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TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Financial

DEPARTMENT

G.O. No.	187	Press.
B.P. No.		Mis.
Dated	31-1-1987	1987.

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GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

31st January 1881, No. 187.

Municipal Reports.

Read the following papers :—

No. 112. From H. P. GORDON, Esq., Collector of Bellary, to the Chief Secretary to Government, dated 20th September 1880, No. 3886.

I have the honor to forward Mr. Underwood's report on the working of the Gooty Municipality for the official year 1879-80, accompanied by the usual statements.

2. The variations between the actuals and the estimate are explained by that officer in Statement VI-B. I have, however, to observe that the sum of Rs. 1,133 shown in Statement II-B, under 4—Comptrol, includes the cost of toties and sweepers, and that the sum of Rs. 580 set against toties is an erroneous entry. The latter amount is correctly shown as cost of sanitary carts in Statement II, Expenditure.

3. Under G.O., No. 1453, dated the 30th September 1879, charges on account of printing Municipal Proceedings have been recovered from the 1st of October of that year. But Government having, in their order, No. 544, dated the 13th April last, directed that such charges should be recovered only from the commencement of the current official year, the sanction of the Board of Revenue has been obtained for refunding to this Municipality the sum of Rs. 72-7-8, being the amount already recovered from 1st October 1879 to 31st March 1880. This diminishes the expenditure under charges for printing by Rs. 72-7-8, and increases the balance at the close of the year by the same amount.

4. The Municipality has, under G.O., No. 42, dated the 8th January 1880, been abolished from the commencement of the current official year. The balance and the property of the Municipality have already been transferred to the Local Fund Board of the Gooty Circle (*vide* Notification in the Fort St. George Gazette, dated 25th May 1880, page 222).

ENCLOSURE No. 1.

From W. G. UNDERWOOD, Esq., Vice-President of the Municipal Commission, Gooty, to the President of the Municipal Commission, Bellary, dated Gooty, 24th July 1880, No. 45.

I have the honor to submit my report on the working of the Towns Improvement Act III of 1871 for the official year 1879-80.

2. The statements prescribed in G.O., No. 1347, dated 25th April 1877, annual Auditor's Report and the Medical Report are enclosed.

3. The year opened with a deficit balance of Rs. 52-8-1½ as reported in my letter, No. 48, dated 11th October 1879. The actual receipts and expenditure amounted to Rs. 4,607-0-11 and 4,002-8-6, leaving a balance of Rs. 552-0-3½.

4. Receipts.—The chief difference between the figures of the budget-estimates and the actuals occur in the items of (1) land-tax and (2) tolls:—

					Estimate.		Actuals.	
					RS.		RS.	A. P.
Land-tax	..	..	..	..	..		801	8 10
Tolls	..	..	..	..	1,100		1,432	2 9

5. The increase under the head Land-tax is due to the fact of the tax having been recently raised as per G.O., No. 2336, dated 11th December 1879.
6. The tolls sold for Rs. 1,981, of which for the second. The instalment of March 1879 year under report, and the total receipts under 682-15-11 was paid as contribution to the Local Fund Board, and this includes arrears of previous year.
7. *Expenditure.*—The increased expenditure under the head of School Establishment is due to the fact of the pay of the establishment for March 1879 having been paid during this year. Rs. 20 under the head Contribution to Local Fund Board on account of inspection was paid in this year, being the arrears of last year.
8. The same reason has been assigned to the increased expenditure under the heads Conservancy and Head Office. The explanations for other expenditure have been given in the last column of Statement VI (Comparative Statement).
9. The Imperial License-tax was duly collected during the year and paid over to Government, deducting 7 per cent. for remuneration payable by Government.
10. The Municipality ceased to exist on 31st March last.

ENCLOSURE No. 2.

Annual Medical Report of the Civil Dispensary, Gooty, for the year ending 31st March 1880.

