M.R.O. 1—77,006—8-6-37.

(1) Number of pages

(2) Date of repair

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 88 Press Mis.

124-126

Dated 15-1-1876.

Not to be folded or roughly handled

Municipal—Loan.

Read the following papers :—

No. 124. From L. R. BURROWS, Esq., Acting President of the Municipal Commission, Madras, to the Hon. W. HUDLESTON, Chief Secretary to Government, Fort St. George, dated Madras, 8th January 1876, No. 609 :

I regret to have to bring to the notice of His Grace the Governor in Council the inability of the Municipal Fund to meet the instalment of the Water Works Loan, amounting to Rupees 43,252-9-8, which is now due. I regret this the more because in a former letter, dated 27th July, No. 278, I may have led the Government to expect that the funds at disposal of the Commissioners would be sufficient to satisfy the claims against them. I was led to form this expectation by the Budget which the Commissioners had framed after much deliberation, and which I found in force on my arrival in Madras last June. Had we been able to work with the Budget so framed it would not have been necessary for me to address the Government on the subject of our inability to pay the interest on the Water Works Loan.

2. The Budget receipts were estimated at Rupees 5,74,000, and the expenditure at Rupees 5,73,360. The collections up to the end of November amount to Rupees 4,09,642, leaving a balance to be collected of Rupees 1,64,347 in four months. The collections in December fell off to Rupees 25,760, whereas they should have been at least Rupees 41,000, to be in keeping with the requirements of the Budget.

3. The principal deficiency is under the head of Trades-tax and Carriage-tax. The Budget amount which certainly in respect of Trades-tax is not excessive and the eight months' collections are as shown below :—

	Budget.	Eight Months' Collections.	Uncollected.
	RS.	RS.	RS.
Trades-tax	90,000	40,202	49,798
Carriage and Animals tax ...	45,000	24,468	20,532
Total ...	1,35,000	64,670	70,330

4. It will be seen from the above that out of an expected total of Rupees 1,35,000 from these two sources only Rupees 64,670 has been collected in eight months, and that in the remaining four months the larger portion, *viz.*, Rupees 70,330, has to be collected. It must, however, be explained that the second instalment of the Trades-tax only fell due on the 1st of December, and that the second instalment of the Carriage-tax is due only in the 1st of January. There is, therefore, a possibility of these large outstandings being realized.

5. The Government contribution towards the maintenance of roads was budgetted for at the usual amount of Rupees 34,997, but Rupees 24,450 only had been paid. The sanction of the Government of India is required for the payment of the remainder, *viz.*, Rupees 10,547—*vide* G.O., Public Works Department, dated 30th August 1875, No. 2483. If payment of this amount be sanctioned, and if the Collector's Department make a vigorous push during the remaining three months, a large portion of the oustandings may be collected.

(I regret, however, to state that the opinion I have formed of the Collector's Department is not such as to cause me to be very sanguine that the demand will be realized. The Government have, in their Order on the Report of the Revision and Reorganization Committees, remarked as follows: "It will be observed that the average of the actual collections (Rupees 5,10,576) is considerably in excess of each of the last two years included in the six years from which it is deduced, *viz.*, 1872-73 (Rupees 4,99,279) and 1873-74 (Rupees 4,76,564), and that the actual income is steadily deteriorating, which points to great inefficiency in the Collector's Department." It must be confessed that this censure is perfectly just. Some improvement was effected in the year 1874-75 when the collections rose to Rupees 4,84,261, and there may be some further improvement this year, but that the collections will ever be efficiently conducted so long as the *personnel* of the establishment remains unchanged is, in my opinion, not to be expected. I now go on to notice, briefly, the causes which lead me to fear that the principal Budget grants for expenditure will be exceeded considerably. In the first place the amount of Rupees 20,000 for unpaid bills has already been exceeded by Rupees 28,437. I enclose a statement showing particulars of the expenditure of this grant. Secondly, in the matter of repairs to roads, the grant of Rupees 50,000 is altogether insufficient, and I am afraid that the liabilities we shall be obliged to incur under this head will not be less than Rupees 65,000. This is much less than has usually been found necessary for the purpose. Then, again, there was a grant of Rupees 1,000 only for Epidemic Charges and contingent expenses connected with Conservancy. Owing to the prevalence of cholera this has already been exceeded by Rupees 1,264. On the following heads, I anticipate an excess of expenditure, as shown below:—

	Excess.
	Rs.
Maintenance of Roads	15,000
Grant for unpaid Bills	28,437
Epidemic Charges	2,000
Constructing new Drains and repairing old Drains	2,500
Total ...	47,937

7. The savings will be inconsiderable, and I do not estimate them at more than Rupees 1,937, which being deducted from the above sum leaves a net excess of Rupees 46,000 above the Budget grants.

