948 "	
c Property Tax Section 63	1647 10	1547 10	
d Registration Fees Section 73	747 8	747 8	
e Tolls Section 77	11200 "	11200 "	
f Fees Section 20 123 125 130 131 136 by Town Vakeels	2401 54	2401 54	
g Professional Taxes Section 17	217 "	217 "	
	9709 11 " 20254 3 6	29963 14 6	28815 "
4 Fees for Schools and Training Institutions			
		33944 2	

Brought forward — 83944 - 2

5 Endowments and Investments and Donations. " " "

6 Contributions from Local Funds " " "

7 Miscellaneous

a Rent of Municipal & Private Lands 2000 12 -

b Sale of Manure (section 45) — 6 - -

c Sale of Bricks & Tools Stores 360 - -

d Sale of Carts — 12 8 -

e Rent of Police Station houses — 112 - -

f Rent of Municipal Bungalow 61 - -

g Proceeds of Cart Stands — 312 - -

h Other Sundries — 36 13 3 3008 10 3 22 85

8 Miscellaneous Receipts — " " "

Total 86952 10 5 32 100

Collector
29th May 872

Signed J. N. Bargoankar
Deputy Collector
appointed to audit the accounts of
the Police Municipality for the
year 1871-72.

True Copy
J. Chitnis

Received
Bombay Jan 4 1873

I

In a letter from the Presidency Municipal Commissioner Vellore to the Chief Secretary to Govt. D/15 Aug 1912 No 39

Municipalities

Read 1912

Secretariat Department

75

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the ~~following~~ letter from the President of the Municipal Commissioners, dated 15th ult., forwarding the budget estimate for the year 1912-13 of the Municipality of Vellore.

Also the accounts of the Vellore Municipality for the year 1911-12, showing the opening balance, amounted to Rs 36,953, and the expenditure to Rs 26,590, leaving a balance in hand at the close of the year, of Rs 10,363. This large balance is partly

Dr.

R. C.

partly attributable to the receipts having exceeded the estimate (Rs 32,160) by Rs 4,793, but the expenditure also fell short of the amount entered in the budget by Rs 5,579. This appears to have been, to a great extent, a consequence of a disagreement between the Commissioners and one of their Contractors ~~to~~ ~~load~~ leading to somewhat extensive litigation which, so far as yet reported, has resulted in the Commissioners' favor.

2. The total demand, current and arrears, at the

Receipts

Current	Rs.
Rate on houses &c	3,033
Tax on Arts	3,464
Tax on Vehicles	1,548
Regn. of Casts	717
Tolls	11,200
Fees	261
Fines	21
	20,254
Arrears	
Rate on houses	5,200
Tax on Arts	4,180
	29,964
Miscellaneous	3,009
Balance brought forr	2,870
Govt. grant to Cantonment Funds	1,110
Rs	36,953

Expenditure

Public Works		
New Works	5,986	
Repairs	3,190	
Establishments	660	
	9,336	
Education	1,208	
Dispensary	750	
Vaccination	106	
Regn. of births & deaths	166	
Conservancy	6,351	
Lighting	1,068	
Markets	551	
Miscellaneous	814	
Supervision & Management	2,752	
Advances recoverable	2,453	
Refunds other than of current taxes	35	
	26,590	
Balance	10,363	
Rs	36,953	

the beginning of the year amounted to Rs 36,903. Of this Rs 27,559 (including a refund of Rs 153) were collected, and Rs 217 remitted so that at the end of the year there was an uncollected balance of Rs 9,127 which would not have been so large except for the delay occasioned at Vellore, as elsewhere, by the revision of the assessment during the year. Before the end of June Rs 3581 were collected, and Rs 3821 written off as irrecoverable thus reducing the balance to Rs 1725.

3. The Govt. are glad to learn that the Commissioners themselves now undertake

undertaken the duty of valuing and assessing the House Tax instead of leaving it in the hands of a paid subordinate as reported by the President to have been the previous practice.

4. The President animadverted very strongly on the way in which the Vice President, Major Searle, has been in the habit of carrying on works without estimates and making payments without the sanction of the Commissioners. The Vice President states that he merely carried on a practice which he found in existence when he assumed office, and

as his course of procedure cannot have been very well known to the Commissioners, the Govt cannot but assume that he was supported by the opinion of the majority. The system is however open to many objections, and the Govt consider that the Vice President should have power within certain limits in ordinary cases up to Rs 50 Rs - such expenditure being reported and passed monthly - but that all other expenditure should be regularly voted - special meetings being convened in cases of urgency which cannot be of frequent occurrence.

