M.R.O. 1—77,000—8-6-37.

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Finance DEPARTMENT.

G.O. No. 942 Press ~~Mist~~

3435

Dated 8—71— 1873.

2929

Not to be folded or roughly handled

No. 34. Read the following letter from W. McQUHAE, Esq., President of the Municipal Commissions in Madura, to the Hon. W. HUDLESTON, Chief Secretary to Government, Fort St. George, dated Shembaganore, 30th May 1873, No. 19:—

I have the honour to submit the report of the Municipal Commissioners on the working of the Towns' Improvement Act in Madura for 1872-73 with the following remarks.

2. The sum of Rupees 50, referred to in paragraph 3 of G. O., Financial Department, No. 908, of the 19th July 1872, was set apart as an advance to meet contingent charges, but was omitted in the balance brought forward in the statement of receipts for 1871-72. The amount should, however, appear in the accounts until adjusted in the regular course, and I think, therefore, that the opening balance of the year under report should be entered at Rupees 21,736-4-3, and the closing balance at Rupees 32,061-7-8.

3. The balance of the Endowment Funds, Rupees 1,611-2-1, on the 31st March 1872, should have been brought forward instead of being included in current receipts in Statements I. and I.-A.

4. In Statement II. the last column was not duly filled up, and the omission has been supplied.

5. The difference remarked upon in paragraph 7 of the G. O., dated 19th July 1872, No. 908, has been explained in paragraph 4 of the Commissioners' report.

6. The report is not accompanied by Statement III., prescribed in G. O., No. 170-A, dated 28th October 1871, and the omission will be pointed out to the Commissioners.

From F. A. NICHOLSON, Esq., Vice-President of the Municipal Commission, Madura, to W. McQUHAE, Esq., President of the Municipal Commissions in Madura, dated Madura, 19th May 1873, No. 146.

I have the honour to submit, on behalf of the Municipal Commissioners, the annual report on the working of the Towns' Improvement Act in Madura from April 1st, 1872, to March 31st, 1873, with enclosures, viz., (1) the Auditor's report with three enclosures; (2) the reports with statements from the Civil and American Mission Dispensaries; and (3) all the statements prepared in accordance with the forms prescribed in G. O., No. 1646, under date the 28th October 1871.

2. RECEIPTS.—The municipal balance of Rupees 21,686-4-3 includes Rupees 17,900 invested, and excludes Rupees 50* kept apart as Permanent Advance Fund to meet the contingent charges of the office. As this sum has, however, been expended, it will be adjusted during the current year.

* *Vide* paragraph 3 of G. O., No. 908, of the 19th July 1872.

3. 3 (*a*), *House-tax*, *Rupees* 17,352-1-5.—The amount collected under this head is large, owing to there having been a large amount of arrears outstanding at the beginning of the year. The annual income from this tax is Rupees 12,134. The

difference of Annas 5 and Pies 6, pointed out by the Auditor in paragraph 3 of his report, has been recovered and brought to account in this month.

4. 3 (*b*), *Arts, Rupees* 53-8-0.—This small item was merely an arrears collection, and the tax has, however, been abolished since May 1871, but the collection of arrears continued up to May 1872, when they were struck off. The discrepancy shown in paragraph 7 of the G. O., No. 908, of the 19th July 1872, is due to the sum of Rupees 15,318-13-3 having been entered, through a clerical error, in paragraph 7 of the last year's report instead of Rupees 14,668-13-3, as shown in Statement IV., arrears.

5. 3 (*c*), *Tolls, Rupees* 25,501-12-4.—The tolls were let out for Rupees 25,210 for the year (1st April 1872 to 31st March 1873). Of this, Rupees 1,484-2-8 was paid in advance in March 1872, as stated in paragraph 9 of the report for the previous year. A further sum of Rupees 940 was in arrears on the 31st March 1873, as will be seen from the Statement IV. current. Hence the total current income actually collected with interest on arrears, Rupees 15-15-0, was Rupees 22,801-12-4, to which must be added Rupees 350 arrears from 1871-72, and Rupees 2,350 advance collection in March 1873 of the rent for 1873-74, making altogether Rupees 25,501-12-4 as the gross collection between 1st April 1872 and 31st March 1873.

6. 5 (*a*), *Hospital Endowment, Rupees* 5,079-4-7.—This includes the interest, Rupees 3,539-4-0, on Rupees 45,900 in Government paper in the Madura Treasury from 1st June 1871 to 30th November 1872, and was realized only during the year under report

7. 5 (*b*), *Choultry Endowment, Rupees* 4,061-10-7.—This includes the maintenance, &c., allotment of Rupees 2,450 for 1872-73 for Kunnathur Chuttrum together with balance of the previous year.