8. Every effort will be made to bring up the collections, but I cannot put them higher than the average, *viz.*, Rupees 5,10,000.

9. The result is as follows:—

	Rs.
Expenditure as per Budget grants	5,73,360
Probable excess	46,000
Total ...	6,19,360
Probable income	5,10,000
Excess of liabilities over income	1,09,360

Our present cash balance is Rupees 3,873-13-6.

10. Under these circumstances, I request the Government will be pleased to pass such orders regarding the payment of the claim of Rupees 43,252-9-8 on account of the Interest and Sinking Fund of the Water Works Loan as the necessities of the case appear to demand.

PARTICULARS of Expenditure of the Grant "Reserve for unpaid Bills" to 30th November 1875.

—	From 1st April to 30th Sept. 1875.	October 1875.	November 1875.	Total.
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
Sanding Latrines	137 11 1	... ...	... ...	137 11 1
Conservancy Contingent ...	26 13 7	... ...	... ...	26 13 7
Iron Gratings	65 2 3	... ...	20 13 1	85 15 4
Extension of Sewage Farm...	1,178 12 9	... ...	... ...	1,178 12 9
Conservancy Dust-boxes ...	415 8 0	... ...	775 8 0	1,191 0 0
Repair of Boats	399 6 0	... ...	... ...	399 6 0
Constructing Public Latrines	169 12 0	... ...	57 12 5	227 8 5
Making new Street-boards...	199 12 0	... ...	... ...	199 12 0
New metalling of Roads, 1st Division.	654 7 8	617 15 0	... ...	1,272 6 8
Do. 6th do. ...	182 7 5	... ...	... ...	182 7 5
Do. 7th do. ...	355 1 1	... ...	... ...	355 1 1
Do. 8th do. ...	442 6 4	... ...	... ...	442 6 4
Improving and extending Burial and Burning Grounds.	2,203 4 5	... ...	... ...	2,203 4 5
Constructing Cart-stands ...	... ...	137 9 6	15 1 3	152 10 9
Erection and improvement of Parcherries and Hutting Grounds.	51 11 0	... ...	... ...	51 11 0
Constructing new Drains ...	1,325 6 4	... ...	... ...	1,325 6 4
Repairing Slaughter-houses.	667 14 6	... ...	... ...	667 14 6
Do. General Market..	1,100 15 5	... ...	... ...	1,100 15 5
Do. Latrines	35 11 7	797 13 4	192 13 5	1,026 6 4
Do. Office Premises...	38 0 9	... ...	... ...	38 0 9
Do. Dust-bins	2 0 0	... ...	... ...	2 0 0
Do. Walls on road sides.	930 9 5	... ...	... ...	930 9 5
Do. Toll-gates ...	20 0 11	... ...	... .	20 0 11
Do. Model Parcherries.	71 5 0	... ...	... ...	71 5 0
Do. Cart-sheds ...	39 7 9	... ...	... ...	39 7 9
Do. Burden rests ...	8 7 11	... ...	35 8 3	44 0 2
Maintenance of Roads, 1st Division.	949 5 6	16 4 0	... ...	965 9 6
Do. 2nd do. ...	4,527 15 7	... ...	... ...	4,527 15 7
Do. 3rd do. ...	584 6 1	... ...	... ...	584 6 1
Do. 4th do. ...	3,057 5 3	... ...	... ...	3,057 5 3
Do. 5th do. ...	2,540 8 2	... ...	... ...	2,540 8 2
Do. 6th do. ...	5,315 6 5	... ...	... ...	5,315 6 5
Do. 7th do. ...	1,889 6 6	... ...	... ...	1,889 6 6
Do. 8th do. ...	4,598 5 3	525 5 9	... ...	5,123 11 0
Repairing Wooden Railings on Roads.	24 15 0	... ...	... ...	24 15 0
Repairing Street-boards ...	193 11 6	... ...	... ...	193 11 6
Removing Prickly-pears ...	56 4 0	... ...	... ...	56 4 0
Watering Mount Road, Popham's Broadway, General Hospital Road, and North Beach Road.	82 6 7	... ...	... ...	82 6 7
Repairing and rebuilding Masonry Drains.	1,539 9 1	... ...	... ...	1,539 9 1
Planting Avenues	21 10 4	... ...	... ...	21 10 4
Planting Esplanades	46 5 9	... ...	... ...	46 5 9

