M.R.O. 1—27,008—8-8-37.

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Reference _____

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 1623 Press Mis.

23-24

Dated 8 — 11 — 1873.

34/35

Not to be folded or roughly handled

No. 23. Read the following letter from W. S. WHITESIDE, Esq., President of the Municipal Commission, Vellore, to the Hon. W. HUDLESTON, Chief Secretary to Government, Fort St. George, dated Palmanair, 11th September 1873, No. 62:—

I have the honour to forward to you, herewith, the annual report (with its enclosures) on the working of the Vellore Municipality, during the official year 1872-73, which only reached me yesterday.

2. The Government will perceive that the Municipality commenced the year with a balance from the previous year of Rupees 10,363, and the collections during the year amounted to Rupees 42,377. The expenditure amounted to Rupees 41,277, leaving a balance of Rupees 11,463.

3. In the comparative statements of the Budget Estimate and actual collections and expenditure considerable variations are to be noticed. The most important of these are the opening balance at the commencement of the year, which exceeds the estimated balance by Rupees 5,133, owing to short expenditure in the preceding year. The collections of Trade-tax fell short of the estimated amount by Rupees 906; this was owing to remission of Rupees 150, and failure to collect the balance, Rupees 756, in proper time. Only Rupees 5,029 were collected during the year, under the head of "Trades-tax," out of an estimated amount of Rupees 8,644. The balance, Rupees 1,465, has not been recovered, I am informed, owing to a ruling of the Vellore Town Sub-Magistrate that, if an interval occurs of upwards of three months in excess of the time allowed for payment of the tax, no suit is maintainable for the recovery of the arrears under Section 169 of the Municipal Act. A reference on this point has been made to the High Court.

There was a collection of Rupees 399 in excess of the Budget Estimate of the tax on carts and carriages.

When the tolls were put up to auction there was brisk competition, and the sale, therefore, realized no less than Rupees 4,900 in excess of the amount originally estimated.

The increased collection under the head "Fines" was due to Rupees 222-13-0 "liquidated damages" being levied from a Contractor. The Dispensary and Lungerkhana were handed over to the Municipality at the close of the year, and the collections on "Endowments" consequently only refer to the last three months of the year, and this accounts for the deficient collection of Rupees 5,294 under that head. A sum of Rupees 2,268, balance in favour of the Lungerkhana Fund, should be transferred to the Municipality, and on this point a reference has been made to the Accountant-General.

The Municipality sold certain lands for Rupees 155-8-0, and leased out the markets for Rupees 932 in excess of the Budget Estimate, and this explains the increase under the head "Miscellaneous."

4. There was a short expenditure on New Works of Rupees 11,713 below the estimate. This is partly explained by the fact that the Municipal Commissioners paid a sum of Rupees 1,000 for a survey and plan of the levels of the town of Vellore, and then advertised for a scheme of drainage for the town to be based on that survey and plan. Before the close of the year no proposals, however, were received, nor have they, so far as I am at present aware, been even yet sent in; as

yet, therefore, the survey of the town has not resulted in any advantage, and in consequence, it is stated, there has been a postponement of the construction of divers drains, tunnels, and bridges, for which Rupees 7,318 had been provided in the budget.

5. As regards the remark of the Vice-President that the small expenditure is also owing to delay on my part in appointing an Overseer for the Municipality, I beg to explain that, in the month of December last, the late Vice-President, Mr. Kelsall, wrote bringing to my notice divers shortcomings on the part of the Overseer Moses, and especially informed me that he had good reason to believe that he was in the habit of making private pecuniary arrangements for his own enrichment with the Municipal Contractors. He expressed a wish that the man might be removed, and, as I had myself information to the same effect, I gave the Overseer notice that his services would not be required from the end of the year. I at once applied to Colonel Walker, Secretary to Government, Major Oakes, Under Secretary, Colonel Moberly, the Superintending Engineer, Captain Hasted, and other gentlemen asking them to recommend to me some fit man for the vacant post. I also at the same time advertised in the District and Fort St. George Gazettes calling for applications for the appointment. Several of the gentlemen to whom I thus applied pointed out to me that, as the Vellore Municipality is a small one, and no very important works were in progress, a clever mastry would answer every whit as well as the more highly-paid Overseer, and his work could very easily be supervised and checked by the Range Officer, who is a member of the Vellore Municipal Commission, with head quarters in Vellore. I concurred in this suggestion; but the Municipal Commissioners, when I proposed it, insisted that work could not possibly go on unless an Overseer was appointed. The greatest difficulty was experienced in finding a proper person. I corresponded with scores of men, and had interviews with upwards of a dozen before I finally secured the servi es of the present Overseer. I cannot but think that, had the Commissioners been disposed to go on with the comparatively unimportant works then in hand, a great deal might easily have been done, and it certainly appears to me to be a very singular admission that the Commissioners, even when assisted by the Range Officer, Subroya Acharry, were wholly incapable of getting any work done without an Overseer being on the spot to back them up. At any rate I did all in my power to find a proper person for the vacancy, and the moment I could I appointed him.

6. The amount of expenditure entered under the head "Repairs" is Rupees 5,482; but from this, Rupees 2,835 must be deducted being the pay of coolies permanently employed in repairing the Cantonment and Municipal roads. This is upwards of fifty per cent. on the entire outlay, and appears to me to be a needlessly heavy charge on Municipal Funds.

7. Under the head "Conservancy" an outlay of Rupees 1,506, in excess of the budget amount of Rupees 8,550, has been incurred, being Rupees 581 the pay of an increased establishment, and Rupees 925 additional outlay in the cleansing of drains and channels.

8. There has been the large outlay of Rupees 1,825 in excess of the Budget Estimate incurred in lighting the town. This is partly owing to the employment of an increased establishment which costs Rupees 405 per mensem, and the

Proceedings of the Madras Government, Financial Department,
8th November 1873.

remainder to additional lamps provided on the Municipal roads. In 1871-72 there were 156 lamps in use on the Municipal roads. In 1872-73 the number was increased by 129 additional lights, and in view to this increase, Rupees 1,420 were laid out in lanterns, kerosine oil, &c., while an additional establishment costing Rupees 405 per annum was entertained. The establishment previously employed when the Municipality was lighting only 156 lamps cost Rupees 120 a-year. The number of lamps has now not been quite doubled, while the cost of the establishment has been more than quadrupled.

9. About Rupees 40 a-month is spent in paying an establishment at the market-house; but, as the market has been rented out to a contractor, and is not retained or managed by the Municipal Commissioners in any way, I do not see the necessity for this charge.