	In-patients.	Out-patients.
Remained, 31st March 1879	17	46
Admitted in the year 1879-80	103	1738
Total	120	1784
Discharged cured	100	1712
Do. relieved	3	21
Do. otherwise	1	1
Died	11	0
Remaining, 31st March 1880	5	50
Average daily sick for the year	10.51	34.76

1. *General Phenomena.*—The hot and rainy season set in as usual—the former in the month of March and the latter in June. The fall of rain during the south-west monsoon was good, but the north-east was almost a failure.

2. *General State of Public Health.*—Ulcers, fevers, and conjunctivitis were the most common diseases during the year under review. Fevers were not so prevalent this year as the previous one, and it was also of a milder type. There were an unusually large number of ulcer cases admitted during the year; they appear to be the result of impoverished blood and want of cleanliness of the body; they do not, as a rule, readily yield to treatment.

3. *Attendance of Patients as contrasted with previous years, distinguishing in-door from out-door.*—During the year under report there were 1,904 patients treated in all, of which number 1,784 were out and 120 in patients, being an increase of 182 out and a decrease of 132 in-patients. The decrease in the in-patients was due to the existence of the famine camp till the beginning of August, in which place a large number of the paupers were admitted.

4. *General Remarks.*—Very little, if anything, has been done towards the improvement of the town in a sanitary point of view; it is regretted that funds are not available for this purpose. The total number of cases vaccinated in the town during the year by the Local Fund Vaccinator have been 27—a decrease of 49 over the previous year; there were 23 successful, 3 unsuccessful, and 1 unknown cases of the number vaccinated.

Gooty,
1st April 1880.

(Signed) S. E. CARRAPIETT,
Assistant Apothecary,
In Medical charge Civil Dispensary.

No. 113. ORDER THEREON, 31ST JANUARY 1881, No. 187.

The receipts and charges of the Gooty Municipality for 1879-80 are compared below with the estimates for the year and the actuals for 1878-79:—

RECEIPTS.	Actuals, 1878-79.	Estimate, 1879-80.	Actuals, 1879-80.
	RS.	RS.	RS.
Balance brought forward	—142	—147	—52
Rates on Houses and Lands	651	840	1,757
Taxes on Arts	557	650	585
Taxes on Vehicles and Animals	152	170	176
Registration of Carts	117	150	147
Tolls	1,215	1,100	1,432
License-tax	200	250	197
Assignments by Government	10	33	5
Fines and Fees	123	50	71
Miscellaneous	250	176	237
Total	3,133	3,272	4,555
CHARGE.	Actuals, 1878-79.	Estimate, 1879-80.	Actuals, 1879-80.
	RS.	RS.	RS.
GRANT I.			
Repairs —			
Sanitary and Miscellaneous	3	58	32
GRANT II.			
Municipal Schools	165	180	195
Salary Grants	165	180	195
Results Grants	10	..	..
Inspection (Contribution)	..	..	20
GRANT III.			
Hospitals and Dispensaries	318	300	382
Medical College	16	16	16
Conservancy	1,736	1,816	1,853
GRANT IV.			
Lighting	19	..	..
Police	..	341	337
License-tax	200	225	162
GRANT V.			
Supervision and Management	553	503	811
Balances	—52	—347	552
Total	3,133	3,272	4,555

2. As this Municipality was abolished on 1st April 1880, (*vide* G.O., dated 8th January 1880, No. 42) detailed comment on condition or finances is unnecessary. The Inspector-General of Police will see that the Police contribution has been correctly paid by the Municipality. The Medical College contribution should have been Rs. 22 instead of Rs. 16 as given in the accounts.

(True Extra)

C. D. MACLEAN,
Under Secretary.

To the President of the Municipal Commission, Gooty
 " Board of Revenue.
 " Revenue Department.
 " Accountant-General.
 " Sanitary Commissioner.
 " Director of Public Instruction.
 " Inspector-General of Police.
 " Surgeon-General with the Government of Madras.
 " President of the Local Fund Board, Bellary.

Exd. F. R. Bantleman.

Gobt. of Madras
FINANCIAL

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

Dated January, 31st

Issued

Recd.

G.O., 31st January 1881, No. 187.