PARTICULARS of Expenditure.—(*Continued.*)

—	From 1st April to 30th Sept. 1875.	October 1875.	November 1875.	Total.
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
Maintenance of system of Pipes.	2 12 0	... ...	... ...	2 12 0
Pipe-laying extension ...	4,070 13 6	1,339 0 5	447 6 0	5,857 3 11
Construction of Extra Fountains.	108 2 9	... ...	331 0 10	439 3 7
Stationery, Printing, and Contingent Charges.	4 2 0	2 12 0	... ...	6 14 0
Lighting maintenance ...	45 2 7	... ...	... ...	45 2 7
Do. addition	146 0 8	... ...	273 8 0	419 8 8
People's Park	834 9 1	341 7 0	... ...	1,176 0 1
Napier Park	387 14 5	... ...	... ...	387 14 5
Advertising Charges	218 13 9	8 3 3	... ...	227 1 0
Law Charges including Stamp Duty.	95 1 0	... ...	... ...	95 1 0
Contingent Stationery ...	... ...	14 14 10	... ...	14 14 10
Do. Printing Charges	... ...	423 4 10	... ...	423 4 10
Total ..	42,063 3 11	4,224 9 11	2,149 7 3	48,437 5 1

No. 125. From L. R. BURROWS, Esq., Acting President of the Municipal Commission, Madras, to the Hon. W. HUDLESTON, Chief Secretary to Government, Fort St. George, dated Madras, 13th January 1876, No. 626.

With reference to my letter, No. 609, of the 8th instant, I have the honor to state, for the information of Government, that I have asked the Accountant-General to take the sum, Rupees 10,547, due to this Municipality under G O., dated 11th January 1876, No. 40, Financial Department, in part payment of Rs. 43,252-9-8, interest due to Government on the Water Works Loan.

No. 126. ORDER THEREON, 15th January 1876, No. 88.

The Governor in Council observes that the liability to Government has been reduced to the sum of Rupees 32,705, and resolves to defer passing any orders on the subject of this balance for the present, trusting in Mr. Burrows' exertions to effect every possible improvement in the collections. The subject of improving the *personnel* of the Department should receive the earnest attention of the Commissioners.

2. The papers will be communicated to the Legislative Department, as illustrating the pressing necessity of adding to the resources of the Commission.

(True Extract.)

Chief Secretary.

To the President of the Municipal Commission, Madras.
,, Legislative Department.
,, Accountant-General.
Exd. J. Wright.

Book Department.

No. 9493

Fort Saint George,
Accountant General's Office,
8th January 1876.

From The ACCOUNTANT GENERAL, MADRAS,

To The Secretary to the Government of India
Financial Department

Sir,

With reference to your Office Memorandum No. 3687 dated 30th September 1875 I have the honor to report that, on calling for payment of Interest due 31st December 1875 on the loan for the Water-supply project made to the Madras Municipality, the President Madras Municipal Commissioners states, in his letter of yesterdays date, that, "as the Municipal fund is at present unable to meet the payment of Interest due" he has referred the matter to Government for orders.

I have &c.
(Signed) R. W. Sodwick
Accountant General

Copy to the Chief Secretary to Government.

R. W. Sodwick
Accountant General

Compd. MK

Govt. of Madras.

FINANCIAL.

To

The PRESIDENT of the
MUNICIPAL COMMISSION,
Madras.

&c., &c., &c.

Dated January, 15th.

Issued

Read.

Encl.

G.O., 15th January 1876, No. 88.

JANUARY.
Nos. 124—126.

Municipal—Loan—Orders passed on the subject of the payment of the full instalment due to Government on account of the Water Works Loan.

Municipal Commissioner's Office,

G. No. 609

Madras, 8th January 1876

From

L. R. BURROWS Esq.,

Acting President Municipal Commission.

To

The Honorable W. Andleston,
Chief Secretary to Government
Fort St. George.

