M.R.O. 1—77,000—8-6-31.

(1) Number of pages _____

(2) Date of repair 23-7-60

(3) Initials of the Reference _____

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No.	1742	Press Mis. —
103-104		103-104
Dated	14-10-	1874.

35/36

Not to be folded or roughly handled

CTK

No. 103. Read the following letter from the Hon. D. ARBUTHNOTT, President of the Municipal Commission, Negapatam, to the Honorable D. F. CARMICHAEL, Acting Chief Secretary to Government, Fort St. George, dated Tanjore, 26th September 1874, No. 193 :—

I have the honor to forward, herewith, the annual report of the Commissioners on the working of the Negapatam Municipality during the past official year, together with the statements showing the receipts and disbursements in the prescribed forms, and the statement showing the incidence of taxes during the same year.

2. The accounts of the Municipality for the year under report were audited by Mr. G. Heyne of Negapatam, and he has reported that they are correct and neatly kept. His report is also herein enclosed.

3. I beg to forward also annual report of the Medical officer in charge of the Civil Dispensary on the working of that institution during the year 1873-74.

4. It will be observed from Statement I. that the gross receipts of the Municipality for the year were Rupees 49,517-7-8 against an estimate of Rupees 51,660. The chief reason for this decrease, notwithstanding that the opening balance was Rupees 2,000 in excess of the estimate, was that the income under the head of the rates and taxes was found to have been over-estimated, while the actual appropriation from the Funded Capital of the Dispensary was only to the extent of Rupees 2,103, instead of Rupees 3,960, as originally proposed.

5. The only items of receipts which show an increase over the estimate, are the House-tax, Tolls, and Miscellaneous; under the head of the last mentioned of these items the sum of Rupees 500, being the sale proceeds of certain municipal lands bought in the year 1871 for widening the bazaar street, as also the sum of Rupees 691, being the hire received from the Combaconum Municipality and the Great Southern of India Railway Company for the use of the steam-pump, were not anticipated in the Budget.

6. The gross expenditure of the Municipality amounted during the past year to Rupees 41,908-15-4 against Rupees 40,184-13-3 during the preceding year. The decrease below the estimate of Rupees 51,660 is due chiefly to the smallness of the expenditure out of the allotments under Grants I. and III.

7. *Grant* I.—Although the sums of Rupees 6,000 and 1,800 were provided in the Budget for the market and latrines, only Rupees 3,104-5-0* and 126-8-0, respectively, were spent on them during the last year. Out of the amount of Rupees 7,200 allotted for the repairs of roads, only Rupees 3,386-7-6 were expended. The quarters of the Apothecary in charge of the Dispensary at Negapatam were erected during the past year at a cost of Rupees 3,798-5-8. Of this amount the Local Fund Board of the Negapatam Circle have promised to contribute a third, and it is the wish of the Commissioners that the amount so contributed should be invested in Government securities for the benefit of the Dispensary.

* Rupees 1,779-5-0 for compensation paid to the owners of the houses situated on the site of the market.
Rupees 200 for levelling the same, and Rupees 1,125 price of bricks.

8. *Grant* II.—The expenditure under this grant amounted to Rs. 2,163-10-0, being Rupees 163 in excess of the estimate.

9. *Grant* III.—Out of the amount of Rupees 4,900 provided for the Dispensary, a sum of Rupees 1,200 allotted for a Dispensary intended to be established at Nagore remains totally unexpended, because no Dispensary was opened there owing to the want of an Hospital Assistant to take charge of it. While there was some correspondence on the subject between myself and the Inspector-General of Hospitals (now Surgeon-General), the Order of Government prohibiting the appointment of Hospital Assistant to the independent share of the Dispensaries was received, and as the limited funds at the disposal of the Commissioners did not permit them to employ any one of the Hospital Apprentice grade, nothing was done up to the present. As it is, however, very desirable that there should be a Dispensary at Nagore, I think that one can be opened as a branch of the Negapatam Dispensary, so that a first-class Hospital Assistant may be entrusted with the charge of it. The expenditure under the head of Conservancy amounted to Rupees 13,169-10-2, which, it will be observed, is more than twenty-five per cent. of the total receipts of the Municipality.

10. *Grant* V.—The services of one of the clerks on 50 Rupees in the office establishment having been dispensed with since November last, there will be observed a small decrease in the expenditure under this head.

11. As for the large balance of Rupees 9,679-5-4 that remained at the close of the year, it is explained by the Commissioners that it is due partly to the non-payment within the year for certain works in progress and of a few bills due, and partly to the non-execution of certain works intended to be executed.

From J. CAMERON, Esq., Vice-President of the Municipal Commission, Negapatam, to the Hon. D. ARBUTHNOTT, President of the Municipal Commissions, Tanjore District, dated Negapatam, 14th July 1874, No. 76.

I have the honor to submit a report on the operations of this Municipality during the year ending 31st March 1874, together with the statements of receipts and disbursements in the forms prescribed by Government in their Order, dated 28th October 1871, No. 1616, as well as the statement showing the incidence of taxes.

2. The receipts amount to Rupees 49,517-7-8, which is composed of Rupees 8,124-1-9, balance from last year; Rupees 331-5-8 Surplus Pound Fund; Rupees 34,451-6-3 realized by taxation; Rupees 2,644-11-10 appropriation from Funded Capital of the Civil Dispensary, &c.; Rupees 2,615 contribution from Local Funds; and Rupees 1,350-14-2 otherwise realized.

3. The expenditure amounts to Rupees 41,908-15-4, leaving a balance of Rupees 7,608-8-4. If this sum be reduced by the permanent office advance of Rupees 90, and if Rupees 2,161, being deposit of tax-collectors, toll-contractors, &c., be added to it, it will correspond with the Treasury balance of Rupees 9,679-8-4. The large balance at the end of the year is owing partly to the non-pay within the year of works in progress and of a few bills due, and partly to a few works intended to be carried not having been carried out. Deducting the former would show a real balance of about Rupees 6,000 instead of Rupees 2,700 estimated.

4. RECEIPTS.—*Rates on Houses, Current.*—The demand under this head was Rupees 8,821-14-6, while the collection was Rupees 8,695-6-7 besides a refund of Rupees 16-4-8, leaving a balance of Rupees 110-3-3. Of this Rupees 70-9-5 have since been collected, and the remainder, Rupees 39-9-10, will be collected in the current year. The arrears of House-tax, as shown in Statement IV., were Rupees 426-7-5, of which Rupees 391-6-8 have been collected, Rupees 3-5-9 were refunded, Rupees 8-15-5 were written off as irrecoverable, and a balance of Rupees 22-11-7 is to be collected in the current year.

Proceedings of the Madras Government, Financial Department,
14*th October* 1874.

5. *Tax on Arts and Professions, Current.*—According to the register the demand under this head was Rupees 13,145, while the amount collected was Rupees 10,720-8-0 exclusive of a sum of Rupees 63 refunded on appeal, leaving a balance of Rupees 2,361-8-0, of which Rupees 1,615 were written off as irrecoverable by the death, desertion, and the relinquishment of trade by some of the taxpayers. There were 437 persons prosecuted before the second-class Magistrate of Negapatam for the recovery of Rupees 746-8-0. Out of this sum Rupees 208-8-0 were collected and brought to account before 31st March; Rupees 423 have since been collected and held in deposit; and prosecutions are pending for the remainder. The arrears under this item, as shown in Statement IV., amounted to Rupees 428-4-9; Rupees 276-8-0 were collected, while Rupees 4 were refunded on appeal, and the balance, Rupees 147-12-9, were written off as irrecoverable.

6. *Tax on Carriages and Animals.*—The collections under this head were Rupees 1,336-8-0.

7. *Tolls.*—The estimate for the year was Rupees 9,900, but the actual amount for which the tolls were farmed out was Rupees 10,536; hence the increase of Rupees 636.

8. *License Fees, &c.*—Rupees 1,017-6-0 were collected under this head, under which are included license fees for temporary erections, cart-stands, slaughter-houses, places in which dangerous and offensive trades are carried on, and fees for notice of demand and warrant.

9. *Magisterial Fines.*—Rupees 257-5-0 were imposed on defaulters for not paying the professional tax, and the remaining Rupees 34-6-0 were from offenders against the penal provisions of the Municipal Act.