8. 6 (*c*), *Local Fund contribution to Hospitals, Rupees* 1,900.—This sum was the contribution to the Civil Dispensary from the Local Funds for the year 1872-73.

9. DISBURSEMENTS.—*Grant* I., 1 (*c*), *Sanitary and Miscellaneous, Rupees* 4,527-1-2. —Of this sum, Rupees 2,963-9-2 were paid for works of past years. The balance, Rupees 1,563-8-0, is for works carried out during the year under report. The difference between the actuals and the Budget Estimate (Rupees 20,250) is due to the fact that Rupees 10,000 were entered then for drains, none of which has been attempted as the scheme is not yet matured, Rupees 5,000 for building hospital, Rupees 2,250 for latrines and slaughter-houses, and the rest for lamp-posts, vegetable markets, &c., miscellaneous works. Of this Rupees 500 has been placed at the disposal of the District Engineer on account of renewing a turret in the Tirumalai Naik's Palace for the purpose of placing the town clock, and the work is already set in hand.

10. 2 (*a*), *Repairs, Communications, Rupees* 2,959-8-6.—This sum is considerably less than the Budget Estimate, which appears to have contemplated extensive repairs to the stone causeway across the Vaigai River. On this, however, only Rupees 435 were actually spent, the present estimate for its repair being Rupees 600. The amount spent in repairs this year is small owing to the fact of 8¼ miles of

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

metalled roads in the chief thoroughfares of the town having been completely remetalled at a very great expense in the previous year (*vide* paragraph 19 of report of 1871-72).

11. 2 (*c*), *Repairs, Sanitary and Miscellaneous, Rupees* 1,434-11-3.—Rupees 260 were paid for the repairs of the travellers' bungalow, which is now in good order and is continually occupied.

12. *Grant* II.—4, *Education Results' Grants, Rupees* 1,405-6-0.—The only sum paid for education has been on Results' grants to twenty-six schools; 509 children were examined in four standards. The results of the examination were said to be satisfactory. Of this number no less than ninety-five were girls, about three-eighths of whom appeared for the first standard, and one-fourth for the second and third, and one-sixteenth for the fourth. These are principally educated in the American Mission Schools. It is to be noticed that the bills included boys presented for examination in English. This, it is presumed, is a mistake, as the Commissioners are only bound to provide for elementary education. No municipal system has yet been adopted, nor have any schools been as yet placed directly under municipal management.

13. *Grant* III.—1 (*a*), *Hospital and Dispensaries—Establishment, Rupees* 4,494-2-8.—This includes salaries for two years for the Civil Dispensary, &c., establishment paid in the first instance from Provincial, but eventually from Municipal funds.

14. *Medicine and Supplies.*—Under 1 (*b*) is included a grant of Rupees 300 to the American Mission Dispensary. A reference to the reports submitted by Dr. Gamack and Dr. Palmer (of the American Mission) will show how very greatly the dispensaries are appreciated. There were, however, 2637 fewer patients treated than during the last year, and it is to be noticed that while the Civil Dispensary (including the Branch Dispensary and Lying-in Hospital) numbers have risen from 13,146 to 17,674, the numbers at the American Mission Dispensary have fallen from 12,023 to 4858. No doubt the opening of the Branch Dispensary, at which 5594 patients were treated as against 2174 in the previous year, has greatly contributed to this inequality. The Lying-in Hospital is now being extended at a cost of about Rupees 2,600 by the building of eight separate cottages for expectant patients. The buildings are now in progress, and will be finished within three months. The new Civil Dispensary buildings are not yet in hand, but they will most probably be completed within the current year.

15. 3, *Registration of Births and Deaths.*—No charges were incurred under this head. The Sanitary Commissioner, however, having drawn the Commissioners' attention to this, a regular office has been established in each of the nine divisions of the town where the Division Goomastahs will register births and deaths, and it is proposed to supplement this system by the employment of a small establishment, at a cost of about Rupees 15 or 20 per month, to collect information.

16. 4 (*d*), *Conservancy Contingencies, Rupees* 944-10-0.—This includes an unexpected item of Rupees 400 for the expenses incurred at the Chittrai festival. The balance is made up of sums paid for asphalte, destruction of dogs (Rupees 146, at 2 and 3 Annas each), an iron pump, &c.