Sir,

I request to have to bring to the notice of His Grace the Governor in Council the inability of the Municipal Fund to meet the instalment of the water works loan amounting to Rupees 43,252-9-8. which is now due. I regret this the more because in a former letter dated 29th July, No 278, I may have led the Government to expect that the funds at disposal of the Commissioners would be sufficient to satisfy the claims against them. I was led to form this expectation by the budget which the Commissioners had framed after much deliberation, and which I found in force on my arrival in Madras last June. Had we been able to work with the budget so framed it would not have been necessary for me to address the Government on the subject of our inability to pay the interest on the

Water works loan.

The budget receipts were estimated at Rupees 5,74,000/ and the expenditure at Rupees 5,73,360/. The collections up to the end of November amount to Rupees 4,09,642. leaving a balance to be collected of Rupees 164,347/. in four months. The collections in December fell off to Rupees 25,760 whereas they should have been at least Rupees 41,060. to be in keeping with the requirements of the Budget.

The principal deficiency is under the head of Trades Tax and Carriage Tax. The Budget amount which certainly in respect of Trades Tax is not excessive and the 8 months collections are as shewn below:

	Budget	Eight months Collections	Uncollected
Trades Tax	90,000	40202.	49,798.
Carriage & Animals Tax	45,000.	24,468.	20,532.
	1,35,000	64,670.	70,330.

It will be seen from the above that out of an expected total of Rupees 1,35,000. from these two items only Rs. 64,670 has been collected in 8 months and that in the remaining 4 months the larger portion, viz: Rupees 70,330 has to be collected. It must however be explained that the 2nd instalment of the Trades Tax only fell due on the 1st of December, and that the 2nd instalment of the Carriage Tax is due only in the 1st of January. There is therefore a possibility of these large outstandings being realized.

The Government contribution towards the maintenance of Roads was budgetted for at the usual amount of Rupees 34,997. but Rupees 24,450 only had been paid. The sanction of the Government of India is required for the payment of the remainder, viz: Rupees 10,547. Vide G.O. Pub. works Department, dated 30th August 1875. No 2483. If payment of this amount be sanctioned, and if the Collector's Department make a vigorous push during the remaining 3 months a large portion of the outstandings may be collected.

I beg to, however, to state that the opinion I have formed of the Collector's Department is not such as to cause me, to be very sanguine that the Demand will be realised. The Government have, in their order on the Report of the Revision and Reorganization Committees, remarked as follows:-

"It will be observed that the average

"of the actual collections (Rupees 5,10,576)
"is considerably in excess of each of the
"last two years included in the six
"years from which it is deduced, viz:
"1872-73. [Rupees 4,99,279] and 1873-74
"[Rupees 4,76,564] and that the actual
"income is steadily deteriorating, which
"points to great inefficiency in the
"Collector's Department." It must be
confessed that this censure is perfectly
just. Some improvement was effected
in the year 1874-75 when the collections
rose to Rupees 4,84,261. and there may
be some further improvement this year,
but that the collections will ever be
efficiently conducted so long as the personnel
of the Establishment remains unchanged
is, in my opinion, not to be expected.

I now go on to notice briefly the causes
which lead me to fear that the principal
budget grants for expenditure will be
exceeded considerably. In the first place
the amount of Rs 20,000 for unpaid bills
has already been exceeded by Rs 28,437.
I enclose a Statement shewing particulars
of the expenditure of this grant. Secondly
in the matter of repairs to roads the
grant of Rs 50,000. is altogether insufficient
and I am afraid that the liabilities
we shall be obliged to incur under
this head will not be less than
Rupees 65,000. This is much less than
has usually been found necessary for
the purpose. Then again there was
a grant of Rupees 1000. only for Epidemic
charges, and contingent expenses connected
with conservancy. Owing to the prevalence
of Cholera this has already been exceeded
by Rupees 1,264. On the following heads,
I anticipate an excess of expenditure as
shewn below

	Excess
Maintenance of Roads	15,000.
Grant for unpaid bills	28,437.
Epidemic charges	2,000.
Constructing new drains and repairing old drains	2,500.
	47,937.

The savings will be inconsiderable,
and I do not estimate them at more
than Rupees 1937. which being deducted
from the above sum leaves a net excess
of Rupees 46,000 above the Budget Grants.