10. When the Municipal Commissioners were about to commence the work of opening out the old channel across the fort glacis to the reservoir near the town which was also filled up many years ago, I urged them in my letter, No. 47, dated 2nd May 1871, to defer incurring the heavy expenditure it would occasion until the work had been carefully considered and approved of by the Sanitary Commissioner; for I pointed out that the supply of water in the reservoir would always be small in quantity, and would be stagnant, putrid, and, therefore, unwholesome during most part of the year; and by a competent Engineer Officer, for the execution of the work appeared to me to present divers difficulties. The Municipal Commissioners, however, preferred to carry out the work forthwith, and Rupees 1,500 were accordingly spent on it. But to this day no water has ever passed down the channel to the reservoir, and the only way to get a supply of water into it will be to let off the chief portion of the contents of the Sooriagunta Tank, which supplies nearly the whole native community of Vellore with drinking water.

11. The total amount spent on New Works during the year under review was Rupees 7,286-1-5.

12. The Municipal Vaccinator vaccinated 630 persons during the year, being a trifle over fifty-two operations a-month, with the incredible result of only eighteen unsuccessful cases. The Municipality have now introduced the plan of paying for each operation voluntarily undergone, and this has resulted, it is reported, in the vaccination of no less than 1446 persons by the medical subordinates of the Civil Surgeon at Vellore.

13. The figures indicating the operations of the Birth and Death Registrars are manifestly unreliable and unsatisfactory.

14. It is highly important that no time should be lost by the Public Works Department in executing the necessary repairs to the banks of the Cusbah Nullah. This nullah is the channel which used to carry down to the Palar River the surplus water from the tanks which, by their breaching in May 1872, caused that disastrous flood in the town of Vellore. Now that Government in their Order, No. 1612, dated 20th June last, have finally decided not to repair the tanks in question, the nullah will have to discharge into the river a very much larger quantity of water than has heretofore been usual. The banks of the nullah are very low and by no means strong. Unless, therefore, the Government provide for the escape of the increased flow of water which used to be intercepted and

Rupees 7,318-12-6 was provided in the estimate until a good scheme for the drainage of the town is prepared. Tenders were invited for this scheme, but none were received within the year. The small expenditure was also partly due to the want of the Overseer during January, February, and part of March; the former Overseer was dismissed by the President at the end of December, and the new Overseer was not appointed till March 13th.

18. The amount expended for Repairs was Rupees 5,482-7-2, of which Rupees 2,835 was for the pay of the coolies permanently employed for repairing the Cantonment and other roads in the Municipality.

19. A temporary vacancy in the post of Overseer was the cause of diminished expenditure for Public Works Establishment.

20. The expenditure for tools and plant calls for no remarks.

21. The large increase in the amount of contribution to the Local Funds was occasioned by the payment of arrears for 1871-72, on account of the maintenance of the road from Vellore to the Railway Station, as decided in G.O., 3rd August 1872, No. 1038, and the additional sum paid for repairing the damages caused by the flood of May 1872.

22. The estimated amounts for Results' Grants and School Inspection were increased on the application of the Local Fund Board with reference to G.O., 28th May 1872, No. 680.

23. The reason given above for the diminution of the receipts from endowments is applicable also to the small expenditure on account of the dispensary.

24. The cause of increase in the expenditure for vaccination is the introduction of the system of money payments to the vaccinated.

25. The increased expenditure under the head of "Conservancy" arose from the necessity of augmenting the Conservancy Establishment and of spending a larger sum for cleaning drains and channels.

26. The number of lights with which the town was lighted having been greatly increased, and an Inspector of lights being appointed, a larger amount than the estimate was expended under that head.

27. Rupees 460-10-8 expended on account of the market represents the pay of the Market Establishment.

28. The small expenditure on account of the Lungerkhana is the result of that institution having come under the management of the Municipality only from January last.

29. The sum shown as expended for other purposes is the cost of the survey of the town.

30. The Miscellaneous charges comprise Rupees 2,000 granted for the relief of the sufferers from the flood of May 1872, and other items noted below—

	Rs.	A.	P.
Extra Writer	154	14	9
Auditor's fee	122	0	0
Assessing taxes	166	10	8
Numbering houses	27	1	6
Law charges	899	6	0
Gazette	20	0	0
Numbering carts	4	12	0
Refunds	56	0	6
Advertising charges	10	2	6
Furniture	35	0	0
Cooly	7	8	7
Quit-rent	4	6	8
Signboards	8	0	0
Commission	49	13	10
Printing	223	3	9
Land purchased	75	0	0
Writing bills	35	15	10

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31. The expenditure for office and contingency needs no remark.

32. The Sooria Gunta aqueduct, alluded to in the report for the year 1871-72, is not yet available for the use of the public, as the water in the tank has not sufficiently subsided to enable the mouths of the channel to be constructed.

33. The suit brought by Mr. Frericks, the Contractor for constructing the slaughter-house, in the Chittoor Civil Court having been decided in favour of the Municipality, the ill-constructed and unfinished building was taken possession of by the Commissioners, and measures were adopted to complete the building in a satisfactory manner. It is now completed and open for the use of the public since July 25th, 1873.

34. The following new works were executed during the year under review:—

	Rs.	A.	P.
Embankment at Butcher's Nullah to supply the want of a road	817	13	6
Drain at the end of the new Market	225	4	1
Do. north of Jairam Moodelly's Mundy	118	2	6
Do. at both ends of the Police huts	156	10	9
Do. on both sides of do.	586	4	0
Do. at the east of the new Market	655	12	0
Do. at Kistnappa Chetty's Street	1,049	0	9
Do. at Muthial Pillay's Street	142	3	9
Do. at Nyniapa Moodelly's Street	111	15	4
Do. round cart-stand on the Bangalore Road	73	12	2
Six petty drains	93	0	0
Latrine near the toll-gate on the Bangalore Road	32	9	2
Urinal at Sydapet	35	4	6
Do. do.	29	14	0
Dust-bins	69	0	0
Road dam	72	0	0

35. The roads in the town and in the Cantonment were kept in good repair.

The number of persons vaccinated by the Municipal Vaccinator was 630; his operation proved successful in all cases but eighteen. Other persons numbering 1446 were vaccinated in the municipal limits by the medical subordinates employed under the Civil Surgeon at Vellore.

36. The survey of the town was completed in September last at a cost of Rupees 1,066.

37. The births registered during the year were 529, and the deaths were 913, as shown below:—

Cholera	55
Small-pox	128
Fever	326
Accidents	154
Other causes	250
Total	913

The registration, as pointed out by the Sanitary Commissioner, is not satisfactory, but endeavours are being made to secure more trustworthy returns.