JANUARY.
Nos. 112-113.

Municipal—Reports.—Report on the working of
the Gooty Municipality during 1879-80, reviewed.

To

W. G. McDermott Esq

Vice President M.C.

Most respected Sir,

I have the honor to acknowledge the receipt of your letter of the 23rd inst. in relation to the official year ending 30th

March last. The year commenced with an opening balance of Rs 52-8-1 1/2 and the receipts and charges amounted to Rs 4607-0-11 and Rs 4002-8-6 respectively leaving a balance of Rs 552-0-8 1/2 at the close of the year.

All books of receipts and
clear... except a few have been
found by proper vouchers.
Though by order of Government
necessarily had to be
from the beginning
last year some transac-
have been made after the
the officer's year.

... book accounts
for it by ... certain
bills which ...
were received ... from the
collector.

5. Nearly 50 printed forms
were sold for which no vouchers
have been kept. Counterfoils
of these forms are the only
vouchers that can be kept,
but no such counterfoils are
forthcoming for these forms.
The book says that some
other old forms were sold and

the proceeds credited as to
was included for had not been
received, so that there is no
to show if any larger amount
of forms was sold. $\frac{187}{4}$

6. On certain occasions the
collections were not credited in
the accounts on the same day
they were collected; and on one
occasion, Rs 0-0-8 which was
collected on the 25th August
was kept so long without being
credited in the accounts as
the 1st September, and in another
case 0-0-2 collected on 7th was
credited on the 22nd February.

7. There are no other irregularities
that have to be explained
except a few which do not call
for any special remark and
I have satisfied myself
that the accounts have been
carefully kept though some

Statement III. Abstract of deposits

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Statement of the

187
3

Receipts	Amount	Class	Number
Cash on hand	100.00	Balance	100.00
Cash on hand	100.00	Balance	100.00
Cash on hand	100.00	Balance	100.00
Cash on hand	100.00	Balance	100.00
Cash on hand	100.00	Balance	100.00
Cash on hand	100.00	Balance	100.00
Cash on hand	100.00	Balance	100.00
Cash on hand	100.00	Balance	100.00
Cash on hand	100.00	Balance	100.00

In Total 2506/10

to tract showing receipts and charges of York Municipality during the year 1879-80.

187
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Receipts	Amount	Charges	Amount
Rates on Houses	955 6 8	Sanitary & Miscellaneous (Grant I)	31 14 8
Do on Lands	801 8 10	School Establishment	195 ..
Taxes on Carts	585 8 ..	Salary Grants	195 ..
Do on Vehicles	30 ..	Contribution to Local Funds	20 ..
Do on Animals	145 12 ..	Hospitals (and Dispensaries)	381 10 2
Registration of Carts	147 ..	Contribution to Medical College	16 ..
Tolls	1432 2 9	Consementary Establishment	1263 ..
Pound Fund	5 4 9	Sanitary Service (Carts)	580 ..
Fines & Fees	70 9 4	Contingencies	10 ..
Fees in Schools	21 10 ..	Police Charges	356 14 9
Sweeping	197 4 ..	License Tax	166 13 2 166 14 5
Averages	2 7 ..	Do Remuneration	27 1 3
Petitions & Fines	3 12 10	Supervision & Management	784 2 6
Sale proceeds of Materials	1 11 ..		
Miscellaneous	10 3 9	Total	4002 8 6
License Tax	174 ..	Closing balance	552 3 1/2
Do Remuneration	20 ..	Total	4554 8 7 1/2
Do Fines	2 12 ..		
Total	4607 11 ..		
Opening balance (deficit)	52 8 1/2		
Total	4554 8 9 1/2		
Cobey 7 th Aug st 1880.			
			Annual Report

Statement showing that the
undermentioned returns are
blank. 1878

Statement I. A. Endowments
return.

Statement II. A. Part I
New Works

Lyndenwood
Vice President

J. H. H. H.
Auditor

Ass.