Every effort will be made to keep
up the collections, but I cannot put
them higher than the average, viz
Rupees 5,10,000.

The result is as follows:-

Expenditure

Expenditure as per Budget Grants — 5,73,360.
Probable excess ——— 46000.
Total — 6,19,360.

Probable income 5,10,000
Excess of liabilities over income 109360.
Our present cash balance is Rupees 3,8,73-13-0

Under these circumstances I request the Government will be pleased to pass such orders regarding the payment of the claim of Rupees 43,252.-7-8. on account of the Interest and Sinking Fund of the Water Works Loans as the necessities of the case appear to demand.-

I have the honor to be
Sir
Your most obedient Servant.

L. R. Penn
Acting President
Municipal Commissions.

Particulars of Expenditure of the Grant "Reserve for unpaid Bills" to 30th November 1875.

	From 1st April to 30th Sept. 1875.			October 1875.			November 1875.			Total.		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
Sanding Latrines...	137	11	1	...	...	...	...	...	...	137	11	1
Conservancy Contingent...	26	13	7	...	...	...	...	...	...	26	13	7
Iron Gratings...	65	2	3	...	...	...	20	13	1	85	15	4
Extension of Sewage Farm...	1,178	12	9	...	...	...	...	...	...	1,178	12	9
Conservancy Dust Boxes...	415	8	...	...	...	...	775	8	...	1,191	0	0
Repair of Boats...	399	6	...	...	...	...	...	...	...	399	6	0
Constructing Public Latrines...	169	12	...	...	...	...	57	12	5	227	8	5
Making New Street Boards...	654	7	8	617	15	0	...	...	...	199	12	0
New Metalling of Roads 1st Division...	182	7	5	...	...	...	...	...	...	1,272	6	8
Do 6th do	355	1	1	...	...	...	...	...	...	182	7	5
Do 7th do	442	6	4	...	...	...	...	...	...	355	1	1
Do 8th do	2,203	4	5	...	...	...	...	...	...	442	6	4
Improving and Extending Burial and Burning Grounds...	...	...	...	137	9	6	15	1	3	2,203	4	5
Constructing Cart Stands...	51	11	...	...	...	...	...	...	...	152	10	9
Erection and Improvement of Parcherries and Hutting Grounds...	1,325	6	4	...	...	...	...	...	...	51	11	0
Constructing New Drains...	667	14	6	...	...	...	...	...	...	1,325	6	4
Repairing Slaughter Houses...	1,100	15	5	...	...	...	...	...	...	667	14	6
do General Market...	35	11	7	797	13	4	192	13	5	1,100	15	5
do Latrines...	38	...	9	...	...	...	...	...	...	1,026	6	4
do Office Premises...	2	...	...	...	...	...	...	...	...	38	0	9
do Dust Bins...	930	9	5	...	...	...	...	...	...	2	0	0
do Walls on Road Sides	20	...	11	...	...	...	...	...	...	930	9	5
do Toll Gates...	71	5	...	...	...	...	...	...	...	20	0	11
do Model Parcherries	39	7	9	...	...	...	...	...	...	71	5	0
do Cart Sheds...	8	7	11	...	...	...	...	...	...	39	7	9
do Burden Rests...	949	5	6	16	4	0	35	8	3	44	0	2
Maintenance of Roads 1st Division	4,527	15	7	...	...	...	...	...	...	965	9	6
do 2nd do	584	6	1	...	...	...	...	...	...	4,527	15	7
do 3rd do	3,057	5	3	...	...	...	...	...	...	584	6	1
do 4th do	2,540	8	2	...	...	...	...	...	...	3,057	5	3
do 5th do	5,315	6	5	...	...	...	...	...	...	2,540	8	2
do 6th do	1,889	6	6	...	...	...	...	...	...	5,315	6	5
do 7th do	4,598	5	3	525	5	9	...	...	...	1,889	6	6
do 8th do	24	15	...	...	...	...	...	...	...	5,123	11	0
Repairing Wooden Railings on Roads...	193	11	6	...	...	...	...	...	...	24	15	0
do Street Boards...	56	4	...	...	...	...	...	...	...	193	11	6
Removing Prickly Pears...	82	6	7	...	...	...	...	...	...	56	4	0
Watering Mount Road, Popham's Broadway, General Hospital Road, and North Beach Road...	1,539	9	1	...	...	...	...	...	...	82	6	7
Repairing and rebuilding Masonry Drains...	21	10	4	...	...	...	...	...	...	1,539	9	1
Planting Avenues...	46	5	9	...	...	...	...	...	...	21	10	4
Planting Esplanades	2	12	...	...	...	...	...	...	...	46	5	9
Maintenance of System of Pipes...	4,070	13	6	1,339	0	5	447	6	0	2	12	0
Pipe Laying Extension...	108	2	9	...	...	...	331	...	10	5,857	3	11
Construction of extra Fountains...	4	2	...	2	12	0	...	...	...	439	3	7
Stationery, Printing, and Contingent Charges...	45	2	7	...	...	...	...	...	...	6	14	0
Lighting Maintenance...	146	...	8	...	...	...	273	8	0	45	2	7
do Addition...	834	9	1	341	7	0	...	...	...	419	8	8
People's Park	387	14	5	...	...	...	...	...	...	1,176	0	1
Napier Park...	215	10	...	8	3	3	...	...	...	387	14	5
Advertising Charges...	95	1	...	...	...	...	...	...	...	227	1	0
Law Charges including Stamp Duty...	...	...	...	14	14	10	...	...	...	95	1	0
Contingent Stationey...	...	...	...	423	4	10	...	...	...	14	14	10
do Printing Charges...										423	4	10
Total Rs...	42,063	3	11	4,224	9	11	2,149	7	3	48,437	5	1