10. *Appropriation from the Funded Capital of the Civil Dispensary, &c.*—Though the Commissioners have entered in the Budget Rupees 3,960, only Rupees 2,103-10-10 were appropriated from the above capital for the erection of the Apothecary's quarters, Rupees 450 interest received on Funded Capital, Rupees 11-1-0 price of the medicines sold at the Dispensary, and Rupees 80 rent received for the Apothecary's quarters for four months, and Rupees 1,153-9-10 from the General Municipal Funds being added to make up the total actual expenditure of Rupees 3,798-5-8.

11. *Contribution from Local Fund Board.*—Rupees 1,200 were received for the maintenance of Road No. 36, and Rupees 1,415 on account of the Civil Dispensary.

12. *Miscellaneous Receipts.*—These amount to Rupees 1,350-14-2, and include sale proceeds of granite stones Rupees 26, avenue trees sold Rupees 15-14-6, fish sold Rupees 9, rent on municipal lands Rupees 41-7-7, sale proceeds of a piece of municipal land Rupees 500 (this being a portion of the remaining part of the land bought in the year 1871 for widening the bazaar road), hire paid by Great Southern of India Railway and Combaconum Municipality for using the pump-engine Rupees 691-1-10, Rupees 17-6-3 sale of grass and cocoanuts, and Rupees 50 deposit forfeited by Contractor for failing to cart laterite.

13. The apparent decrease in each of the following heads is simply owing to the over-estimate in the Budget:—

	Budget.			Actual.		
	RS.	A.	P.	RS.	A.	P.
1st, Tax on Arts, &c.	13,500	0	0	10,720	8	0
2nd, Tax on Vehicles, &c.	1,400	0	0	1,336	8	0
3rd, Registration of Carts	1,700	0	0	1,186	0	0
4th, Fees, &c.	1,600	0	0	1,017	6	0
5th, Magisterial Fines	900	0	0	291	11	0

14. EXPENDITURE.—*Grant* I., *Public Works, New Works and Repairs.*—These are given in detail in the Statement II.-A. A sum of Rupees 1,779-5-0 was paid to the house-owners as compensation for clearing the site of the market proposed to be built; Rupees 200 was expended in levelling the said site; and Rupees 1,125 was paid in buying two lacs of bricks for the market.

A sum of Rupees 3,798-5-8 was expended in building a dwelling-house for the Apothecary in charge of the Civil Dispensary, of which Rupees 2,103-10-10 was appropriated from the Funded Capital of the Dispensary, and Rupees 1,694-10-10 was paid from the Municipal Funds. One latrine and twelve dust-boxes were constructed at a cost of Rupees 182 as they were needed much. Rupees 3,386-7-6 were expended on repairing metalled roads, &c.; Rupees 2,421-7-4 were paid for the permanent road cooly establishment who were engaged on the metalled roads for petty

repairs; tools, &c., were purchased for Rupees 55-13-3; Rupees 364-15-0 were contributed to the Local Funds for repairing the Vettar Bridge; and a sum of Rupees 468-7-0 was spent in repairing the Municipal Office.

15. *Grant* II., *Education.*—Rupees 804 were paid as Salary Grants-in-aid to teachers employed in the Wesleyan Mission Elementary School and Hindu Girls' School, and the College Branch Hindu Elementary School at Negapatam, and Rupees 522-8-0 for Results Grants for thirteen Pyal Schools including the salary of an Inspecting Schoolmaster. Books were purchased for Rupees 17-2-0; Rupees 820 were contributed to the Local Funds, being the moiety of the cost for Educational Inspection for the year 1872-73. Thus the total expenditure under this head exceeded the Budget amount (Rupees 2,000) by Rupees 163-10-0.

16. *Grant* III., *Sanitation and Medical Services*; (1.) *Hospitals and Dispensaries.*—Under this head Rupees 3,716-5-6 were expended. The details of this sum are given in Statements No. II. (Grant III., 1) and II., B (Grant III., 1). A report of the working of the Dispensary received from the Apothecary in charge is herewith submitted.

(2.) *Vaccination.*—Rupees 214-12-0 were spent for this purpose. There were 859 successful cases. The vaccinators were paid at the rate of 4 Annas for each successful case. Here it may be observed that there were 350 cases more than in the preceding year.

(3.) *Registration of Births and Deaths.*—This Municipality has three Registrars for this purpose receiving Rupees 15-12-10 a-month. The total number of births were 1514, and deaths 1279.

(4.) *Conservancy.*—A sum of Rupees 13,169-10-2 was spent under this head. The establishment cost Rupees 5,406-1-2, as per detail given in Statement II.-B (Grant III., 4). Rupees 5,601-7-3 were paid to the Cart Contractor for removing rubbish from the streets and ash-pits with twenty-one carts and for supplying eleven pairs of bullocks for night-soil carts. Though the Commissioners have entered in the Budget Rupees 3,700 for the cleaning of tanks, wells, &c., yet only Rupees 1,637-3-0 were expended, as per detail given in Statement II., 4c Three tanks were drained with the steam-engine and pump at a cost of Rupees 198-14-0, and another named Marapully Tank, situated in the heart of the Mussulman part of the town of Negapatam, was drained and cleaned at a cost of Rupees 776-3-1. There were also sixteen public wells cleaned and repaired at a cost of Rupees 259-6-5; Rupees 165 were spent in repairing sluices for conveying water to tanks; and Rupees 237-11-6 were spent in supplying the tanks with fresh water. A sum of Rupees 178-5-6 was spent in killing snakes and dogs; Rupees 29-8-2 were spent in erecting temporary latrines during the Nagore festival; Rupees 45-7-0 were spent in cleaning the engine; Rupees 54-5-6 were paid as rent for latrine-site; Rupees 83-2-0 for maintenance of water-pandal during the hot season; and Rupees 3-11-1 were spent in tarring a urinal.

17. *Grant* IV., *Miscellaneous Municipal Purposes*; (1.) *Lighting.*—Rupees 1,003-15-2 were paid to the peons and lamp-lighters; 535½ codums (of 72 seers each) of cocoanut oil were purchased for Rupees 3,048-12-0 for 207 lights; Rupees 224-13-5 were spent in purchasing wicks, and Rupees 134-4-10 were spent in paying rent for store-room, fixing lamp-posts, and repairing lanterns, &c.

(4.) *Watering Streets, &c.*—The cost of making two water-carts for watering the roads during the hot season, hire of bullocks and the charges of temporary coolies engaged for the purpose, amounted to Rupees 472-9-5. The total charges under this head were Rupees 4,884-6-10.

18. *Grant* V., *Supervision and Management.*—Under this grant Rupees 3,447-4-1 were spent (on account of office establishment, Rupees 2,972-3-4; Miscellaneous, Rupees 475-0-9), the particulars of which are given in Statement II.-B (Grant V.), and Statement II. (Grant V., 2).

From Mr. G. HEYNE, Auditor of the Municipal Accounts, Negapatam, to the Honorable D. ARBUTHNOTT, President of the Negapatam Municipality, dated Negapatam, 19th May 1874.

With reference to your letter, No. 57, of the 29th April, I have much pleasure in stating that I have examined the accounts of the Negapatam Municipality for the official year ending 31st March 1874, and found the several entries in the Cash-book, Journal, and Ledger, correct, each entry to debit and credit in the Cash-book being supported by its corresponding voucher, and each item carried to its proper head.

2. The books are kept in very good order and reflect great credit to the Manager, who gave me every assistance on the occasion of my examination of the books.

3. There is a difference, however, between this balance and that given by the Tahsildar, in the Treasury, of Rupees 6-9-1, but this I find is owing to a debit and credit entry not being taken to account by the Tahsildar; *a debit* of Rupees 64-15-0, "Contribution paid to the Local Fund Board for repairing Vettar Bridge, Nagore, on the 4th March 1874," and *a credit* of Rupees 58-5-11, "Surplus Pound Fund credit as per Treasury Deputy Collector's letter, No. 185, dated 4th February 1874," the difference between these two amounts corresponding with that stated above.

4. I forward, herewith, a balance-sheet statement of receipts and expenditure, and a letter from the Tahsildar giving me the treasury balance, and an explanation of the reason of his having omitted the above-mentioned debit and credit.

Concise Annual Report of the Civil Dispensary, Negapatam, for the Official Year ending 31*st March* 1874.