Statement of Income and Receipts of the Mayor
 Town of Gatz during the official year
 1879-80

187
 11

20 June 187/81

Cont print

		1879-80						Sanctioned Budget Account		
		Detail of minor heads			Totals of major heads					
		Arrear			Current					
1 Rates & Taxes										
(a) Rate on houses	(Sec 40)	149	6	94	775	16	10	955	6 8	840
(b) Rate on lands	(Sec 40)				801	8	10	801	8 10	
(c) Taxes on Horses	(Sec 57)				585	8	0	585	8 0	650
(d) Taxes on Vehicles	(Sec 63)				30	-	-	30	- -	} 170
(e) Taxes on Animals	(Sec 63)				145	12	0	145	12 0	
(f) Registration of Carts	(Sec 73)				147	-	-	147	- -	150
(g) Sales (Section 77)										
g. p. receipts 245.2-8										
Land & House 682-15-11										
Municipal income					1432	2	9	1432	2 9	1100
(h) Licenses (Ss 106, 123, 125, 130, 131, 136)										
								4097	6 3	
2 Contributions from Provincial Funds										
(a) Communications										
(b) " " " "										
3 Contributions from Special Funds										
(a) Surplus Road Fund							5	4	9	33
(b) Ferry Rents										
(c) Fishery Rents								5	4	9
4 Contributions from Local Funds										
(a) Public Works										
(b) " " "										
(c) " " "										
5 Fines & Fees (Ss 17 Bylaws & Schedule A)					70	9	4	70	9 4	50

(Continued)

	1879-80				Sanctions
	Detail of minor heads		Totals of major heads		Budget Annual
6 Fees in Schools and Training Institutions	21	10 0	21	10 0	
7 Rent of houses, gardens, markets &c					
8 Payments for Municipal services to private parties					
(a) Private Scavenging					
(b) " " "					
9 Endowments, Private Contributions & Donations &c					
(a) Hospitals					
(b) Charities					
" " "					
10 Miscellaneous					176
(a) Sale of Sweepings	197	4 0			
(b) Revenues	2	7 0			
(c) Sale of petition forms	3	12 10			
(d) Sale of materials	1	11 0			
(e) Miscellaneous	10	3 9	215	6 7	
11 Loans					
12 License Tax	174	- -			250
Do Remuneration	20	- -			
Do Fines	2	12 0			
13 Refunds			196	12 0	
Total			4607	0 11	3419
Deficit balance			528	9 1/2	147
			4554	8 9 1/2	3272

Note to Statement I. 187

- 1 Horse rates were levied at 7 ¹⁸⁷/₁₂ per cent
- 2 Land rates were levied at 4 annas for every 80 Square yards.
- 3 Taxes on Ports were levied at the rates named in Schedule B.
- 4 Taxes on Vehicles were levied at the rates named in Schedule C.
- 5 Carts were registered at 2 Rs per annum.
- 6 Sales were levied at half rates of Schedule D for the first half year and at full rates for the 2^d half year.

Highlandwood
Vice President

Mannik
annual auditor

W

Statement II. Expenses from the municipal funds
of the Town of Gales for the official year 1879-80.

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	1879-80				Sanctioned Budget Account
	Detail of minor heads		Totals of major heads		
Grant I (Public Works)					
1 New Works					
(a) Communications					
(b) Buildings					
(c) Drainage					
(d) Water Supply					
(e) Miscellaneous					
2 Repairs					58
(a) Communications					
(b) Buildings					
(c) Drainage	31	14	8		
(d) Water Supply					
(e) Miscellaneous				31	14
3 Establishment				8	
4 Tools and plant & contingencies					
5 Contributions to Local Funds					
Total Grant I				31	14
				8	58
Grant II Education					
1 Training Schools					
(a) Establishment					
(b) Contingencies					
2 Municipal Schools					
(a) Establishment	195	-	-		180
(b) Contingencies				195	-
3 Salary Grants	195	-	-	195	-
4 Results Grants					180
5 Schools on the Combined System					
(a) Fixed payments					
(b) Results Grants					

from the year 1879-80.