38. The water-supply of the town was abundant and good; it was derived from the Palar River from the Suriagunta Tank which is fed by a hill stream, and from several wells in different parts of the town.

39. The conservancy of the Municipality was managed as follows:—

The Municipality was divided into three divisions in each of which there is, under the supervision of Division Commissioners, a Sanitary Inspector, two peons and a gang of sweepers, coolies and toties. The Inspectors every day inspect nuisance, muster the sweepers and the toties, and the night soil and the scavenger carts supplied by contractors, and assisted by the division peons, take

care that the above servants all do their daily work properly, and that their respective division is kept as clean as possible. There are five latrines in the 1st Division, seven in the second, and three in the third. The monthly cost of the conservancy establishment was Rupees 328-6-8.

40. The town was lighted with 285 lamps, and the establishment for the work consisted of eight lamp-lighters and an Inspector of lights.

41. The sum of Rupees 899-6-0 expended under the head of "Law Charges" was the charge incurred in connexion with two suits brought by Mr. Frericks against the Municipality in the Chittoor Civil Court for breach of contract and in regard to the slaughter-house. The suits were decided in favour of the Municipality; but, as Mr. Frericks took the benefit of the Act for the relief of insolvent debtors, there was no chance of recovering the Court costs from him.

42. With reference to the Order of Government, dated the 4th June 1873, No. 775, paragraph 2, I have the honour to explain that the estimated increase from tolls was expected from the probability of keen competition for the farming of them, and this expectation has now been realized as the farm for the current year was sold for Rupees 18,150.

43. As regards the allotment for Public Works Establishment, noticed in paragraph 3 of the above order as being in excess of that sanctioned for 1872-73, I beg to add that the Government have correctly assumed that this excess was caused by the pay of road coolies being included in the allotment for repairs was made to meet the demand for additional sums which may be made for extra repairs to the Kappadi Road, and which the Municipality is declared in the President's letter of 19th November 1872, No. 118, to be bound to supply, and for other extraordinary repairs.

44. In G. O., dated the 20th June 1873, No. 1612, it was decided that the two breached tanks above the lines should not be repaired as there would always be danger from them. The bunds of the cushah nullah, which carries off a portion of the drainage of the said tanks through the town, has not been repaired as yet, and if steps are not taken in the matter before the setting in of the north-east monsoon the result will be most disastrous to those living near the spot. The Municipality have themselves done a good deal in the way of repairing the bund in different places for the protection of the inhabitants, but the repair of the whole nullah rests with the Department of Public Works.

45. On the whole the working of the Municipality has been tolerably successful, and I do not think there is any feeling of opposition on the part of the native inhabitants of the town. On the contrary, I think they are beginning to appreciate the benefits of improved conservancy and cleanliness. The intimation of Government that the Trade-tax is to be abolished next year has created general satisfaction.

From C. L. O'BRIEN, Esq., Auditor of the Vellore Municipal Accounts, to Captain J. H. E. JOHNSON, Acting President of the Municipal Commission, Vellore, dated Madras, 9th June 1873.

In accordance with the request contained in your favour of the 2nd ultimo, I beg to inform you that I have duly examined the books and accounts kept in connexion with the Vellore Municipality, and now have the pleasure of enclosing your balance sheet of such accounts, giving the particulars of the receipts and disbursements for the twelve months ending the 30th April last. The following accounts have also been examined and found correct, and are now sent herewith :—

Statement No. I. Being revenue and receipts of the Municipal Fund of the Town of Vellore during the official year 1872-73.
Do. ,, II. Giving expenditure from the Municipal Fund for 1872-73.
Do. ,, III. Giving the abstract of deposit accounts for 1872-73.
Do. ,, II.-A. Allotment on account of Public Works, &c.
Do. ,, II.-B. Containing details of Municipal Establishment.
Do. ,, I.-A. and IV are also herewith, but are unsigned, as I do not think they require my signature.

2. Expressing pleasure at my having found the accounts clearly and accurately kept, I am, &c.

Proceedings of the Madras Government, Financial Department, 8th November 1873.

No. 24. ORDER THEREON, 8th November 1873, No. 1623.

With his letter above recorded, the President of the Vellore Municipality submits the annual report for 1872-73. The estimates and actuals are compared below :—

RECEIPTS.	Estimates.	Actuals.
	RS.	RS.
Balance brought forward ...	5,230	10,363
Assignment by Government ...	1,110	1,110
Rate on Houses, &c.	9,000	7,645
Tax on Arts, &c.	7,000	7,274
Tax on Carriages	1,650	1,762
Registration of Carts	800	994
Tolls	12,000	16,994
Fees	200	123
Fines	50	92
Endowments, &c.	6,380	1,086
Contribution from Local Funds	750	...
Miscellaneous	3,300	5,298
Advances recoverable	3,190	...
Total ...	50,660	52,741

CHARGES.	Estimates.	Actuals.
	RS.	RS.
Grant I.—		
New Works	19,000	7,286
Repairs	5,300	5,482
Contribution to Local Fund Boards for Roads	810	3,255
Other items	900	809
Grant II.—		
Results' Grants	600	1,188
Contribution for Inspection	200	300
Grant III.—		
Hospitals and Dispensaries..	3,700	1,070
Vaccination	150	280
Registration of Births, &c.	250	192
Conservancy	8,550	10,056
Grant IV.—		
Lighting	1,300	3,125
Other Miscellaneous purposes	5,680	4,452
Grant V.—		
Office	2,250	2,224
Miscellaneous	250	1,501
Advances recoverable	...	2
Refunds	...	56
Balance	1,520	11,463
Total ...	50,660	52,741

2. The balance brought forward exceeded the estimate by Rupees 5,133, said to be entirely due to short expenditure in the previous year, but the Government notice that, in paragraph 14 of the Vice-President's report, it is stated that the Local Fund contribution of Rupees 750 for the dispensary was received before the commencement of the year. The decrease in the rates on houses is owing, in great part, to there being an uncollected balance of Rupees 756, which, however, is a great improvement on the previous year which closed with an outstanding balance under this head of Rupees 2,520. The collections under "Tax on Arts, &c.," slightly exceeded the estimate, and it is reported that an additional sum of Rupees 1,465 became irrecoverable in consequence of the decision of the Town Sub-Magistrate that, under Section 169 of the Act, prosecutions must be instituted within three months of the date fixed for the payment of the tax. The matter has been referred to the High Court, and the Government desire that the result of the reference may be communicated to them. The tolls were farmed out for Rupees 4,900 above the estimate and Rupees 5,700 above the receipts of the previous year. The amount realized (Rupees 16,994) exceeded the expenditure on Communi-

	Rs.
Communications	5,390
Contribution for road to Railway Station	3,255
Share of establishment	436
	9,081
Revenue from tolls	16,994
Excess ...	7,913

cations, as shown in the margin, by Rupees 7,913; and, under these circumstances, the Government consider that at least one-half of the receipts from Tolls should be made over annually to the Local Fund Board of the Circle in lieu of the contribution for one road at present paid. The decrease under "Endowments, &c.," is owing to the late date at which the dispensary and lungerkhana were formally transferred to the Municipality.