The admissions for the year, Europeans and Natives, may be tabulated as follows:—

		In-patients.	Out-patients.
Europeans	Admitted	28	317
	Died	3	1
	Average daily sick	1·08	4·64
Natives	Admitted	118	4,270
	Died	8	...
	Average daily sick	5·91	63·23

2. Contrasted with the previous year the average daily number of sick out-patients, natives, has been twelve less, and the average for the in-patients, natives, and *in* and *out* Europeans, show a small difference in favor of last year. The admissions among the European in-patients have been six more, and among the natives fifteen less. Of out-patients, Europeans, there have been twenty-five less than last year, and a considerable decrease in the natives being 1275. The mortality among the in-patients, Europeans, has been two more, and among the out-patients one less. Of *in* and *out* patients it has been about the same as last year. The diseases that proved fatal among the in-patients may be tabulated as follows:—

Europeans.		*Natives.*	
Atrophia	1	Consumption	2
Consumption	1	Dysentery	1
Convulsion	1	Dropsy	1
		Burn	1
		Privation	2
		Abscess	1
Total	3	Total	8

Of those admitted into hospital, fourteen Europeans and forty-eight Natives were dieted by the institution, and the remainder (eighty-four) by themselves.

3. There has happily been no epidemic in this station during the year, and, considering the usual large gatherings that take place yearly during festivals, there has been perfect immunity from epidemics throughout the district. A sporadic case of cholera and one of choleraic diarrhœa were treated in hospital in the months of July and August 1873; both recovered. Four fatal cases are reported by the Municipality as having occurred during the year. Of small-pox two cases were treated in hospital, one of them was of the semi-confluent type; both recovered.

4. There are two vaccinators employed by the Municipality—one for the town and the other for Nagore, a place about five miles from this town. These men formerly received a regular

salary, but now they are paid at the rate of 4 Annas for every successful case of vaccination. This system appears to work better than before, as there have been 168 operations more this year than last.

5. The sanitary condition of the town and its surroundings is in anything but a satisfactory state; this has been very strongly brought to the notice of the authorities here by my predecessor, with apparently no good results.

6. Since last report a second-class Hospital Assistant has been posted to the Sub-Collector's Department, and assists in the work of the Dispensary while he is in the station; the want of an extra hand was much needed, as the work was too onerous for one person to carry out efficiently.

NEGAPATAM,
1*st April* 1874.

(Signed) E. TRUTWEIN, Asst. Apothecary,
In charge, Civil Dispensary.

No. 104. ORDER THEREON, 14th October 1874, No. 1742.

The annexed abstract shows the receipts and expenditure of the Negapatam Municipality for 1873-74, compared with the estimates for that year:—

RECEIPTS.

	1873-74. Estimate.	1873-74. Actuals.
	RS.	RS.
Balance brought forward ...	6,000	8,124
Assignment by Government	250	331
Rate on Houses, &c. ...	8,800	9,087
Tax on Arts, &c.	14,000	10,997
Tax on Vehicles	1,400	1,336
Registration of Carts	1,700	1,186
Tolls	9,900	10,536
Fees	1,600	1,017
Fines	...	292
Endowments, &c.	4,080	2,645
Contribution from Local Funds	2,620	2,615
Miscellaneous	1,310	1,351
Total ...	51,660	49,517

CHARGES.

	1873-74. Estimate.	1873-74. Actuals.
Grant I.	RS.	RS.
New Works—		
Communications	11,760	...
Sanitary and Miscellaneous		7,085
Repairs—		
Communications ...	7,550	3,386
Sanitary and Miscellaneous		469
Other items	3,004	2,842
Grant II.—		
Salary Grants	950	804
Results Grants	700	522
Contribution for Inspection	350	820
Other items	...	17
Grant III.—		
Hospitals	4,900	3,716
Vaccination	200	215
Registration of Births and Deaths	444	444
Conservancy	14,660	13,170
Grant IV.—		
Lighting	3,280	4,412
Other purposes	222	472
Grant V.—		
Office Establishment	3,270	2,972
Miscellaneous	370	475
Advances recoverable	...	87
Balance	...	7,609
Total ...	51,660	49,517

2. The receipts of the year fell short of the estimate by Rupees 4,267, so that notwithstanding an increase of Rupees 2,124 in the opening balance, the gross income of the Municipality was Rupees 2,143 below the estimate, the principal short collection being under "Tax on Arts" from which only Rupees 10,997 were realized against an estimate of Rupees 14,000 and a demand of Rupees 13,573. After deducting remissions, &c., however, the uncollected balance was only Rupees 746, or 5·5 per cent. of the demand.

3. The expenditure for the year was short of the estimate by Rupees 9,752, and of the income by Rupees 7,609. The Commissioners explain that if work done but not paid for within the year be taken into account, the real unexpended balance will be only about Rupees 6,000. Of this Rupees 4,675 appears to be due to proposed new works not having been carried out, and the Commissioners should take the increased assets thus available into account when submitting the final application for a loan for the erection of a new market which should be expedited, as the allotment made by the Government of India will lapse at the close of the current year.

4. The expenditure on education was Rupees 163 in excess of the estimate, and calls for no particular remark.

5. The report on the working of the Dispensary has been submitted without remark. The Government would have been glad if some satisfactory explanation could have been given of the falling off of six per cent. in the attendance of in-patients, and of twenty-four per cent. in the attendance of out-patients, and the remark that the sanitary condition of the town and its surroundings is in anything but a satisfactory state, should not have been passed unnoticed by the Commissioners. Such a statement is particularly unsatisfactory when more than twenty-five per cent. of the income of the Municipality is reported to have been spent on conservancy alone. As the report of the Vice-President deals almost entirely with financial details only, the Government are unable to form an opinion as to whether the general working of the institution during the year was satisfactory or otherwise.

(True Extract.)

D. F. CARMICHAEL,
Acting Chief Secretary.

To the President of the Municipal Commission, Negapatam.
,, Revenue Department.
,, Public Works Department.
,, Board of Revenue.
,, Accountant-General.
,, Sanitary Commissioner.
,, Surgeon-General, Indian Medical Department.
,, Director of Public Instruction.
,, President of the Local Fund Board, Tanjore District.

Exd. J. Wright.

Govt. of Madras.

FINANCIAL.

To

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

Dated October, 14th.

Recd.

G.O., 14th October 1874, No. 1742.

OCTOBER.
Nos. 103-104.

Negapatam Municipality.—Orders passed on the annual report of the working of this Municipality during the year 1873-74.

Tanjore Sporadic Office 9

No 193

Tanjore 30th September 1874

From

103

The Honble D. Arbuthnot
President Municipal Commission
Negapatam

To

The Hon'ble D. F. Carmichael
Chief Secretary to Government
Madras

Sir

I have the honor to forward herewith the annual report of the Commissioners on the working of the Negapatam Municipality during the year 1873-74 together with the statements showing the receipts and disbursements in the prescribed form and the statement showing the incidence of taxation during the same year.

2. The accounts of the Municipality for the year under report were audited by Mr. G. Heyne of Negapatam and he has reported that they are correct and neatly kept. His report is also herein enclosed.

3. I beg to forward also annual report of the Medical Officer in charge of the Civil Dispensary

Dispensary on the working of that institution during the years 1873 74.

4. It will be observed from statement D that the gross receipts of the Municipality for the years were Rs 46,517 - 7 - 8 against an estimate of Rs 51,660. The chief reason for the decrease notwithstanding that the opening balance was Rs 11,000 in excess of the estimate was that the income under the head of the police and taxes was found to have been over estimated while the actual appropriation from the funded capital of the Dispensary was only to the extent of Rs 2193 instead of Rs 3000 as originally proposed.

5. The only items of receipts which show an increase over the estimate are the house tax Tolls and Miscellaneous; under the head of the last mentioned of these items the sum of Rs 500 being the sale proceeds of certain Municipal lands bought in the year 1871 for widening the bazzar street as also the sum of Rs 691 being the hire received from the Kombaconum Municipality and the G. I. P. Railway Company for the use of the steam pumps were not anticipated in the Budget.

6. The gross expenditure of the Municipality

amounted

amounted during the past year to Rs 44,900 - 15 - 4 against Rs 40,184 - 13 - 3 during the preceding year. The decrease below the estimate of Rs 51660 — is due chiefly to the smallness of the expenditure out of the allotments under Grant I and III.