		1879-80		Sanctioned Budget Amount	
		Detail of minor heads		Totals of major heads	
(c) Contingencies					
6 Inspectors					
(a) Contribution to Local Funds		20	--		
(b) Municipal Inspectors				20	--
7 Miscellaneous					
Total Grant II				410	--
Grant III (Sanitation & Medical Services)					360
1 Hospitals & Dispensaries					300
(a) Establishment					
(b) Medicines & Supplies		381	10 2		
(c) Diet of Patients					
(d) Sundries & Contingencies					
(e) Contributions to Local Funds					
(f) Do to Medical College		16	--	397	10 2
2 Vaccinations					16
(a) Establishment					
(b) Contingencies					
(c) Contribution to L. Funds					
3 Registration of births & deaths					
(a) Establishment					
(b) Contingencies					
4 Conservancy					1816
(a) Establishment		1263	--		
(b) Sanitary Service (cost of Conservancy Carts)		580	--		
(c) Cleansing of Tanks & Wells					
(d) Contingencies		10	--	1853	--
+ + +					
Total Grant III				2250	10 2
					2132

of the Town of Ghaty for the official

187
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	1879-80				Sanctioned
	Detail of minor heads		Totals of major heads		Budget Amount
Grant IV					
1 Lighting					
(a) Establishment					
(b) Contingencies					
2 Markets					
(a) Establishment					
(b) Contingencies					
3 Choultries					
(a) Establishment					
(b) Contingencies					
(c) Feeding Travellers					
4 Watering Roads					
5 Police Charges	336	14 9	336	14 9	341
6 License Tax	168	13 2			225
Do Remuneration	27	13	188	14 5	
Total Grant IV			525	13 2	566
Grant V					503
1 Head Office	428	--			
(a) Establishment	225	13 8	653	13 8	
(b) Contingencies					
2 Collection					
(a) Establishment	123	13 10			
(b) Contingencies			123	13 10	
3 Miscellaneous					
for Purchasing Carts	6	7 -	6	7 0	
Total Grant V			784	26	503
Repayment of debt					
Repairs					
Grand Total Expenditure			40028	6	3619
Balance			5520	3 1/2	- 347
			45548	9 1/2	327 2

Statement II

Position of Municipality of Goody

Balance { Cash. Rs. 552-0-3 1/2
Securities

Value of Premises

Advances Receivable

Debit unpaid liabilities

Legheworth
Vice President

J. Munnick
Annual Auditor

M

Statement II A & B of allotment for
Expenditure &c. Part II Repairs 187/15

No.	Project	Amount	Remarks
(a)	Communications		
1			
2	Petty repairs & reserved		
	Total		
(b)	Buildings		
1			
2	Petty repairs & reserved		
	Total		
(c)	Drainage		
1	Removal of silt from side drain	31-14-8	
2	Petty repairs & reserved		
	Total	31-14-8	
(d)	Water Supply		
1			
2	Petty repairs & reserved		
	Total		
(e)	Miscellaneous		
1			
2	Petty repairs & reserved		
	Total		
	Grand Total	31-14-8	

J. Munnick
Annual Auditor

Legheworth
Vice President

M

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Statement of 15. a part of Municipal

	No.	Salary per month	Salaries per annum	Total of major heads
Grant I Public Works Overseers Masters Totals				
Grant II Education Training Schools Masters Totals				
2 Municipal Schools Masters Totals	1	12	156	
Servants	1	3	39	195
Schools on the Combined System Masters Totals				
Servants				
Grant III Sanitation & Medical Hospitals & Dispensaries Medical Subordinates Totals				
Servants				
2 Vaccinations Vaccinators Totals				
3 Registration Registrars Totals				

Salisbury

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	No.	Salary per month	Salaries per annum	Total of major heads
4 Conservancy Miscellaneous Inspectors Masters Totals	1	10	130	
11	11	114	1133	
Totals	7	42	580	1843
Grant III Lighting Maschalchies Totals				1263
2 Markets Superintendents Totals				
Servants				
Grant IV Supervision & Management Office Managers Totals	1	30	350	
Peons	1	6	78	428
2 Collection Totals				
Peons	1	10	123 13 10	123 13 10

Statement III Municipality of Grafton
 Abstract of deposits Account for the year
 1879-80.