3. The very large decrease in the expenditure on New Works is attributable to the postponement of drainage works pending the elaboration of a complete scheme. The Vice-President also reports that it was partly owing to the Municipality having no Overseer for three months of the year; but the Government agree with the President in thinking that works of a petty nature, such as ordinary road repairs, &c., need not necessarily have come to a stand-still on that account. The report contains no allusion to the educational operations of the Municipality, but the Government observe that the sum paid as results' grants exceeded the estimate by Rupees 338. The cause of the apparent short expenditure on the dispensary has been alluded to above. The entry in the Remark Column of Statement I.-A is not very intelligible, as it apparently refers to the sum of Rupees 214-7-2 shown in Column 3 as a receipt during the year, but not again shown as expended by investment. Perhaps the remark was meant to refer to the entry in Column 2. No report on the working of the institution has been received.

4. The Government are glad to observe that the lighting of the town has been extended. The President's remarks on the disproportionate increase in the cost of establishment should receive attention. The charges for assessment and collection of taxes, shown under Grant IV., more properly belong to Grant V. The statements should, in future, be submitted stitched together in book form.

5. The statement regarding the short expenditure on New Works explains the large closing balance which will be available for utilization when a system of drainage has been decided on.

6. The Vice-President's explanation of the points noted in G.O., dated 1st November 1872, No. [illegible]02, do not call for any special remark, but they should have been submitted in a separate communication.

(True Extract,)

W. HUDLESTON,
Chief Secretary.

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

Exd. J. Wright.

Govt. of [1873] Madras.

FINANCIAL.

To
THE PRESIDENT OF THE MUNICIPAL COMMISSION,
Vellore,
&c., &c., &c.

Dated November, 8th.

Recd.

G.O., 8th November 1873, No. 1828.

NOVEMBER
Nos. 23-24.

Vellore Municipality.—The annual report of this Municipality for the year 1872-73 reviewed.

Positive Government Security
Life Assurance Co.
Madras June 9th 1873.

To,

Captain Johnson
Acting President
Municipal Commission
Vellore.

Sir,

In accordance with the request contained in your favor of the 2d. ultimo, I beg to inform you that I have duly examined the Books and Accounts kept in connection with the Vellore Municipality and now have the pleasure of enclosing your Balance Sheet of such Accounts, giving the particulars of the Receipts and Disbursements for the twelve months ending the 30th April last. The following accounts have also been examined and found Correct, and are now sent herewith.

Statement I being Income & Receipts of the Municipal Fund of the Town of Vellore during the Official year 1872-73.

Schedule No. II. Giving Expenditure from the Municipal Fund for 1872-73.

Do III. Giving the Charges of Collection for 1872-73.

Do III A. (Schedule on account of Public Works)

Do II B. Containing Details of Municipal Schedules.

Do I A and IV are also herewith, (duplicates) duly signed, as also no not think they require my signature.

(Expressing pleasure) Very Sincerely.

Geo. Ryan

Signed C. K. O'Brien

(Seal of Co.)

Signed Henry Sewell

Vice President

(Seal of Co.)

Signed

President

Enclosure in a letter
from the President
Municipal Commission
Police to the Chief
Secretary to Government
Dated 11th September
1873 No 62.

4 08: Inc: p3 pt 33-34

Encl 1747/73

No 10 - 11th Sept 1873 - 27-8 - Municipal Commission Police - Encl

Encl 1747/73

Statement I

Revenue and Receipts of the Municipality of Town of Tacoma during the Official Year 1872-73.

		1872-73 Details of Each of Items	Items
1. Balances brought forward			
	(a) Municipal Fund	10363 4 5	
	(b) Endowments	" " "	
2. Assignments & allotments by Government.			10363 4 5
	(a) Grant for the repairs of Government Roads	110 " "	110 " "
3. Rates & Taxes		Arrears Current	
	(a) Rates on Houses Vide Sec 40	2460 12 5185 "	7645 12
	(b) Tax on Lots Vide Section 57	2264 331 50298 "	52562 5 11
	(c) Tax on Carriages & animals Section 63		1761 12 "
	(d) Registration of Carts Section 93		994 " "
	(e) Tolls Section 91		16900 " "
	(f) Compensation of Tolls		94 " "
	(g) Fees Vide Sec. 106, 123, 125, 130, 131, 136 Byelaws Schedule A		122 10 2
	(h) Fines & penalties		91 13 " 340 31 3
4. Fees in Schools & training institutions			" " "
5. Endowments & trading Contributions & Donations			1086 2 7
			1086 2 7
6. Contribution from Local Funds			" " "
7. Rent of the Municipal Market			3132 4 "
	(a) Sale of Licences		5 " "
	Carried Over	3134 4 "	4494 42 18 3

	Detail of Minor heads	Total of Major heads
Brought forward	3137 4 "	47442 15 3
(b) Sale of material Tools & Plant	81 13 9	
(c) Sale of land	155 8 "	
(d) Rent of Municipal detached bungalow	118 7 "	
(e) Rent of Cart Stand	275 " "	
(f) Produce of trees	7 " "	
(g) Sale proceeds of Police buildings	1252 14 10	
(h) Miscellaneous receipts	45 " 9	
		5873 " 4
8 Liquidated damages	222 13 "	
(a) Advances recovered	2 " "	
		224 13 "
		52740 12 7

Examined & found Correct
the 17th day of May 1873
(Signed) C. L. O'Brien
Auditor

(True Copy)

(Signed) Henry Sewell
Vice President

(True Copy)

W. L. Whistler [?]
President Mun. Commrs.

Statement I A Endowments entrusted to the Municipal Commissioners under Sections 15 & 16 of the Official Year 1872-73.