7. Grant I. Although the sums of Rs 1500 and 1800 were provided in the Budget for the Dr Market and Lectrines only Rs 310 - 5 - and 92 - 8 - respectively were spent on them during the last year. But of the amount of Rs 500 allotted for the repairs of roads only Rs 328 - 7 - 6 were expended. The quarters of the Apothecary in charge of the Dispensary at Negapatam were erected during the past year at a cost of Rs 3798 - 5 - 8. Of this amount the Local Fund Board of the Negapatam Circle have promised to contribute a third and it is the wish of the Commissioners that the amount so contributed should be invested in Government Securities for the benefit of the Dispensary.

Rs 1777-5- for conservancy paid & the remainder the Establishment of the Dr Cattle of the Municipality the Rs 115 price of hides.

8. Grant II, The expenditure under this Grant amounted to Rs 2163 - 10 - being Rs 163 in excess of the estimate.

Grant

9. Sport III, Out of the amount of Rs 1400 provided for the Dispensary, a sum of Rs 1000 allotted for the Dispensary intended to be established at Nagerpa- coil totally unexpended because no Dis- pensary was opened there owing to the want of an Hospital Assistant to take charge of it. While there was some correspondence on the subject between myself and the Inspector General of Hospitals (now Surgeon General) the order of Government for establishing the appointment of Hospital Assistant to the undersigned three of the Dispensaries was received under the Sanitary fund at the disposal of the Commissioners & not expected them to employ any one of the Hospital Assis- tant grades, nothing was done up to the present. As it is however very desirable that there should be a Dispensary at Nagercoil which that one can be opened as a branch of the Nagapatam Dispensary & that a first class Hospi- tal Assistant may be entrusted with the charge of it. The expenditure under the

head of Conservancy amounted to Rs 13,169 or 2 which it will be observed is more than 25 per cent; of the total receipts of the Municipality.

10. Sport V. The services of one of the Clerks on 50 Rs in the office established post having been dispensed with since November last there will be observed a simple decrease in the expenditure under this head.

11. Rs for the large balance of Rs 6779-54 that remained at the close of the year it is explained by the Commissioners that it was partly to the non-payment of sums due for certain works in progress and of a grant for certain works intended to be executed.

I have the honor to be
Sir
Your Most Obedt Servant
D Cuthbert
President

No 76 17 74

Municipal Commissioner's Office
Negapatam 14th July 1874.

1874 Jan.

J. Cameron Esquire
Vice President
Municipal Commission
Negapatam

To

The Honourable D. Arbuthnott
President of the
Municipal Commission
Tanjore District

Sir,

I have the honor to submit a report on the operations of this Municipality during the year ending 31st March 1874, together with the Statements of receipts & disbursements in the forms prescribed by Government in their order dated 28th October 1871 No 1646 as well as the Statement showing the incidence of taxes.

2. The receipts amount to Rupees 49517-7-8, which is composed of Rupees 8124-1-9, balance from last year, Rupees 331-5-8, surplus pound fund, Rupees 34451-6-3 realized by taxation, Rupees 2644-11-10, Appropriation from Funded

Paid 93 pucka 53 Rupees 5--6-
--"-- 24 Oct 73 3--0--239-240-
--"-- 5 Dec 73 5--9--46-52-
--"-- 26 Jan 74 1--1--225-238-

Rupees "Statement of Receipts & Disbursements for the month of January 1874, Municipality of Negapatam"

From the President of the Municipal Commission
To the Chief Secretary to Government
Fort St. George

Sir,

I have the honor to submit herewith a Statement of Receipts & Disbursements for the month of January 1874, together with the Cash Balance Book for the same month.

2. The Cash Balance on the 31st December 1873 was Rupees 1703-13-10, the receipts during January 1874 were Rupees 1193-5-4, making a total of Rupees 2897-3-2. The disbursements during the month were Rupees 1708-4-10, leaving a balance on the 31st January 1874 of Rupees 1188-14-4.

No 1053.

No 2087
Copy
Municipality
Negapatam
26th February 1874

Capital of the Civil Dispensary &c; Rupees 2615, contributions from Local Funds, and Rupees 1350-14-2 otherwise realized.

3. The expenditure amounts to Rupees 41908-15-4, leaving a balance of Rupees 7608-8-4. If this sum be reduced by the permanent-office advance of Rupees 90, and if Rupees 216 being deposit of tax collectors, &c contractors &c be added to it, it will correspond with the Treasury balance of Rupees 9679-8-4. The large balance at the end of the year is owing partly to the non-pay within the year of works in progress and of a few bills due and partly to a few works intended to be carried out having been carried out. Deducting the former would show a real balance of about Rupees 6000 instead of Rupees 2700 estimated.

4. Receipts.— Rates on House, current— The demand under this head was Rupees 8821-14-6 while the collections was Rupees 8695-6-7 besides a refund of Rupees 16-4-8 leaving a balance of Rupees 110-3-3. Of this Rupees 70-9-5 have since been collected and the remainder Rupees 39-9-10 will be collected in the current year. The arrears of house tax as shown in statement III were Rupees 426-7-8 of which Rupees 391-6-8 have been collected. Rupees 3-5-9 were refunded Rupees

Rs 8-15-5 were written off as irrecoverable and a balance of Rupees 22-11-7 is to be collected in the current year.

5. Tax on Arts and Professions, current.— According to the register the demand under this head was Rupees 13145 while the amount collected was Rupees 10720-8-0 exclusive of a sum of Rupees 63 refunded on appeal, leaving a balance of Rupees 2361-8-0 of which Rupees 1615-0-0 were written off as irrecoverable by the death, desertion, and the relinquishment of trade by some of the tax payers. There were 437 persons prosecuted before the 2nd Class Magistrate of Negapatam for the recovery of Rupees 746-8-0 Out of this sum Rupees 208-8-0 were collected and brought to account before 31st March; Rupees 423-0-0 have since been collected and held in deposit, and prosecutions are pending for the remainder. The arrears under this item as shown in Statement II amounted to Rupees 428-4-9; Rupees 276-8-0 were collected, while Rupees 4-0-0 were refunded on appeal and the balance 147-12-9 were written off as irrecoverable.

6. Tax on Carriages and Animals.— The collection under this head were Rupees 1336-8-0.

7. Tolls.— The estimate for the year was

Rupees 9,500, but the actual amount for which the tolls were farmed out was Rupees 10,536, hence the increase of Rupees 636.

8. License Fees &c.— Rupees 1017-6-0 were collected under this head, under which are included license fees for temporary erections, Cart-stands, Slaughter-houses, places in which dangerous and offensive trades are carried on and fees for notice of demand and warrant.

9. Magisterial Fines.— Rupees 257-5-0 were imposed on defaulters for not paying the professional tax and the remaining Rupees 34-6-0 were from offenders against the penal provisions of the Municipal Act.

10. Appropriation from the Funded Capital of the Civil Dispensary &c.— Though the Commissioners have entered in the budget Rupees 3960 only Rupees 2103-10-10 were appropriated from the above capital for the erection of the apothecary's quarters, Rupees 450-0-0 interest received on Funded Capital, Rupees 11-1-0, price of medicines sold at the Dispensary and Rupees 80 rent received for the apothecary's quarters for 4 months and Rupees 1153-9-10 from the general Municipal Funds being added to make up the total actual expenditure of Rupees 3798-5-8.

11. Contributions from Local Fund Board.— Rupees 1200 were received for the maintenance of Road No. 36 and Rupees 1415, on account of the Civil Dispensary.

12. Miscellaneous Receipts.— These amount to Rupees 1350-14-2 and include sale proceeds of granite stones Rupees 26, avenue trees sold Rupees 15-14-6, fish sold Rupees 9, rent on Municipal lands Rupees 41-7-7, Sale proceeds of a piece of Municipal land Rupees 500, (this being a portion of the remaining part of the land bought in the year 1871 for widening the Bazaar road) fire paid by Great Southern India Railway and Commissariat Municipality for using the pumps engine Rupees 691-1-10, Rupees 17-6-3 sale of grass and cocoanuts, and Rupees 50 deposit forfeited by contractor for failing to cart laterite.