Sd

5- The principal items of expenditure under the head of Public Works are, Rs 1500 for the construction of a Slaughter House, Rs 2048 for repairs & roads, Rs 1264 for Latrines, and Rs 768 for Drains- Under Education Rs 855-4-0 were paid as Result grants to 19 aided schools, and Rs 353 towards the cost of the Educational Inspectorate of the District. The Civil Dispensary was not handed over until after the close of the official year, hence a contribution of Rs 750 was paid to the Managing Committee.

Committee. Vaccination did not make much progress, only 334 persons having submitted to the operation. The expenditure on lighting amounted to Rs 1068. Kerosene was substituted for country oil from the commencement of the current year. The sum of Rs 3453, entered in the accounts as an advance recoverable, was expended on the construction of Police Lines for four. The new Market does not appear to have been a success hitherto, but it is to be hoped that the alterations about to be made will have the beneficial effect looked for.

6 The Auditor reports that the accounts are

Financial Department.

83

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letter from the President of the Municipal Commission, Vellore, dated 15th and 22nd August 1872, Nos 39 and 43.

Order thereon

On receipt of the Vellore Municipality for the year 1871-72, inclusive of the opening balance, amounting to Rs 36,953, and the expenditure, to Rs 26,590, leaving a balance in hand, at the close of the year, of Rs 10,363. This large balance is partly attributable

to

Govt. of 187 { Madras.

To

Dated
Recd. } 187, No.

Nos.

are satisfactorily kept. Exception has been taken by the Commissioner to certain remarks in this report, but the Government consider that the Candidate did his duty in bringing to notice that expenditure had been incurred without the sanction of the Commissioner.

7. The remarks made by the President regarding the administration of the Municipality under the Vice Presidentship of Major Searle have been disposed of in a separate order.

JH

Pres[ident] Muni[cipal] Commrs Vellore
Board of Revenue
Revenue Dept[t]
Public W. Dept[t]
Surgn Genl & Police
Inspr Genl Educ[n] Dept[t]
Sanitary Commrs
Director of Public Instrn
Accountt Genl
Resident Local Fund Dept & Accot

to the receipts having exceeded the estimate (Rs 32.160) by Rs 4,793, but the expenditure has also fallen short of the amounts entered in the budget by Rs 5,579.

This appears to have been to a great extent a consequence of a disagreement between the Commissioners and one of their Contractors which has led to demands of extensive allowances which so far as yet has resulted in the Commissioners favor, it is stated that actions are being prosecuted to a termination against the advice of the President who considers that the Contractor has a good cause of action against the Commissioners, and has strongly recommended a compromise.

The President reports that extremely reasonable terms are offered but the Government remark that at a meeting held on the 18th July last the Commissioners passed a Resolution informing the President that they had received no intimation as to the terms of the proposed compromise.

The President forwards a copy of his letter to the Vice President dated 17th June 1872, No 42, recommending the Commissioners to enter into a compromise with the Contractor, and states that they declined to follow this course but merely recorded a proceeding to

Receipts

Current	Rs
Rate on houses &c	3,033
Tax on Carts	3,464
Tax on Vehicles	1,512
Registration fees	747
Tolls	11,200
Fees	241
Fines	21
	20,254
Arrears	
Rate on houses	5,280
Tax on Carts	4,401
	29,964
Miscellaneous	3,009
Balance brought forward	2,870
Loan granted by Government last year	1,110
	Rs. 36,953

Expenditure

Public Works	
New Works	5,986
Repairs	2,690
Establishment	660
	9,336
Education	1,208
Dispensary	750
Vaccination	106
Registration of births & deaths	166
Conservancy	6,351
Lighting	1,068
Market	551
Miscellaneous	814
Supervision & Management	2,752
Advances recoverable	3,453
Refunds & Miscellaneous other than current Taxes	35
	26,590
Balance	10,363

the effect that they regarded
his letter as an imputation
of a want of a proper regard
on their parts for the interests of the Bettore tax payers.
The first observe that the
proceedings in question
were passed with reference
to the President's letter of
the 21st June 1872, No 4,
and that, with reference
to the letter recommending a compromise, a Resolution was passed to the effect that on receipt of a copy of the plaints and of the terms of the proposed compromise, a special meeting would be held on the subject - The Commissioners had previously

Resolved

Resolved on the 7th June
to take no initiatory steps
to oppose the compromise
with the Contractor. The
Commissioners desire that
the result of the suits may
be intimated. From the
3. The total demand,
Principal and interest, at
the beginning of the year
amounted to Rs 36,903
of this Rs 27,559 (including
a Refund of Rs 153) were
collected, and Rs 217 remitted
so that at the end of the
year there was now un-
collected balance of Rs
9127 which would not
have been so large except
for the delay occasioned

by

at Bellore, as elsewhere, by the decision of the Department during the year 1871-2 the sum of Rs 3587 was collected, and Rs 3821, written off as irrecoverable thus reducing the balance to Rs 1726.