Name of Institution	Amount of funded Capital	Balance	Interest or proceeds of land	Appropriation from Capital for expenditure [?]	Contributions and donations [illegible]	Sale of the premises & sundry property	Total (Columns 3 to 7)	Current charges (Statements II & III)	Allotted for Public Works (Statement II A)	Total charges	Balance	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
Hospitals & Dispensaries	2500 " "	214 7 2	16 8 10	" " "	843 5 4	11 13 3	1086 2 7	1070 5 5	" " "	1070 5 5	15 13 2	* invested in Government paper and lodged in the Collector's Treasury
Choultries	" " "	" " "	" " "	" " "	" " "	" " "	" " "	582 7 3	" " "	582 7 3	" " "	
Educational	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	
Miscellaneous	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	

(Sd) Henry Sewell
Vice President

(True Copy)

W. L. Whistler [?]
President Mun. Commrs.

Statement II. Expenditure from the Municipal Funds of the Village of Villaro for the official year 1872-73.

	1872-73 Debit	Debit
	Minor heads	Major heads
Grant I. (Public Works)		
1. New works		
(a) Communications	817 136	
(b) Sanitary & Miscellaneous	6,468 3 11	
		7286 1 5
2. Repairs		
(a) Communications	4,572 1 6	
(b) Sanitary & Miscellaneous	910 5 8	
		5,482 7 2
3. Establishment	636 " "	636 " "
4. Tools and Plant and Contingencies	171 154	171 154
5. Contributions to Local Funds for maintaining Roads from Villaro to the Railway station	3,255 " "	3,255 " "
Total Grant I.		16,831 7 11
Grant II. Education		
1. Training schools	" " "	
2. Municipal schools	" " "	
3. Salary Grants	" " "	
4. Building Grants	1187 12 "	1187 12 "
5. Contributions to Local Funds for Educational Inspection	300 " "	300 " "
6. Miscellaneous	" " "	
Total Grant II.		1487 12 "

Received in a letter from the Municipal Commissioners of Villaro to the Collector of Revenue & Secretary to Government, dated 11th September 1873. No. 92.

Statement II. Expenditure from the Municipal Funds &c /Continued/

1872-73

	Detail minor heads	Total major heads
Grant III. Sanitary & Medical Services		
1. Hospitals & Dispensaries		
(a) Medicines	272 131	
(b) Establishments	363 108	
(c) Diet of Patients	340 56	
(d) Contingencies	93 82	
		1070 55
2. Vaccination		
(a) Establishments	120 " "	
(b) Contingencies	160 " "	
		280 " "
3. Registration of Births & Deaths		
(a) Establishments	192 " "	
(b) Contingencies	" " "	
		192 " "
4. Conservancy		
(a) Establishments	3,941 " 5	
(b) Hire of Conservancy Carts	3,324 12 4	
(c) Contributions for the Conservancy of the Fort and Cantonments	109 " "	
(d) Carting earth to Cabins	16 " "	
(e) Cleaning of Tanks, Wells, & Drains	2,214 7 "	
(f) Felling Grass jungle & brushwood	33 1 3	
(g) Cutting Prickly pears	183 3 8	
(h) Cleaning of the Town	121 7 4	
(i) Watering Streets	100 15 11	
(j) Repairing Cabins Carts	8 3 "	
		10,056 2
Total Grant III		11,598 8

Statement II. Expenditure from the Municipal Funds &c /Continued/

1872-73

	Detail minor heads	Total major heads
Grant V. Miscellaneous		
1. Office expenses		
(a) Establishments	525 " "	
(b) Contingencies	2,600 " 2	
		3,125 " 2
2. Rent		
(a) Establishments	460 10 8	
(b) Contingencies	" " "	
		460 10 8
3. Fuel & Lights		
(a) Establishments	20 14 8	
(b) Diet &c	561 8 7	
		582 3 3
4. Service Furniture &c		1066
5. Establishments not specified		166 10 8
6. Pensions & Gratuities		27 1 6
7. Hackery Carts		4 12 "
8. Sign boards		8 " "
9. Commission for Collecting Taxes		43 13 10
10. Contributions to Relief Funds		2,000 " "
11. Purchase of Land		75 " "
12. Road Cess		7 8 7
13. Quit rents		4 6 8
		3,409 5 8
Total Grant IV		7,577 4

Statement II. Expenditure from the Municipal Fund &c. (continued)

1872-73

	Detail	Sub Head Minor heads	Sub Head Major heads
Grant V. Supervision and Management			
1. Office Establishment	1850 11 10		
(b) Contingencies	373 1 6		
		2223 13 4	
2. Miscellaneous			
(a) Printing	223 3 9		
(b) Fees for auditing the accounts	122 " "		
(c) Law Charges	899 8 "		
(d) Act, Gazettes &c.	20 " "		
(e) Extra Writers	154 14 9		
(f) Advertising Charges	10 2 6		
(g) Furniture	35 " "		
(h) Remuneration for writing bills &c.	35 15 10		
		1500 10 10	
Sub Grant V			3724 8 2
Advances Recoverable	2 " "		
Expenses other than of Current Years	56 " 6		
		58 " 6	
			41277 12 3
Balance			
(a) Municipal Fund	11447 3 2		
(b) Endowments			
To Credits of Sick Dispensary	15 13 2	11463 " 4	
			52740 12 7

Examined & found correct this 17th day of May 1873.
Signed E. L. O'Brien
Auditor

True copy
E. L. O'Brien
Treasurer

Parish of

Abstract of Allotments for Expenditure in Public Works executed by the Commissioners of Sewers for the Year ending 25th March 1893

		Amount of Allotment	Amount Expended
		£ s. d.	£ s. d.
(a)	Communications		
1	Pathways		817 13 6
(b)	Educational		
(c)	Sanitary & Miscellaneous		
1	Cleansing Drains		3476 3
2	Burials & Mortuaries &c.		1054 6 3
3	Provisional Drains		225 - 9
4	Repairs & Renewals		459 - 10
5	Cart Roads		636 1 5
	Public Works and Reserves		
	Cabins		111 1 11
	Mortuaries		65 2 6
	Road Drains		64 - 0
	Repairs & Renewals		210 1 8
	Road Fund		1 10 4 0
			6668 3 11
	Grand Total		7288 1 6

Examined and found correct

Chairman

Secretary

Date 11th April 1893

No. 94

Filed 11th April 93

Statement No. 5

Statement of Expenditure on Public Works &c.

Part II Repairs

No. 6

Expenditure

(a)

Communications

1. Municipal Roads — 2816 0 4

2. Cantonment Roads — 1756 0 11

4572 1 6

(b)

(c)

Sundry and Miscellaneous

Codicil No 6

1 Piers — 4 8 -

2 Channels — 406 18 -

3 Breakwaters &c — 58 7 -

4 Municipal Buildings — 106 8 -

5 Lighthouses — 26 13 6

6 Municipal Officers — 307 9 6

910 6 8

Grand Total 5482 7 2

Examined and found correct
this 17th day of June 1873.