13. The apparent decrease in each of the following heads is simply owing to the over estimate in the budget:—

	Budget	Actual
1st Tax on dogs &c	13500-0-0	10720-8-0
2nd Tax on vehicles &c	1400-1-0	1336-8-0
3rd Registration of Carts	1700-1-0	1186-1-0
4th Fees &c	1600-1-0	1017-6-0
5th Magisterial Fines	900-0-0	291-11-0

14. Expenditure.— Grant I. Public Works. New Works and Repairs.— These are given in detail in the statement II. A. A sum

by Rupees 1779-5-0 was paid to the homeowners as compensation for clearing the site of the Market proposed to be built. Rupees 200 was expended in levelling the said site and Rupees 125 was paid in buying two Lacs of bricks for the Market.

A sum of Rupees 3798-5-8 was expended in building a dwelling house for the Apothecary in charge of the Civil Dispensary of which Rupees 2103-10-10 was appropriated from the Funded Capital of the Dispensary and Rupees 1694-10-10 was paid from the Municipal funds. The Latrine and Urine-Cast-boxes were constructed at a cost of Rupees 182 as they were needed much. Rupees 3386-7-6 were expended on repairing Metalled roads. Rupees 2421-7-4 were paid for the permanent road Coolie Establishment who were engaged on the Metalled roads for petty repairs. Tools &c were purchased for Rupees 55-13-3, Rupees 364-15-0 were contributed to the Local Funds for repairing the Pettah Bridge and a sum of Rupees 468-7-0 was spent in repairing the Municipal Office.

15. Grant II.— Education— Rupees 80 was paid salary grants in aid to teachers employed in the Wesleyan Mission Elementary School and Hindu Girls' School and the College Branch Hindu Elementary

28

Grants for 13 Oyal schools including the salary of the Inspector School master— . Books were purchased for Rupees 17-2-0 Rupees 820 were contributed to the Local Funds being the moiety of the cost for Educational Inspectors for the year 872-73. Thus the total expenditure under this head exceeded the budget amount (Rupees 2000) by Rupees 163-10-0.

16. Grant III.— Sanitation and Medical Services.

(1) Hospitals & Dispensaries.— Under this head Rupees 3716-5-6, were expended. The details of this sum are given in Statements A No II (Grant-III.1.) and II. B. (Grant III.1.). A report of the working of the Dispensary received from the Apothecary in charge is here-with submitted. (2) Vaccination.— Rupees 214-12-0 were spent for this purpose. Therewere 859 successful cases. The vaccinators were paid at the rate of 4 annas for each successful case. Here it may be observed that there were 350 cases more than in the preceding year. (3) Registration of Births and Deaths.— This Municipality has 3 registrars for this purpose receiving Rupees 15-12-0 a month. The total number of births were 1514 deaths 1279. (4) Conservancy— A sum of Rupees 13169-10-2 was spent under this head. The Establishment cost Rupees 5406-1-2 as per details given in Statement II. B. (Grant III-4)-

[illegible] to the cart
contractor for removing rubbish from the streets
and ash-pits with twenty one carts and for
supplying eleven pairs of bullocks for eight-
-coil Carts - Through the Commissioners' Lane
entered in the Budget - Rupees 3700, for the cleaning
of tanks, wells &c. only Rupees 1637-3-0 were
expended as per detail given in Statement -
II.-4C. Three tanks were drained with the
steam Engine and Pumps at a cost of Rupees 98-14-0,
and another named Marakully tank situated
in the heart of the Mussulman part of the town
of Negapatam was drained and cleaned at a
cost of Rupees 776-2-1. There were also 16 public
wells cleaned and repaired at a cost of
Rupees 259-6-5, Rupees 165 were spent in repair-
ing chunies for conveying water to tanks and
Rupees 237-11-6 were spent in supplying the
tanks with fresh water. Sum of Rs 178-5-6
was spent in killing Snakes and Rats; Rs 29-8-2
were spent in erecting temporary Latrines during
the Nagore festival, Rupees 45-7-0 were spent
in cleaning the Engine; Rupees 54-5-6 were
paid as cost for Latrine tiles; Rs 83-2-0 for
maintenance of water-pandal during the hot-
season and Rupees 3-11-1 were spent in carrying
out arrival.

17. Grant III. Miscellaneous Municipal purposes -
(1) Lighting - Rupees 1013-15-2 were paid to
the peons and Camp lighters. 535 1/2 Cocoanuts
(or 72 Loads each) of cocoanut oil were purchased
for Rupees 3048-12-0 for 207 lights, Rs 224-13-5
were spent in purchasing wicks, and Rs 134-4-10
were spent in paying rent for Store room,
fixing Lamp-posts and repairing Lanterns &c.
(4). Watering Roads &c. The cost of making two
water carts for watering the roads during the
hot season, hire of bullocks and the charges
of temporary coolies engaged for the purpose
amounted to Rupees 492-9-5. The total charges
under this head were Rupees 4884-6-10.
18. Grant V. Supervision and Management -
Under this Grant Rupees 3447-4-1 were spent
(on account of Office Establishment Rs 2972-3-4;
Miscellaneous Rupees 475-0-9), the particulars of
which are given in Statement - II B (Grant V) and
Statement - II (Grant V. 2).

I have the honour to be
Sir
Your most obedient Servant

Hannaron
Vice President

2 66

From
V. Secretariat
Negapatam

Date 15 June 1874
Rec'd 16 "
No 76
Encl

Reminded to the 19th inst
on the
15.6.74

27 Negapatam.
19th May 1874.

9

To The President of the
Negapatam Municipality.

Sir.

With reference to your letter No 57
of 29th April. I have much pleasure in stating
that I have examined the accounts of the
Negapatam Municipality for the Official
year ending 31st March 1874, and found
the several entries in the Cash Book, Journal
and Ledger, correct, each entry to Debit and
credit in the Cash Book being supported by
its corresponding Voucher, and each item
carried to its proper head.

The books are kept in very good
order and reflect great credit to the Manager
who gave me every assistance on the oc-
casion of my examination of the Books.

I have

15/20
Enclosure in a letter

From
The Revd Secretary
Municipal Commissioners
Negapatam

To The Chief Secretary
to Govt
Ft St George

Dated 26th May 1874
No 193

Rec'd 28/5/74

Report of the Commissioner
on the accounts of the Municipality
of Negapatam during
the year 1873/74

There is a difference however between
this balance, and that given by the Tahsildar,
in the Treasury, of Rs 6-9-1., but this fund is
owing to a Debit and Credit entry not being
taken to account by the Tahsildar; a
Debit of Rs 64-15-0. "Contribution paid to
the Local Fund Board for repairing Vettal
bridge before on the 4th March 1876." and
a Credit of Rs 58-5-11., "Surplus Pound Fund
credit as per Treasury Deputy Collectors' letter
No 185 Dated 4th February 1874." the difference
between these two amounts corresponding with
that stated above.

I forward herewith a balance sheet
statement of Receipts and expenditure,
and a letter from the Tahsildar giving me
the Treasury balance, and an explanation
of the reason of his having omitted the
above mentioned Debit & Credit.

I.

Absent —

I have the honor to be
Sir
Your most obedient servant
Geo Heyne.
Auditor.

Enclosure III in a letter
from the Secretary
to the Municipal Commissioners
Negapatam
to the Chief Secretary
to Govt
dated 26th Feb 1874
Rec'd 28th Feb 1874
No 1195

The return by the Auditor
of the Dispensary Report
for the year 1873-74
is herewith returned

1873-74. 31

Concise Annual Report of the Civil Dispensary, Negapatam for the Official year ending 31st March 1874.

J.C. 16.6.74

The admissions for the year, Europeans and natives, may be tabulated as follows.

		In-Patients	Out-Patients
Europeans	admitted	28	317
	died	3	1
	average daily sick	1·00	4·64
Natives	admitted	110	4270
	died	0	-"-
	average daily sick	5·91	63·23

155 / 146 / 155 | 900 (6 / 930

Contrasted with the previous year the average daily no of sick out-patients, natives, has been 12 less - and the average for the in-patients, natives, and in and out Europeans, show a small difference, in favor of last year.