Municipal Commissioners' Office,

C. No. 626.

Madras, 13th January 1876.

From

L. R. BURROWS Esq.

Acting President Municipal Commission.

To

The Honble H. Stokes
Chief Secretary to Government
Fort St George.

Sir,

With reference to my letter No 609 of the 8th Inst. I have the honor to state for the information of Government that I have asked the Accountant General to take the sum, Rs 10547, due to this Municipality under G. O. 11th January 1876, No 40, Financial Department, in part payment of Rs 43,252-9-8 Interest due to Government on the Water Works Loan.

I have the honor to be,

Sir,

Your most obedient Servant,

L. R. Burrows.

Acting President Municipal Commission.

11th Jan.y 1876, Nos. 35–36 Rlig.

R. A. 707 10th instant

Financial 1876 Deposit
Municipal
Ag. President
Municipal Commissioner
Madras

To The Chief Secretary
to Government
Fort St. George.

Dated 13th January
Recd 13.

No. 626

Reports that the Accountant General has been asked to take the sum Rs 19571 due under G.O. 11 Jany 1876 No 10 in part payment of Rs 43252 19 8 Interest on Water Works Loan.

21

Financial Department.

No. 57.

From The Ag. President Madras Municipal Commr.

Dated 6 January 1876.

FOR ORDERS.

Reports the inability of the Municipal funds to meet the instalment of the Water Works' Loan now due, and requests that such orders for payt of the claim may be passed as the necessity of the case may demand.

I would print this & refer to Leg Dept for the Bill before the Select Committee on the Bill — It is very clearly the result of further legislation. I would not frame any orders on the letter

HL

Municipal Loans

(95/8

Financial Department.

Limits not Sanctioned

PROCEEDINGS of the MADRAS GOVERNMENT.

READ the following letter

From the Ag President of the Municipal Commrs, Madras, dy 8th and 13th Jany 1876 Nos 609 & 626.

126 Order thereon. 15 Jany 76, No 88.

The Governor in Council observes that the liability to Government has been reduced to the sum of Rs 32,705, and resolves to defer passing any order on the subject of this balance for the present, trusting in Mr Burrows' exertions to effect every possible improvement in the collections - The subject

subject of improving the personnel of the Department, should receive the earnest attention of the Commissioners.

2. The papers will be communicated to the Legislative Department, as illustrating the increasing necessity of adding to the resources of the Commission.

To the Hon'ble Madras Municipality.
" Legislative Dept.
" Accountant Genl. 2 Cs.

No. Rasapt

Govt. of {1876} Madras.

Irrl

To

Dated 15 Jany
Recd.

1876, No. 88.

Nos. 124-6

Annual loan - Orders passed on the subject of the ~~allotment~~ ~~to~~ ~~the~~ ~~Local~~ ~~Govt~~ ~~to~~ ment to pay the full annual Statement due 1st Inst on account of the Water Works loan -

Rec'd 18/1