17. *Grant IV.*—1, *Lighting*, *Rupees* 3,899-8-1.—The charge for lighting 300 oil lamps was Rupees 3,160-14-10, the balance is the cost of twelve iron standard lamp-posts, fifty iron lamp-brackets, burners, and 100 gallons of kerosine-oil. It is intended to light the town with kerosine which would already have been in use, but that the Commissioners desire, before adopting any particular burner, to ascertain whether the ordinary burner or the Silber patent is the more satisfactory.

18. 1—3, *Choultries*, *Rupees* 2,199-9-9.—This sum shows the expenses incurred at the Kunnattur Chuttrum now under municipal charge (*vide* Statement I.-A).

19. *Grant V.*—1 (*b*), *Supervision, Contingencies*, *Rupees* 611-3-5.—Rupees 250 were paid to Mr. Spence, of the Madras Bank, who audited the accounts of last year. The Bank system introduced by him works admirably. The other contingencies are commission paid to copper purchasers, cost of paper for printed forms, printing charges, &c.

20. Rupees 553-6-5 were paid to Government as a refund of an excess contribution for the year 1870-71.

21. The large balance of Rupees 32,011-7-8 on hand, on the 31st March, requires some explanation. Rupees 17,900 is a sum invested in Government funds. The balance is savings for the year under report. The Commissioners are desirous of improving the drains of the town and of reviving the old good water project, on which a separate letter has already been addressed to Government. The Commissioners, considering that the two matters deserve immediate and primary attention, have been unwilling to spend on matters of secondary importance the funds at their disposal. At the same time other matters have not been neglected. The roads have been kept in good repair, several drains which needed immediate attention have been repaired at considerable cost, a model dry-earth latrine has been built and opened, &c.

22. With reference to the working of the Act, the Commissioners see no cause to alter their opinion expressed in previous reports.

From the Auditor of the Municipal Accounts, Madura, to the President of the Municipal Commissions in Madura, dated Madura, 22nd April 1873.

With reference to the extract from the Proceedings of the Municipal Commission, dated 5th March last, forwarded to me with Memorandum, No. 62, of the 7th idem, I beg to report that I audited the municipal accounts for the year 1872-73, and to submit, herewith, the following statements :—

1. Statement of Receipts and Disbursements of the year.
2. Abstract of Bank and Treasury Accounts.
3. Statement of Assets.

2. *Statement No.* 1.—The opening balance of Rupees 21,686-4-3 on the 1st April 1872 excludes Rupees 50, referred to in paragraph 3 of the Government Proceedings,* dated 19th July 1872, and which had been kept separately, it seems, on account of Permanent Advance Fund to meet contingent expenses. This sum is stated to have been spent and never recouped.

* No. 208, Financial Department.

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

3. I have compared the entries in the cash-book with their corresponding vouchers, and found every item has a voucher. In Voucher No. 4, dated 31st January 1873, which is the remittance list of the bill collector of the 3rd Division, a sum of Rupees 44-8-2 has been shown as being paid into the office, while only Rupees 44-2-8 has been brought to account. I have also checked payments by comparing with the resolutions passed by the Commissioners, but there are no resolutions up to 2nd July 1872 for the chuttrum allowances and dispensary charges, and the same is the case with the contingent and some miscellaneous charges in the early part of the year.

4. The balance of cash on hand is correct as entered in the statement. Annas 2 and Pies 5 out of the amount drawn on account of discount on sale of copper coins and Rupees 1-10-1 out of contingencies remained as balance on the 31st March last. The present practice of drawing in advance Rupees 10 every month to meet the contingencies and a specified sum occasionally on account of discount for copper coins, and charging the amounts in the accounts as actual expenditure, may be avoided by placing at the disposal of the Head Clerk a fixed sum as Permanent Advance Fund, from which he may defray petty charges in the first instance, and replenish the same at the end of every month, or, if necessary, at any time in the course of the month, on preparing a detail bill for the amount actually expended.

5. *Statement No.* 2.—Voucher No. 1, dated 16th September 1872, shows that a sum of Rupees 27-13-10 was remitted into the Treasury on that date, but only Rupees 27-13-4 has been exhibited in the cash-book, and the balance struck accordingly. This discrepancy was, however, rectified on the 22nd March last. The balance in the Collector's Treasury on the 31st March 1873 was Rupees 62,463-14-2, including the promissory notes and the Savings' Bank Deposits, according to the Statement No. 3, whereas Rupees 62,898-14-2 stood on that date at credit of the Municipality as per accounts in the Collector's Office. The difference of Rupees 435 is owing to three cheques, noted in the margin, which were issued in March not having been presented for payment before the close of the official year. They have been cashed in April.