6042 / 4587 / 6042 | 45500 (24 / 12084 / 24660

The admissions among the European in-patients have been six more, and among the natives 15 less - of out-patients Europeans there have been 25 less than last year, and a considerable decrease in the natives being 1275. The mortality among the in-patients Europeans, has been 2 more, and among the out patients 1 less - of in and out patients it has been about the same as last year. The diseases that proved fatal among the in-patients may be tabulated as follows

Europeans		Natives	
Atrophia	1	Consumption	2
Consumption	1	Dysentery	1
Convulsions	1	Dropsy	1
		Burns	1
Total	3	Privation	2
		Abscess	1

8

of these admitted into Hospital, 14 Europeans, and 40 Natives, were elected by the Institution, and the remainder (84) by themselves.

There has happily been no Epidemic in this Station during the year, and considering the usual large Gatherings that take place yearly during festivals, there has been perfect immunity from Epidemics throughout the District. A sporadic case of Cholera, and 1 of Choleraic Diarrhœa, were treated in Hospital in the months of July and August 1873. both recovered. Four fatal cases are reported by the Municipality as having occurred during the year. Of these 2 cases were treated in Hospital both fat. 2 cases were treated in Hospital one of them was of the Semi. confluent type. both recovered.

There are 2 vaccinators employed by the Municipality, 1 for the town and the other for Negore, a place about 5 miles from this town. These men formerly received a regular salary, but now they are paid at the rate of 4 annas for every successful case of Vaccination. This System appears to work better, than before, as there have been 188 operations more this year than last.

The Sanitary conditions of the town and its surroundings is in anything but a satisfactory state. This has been very strongly brought to the notice of the Authorities here by my predecessor, with apparently no good results.

Since last report a 2nd class Hospital Assistant has been posted to this Collectors Department, and assists in the work of the Dispensary while he is in the station. the want of an extra hand was much needed, as the work was too onerous for one person to carry out efficiently.

Negapatam
1st April 1874

E. Lindsay
Asst Surgn
In charge Civil Dispy.

To

Geo Hegue Esquire
Auditor for the
Civil Accounts

Sir

In reply to your letter of the 16th Inst.
I have the honor to inform you that the Warrant
Standing to credit of Ret. Funds in this
Treasury on the 31st March 1874 was Rs 9686-1-5
As regards the entries you mention in
your letter I have the honor to inform you
that no separate cheque for Rs 66-15-
was issued in March last by the Local
and I am unable to say whether such
sum was included in any other cheque
as all the cheques of the month are
sent to the Treasury & the Master's office Taylor
as vouchers. And as the Challans
from the Civil Office to the Treasury
contain no particulars I am at
loss to say whether the sum Rs 58-5-0
was credited in Feby last & there is no
Challan to the very amount, nor any order from
Dy Collector to that effect.

I have the honor
Sir
Your most obedient
Servant
R Vereker
Assistant

Legislative
17th May 1874

1873-74
Famine Annual Statement
The Civil Expenditure. Expenditure for the Month of March 1874
Calcutta 31st March 1874.

Enclosure. No in letter
from the Secretary
Municipal Commissioners
Legislative
to
The Chief Secretary
to Govt
Fort St George

Dated 16th September 1874
No 193

Forwards annual return
of the Civil Expenditure
Statement

Paid 20/11/74

Statement of Receipts and Expenditure of the Negapatam Municipality for the Official year ending 31st March 1874.

Receipts.	Amount.		
To Cash balance on 1st April 1873, viz:—			
In Treasury Rs 11.540-1-9			
In hand 90-0-0	11.630	1	9
" Tax on Arts and Professions Rs 11064-0-0			
Less remitted 67-0-0	10.997		
" House Tax Rs 9106-7-8			
Less remitted 19-10-5	9.086	15	3
" Cart stand	25		
" Municipal land, Sale and rent of	541	7	7
" Pound Fund	331	5	8
" Steam Engine and Pump, Rent of	691	1	10
" Temporary erections	182		
" Notice Fees	289	2	
" Warrant Fees	[illegible]	4	
" Dispensary	2.562	11	10
" Tax on Carriages and animals	1.536	8	
" Contributions from Local Funds	2.615		
" Dangerous and Offensive Trades	535		
" Registration of Carts	1.186		
" Sundries:— Sale of grass &c.	17	6	3
" Conservancy:— Sale of fish	9		
" Roads:— Sale of granite stones	26		
" Miscellaneous	50		
" Fines	291	11	
" Tolls	10.536		
" Rent	80		
" Slaughter Houses	60		
" Avenue Trees	15	14	6
" Deposits:— receipts during the year	1.711		
Total Rs.	54.734	7	8

Expenditure.	Amount.		
By Ash-pits	171	8	3
" Latrines	180	5	
" Stationery	248	12	6
" Killing dogs	60	18	
" Education	2.163	10	
" Dispensary	7.514	11	2
" Lighting	4.411	13	5
" Establishment	5.312	15	9
" Killing snakes	117	8	6
" Sundries	76	4	3
" Conservancy	11.421	12	9
" Roads	6.601	4	6
" Rents	381	11	9
" Miscellaneous	3.104	5	
" Market	54	3	6
" Rent	87	2	
" Prosecution Fees (recoverable)	3.056		
" Deposits:— Amount refunded during the year			
" Balance, viz:—			
Cash in Treasury:			
Deposits Rs 2161-0-0			
Municipal fund 7518-8-4 Rs 9679-8-4			
Cash in hand 90-0-0	9.769	8	4
Total Rs	54734	7	8

Negapatam
19th May 1874.

Geo. Heyne
Auditor.

Statement I Revenues and Receipts of the Municipal Fund of

Statement IV

Demand Collection and Balance Statement for the Year 1873/74

Current

	1 Demand assessed	2 Collected	3 Remitted on appeal or otherwise	4 written off as irrecoverable	5 Total Columns (2-3-4)	Balance
	R. a. p.	R. a. p.	R. a. p.	R. a. p.	R. a. p.	R. a. p.
Rates on Houses &c	8821 4 6	8695 6 7	16 4 8	" " "	8711 11 3	110 3 3
Taxes on Arts &c	13145 " "	10720 8 "	63 " "	1615 " "	12398 8 "	746 8 "
	21966 4 6	19415 14 7	79 4 8	1615 " "	21110 3 3	856 11 3

Arrears

	1 Balance of old Demand	2 Arrears of previous Year	3 Total Demand	4 Collected	5 Remitted	6 written off	Total Columns (4-5-6)	Balance
	R. a. p.	R. a. p.	R. a. p.	R. a. p.	R. a. p.	R. a. p.	R. a. p.	R. a. p.
Rates on Houses &c	9 1 1	417 6 4	426 7 5	391 6 8	3 5 9	8 15 5	403 11 10	22 11 7
Taxes on Arts &c	24 6 9	403 14 4	428 4 9	276 8 "	4 " "	147 12 9	428 4 9	" " "
	33 7 10	821 4 4	854 12 2	667 14 8	7 5 9	156 12 2	832 " 7	22 11 7

Nagapatam
Municipal Comrs Office
14th July 1874

Chairman
Vice President.

Received 7 Copies of the Municipal Council of Nagapatam

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Statement I Revenue and Receipts of the Municipal Fund of
Town of Nagapatam during the official year 1875/76

	1875/76 Actual of former Estimate	1875/76 Actual of present Estimate	Budget Estimate
	Rs. A. P.	Rs. A. P.	Rs. A. P.
Balance brought forward	2124 1 9	2124 1 9	600 - -
(1) Municipal Fund	- - -	- - -	- - -
(2) Pandamsale	- - -	331 5 8	350 - -
Assignments and Mortgage by Pandamsale	331 5 8	- - -	- - -
(3) Pension Bound Fund	- - -	- - -	- - -
(4) Town Cess	- - -	- - -	- - -
(5) Tabby Cess	- - -	- - -	- - -
Carried forward			31451 5 8	32800 - -
(6) Taxes and Fees viz			
(a) Shop house viz (Sec 46)	801 4 8	8565 1 7	9236 10 3	- - -	- - -
(b) Privy Cess viz (Sec 57)	27 5 -	2760 8 -	2787 - -	- - -	- - -
(c) Cart Vehicles (Sec 58)	- - -	1365 8 -	1365 8 -	- - -	- - -
(d) Registration of Carts (Sec 75)	- - -	1186 - -	1186 - -	- - -	- - -
(e) Tolls (Sec 77)	- - -	10586 - -	10586 - -	- - -	- - -
(f) Fines Secs 106, 138, 139, 140, 84, 86 Bye laws & Sec 66 Act	- - -	1017 0 -	1017 0 -	- - -	- - -
(7) Magistrial fines (Sec 7)	- - -	391 11 -	391 4 -	- - -	- - -