Balance brought forward	Rs 400	Credited to Dr. Funds	Rs
Deposits by appellants		Returned to appellants	
do by Renters		do Renters	
do by Contractors	200	do Contractors	600
do as security by Municipal servants.		do to Municipal servants	
Deposits for the execution of works for which private parties are liable.		Work done	
Deposits under Section 55, 76, 79, 122, 143, 149 or bylaws		Returned to parties	
		Paid to claimants	
		Balance	
Total	600	Total	600

J. H. Hudson
 Vice President

J. H. Hudson
 Annual Auditor

M

Statement IV Municipality of Good Hope
Debit and Collection and Balance Statement for the year 1879-80.

Corrected

	Debit as pressed		Debit as collected or other wise		Debit as written off as uncollectible		Total Debit		Balance	
	1	2	3	4	5	6	7	8	9	10
Debit on Honor	903	36	775	15	82	-	791	8 1/2	111	11 5 1/2
Taxes on Arts	601	-	685	-	-	-	585	8	15	8
Taxes	1981	-	1981	-	-	-	1981	-	-	-
Total	3485	36	3342	15	82	-	3358	0 1/2	127	3 5 1/2

Receipts

	Balance of old		Debit on Honor		Debit on Arts		Total Debit		Balance	
	1	2	3	4	5	6	7	8	9	10
Debit on Honor	-	200	94	200	94	179	6 1/2	21	264	200 9 4
Taxes on Arts	9	-	-	9	-	-	-	-	-	9
Taxes	-	134	24	134	24	-	-	-	-	-
Total	9	334	118	343	118	318	9 1/2	21	264 1/2	334 11 8
										187 17

Annual Auditor

Wm. L. L. L.

Wm. L. L. L.

Appendix A.

1 Name of Municipality	Goody
2 Population as per last census	6083
3 No. of Commissioners	
(a) Ex-officio	2
(b) Nominated	11
(c) Elected	
	Total
(d) Officials	13
(e) Non-officials	6
(f) Europeans	7
(g) Eurasians	3
(h) Natives	1
4 Incidence of taxation (Statement I Head)	9
(1) per head of population	No. Rs. P.
5 Incidence of income (not including	0-10-10
balances) per head of population	
6 Total Number of meetings held during	0-12-1
the year	16
7 Average daily attendance at each	
(a) official meetings	1.17
(b) Non official do	3.5
(c) Europeans	375
(d) Natives	4.3125

J. N. N. N.
Aud. auditor

W. G. G. G.
Vice President

M.

Total receipts or the amount for which the toll was
formed for 1879-80 — Rs 1981 — — — 187
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Particulars of instalments in which the above amount is pay- ble or monthly receipts. —	1	2	3	4	5	6	7
	Amount	When payable	When paid	Share due to Local Board	Amount paid	Balance if any	When paid to the L. Board
1 st instalment of 1878	134	2	8	31.3.79	25.4.79		
2 nd instalment 79	151	13	4	30.4.79	13.5.79		
3 rd do	134	13	4	31.5.79	13.6.79		
4 th do	134	13	4	30.6.79	12.7.79		
5 th do	131	13	4	31.7.79	13.8.79		
6 th do	131	13	4	31.8.79	16.9.79		
7 th do	131	13	4	30.9.79	2.10.79		
8 th do	198	5	4	31.10.79	8.11.79		
9 th do	198	5	4	30.11.79	8.12.79		
10 th do	198	5	4	31.12.79	12.1.80		
11 th do	198	5	4	31.1.80	21.2.80		
12 th do	198	5	4	29.2.80	12.3.80		
	198	5	4	31.3.80	2.4.80		
	2115	2	8				
					682.15.79		