4. The Government and Local Commissioners themselves undertake the duty of valuation, and also keep control of keeping it in the hands of a Sub Ordinate as reported by the President to have been the previous practice.

5. The President animadverts very strongly on the way

way in which the Vice President, Major Searle, has been in the habit of carrying on works without estimates and making payments without the sanction of the Commissioners. The Vice President states that he merely carried on a practice which he found in existence when he succeeded to the office, and as her course of proceeding must have been very well known to the Commissioners, the fact cannot but assume that he was supported by the opinion of the majority. The system is however open to many objections, and the Government

Consider
~~Secure~~ that
food ~~and bedding to be~~
~~charge made.~~

6. The principal items of expenditure under the head of Public Works are Rs 1500 for the construction of a Slaughter House, Rs 2048 for repairs to Roads, Rs 1246 for Latrines, and Rs 768 for drains. Under education, Rs 2-4-0 were paid as Result grants to 19 aided schools, and Rs 363 towards the ~~last~~ payment of the Educational Inspectorate of the District. The civil Dispensary was not handed over until after the close of the official year, hence a contribution of Rs 750, was

had

This I think is hardly strong enough. The Vice President should have power within certain limits in ordinary cases - to say 50 Rs - such Expenditure being submitted & passed monthly - but all that ~~is~~ not ~~to~~ be done - submitted should be specially stated - Special meetings being convened in cases of urgency should cannot be the frequent occurrence.

L. D. S.

paid to the managing Committee. Vaccination did not make much progress only 334 persons having submitted to the operation. The expenditure on lighting ~~was~~ amounted to Rupees 1068, ~~and~~ Kerosene was substituted for country oil from the commencement of the current year. The sum of Rs 3455, entered in the account as an advance account was expended on the construction of blue lights for government. The new market does not appear to have been a success hitherto, but it is to be hoped that the alterations about to be made will have the beneficial effect

looked

looked for.

7. The Auditor's report shows that the accounts are satisfactorily kept & the special returns submitted with reference to G.O. dated 4th May 1872. No. 627, the amount under Licence Fees is shown as Rs 177-4-0 while Rs 140-15-4 are entered in Statement I. This should be explained.

8. In his letter of the 22nd August 1872, No 43, the President in reply to G.O. No. 627, dated 4th May 1872, submits his opinion that at present the Vellore Municipality is

Exception has been taken to the Commissioners certain remarks in this report but to G.K. I think not, & I thoroughly concur in that the Chairman & the Vice President are in every way entitled to the Executive Control over the Municipality

The remarks made by the President regarding administration of the Municipality under the Vice-Presidentship of Major Keele have been disposed of in a separate order.

is unquestionably most unpopular, but has every expectation of seeing it proper under a different Vice President who will combine tact and firmness with suavity of manner, and who will conform strictly to the Rules laid down for his guidance. He also forwards a report with reference to the same ordered by Captain Maynard and Mr Beckett, two of the Municipal Commissioners, who are described by the President as forming a minority. The two reports should be placed also to be

furnished with the opinion
of seven members of the
majority.

9. The President's letter
refers at great length
to certain complaints against
the conduct of the Vice
President, Major Beale,
which have been brought
to notice by Captain
Rogers and Mr. Beckett.
The question of ordering
the execution of works
without estimate, and
sanctions for payments
has been referred to above
(para 5) and as the Vice
President appears from the subsequent proceedings of the Society
supported by the majority of
the Commissioners, the
Govt.

consider
Govt do not think that
the other matters call
for their interference. They
would however remark that
the Minutes of the Pro-
ceedings of each meeting
should be read and confirmed
at the following meeting,
and that, in the absence
of any protest at the time,
the Minutes so confirmed
should be accepted by
the Commissioners as a
correct record.

10. It appears that Major
Beale has resigned his
appointment as Vice
President through desire
of conciliating to accept
Govt

his seat at the Municipal
Board, and in fact in
his letter the President
remarks that he is decidedly
of opinion that it is
inexpedient that Major
Searle should continue
in the Vellore Municipal
Commissionership. Some the
information at present be-
fore them the Government
are unable to concur in
this opinion, and are glad
to learn that Major Searle
has consented to withhold
his resignation until the
Lists against the Commission-
ers are finally disposed of.

I have &c.

(Sd) [illegible]
Secy.

To.

The Presidt of the Municipal
Vellore

Govt. of {187 } Madras.

To Frank

Dated
Recd. } 187 , No.

Nos.

1022

1-11-72

Nos. 2.