4 Fees in Schools and Training Institutions				
5 Endowments and Sundry Contributions and donations		2044 11 10	4038	
(a) Hospital				
Interest on funded Capital	457			
Appropriation from Funded Capital	2163 10 10			
Sale of Medicines	11 1			
Rent on Apothecary's quarters	20			
(b) Charities				
(c) Educational				
(d) Miscellaneous				
6 Contribution from Local funds		2815	2820	
(a) For Public works				
Communications	1200			
School Buildings				
(b) Educational				
For Training Schools				
(c) Miscellaneous				
Hospital	1615			
7 Miscellaneous		1350 162 410		
(a) Rents of Municipal Markets				
(b) Rents and Fees in Municipal Slaughter houses				
(c) Sale of Sweepings				
(d) Private Scavenging				
(e) Sale of Materials, Tools and Plants	28			
(f) Manure Sold	15 16			
(g) Fish Sold	9			
(h) Rent on Municipal Lands	4177			
(i) Sale of do	500			

1 Fees received from Port Blair Railway and Cumberland Municipality for lighting the Bunder Jetties	591 1 10		
(a) Sale of grass Peramul &c	17 6 8		
(b) Penalties forfeited	50		
8 Balances received			
Total C	4937 7 8	4937 7 8	5167

Note to Statement I

1 Rents and land sales are levied at 4 per cent

2 Taxes on boats &c are levied at Maximum Schedule rates

3 Taxes on vehicles &c are levied at the Maximum rate in Schedule C

4 Fees &c are levied at the Maximum rate in Schedule D

5 Fees are levied at half rates of Schedule D

6 Licence Fees are levied at the rates sanctioned in G of I No 679 dated 26th February 1867 and Act dated 23rd August 1868

Valenza II

Estimate from the Municipal Fund of the Town of Negahatura

for the Fiscal Year 1924

	1923/24 Postal Headquarters	Total Headquarters	Budget-Estimate
	£ s d	£ s d	£ s d
1 Rent (Public works)			
2 Communications			
3 Education			
(a) Buildings and Miscellaneous	8 3 1 4 2		
(b) Communications	9 2 9 4 0 5 2	9 11 4 0 5 2	7 5 2 . .
(c) Miscellaneous	9 2 9 4 0 5 2		
4 Establishments		2 16 1 7 4	2 16 1 7 4 2 5 0 . .
5 Court of Plantation Contingencies		88 6 8	65 6 8 100 . .
6 Pensions & Local Funds		84 15 . .	
7 Repairs of Otten Bridge		84 15 . .	
Total Grant I		1781 12 9	1582 12 9 1234 . .
Grant II Education)			
(a) Primary Schools			
(b) Establishments			
(c) Contingencies			
2 Secondary Schools			
(a) Establishments			
(b) Contingencies		814 . .	814 . . 950 . .
3 Other Grants			
1 Negahatura Grand Trunk Elementary Schools No 32			
2 Colleges Grand Trunk Industries Schools No 2			

Endowments Entrusted to the Municipal Commissioners

Name of Institution	Amount of funds Collected	Interest	Total Receipts for the official year 1923/24	Interest remitted to the Municipal Commissioners	Balance	Estimates for the year 1924/25
	£	2	3	4	5	6
1 Hospital & Dispensary	7000	280	280	280		280
2 Charities						
3 Educational						
4 Miscellaneous						
Total						

4 Vaccination Grants	£12 8 -	£12 8 -	7th -
18 Pupil Teachers	£78 8 -		
1 Inspector's Salary	11th -		
5 Contributions to Local Funds of Educational Expenses	£80 - -	£80 - -	18th -
6 Drawings & Maps			
Books for Pupil Teachers	£7 2 -	£7 2 -	
Total Grant II	£185 12 -	£185 10 -	£277 - -
Grant III Sanitation and Medical Services			
1 Hospitals and Dispensaries		£76 5 6	£11 - -
(a) Establishments	£46 4 2		
(b) Medicines and Subsistence	£27 2 5		
(c) Use of Patients	£1 11 1		
(d) Sundries and Contingencies	£38 5 11		
(e) Rent for Dispensary Site	£7 14 5		
(f) Furniture &c for Dispensary	£37 5 1		
2 Vaccination		£14 12 -	£2 - -
(a) Results fee	£14 12 -		
(b) Contingencies			
3 Registration of Births and Deaths		£66 - -	£9 - -
(a) Establishments	£66 - -		
(b) Contingencies			
4 Conservancy		£307 10 2	£46 - -
(a) Establishment	£166 1 2		
(b) Sanitary Service	£67 7 8		
Use of 21 Carts & repairing ditto	£52 10 1		
2 Pairs of Bullocks with Drivers for night Carts	£28 12 2		
(c) Cleaning of Tanks, Wells and Drains	£87 - -		
Sailing Contractor Gibson	£5 - -		
Do Thanksgiving Do	£7 10 -		
Do Emmanuel Do	£2 - -		

Sailing and cleaning Municipal Tank	£16 - -		
Do Repairing and cleaning Wells	£5 - -		
Carriage for conveying fresh water to Tanks	£5 - -		
Carriage Fish water to Tanks	£7 11 6		
(d) Contingencies		£0 7 6	
Filling Night Soil Carts	£2 12 -		
Do for Do	£2 12 -		
Do for Engine	£1 - -		
Sundry Disinfectants &c	£0 15 6		
(e) Filling Contractor		£17 8 6	
(f) Do Coolies		£3 15 -	
(g) Sundry Establishment		£9 8 2	
(h) Repairing Steam Engine		£5 7 -	
(i) Rent for Labour Site		£4 6 6	
(j) Disinfectants &c for Watercarriage		£2 2 -	
(k) Contingencies		£1 11 1	
Total Grant III	£184 11 8	£184 11 8	£26 14 -
(Bye & Pl Bro. Municipal Surgeon		£11 12 8	£1 12 -
1 Vaccination			
(a) Establishment	£8 8 2		
(b) Contingencies &c	£3 4 -		
Cost of Lymph	£0 8 -		
Printing Lancet Cards &c	£1 12 10		
Nibs &c for Lancets	£2 13 8		
Printing Cautions &c	£2 - -		
Circulars	£1 - -		
2 Registration			
(a) Establishment			
(b) Contingencies			
3 Conservancy			

(d) Establishment
(e) Contingencies
(f) Feeding troughs
h Watering streets and planting avenues

Total grant II	1884	6	10	1886	6	10	332	- -
Grant I Superintendence & Management								
1 Office								
(a) Establishment				1972	8	4	52	- -
2 Miscellaneous	272	8	4					
(b) Printing forms				178	-	9	50	- -
(c) Stationery	132	2	6					
(d) Auditors allowance	56	10	-					
(e) Postage &c	150	-	-					
(f) Do to Resident's office	57	12	8					
	20	-	-					
(g) Subscription to Fort St George Gazette	15	4	-					
(h) Petition box	3	4	-					
Total grant I	3447	4	1	3447	4	1	0640	- -
Advances recoverable	87	2	-	87	2	-		
Refunds other than of revenue taxes								
Grand Total Expenditure	4908	15	4	4908	15	4		
Balances								
(a) Municipal Fund				7008	8	4		
(b) Endowments	1638	8	4					
Total	4957	7	8	4957	7	8	0320	- -

Statement II J.

Detail of allotment for Expenditure on Public Works

Estimate to cost Rs 100 & upwards

Part I New works.