					Rs.	A.	P.
Cheque No.	5, dated	6th March 1873	...	...	283	0	0
,,	,, 14, ,,	26th ,,	,,	... ...	101	4	0
,,	,, 15, ,,	26th ,,	,,	... ...	50	12	0

6. In conclusion, I beg to bring to your notice that the accounts in the Municipal Office are kept in good order, and they reflect credit on the Head Clerk.

From the Rev. H. K. PALMER, M.D., American Mission Physician, to F. A. NICHOLSON, Esq., Vice-President of the Municipal Commissions in Madura, dated Madura, 31st March 1873.

I, herewith, enclose a report of cases treated in the Mission Dispensary for the year ending March 31st, 1873.

2. There have been no serious epidemics prevalent during the year. No cases of small-pox have been brought to us. The dengue fever has prevailed everywhere since September. No fatal cases have come to our knowledge, though it is claimed by its friends that some have died in all cases; the death has, I am sure, been owing to other causes. About a dozen persons have been vaccinated at the dispensary by the Government Vaccinator. The number of cases has been, as shown in the report, about the same as last year. We have performed but two capital operations, and operated but once for cataract. The prevailing diseases have been intermittent diarrhœa, skin diseases, and diseases of eyes. Being a foreigner, and having of course no selfish object in view, I cannot but think it would be much better if the amount of money to be expended in the care and treatment of the sick were divided between the *Civil* and *Mission* Dispensaries. We already do half or nearly so of the work, and only lack a little more means to enable us to do twice as much more. It would be a saving of, I should think, Rupees 100 per month to the Municipality. I hope to be allowed the Rupees 300 for the coming year, and should be thankful if it were increased to 500 Rupees.

AMERICAN MISSION DISPENSARY, MADURA.

Abstract Return showing the number of Cases and Deaths during the official Year ending 31st March 1873.

Admitted.	Remained 31st March 1872.	1872.											1873.			Total.	Total treated.	Died.	Average daily sick.
		April.	May.	June.	July.	August.	September.	October.	November.	December.	January.	February.	March.						
Natives.																			
In-patients	...	2	...	3	...	1	...	1	2	1	2	3	...			15	15	1	13
Out-patients	...	371	476	472	515	456	435	263	177	157	228	308	496			4,901	4,806		
Europeans.																			
In-patients	...	...	...	...	...	...	...	...	3	2	14	...	3			37	37	...	...
Out-patients	...	1	...	2	5	1	2	4											
	570																		

MADURA,
April 1873.

(Signed) HENRY K. PALMER, M.D.,
American Mission Physician.

No. 35. ORDER THEREON, 8th July 1873, No. 942.

With his letter above recorded, the President of the Madura Municipality submits the annual report for the year 1872-73. The Government desire that, in future, the subject of each paragraph be named in the margin, and not merely referred to by the number and letter distinguishing it in the statement of receipts and disbursements. The omission has on this occasion been supplied in the Government Office in order to make the report readily intelligible. The following statement is an abstract of the receipts and expenditure for the year :—

RECEIPTS.			EXPENDITURE.		
		RS.			RS.
Balance		21,686	Public Works—		
Rates and Taxes—			New Works	5,236	
House-tax	17,352		Repairs	4,394	
Tax on arts	54		Other items	1,934	
Tax on vehicles	2,316				11,564
Registration of carts ...	842		Education—		
Tolls	25,502		Results' grants	1,405	
Fees	570		Inspection	617	
Fines	214				2,022
		46,850	Sanitation, &c.—		
Hospitals		5,079	Hospitals	8,193	
Choultries		4,062	Vaccination	427	
Contribution from Local Funds... ...		1,900	Conservancy	23,647	
Markets		3,924	Lighting	3,900	
Miscellaneous		6,680	Markets	144	
Advances recovered		26	Choultries	2,189	
			Avenues	129	
			Travellers' Bungalow ...	92	
			Other items	377	
					39,098
			Supervision, &c....		3,093
			Refunds		557
					56,334
			Balance—		
			Municipal	32,011	
			Endowments	1,862	
					33,873
Total ...		90,207	Total ...		90,207

The opening balance is said to exclude a sum of Rupees 50 assigned as an advance fund for contingencies, which the Vice-President states has been spent and will be adjusted in the current year. On this the President remarks that the amount should appear in the accounts until adjusted. The Government do not quite understand what the Vice-President means by saying it will be adjusted in the current year, but as the amount has disappeared from the accounts for two years, and as the cause of its disappearance has been satisfactorily explained, no particular object would be gained by bringing it on the accounts again in the current year for the sole purpose of striking it off in a formal manner.