(Signed) C.L. O'Brien
Auditor

Enclosed

(Sd) Henry Lemelle
Vice President

(Enclosed)

C. Abbott

President
Com. Comm.

Statement II B. Calcutta Municipal Establishment

	No.	Salary per month	Salaries per annum	Total Rupees
Grant I Public Works				
Overseer	1	60 " "	636 " "	
Road Cooly	"	" " "	" " "	
Total grant I				636 " "
Grant II Education	"	" " "	" " "	" " "
Grant III Sanitation &c.				
1 Hospitals & dispensaries				
Assistant Surgeon	1	50 " "	41 / 108	
Hospital Assistant	1	40 " "	160 " "	
Peons	2	6 " "	48 " "	
Cook	1	7 " "	28 " "	
Yard Cooly	1	5 " "	20 " "	
Water man	1	4 " "	16 " "	
Sweeper	1	3 " "	12 " "	
Sotty	1	6 " "	24 " "	
Dobey	1	3 8 "	14 " "	
			363 10 8	
2 Vaccination				
Vaccinator	1	10 " "	120 " "	
3 Registration of Births & Deaths				
Registrars	4	4 " "	192 " "	
4 Conservancy				
Sanitary Inspector	3	20 " "	68 " "	
Sweepers	23	5 " "	1362 8 "	
Mistries 3 @ 10 Rs for 3 months 90 1 @ 10 Rs for 9 months 90		10 " "	180 " "	
Sotty	20	5 " "	1159 8 8	
Peons	6	8 " "	324 " "	
			3241 " 8	
Total Grant III				4,616 11

Certified to be a true Extract from the Abstract Municipal Commission Made by the Public Secretary to Government Calcutta the 11th September 1878 No. 69.

Statement II B

Sub Dist. of Mr. Bissoonauns

Municipal Purposes

1 Lighting

Lamp Lighters	8	0 " "	96 " "	
Superintendent of Lights	1	15 " "	435 " "	
			525 " "	

2 a Market

Market Sergeant	1	25 " "	25 " "	
Do Peons	2	6 " "	120 " "	
Do Sweepers	2	5 " "	99 10 8	
Do Water Carriers	3	4 " "	160 " "	
			460 10 8	

3 Chowkeys

Pungerkamah

Coomastah	1	7 " "	14 " "	
2 Measurers	1	3 " "	6 " "	
Sweeper	1	" 8 "	" 14 8	
			20 14 8	

Sub Dist. of Mr. Revenue & Management Office — Mr. [illegible]

2 Manager		50	8 x 9 11 10	
Vernacular Clerk		24 " "	24 " "	
Coomastah		15 " "	180 " "	
Chuffy		15 " "	2 " "	
Bill Collector		15 " "	360 " "	
Peons	3	10 " "	216 " "	
Bailiff	3	6 " "	75 " "	
Gardener	1	25 " "	48 " "	
	1	4 " "		
Total Sub Dist.		1850 11 10	1850 11 10	
Grand Total			8110 " 3	

Examined & found correct
this 9th day of May 1893
Sd/ G. L. O'Brien
a Inspector

Sd/ [illegible]

Sd/ [illegible]
Asst Secretary

Sd/ [illegible]
Asst Secy

Brought forward 5282 " "

Rab Muppu
Mr. [illegible]

Statement III Municipality of Pollare

Abstract of Deposits account for the year 1872 - 73.

Balance brought forward		239	15 4	Credited to Municipal Funds	1925 13 4
Deposits by applicants		"	" "	Returned to applicants	" " "
Do Renters		2300	2 8	Do Renters	100 " "
Do Contractors		1162	2 "	Do Contractors	1029 8 "
Do as security by Municipal Servants		"	" "	Do Municipal Servants	" " "
Deposited for the execution of work for which private parties are liable		"	" "	Not done	" " "
Do Costs under Sections 55, 46, 79, 122, 143, 149 or Byelaws		16	3 "	Returned to parties	" " "
				Paid to claimants	" " "
Total Receipts		3472	4 8	Total	3055 5 4
Grand Total		5864	7 3	Balance	2809 1 11
				Total	5864 7 3

Examined & found Correct,
this 14th day of May 1873
(Sd) C. L. Bacon
Auditor

(Sd) Henry Lemoll
Vice President

(Sd) [illegible]

(Sd) [illegible]
President

Rec'd 14/7/73

P/S
65

Enclosure in a letter
from the President
Municipal Commissioners
Pollibo to the Chief
Secretary to Government
dated 11th September 1873.
No 62.

Encl 174/73

Dr.

Balance sheet of the Vellore Municipality for the year 1872-73.

Receipts.

By balances brought forward			
In Taluk Treasury		10,799 2 6	
In Cash Chest		1,955 13 6	
			12,755 " "
By Grant for the repair of Cantonment Roads			1,110 " "
" Taxes on houses for 1869-70		3 6 "	
Do 1870-71		18 15 "	
Do 1871-72		2,437 12 2	
Arrears			2,460 1 2
Do 1872-73		Currents	5,185 3 "
" Taxes on Trades viz. 1st 1/2 years 1868-69			3 12 "
2nd Do Do 1868-69			10 " "
2nd 1st Do 1869-70			2 7 3
Do 1st Do 1870-71			20 " "
2nd 1st Do 1870-71			18 " "
Do 1st Do 1871-72			167 4 8
2nd Do 1871-72			2,022 12 "
Arrears			2,244 13 11
Do 1st Do 1872-73			3,221 8 "
Do 2nd Do 1872-73			2,050 8 "
			5,272 " "
Less refund of currents Taxes on Arts viz as per G. dated 28th October 1871 No: 164			242 8 "
		Currents	5,029 8 "
Taxes on Carriages and animals			1,761 12 "
Registration of Carts			994 " "
Tolls			16,900 " "
Composition of Tolls			94 " "
Fees viz			122 10 2
Fines on Penalties			91 12 "
Rent of the Municipal Market			3,132 4 "
			39,126 " 3
Carried over			57,881 " 3

Cr.

Disbursements.