No	Project	Amount of Estimate	Part Expenditure	Expenditure in 1873-74	Remarks.
a	Communications				
	Total	"	"	"	
b	Educational				
	Total	"	"	"	
c	Sanitary & Miscellaneous.				
1	Hearths	24500	"	3104 8 -	
2	Dwelling house for Apothecary	3900	"	2778 01 8	
3	Latrine (one)	"	"	120 8 -	
4	Dust boxes (Twelve)	"	"	83 8 -	
				7084 10 8	
	Grand Total	"	"	7084 10 8	

Part II Repairs

No	Project	Grant	Remarks
1	Communications	3886-7-6	Road No 36 & portion of Pagavur road Vz. 08 paid 1200 C yds of Laterite
	Total	3886-7-6	
2	Educational	"	
	Total	"	
3	Sanitary and Miscellaneous		
	Municipal office & Dispensary rooms	298-9-9.	
	Dust Boxes	116 - 8.	
	Latrine	58 - 12 - -	
	Total	408-7-0	
	Grand Total	3886 14-6	

Statement H 13

Detail of Municipal Establishment

	No	Salary per Annum	Salary for Annum	Total Major Heads
Grant I Public Works.				£421 7 4
Maistry	1	£2 - -	£2 - -	
Road Coolies	46	1/- to 1/6 per day	£419 7 4	
Total	46		£421 7 4	£421 7 4
Grant II Education				
1 Training Schools				
Total				
2 Municipal Schools				
Total				
Grant III Sanitation & Medical Service				£30 11 8
1 Hospital and Dispensaries				
Medical Subordinates	1	£24 6 8	£28 11 8	
Purveyor	1	£7 £4	£2 8 2	
Nurse	1	£8 - -	£4 - -	
Ward Lady	1	£26 5 0	£2 7 0	
Cook	1	£5 - -	£2 - -	
Male Utly	1	£4 £9	£2 £7	
Female Utly	1	£3 - -	£2 - -	
Sob	1	£2 - -	£2 - -	
Total	8	£92 8 11	£30 11 8	£28 4 6
2 Vaccination				
Vaccinators	2	Pension	£14 12 -	
Total	2		£14 12 -	£14 12 -

3 Registration				£64 - -
Registrars	3	£7 - -	£64 - -	
Total	3	£7 - -	£64 - -	£64 - -
				£406 1 2
4 Conservancy				
Overseers	2	£8 £4 £100	- -	
Assistant Inspectors	2	£6 £5	£21 £6	
Boat	5	£8 £6	- -	£28 4 1
Coolies	58	£9 £8 £6	£250 1	
Watchmen	8	£4 £8 £5	£29 9 -	
Drains	1	£2 £8	£4 £6 £6	
Total	79	£58 1	£406 1 2	£406 1 2
Grant II Miss: Municipal purposes				
1 Lighting				£103 15 2
Lamps	4	£1 £8	£5 £12	
Kerosine	18	£2 - £	£4 £4 -	
Total	22	£8 £7	£103 £15 £2	£103 £15 £2
2 Markets				
Superintendents				
Servants				
Total				
Grant I Expenses of Management				
Office				£272 £4
Managers	1	£3 £4	£52 - -	
Clerks	4	£1 £8 £1	£165 £4	
Peuches	1	£7 - -	£4 - -	
Total	6	£20 £10	£221 £4 -	
Tax collectors	6	£4 £8	£51 - -	
Total	15	£47 10 11	£272 £4	£272 £4

Abstract.

Statement of Collection and Deposit of Public Money received by the Collector of Customs at Boston during the Quarter ending 31st December 1838.

Name of Depositor.	Amount of Deposit.	Collector's Receipt.	Date of Deposit.	Amount of Duties.	Amount of Drawback.	Amount of Bounties.	Amount of Tonnage Duties.	Remarks.
Carried forward	$ 11 417 44	1837		$ 29	$ 38	$ 138	$ 138	
Carried forward	91 79	1838		1	1	147	149	
Carried forward	90 791 44			447 48	7 50	150	941	

Name of Depositor.	Amount of Deposit.	Collector's Receipt.	Date of Deposit.	Amount of Duties.	Amount of Drawback.	Amount of Bounties.	Amount of Tonnage Duties.	Remarks.
Carried forward	$ 1	1838		$ 1	$ 1	$ 1	$ 1	
Carried forward	1			1	1	1	1	
Carried forward	1			1	1	1	1	

Received at office
Boston Nov 24/4

$ 13145
4 28
12 5 1) 26600 (2.5
6786 65
6750

Ed. Mellus
Deputy

59

File 1762

1874

Enclosure II in a letter

From the President

Municipal Commission

Negapatam

To the Chief Secretary to Govt.

Fort St. George

Dated 26th September 1874

No. 193

The Statements showing the receipts & disbursements of the Negapatam Municipality for the year 1873-74 & the Estimate for the same year

Received 30th Sept. 1874

Entered "Collected" 7th Oct. No. 1703

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Financial Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letter from the Presidt. of the Municipal Commission, Negapatam, dated 26th Septr. 1874, No. 193.

Order thereon of Octr. 7th Oct 1874 No. 1762

The annexed abstract shows the receipts and expenditure of the Negapatam Municipality for 1873-74, compared with the estimates for that year.

Receipts	1873-74 Estimate	Actuals
Balance brought ford.	6,000	8,124
Assignment by Govt.	250	331
Rate on houses &c.	8,800	9,087
Tax on carts &c.	14,000	10,997
Tax on vehicles	1,400	1,336
Regn. of carts	1,700	1,186
Tolls.	9,900	10,536
Fees.	1,600	1,017
Fines	"	292
Endowments &c.	4,080	2,645
Contribution from Local Funds.	2,620	2,615
Miscellaneous	1,310	1,351
	Rs. 51,660	49,517

Charges

1873-74

Charges	Estimate	Actuals
Grant I.		
New Works		
Communications	11,760	
Sany: & Miscellaneous		7,085
Repairs		
Communications	7,550	3,386
Sany: & Miscellaneous		469
Other items	3,004	2,842
Grant II.		
Salary Grants	950	804
Results grants	700	522
Contributions for inspection	350	820
Other items	"	17
Grant III.		
Hospitals	4,900	3,476
Vaccination	200	215
Regr: of births & deaths	444	444
Conservancy	14,660	13,170
Grant IV.		
Lighting	3,280	4,412
Other purposes.	222	472
Grant V.		
Office Estab.t	3,270	2,972
Miscellaneous.	370	475
Advances recoverable	"	87
Balance.	"	7,609
	Rs. 51,660	49,517

The receipts of the year fell short of the estimate

65

estimate by Rs 4,267, so that notwithstanding an increase of Rs 2,124 in the opening balance, the gross income of the Municipality was Rs 2143 below the estimate, the principal short collection being under "Tax on Arts" from which only Rs 10,997 were realized against an estimate of Rs 14,000 and a demand of Rs 13,573. After deducting exemptions, &c, however, the uncollected balance was only Rs 746, or only 6·5 per cent of the demand.

The expenditure for the year was short of the estimate by Rs 9,752, and of the income, by Rs 7,609. The Commissioners explain that if work done but not paid for within the year be taken into account the real unexpended balance will

49517
7609
41908
51660
9752
51660 49517
41908
7609

will be only about Rs 6,000. Of this Rs 4,675 appears to be due to proposed New Works not having been carried out, and the Commissioners should take the increased assets thus available into account when submitting the final application for a loan, which should be expedited as the allotment made by the Govt of India will lapse at the close of the current year.

The expenditure on Education was Rs 163 in excess of the estimate, and calls for no particular remarks.

The report on the working of the Dispensary has been submitted without remark. The Govt would have been glad if some satisfactory explanation could

could have been given of the falling off of six per cent in the attendance of in-patients, and of 24 per cent in the attendance of out-patients, and the remark that the sanitary condition of the town and its surroundings is in anything but a satisfactory state, should not have been passed unnoticed by the Commissioners. Such a statement is particularly unsatisfactory when more than 25 per cent of the income of the Municipality is reported to have been spent on Conservancy alone. As the report of the Vice President deals almost entirely with financial details only, the Govt are unable to form an opinion as to whether

whether the general working of the institution during the year was satisfactory or otherwise.

H
7/10

To

dispd 29/10/10

The President of the Municipal Commissioner, Negapatam

a Revenue Department 6
" Public Works Department 6
" Board of Revenue 14
" Accountant General 6
" Sanitary Commissioner 6
" Surgeon General Indian Medical Dept. 6
" Director of Public Instruction 6
" President of the Local Fund Board, Tanjore 6

Govt. of {1874} Madras.

Financial

To

The Presdt. Mund. Commrs.
Negapatam

Dated Oct. 14
Recd. } 1874, No. 742

Nos. 103-104.

Negapatam Munny. Orders passed on the annual report of the working of this Munny during the year 1873-74.

C/1/10 23/10