2. The system of permanent advances recommended by the Auditor should be adopted in the current year. A much smaller sum than Rupees 50 will then

probably suffice. The very large amount realized by the House-tax is explained to be the result of arrears collections. The Government are glad to observe from Statement IV. that the total arrears of all kinds is now only slightly over eight per cent. on the current demand. The sum realized from the tax on professions, &c., is due to arrears only, that impost having now been abolished for two years in the Madura Municipality.

3. The expenditure on Public Works has fallen very far short of the estimate owing chiefly to the drainage scheme not being matured and to the estimate for repairs to the Vaigai Cauvery being much less than was originally anticipated. The building of the new dispensary has also been deferred for reasons not stated. The Government regret to learn that no municipal system of elementary education has yet been adopted, and trust that some definite measures will be taken in the current year. With reference to the Vice-President's remark on the issue of grants for marks in English, the Government observe that the third standard for grant for elementary schools includes English as an extra, and that the charge was consequently in accordance with rule. The returns bear testimony to the usefulness of the dispensaries, but the information afforded regarding the operations of the vaccinator is very meagre.

4. The general working of the Act appears to have been satisfactory, and the Auditor's report shows that there has been a great improvement in the accounts.

5. The Government approve of the retention of a large balance in hand, pending the elaboration of the schemes for providing the town with drains and a good water supply, but they trust that this may not be much longer deferred.

6. The President is requested to submit the statement called for in G. O., dated 12th June 1873, No. 822, which was despatched after the receipt of this report.

(True Extract.)

W. HUDLESTON,
Chief Secretary.

To the President of the Municipal Commissions in Madura.
" Public Works Department.
" Revenue Department.
" Board of Revenue.
" Accountant-General.
" Sanitary Commissioner.
" Inspector-General, Indian Medical Department.
" Director of Public Instruction.
" President of the Local Fund Boards, Madura.

Exd. J. Wright.

Annual Report on Sanders Cure & Dispensary.

Dispensary. Report for the year 1872-73.

The Dispensary continues to be exceedingly well attended and year by year the number benefited increases. During the last year the total treated amounted to 17486 or 1493 more than any previous year. The increase may be partly owing to the cures effected by the Dispensary remedies but the chief cause is the more extensive use of the Dispensary.

During the past year many Indian Cases of a bad character have been performed. The Dispensary Physician in the Town except "Dispensary" and during the prevalence the attendance at the Dispensary diminished as the natives have the superstitious idea that it is a visitation by one of their Gods and refuse to take any medicine but she should be appointed.

At the Hyderabad Hospital there were 100 Confinements, this being some what over the average.

I regret to have to make that the new Dispensary which is very much wanted has not yet been commenced and would express a hope

Gov't. of Hyd. Collection
Financial
No
Date
Revenue Department
Year
Subject

Dated May, 1873.

Read

Noted

G.O. 31 June 1873, No. 62.

JULY
No. 34-36.

Madura Municipality.—The annual report on the working of this Municipality for 1872-73, received.

1872/73

Civil and Branch Dispensaries and Lying in Hospital Madura

Abstract Return showing number of cases treated and deaths during the Official year ending 31st March 1873 compared with the two previous years.

Dispensaries	1870/71			1871/72			1872/73		
	Remaining	Discharged	Died	Remaining	Discharged	Died	Remaining	Discharged	Died
Natives									
In Patients	250	247	23	257	217	31	248	206	20
Out Patients	10294	10186	4	12756	12660	3	17238	17115	3
Europeans									
In Patients	7	7	"	4	4	"	"	"	"
Out Patients	34	33	"	37	37	"	93	92	"
Lying in Hospital									
In Patients	94	87	"	91	75	"	105	100	1
Total Patients	10709	10560	27	13145	12993	34	17674	17513	24

Madura
1st April 1873

Asst Surgeon
& Hospl Surgeon

№ III

Statement of Assets

on

31st March 1873

Government Paper	Bank of Madras	17400	-	-
	Share Warrants	45900	-	-
Balance at Credit of Account with the Madras Treasury		15259	2	-
Amount of Savings Bank Bank in the Treasury		1304	12	2
Cash in Office		714	6	6
	Total Rupees	81078	4	8

Madras
22d April 1873

M Lamacraft

Auditor

1872-73.

Statement

of

Agents.