By Advances	2 " "
" Deposits	3,055 5 4
" Cantonment Roads	1,756 " 11
" Cabinets	71 1 4
" Urinals	65 2 6
" Dwelling houses	69 " "
" Wells	4 8 "
" Masonry Drains	3,176 13 3
" Bridges, Tunnels viz	1,054 6 3
" Suriyaguntas Drains	295 " 9
" Earthends viz	278 6 1
" Channels	404 7 8
" Cart Stands	686 1 3
" Repairing Roads	2,816 " 7
" Repairing Masonry Drains	58 7 "
" Repairing Municipal Markets	106 8 "
" Repairing Cabins Carts	8 3 "
" Tools, Plants & contingencies	171 15 4
" Contributions to Local Funds for Cattery Road	3,255 " "
" Education Results Grants	1,187 12 "
" Contribution to Local Funds for educational Inspection	300 " "
" Medicines & supplies to Civil Dispensary	272 13 1
" Civil Dispensary Establishment	363 10 8
" Diets of Patients in the Civil Dispensary	340 6 8
" Sundry expenses of Civil Dispensary	93 8 2
" Miscellaneous Charges	373 1 6
" Vaccination	160 " "
" Fees of Conservancy Carts	3,324 12 4
" Cleansing of the Town	121 7 4
" Do of Tanks, Wells & Drains	1,926 7 "
" Contribution for the Conservancy of Fents	109 " "
" Carting Earth to Cabins	16 " "
" Cutting Prickly pears	187 3 8
" Pulling down ruined houses	33 1 3
Carried over	26,845 9 9

Brought forward		51,881 " 3
By Sale of sweepings	5 " "	
" Sale of materials, tools, and Plant	81 13 9	
" Sale of Lands	155 8 "	
" Rents of Municipal detached Bungalows	118 7 "	
" Rent of Cart Stand	275 " "	
" Miscellaneous receipts	45 " 9	
" Deposits received	3,472 7 8	
" Liquidated damages	222 13 "	
" Endowments Sundry Contributions Donations	1,084 2 7	
" Sale proceeds of Police buildings	1,252 14 10	
" Advances recovered	2 " "	
" Produce of trees	7 " "	
	6,724 3 7	
Carried over	58,605 3 10	

Brought over	26,845 7 9	
To Chowkidary Contingencies	20 14 8	
" " Boat Licensing	561 8 7	
" " Contribution to Relief Fund	2,000 " "	
" " Watering Streets and Avenues	100 15 11	
" " Survey of the Municipality	1,066 " "	
" " Castle Writers	154 14 9	
" " Repairs to Municipal Offices	307 9 6	
" " Printing charges	223 9	
" " Purchase of Lands	75 " "	
" " Auditing the accounts	122 " "	
" " Assessing on houses and traders	166 10 8	
" " Purchasing Stores	27 1 6	
" " Law charges	899 6 "	
" " Acts, Gazettes &c	20 " "	
" " Municipal Carts	4 12 "	
" " Refunds other than of Current taxes	56 " 6	
" " Advertising charges	10 2 6	
" " Furniture	35 " "	
" " Road Cess	7 8 7	
" " Quit rents	4 6 8	
" " Sign boards	8 " "	
" " Cess Pool	26 13 6	
" " Commission to Bill Collectors	49 13 10	
" " Contracts	636 " "	
" " Drain clearing Coolies	288 " "	
" " Lighting Contingencies	2,603 " 2	
" " Supervising Asst of Lamps lighters	135 " "	
" " Veterinary	120 " "	
" " Registration of Births and Deaths	192 " "	
" " Sanitary Inspector	615 " "	
" " Sweepers	1,362 8 "	
" " Conservancy Contractors	180 " "	
" " Stores	1,459 8 5	
" " Conservancy Carts	324 " "	
" " Lamp lighters	390 " "	
" " Market Sergeants	75 " "	
" " Market Carts	126 " "	
" " Market Sweepers	119 10 8	
" " Market water Coolies	110 " "	
Carried over	41,556 3 11	

Brought forward ——— 58,605 3 10

58,605 3 10

Brought over ——— 41556 3 11

To Officers Managers		559	11 10
" Vernacular Clerk		240	" "
" Gumastah		180	" "
" Shroff		172	" "
" Sayr Collector		360	" "
" Peons		216	" "
" Bailiff		78	" "
" Gardener		48	" "
" Remuneration		35	15 10
" Pathway		817	13 6
" Road Fund		72	4 6
		44,333	1 7
Balance on 31st March 1872		14,272	2 3 ※
		58,605	3 10

※ In Local Treasury ... 14,194 — 15 — 10
In Municipal Cash ... 77 — 2 — 5
Cash ... 14,272 — 2 — 3

Examined & found Correct
this 13 Day of May 1873.
/Signd E. R. O'Brien
Auditor

/True copy/
/Signd F. Sewell
Vice President

/True copy/
E. F. Hutchinson
President

Enclosure in a letter
from the President
Municipal Commission
Tetuan - to the Chief
Secretary to Government
dated 11th September 1873
No 62.

Encl 1747/73

Enclosure in a letter from the President Municipal Commission Tetuan to the Chief Secretary to Government dated 11th September 1873 No 62.

Encl 1747/73

Statement IV Municipality of Leeds

Demand Collection & Balance Statement for the year 1872 - 73.

Current.

	Demand as per	Collected	Remitted on appeal or otherwise	Written off as irrecoverable	Total Columns 2, 3 & 4	Balance
Rates on Income Vic	6031 9	5185 3	56 13	93 8	5335 8	696 1
Rates on Real Vic	8044	5029 8	947		5976 8	2067 8
Tolls	16900	16900			16900	
Total	31575 9	27114 11	1003 13	93 8	28212	3363 9

Arrears

	Balance of Demand	Arrears of previous year	Total Demand	Collected	Remitted	Written off	Total Columns 4-5-6	Balance
Rates on Income Vic	2495 31	22 5	2520 81	2460 12			2460 12	60 6 11
Rates on Real Vic	2731 13 4	5433	2786 7	2244 13 11			2244 13 11	541 2 8
Tolls								
Total	5230 5 76 83	5306 8 8	4704 15 1				4704 15 1	601 9 7

(Signed) Henry Jewell
Vice President

(Countersigned)
Secretary

Mr. Geo. Hoffman
Secretary Ky. Sch. Bd. Assn.
Louisville, Ky.

residences of the various Rates and Taxes in the Municipality of Ulverston for 1879-80.

Description and object of Tax	Classes from and property upon which levied	No. of Number of Tax	Amount of Tax	Rate or Sum of Tax	Net number under each Class
1 Rates on houses and buildings at 5 per cent.	1 Class I Military Officers	5	£ 10/10	£ s d	
2 Tax on Male professions &c	Civil and Military Officers, Merchant, Banker, Tonkar, Householder, Trader, Surgeon, & Professions	6	£ 3 4 6 9	6 - 1	
3 Tax on Carriages, horses &c	Class II Solicitor, Proctor				
4 Tax on the registration of Deeds	Persons holding Civil appointments under Government or Trading Firms				
5 Tax at 2 the Schedule rates	Spirit Shop Keeper, Shopkeeper, Retail dealer, Attorney				
The object is the Conservancy & improvements of the Town & the efficiency of Education	Class V Shop Keeper, Retail dealer, Innkeeper, Lessee & Trader.				
	Class VI Persons holding Civil appointments under Government or in the service of Trading Firms, Keeper of a permanent Stall at public Market, Retail dealer, Trader, Attorney or Merchant.				
	Class VII Persons holding Civil appointments under Government.				
	Class VIII Retail dealer, Manufacturer, Lessee, Trader, Shop Keeper, Brewer, Changer Pedlar, Itinerate dealer.				
	On Horses, buildings, Carriages, Horses, Ponies, Carts, Bullocks, Dogs & Coll. Prof.				

Signed Henry Lowndes
Vice Chairman

Examined

J. L. Wilson
Clerk

Revenue Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letter from the Secretary to Government to the Commissioner of Salt Revenue, No. 1633, dated 8th November 1873.

Receipts	Estimate	Actual
Sales [illegible]	5.280	10.265
Assessment [illegible]	1110	1110
Rent [illegible]	9000	9015
Fees [illegible]	1200	1275
Fines [illegible]	650	962
Rent of Parks	800	990
Tolls	12.000	11.992
Fees	200	183
Fines	50	92
Endowments [illegible]	1.250	1.256
Contributions [illegible]	500	-
Fines [illegible]	3.000	5.295
[illegible]	3.190	-
Total	50.660	52.741

Charges	Estimate	Actual
Department I.		
[illegible]	17.000	17.257
Officers	5.000	5.003
[illegible]	340	2.258
[illegible]	900	849
Department II.		
Assembly [illegible]	900	1.138
Expenses [illegible]	200	200
Department III.		
Professorships	8.700	10.90
Vacancies [illegible]	150	280
Repairs [illegible]	280	192
[illegible]	5.550	10.056
Department IV.		
Library	1.800	3.125
Other Objects	5.680	4.052
Department V.		
Police	2.250	2.232
Miscellaneous	250	1.501
[illegible]	-	-
Printing	-	56
Contingencies	1.520	1.466
Total	50.660	52.741

2. The Income of the University of Pennsylvania during the year ending the 31st day of December last was as follows, viz.

Nearly one-third of the whole income derived from trade-dollars.

Total

the Vice Presidents report, it is stated that the Cash Account contributions of $80,50 for the ordinary charges incurred before the commencement of the year, other than those for the Water-Main Account, the Gas Account, the Repairs Account, and the Repairs Account, severally, as a part of the previous year's account, leaving a balance under this head of $2520. The collections under "Payments Collected" during the year exceed the estimate, and it is supposed that the additional sum of $1165. [illegible]

for

in consequence of the
decision of the learned
Sub-Magistrate that,
under Section 169 of the
Act, prosecutions must
be instituted within
three months of the date
fixed for the payment
of the tax. The matter
has been referred to the
High Court and the Court
directs that the records
of the reference may
be communicated
to them. The following
figures set forth the estimate
and Rs 750 above the
receipts of the previous
year. The amount
realized (Rs 16994) exceed-
ed the expenditure on
Communications as
shown in the accounts by
Rs 7913 and exceeded

those

Note

Section 169 directs that no prosecution shall be instituted except within three months after the commission of an offence, and the Sub Magte applying the section to prosecutions under Section 82 fixes the date of the offence and the date fixed for payment of the tax. The offence herein consists in practising the trade without a license - and the date of offence is perpetually recurring so long as the trade is practised. There is no doubt that the Sub Magte's decision is wrong - but as the matter is before the High Court an expression of their opinion on it does not seem to be called for at present.

Communications — Rs 5890
Contributions for
road to Railway station — 2555
Share of Establt — 536

Rs 9081
Revenue from Tolls — Rs 16994
Fees = Rs 7913

those persons, the Court considers that at least one-half of the receipts from tolls should be made over annually to the Local Fund Board of the Circle in lieu of the contributions for road establishment paid. The phrase under "Establishment charges" in regard to the late date at which the Ferry and Ferry Charges were passed by Government to the Steam ferry Co. the very large decrease in the expenditure - there now Rs 750 is attributable to the transfer of steamer, thus relieving the Local Fund of a considerable charge. The fees of Rs 7913 also

separate that it was partly owing to the Municipality having no surveyor for three months of the year, but the Govt agree with the President for their Worships that more of a petty nature such as primary road repairs &c need not necessarily have come to a Standstill on that account. The report continued in reference to the sobre-sobrecarga operations of the Municipality, but the Govt observe that the Pueblo stated as Pueblo grants executed the extensive by Ro 388, the cause of the apparent short expenditure on the Esplanade has been alluded

a receipt during the year but
it will again shown as ex-
pended & in estimate.

All municipalities should
regard such principle
as sound.

alluded to the above.
The entry in the general
column of abstract
I A is not very intelligible
as it appears by reference
to the items of Ro 214-7-2
shown in Columns 3 and
4 perhaps the amount
to refer to the entry in
Column 2. The report
on the execution of the
Contracts has been
received.

6. The Govt agree
to observe that the lighting of the towns has
been extended. The
President remarks
on the disproportion-
ate increase in the
cost of establishment
should observe, after
town. The charges
for Superintendent, Secre
Collectors of Taxes
Messrs

shall be under Grant F,
more properly belonging
to Grant K. The state-
ments should be further
be understood attached
together in book form
with explanations of
the sheet by which
new notes explain
the large closing balance
which will be available
for subscription when
a register of shareholders
has been closed on
the first Monday
in each month
as provided by
the present rules
on 30 days notice
on 1st
November 1892 No
1492 does not call for
any special remarks
but they should
have been submitted

see

see page 5 of Committee
Meeting Book.

Chief Cashier's Office Clerks
" Cashier's Office Assistants
" Discount Office Assistants
" Bank Note Office Assistants
" Stock Office Assistants
" Messengers, Porters &
Lamplighters
" Inspectors of Branches
" Head Office Messengers
" Head Office Porters
" Head Office Watchmen

Govt. of {187-} Madras.

Received

To

The Asst. Sec. to Govt.

Folklore.

Dated 20-2-73

Recd. } 1873, No. 823.

Nos. 23. 24.

Salem Mung. The annual report of this Mung. for the year 1872-73, received