Enclosure

No. III. on Enclosure

No 2 in a letter

from

The President

Municipal Commission

Madura

To The Chief Secretary

to Government

Fort St George.

Dated 30th May 1873.

No. 19

Pål 1021/73

1872 - 73

Abstract

of

Bank & Treasury

account.

Enc Bonds —

No II in Enc

No 9 in a letter

from

The President

Board of Commissioners

Sanitary

To the Chief Secretary

U.S. Treasury

Washington

Dated 30 Dec 1873

No 19

Filed 1231/73

Statement of Receipts and Disbursements of the Municipality during the official year 1872-73.

Receipts						Disbursements							
Cash Balances						**Head I Public Works**							
Bank of Madras	2161	4	1			1 Fair works							
Government Paper	2000	-	-			a. Conservancy establishment	789	2	7				
Cash	2	3	2	4163	7	b. Secretary & Miscellaneous	4527	1	2	5236	3	9	
Amount transferred by Sale						2 Repairs							
Hospital Sale Proceeds	1000	-	-			a. Conservancy establishment	2959	8	6				
Savings Bank	1000	2	8	2002	10	b. Secretary and Miscellaneous	1434	11	3	4394	3	9	
Circuitous						3 Establishment				1928	1	1	
Fixed allowance for 1872-73	5000	-	-			4 Sundry Charges & Contingencies				5	11	6	11564	3	7
Balance on the 31st March	191	5	7	5191	5	**Head II Education**							
Carriages & Bungalows						3 Vernacular Schools				1405	6	-	
Vessels						Contribution to Local Funds				616	10	8	2022	-	8
3 Palaces and Tanks						**Head III Conciliation & Medical**							
Palaces						**Services**							
1869-70 15 4 9						1. Hospitals & Dispensaries							
70-71 25 9 11						a. Establishment	1494	2	8				
71-72 6450 1 7						b. Medicines & Sundries	1537	3	5				
72-73 10883 11 7	17374	8	10	17374	8	10	c. Rent of patents	1094	-	4				
Tanks on Sale						d. Gratuities & Contingencies	1053	9	5	5492	15	10	
1869-70 46-8--						2 Vaccination							
70-71 7----	53	8	-			a. Establishment	240	-	-				
C Taxes on Vehicles	2316	8	-			b. Contingencies	186	9	-	426	9	-	
D Registration of Carts	842	6	-			4 Conservancy							
E Tolls	25301	12	4			a. Establishment	9877	4	1				
F Fees on Stamp & Petty Reliefs	570	4	-			b. Conservancy Cattle &c	12823	1	7				
G Copies of Sales	24	-	-	29495	8	4	d Contingencies	944	10	-	23646	15	8	32266	8	6
Endowments &						**Head IV Miscellaneous**							
5 Hospitals						**Municipal Authority**							
a Contribution from Local Funds				5079	4	7	1 Establishment							
b Miscellaneous Receipts				1920	-	-	a. Establishment	540	2	6				
							b. Contingencies	3359	5	7	3899	8	1	

Page 1 of 3

Statement of Receipts and Disbursements of the Madras Municipality during the Official Year 1872-73

Receipts

7.	Miscellaneous								
	Rent of Municipal Markets	3923	7	4					
	Sale proceeds of Sweepings	72	5	-					
	Do. of Manure	435	7	5					
	Rent of Bandy Stables	1116	11	-					
	Rent of Pound	476	10	2					
	Interest on Promissory Notes	1106	8	2					
	Fees of Travellers Bungalow	226	8	-					
	Miscellaneous	69	15	9	10401	8	10		
	Total Receipts							64253	10 7
	Grand Total including the balance & the amount transferred by Govt.							137434	7 7

Disbursement

2	Markets								
a	Establishment						1144	- -	
3	Conservancy								
a	Establishment	829	2	10					
b	Contingencies	29	11	6					
c	Feeding Scavengers	1329	10	1	2188	8	5		
4	Sewers								
a	Establishment	119	8	-					
b	Contingencies	10	-	-	129	8	-		
5	Travellers Bungalows								
a	Establishment	86	4	-					
b	Contingency	6	-	-	92	4	-		
6	Surveys				376	8	-	6830	1 6
	Head V Superintendence Charges								
a	Office Establishment	2482	3	5					
b	Contingencies	511	3	5				3093	6 10
	Refunds							579	13 10
	Total Disbursements							56358	2 11
	Cash balances on the 31st March 73								
	Government Paper Major Treasury	45900	-	-					
	Bank of Madras	17900	-	-	63800	-	-		
	Savings Bank in the Treasury				1304	12	2		
	Cash in Municipal Office	714	6	6					
	Do. Major Treasury	15259	2	-	15973	8	6	81078	4 8
	Total including the balances							137434	7 7

Madras
22nd June 1873

Municipal Commissioner

Auditor

Statement of Receipts and Disbursements of the Madras Observatory for the Official year 1872-73.

Receipts			Disbursements		

No 992

President's Office
Madura
9th July 1873

From

W. Mc Luckie Esquire
President Municipal
Commissioner
Madura

To

The Honorable W. Huddleston
Chief Secretary to
Government
Fort St George

Sir,

With reference to Government
Order No 822 under date the 12th June
1873, I have the honor to forward
herewith the Statement therein
called for, shewing the incidence of
the various rates and taxes in the
Municipality of Madura for 1872-73.

I have to honor the
Sir,
Your most obedient
servant

W. Mc Luckie
President

Recd 20th July 1873

Read 23rd July 1873

Read Letter from President Municipal Commissioner Madura dated 9th July 1873 No 992 forwarding Statement of Incidence of Taxation in Municipality for 1872-73.

Ordered that Letter be acknowledged and Statement be laid on the Table.

(True Extract)
(Signed) W. Huddleston
Chief Secretary

Rec'd 27 July 73 Bdg 34-35
Ans 28 July 73 Bdg 34-35
Ans 28 July 73 Bdg 34-35
Ans 28

Enclosure No 1
to Encl No 4
on a letter
From
The President
Principal Commercial
Adviser
To The Chief Secretary
to Government
Port Shepstone
Dated 30th May 1873.
No 19
Returns showing
the Number of Cases
and deaths during
the 9 months ended
31st March 1873.

Encl 1021/73

Enclosure No 4
in a letter
from
The President
Municipal Commission
Madura
To
The Chief Secretary
to Government
Fort St George
Dated 30 May 1873.
No 19
Report on the
American Mission
Dispensary

Encl. 1021/73

To

The President of the Municipal
Commission, Madura

Sir,

With reference to the extract
from the Proceedings of the Municipal Com-
mission dated 5th March last, forwarded
to me with memo No 62 of the 7th idem, I
beg to report that I audited the Municipal
accounts for the year 1872-73 & submit
herewith the following statements.

1. Statement of receipts & disbursements
of the year.
2 - Abstract of Bank & Treasury accounts.
3. Statement of Assets.

2 - Statement No 1 — The opening balance
of Rupees 21,686-6-3 on the 1st April
1872 excludes Rupees 50 referred to in Para
3 of the Government Proceedings dated 19th
July 1872, & which had been kept separately
as deposit, an account of Permanent Advance
Funds & most Contingent Expenses. This
sum is stated to have been spent and

No 908-3
J. 20. 3

on account

Vouchers Received.—

3 I have compared the entries in the Cash books with their corresponding Vouchers & found every item has a voucher. In Voucher No 4 dated 31st January 73 which is the Receivance list of the Bill Collector of the 3d Division, a sum of Rupees 44-8-2 has been shewn as being paid into the office, while only Rs. 64-2-8 has been brought to Account. I have also checked Payments by comparing with the Resolutions passed by the Commissioners, but there are no Resolutions upto 2d July 1872 for the Customs Allowances & Disposal Charges, & the same in the Case with the Contingent & some miscellaneous charges in the early part of the year.—

4 The balance of Cash on hand is correct as entered in the Statement. Account 2 & Item 5, out of the amount drawn on account of Discount on sale of Copper Coins & Rs 1-10-1 out of Contingencies remained as a balance on the 31st March last. The present practice of drawing in advance Rs 10 every month

to meet the contingencies and a specified sum occasionally on account of discount for Copper Coins, & charges the accounts in the Account as actual expenditure may be avoided by placing at the disposal of the Head Clerk a fixed sum as Permanent Imprest Fund, from which he may defray petty charges in the first instance & replenish the same at the end of every month or if necessary at any time in the course of the month, on preparing a detail bill for the amount actually expended.—

5- Statement No 2— Voucher No 1 dated 16th September 72 shows that a sum of Rs 27-15-10 was remitted into the Treasury on that date but only Rs 27-13-6 has been exhibited in the Cash book and the balance struck accordingly. This discrepancy was however rectified on the 22d March last. The balance in the Collector's Treasury on the 31st March 73 was Rs 62,463-4-2 including the promissory notes and the Savings Bank deposits, according to the Statement No 3,

Collectors

Enclosure No II
to a letter
from
The President
Municipal Commissioners
Madurai
To The Chief Secretary
to Government
Fort St George.
Dated 30 May 1873.
No 19

Accounts
Report
(with 3 Enclo).

Rect. 10/6/73

Inclosure No 62,898 16-2 stands on Real
debit of Municipality as per
Accounts in the Collectors Office. The
difference of Rs 6,35- is owing to 3 Cheques
noted in the Margin which were issued
in March not having been presented
for payment before the Close of the Official
year. They have been cashed in April.

6 In conclusion, I beg to bring to your
notice that the Accounts in the Municipal
Offices are kept in good order, and they
reflect credit on the Head Clerk.

I have the honor to be,
Sir,
Your most obedient servt

M Sankaran
Auditor

Madura
22 & 24 April 1873

(Cheque No 5 dated 19 March 73 Rs 253 —
" " 11 " " 15 — Rs 100 — 7 —
" " 15 " " 100 — Rs 50-12-0)

No 19

Madras Presidency Office
(Pâmbu) Thirubagavore &c
Pincathedrum Taluq
31st May 1873

Sir,

I have the honor to submit the report of the Municipal Commissioners on the working of the Town Improvement Act in Madura for 1872-73 with the following remarks.

2. The sum of Rupees 50 referred to in para 3 of G.O. Financial Department No 908 of the 19th July 1872 was set apart as an advance to meet Contingent Charges but was omitted in the balance brought forward in the Statement of receipts for 1871-72. The amount should however appear in the accounts until adjusted in the regular course, and I think therefore that the opening balance of

The

the year ended 31st March should be entered at Rupees 21736 — 1 — 3 and the closing balance at Rupees 32868 — 7 — 8.

3. The balance of the Endowment Funds, Rupees 1811 — 2 — 1 on the 31st March 1872 should have been brought forward instead of being included in Current receipts in Statement I and I A.

4. In Statement II the last Column was not duly filled up and the omission has been supplied.

5. The difference remarked upon and para 7 of the G.O. dated 19th July 1872 No. 908 has been explained in para 4 of the Commissioners report.

6. The Report is not accompanied by Statement III prescribed in G.O. No. 1701A dated 28th October 1871 and the omission will be pointed out to the Commissioners.

I have the honor to be,
Sir,
Your most Obedt Servt

Wm Dalrymple
President

Enclosure No 1
Letter

From
The President
Municipal Commissioners
Madura

To
The Chief Secretary
to Government
Fort St George

Dated 9th July 1873.

Sir

Statement shewing the incidence of Provincial rates and taxes in the Municipality of Madura for 1872-73

Rs 1236/13

1873 Jan 9 Despatch

From
The President
Municipal Commissioners
Madura

To
The Chief Secretary
to Government
Fort St George

Dated 30 May 1873

Rec'd 10 June 1873

No 19 Rs 102/

Enclosures 10

Subscribers Circular
Receipt Book
Collection Book
Demand Book
Register of Houses
Register of Lands
Register of Boats
1872-73

Procedures of Revenue Police and Excise in the Municipality of Calcutta for 1872-73

Serial No.	Date of Seizure	Place of Seizure	Nature of Case	Description and value of property seized	Name of Offender	Amount of Fine or Penalty imposed	Amount of Fine or Penalty realized	Date of Realization	Sentence or order and Date thereof
1	2		3	4	5	6	7	8	9
1			1 Duke on Salaries and Emoluments at 6 per cent	From all Government Officers		90464 12184 8 2	u 3 8 1 3 5		
			2 Duke on Land at 4 per cent			" " " " " "	" " " " " "		
			3 Tax on Horses, Carriages &c.			" " " " " "	" " " " " "		
			4 Tax on Carriages, Horses &c.	From all Classes of persons upon Carriages and Animals liable to Act III of 1871		7962 2316 8 u	u 8 2 14 6		
			5 Fees on the Registration of Cards	From all Classes of persons upon Cards and their Springs		653 8426 u u	u 3 1 4 7		
			6 Folio at half the Schedule Rates	From all Classes of persons upon Carriages and Animals liable to Fees as specified in Schedule B annexed to Act III of 1871		26210 " "	" " " "		

Madras Municipal Commissioners' Office
9th July 1873

Chairman & Vice President

Secretary

Department

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letter

[illegible] [illegible]
[illegible] [illegible]
[illegible] [illegible]
[illegible] [illegible]
[illegible]

[illegible]
[illegible]
[illegible]

Govt. of {1875} Madras.

To

Dated }
Recd. } 1875, No.

Nos.