* These include the arrears of previous years

J. N. N. N.
Annual Auditor

W. G. G. G.
Vice President

Part
Line
Voted
un

$$\frac{167}{22}$$

21

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Rate & Taxes				Receipts			
(a) Rate on Houses	650 8 11 1/2	840	955 6 8	115 6 8			
b Do Lands	- - -	-	801 8 10	801 8 10			
c Taxes on Arts	557 8 -	650	585 8 -	- - -			
d Taxes on Wharfs	15 - -	2	30 - -	- - -			
2 Do Animals	137 - -	170	145 12 -	5 12 -			
(f) Registration of Carts	117 - -	150	147 - -	- - -			
(g) Sales	1215 4 6	1100	1432 2 9	332 2 9			
(h) Licenses (Rs 106.12 3 1/2)							
2 Contributions from Provincial Funds							
(a) Communications							
b HC HC HC							
3 Contributions from Special Funds							
(a) Surplus Provincial Fund	10 4 6	33	5 4 9				
(b) Ferry Receipts							
(c) Fishery Receipts							
4 Contributions from Local Funds							
a Public Works							
5 Lic & Fees (S. 17 Bylaw & Schedule A)	123 - 3	50	70 9 4	20 9 4			
6 Grants to Schools & Training Institutions	109 12 -		21 10 -	21 10 -			
7 Receipts from various Markets &c							
8 Receipts for Municipal Services to private parties							
a Private Sansewing & Endowments, Private Contributions & Donations							
a Hospitals							
b HC HC HC							

This includes arrears of previous year (179-6-94)
Land tax was taxed as per S.O. 616 & collected vide
31.3.79 L.O. 2336
64 8 - Settled demands is 6.01 Rs; of which 11.12.79
have been presented.

There are no remarks -

3 - Few persons who have not taken on licenses
have been presented.

This is owing to the raising of the rates
from half to full Schedule rates as per
L.O. 616
31.3.79.

27 11 3 This is always liable to fluctuation

Owing to the greater number of prosecutions having
been made

This is the amount of School fees in Makougan
School for 1/2.

1	10 Miscellaneous		146		
(a)	(a) Sale of Sweepings	182 6 -		197 4 -	
(b)	(b) Auctions	15 7 6		2 7 -	
(c)	(c) Sale of printing forms	3 8 2		3 12 10	39 6 7
(d)	(d) Sale of Materials			1 11 0	
a	(a) Miscellaneous	6 1 10		10 3 9	
2	11 Loans				
(b)	12 License Tax	200 - -	250	174 - -	
(g)	Do Recommuration	"		20 - -	20 - -
(h)	Do Fines			2 12 -	2 10 -
2	Refunds	22 10 -			

Total 3419 460 0 11
 Defect balance 147 528 1 1/2
 Balance 3272 454 8 9 1/2

Ch. Auditor

7 Wheeler
 M.

Always liable to variation

76 - The amount settled on hearing objection to the
 Recommuration of 1878 received in 1879
 This is signed by the Clerk of the Board.

W. Ludenwort
Vice President

Grant I Public Works

1 New Works

a Communications

b Buildings

c Drainage

d Water Supply

e Miscellaneous

2 Repairs

a Communications

b Buildings

c Drainage

d Water Supply

e Miscellaneous

3 Establishments

4 Tools, plant & Contingencies

5 Contingencies L. & H.

Total for Grant I

Grant II Education

1 Training Schools

a Establishment

b Contingencies

2 Municipal Schools

a Establishment

b Contingencies

3 Salary Grants

4 Results Grants

5 Schools on the Com- bined System

a Fixed payments

b Results Grants

c Contingencies

Charges

58 3148

58 3148

2 2 -

165 - - 180 195 - - 15 - -

165 - - 180 195 - - 15 - -

187
21

1614 Only necessary repairs have been
executed

The pay of the last month of the last officers
year having been paid during the year
Do

6 Inspection
 a Contrⁿ to L. Funds - - - 20 - - 20 - -

b Municipal Inspector

7 Discrepancies

Matfrant II

360 410 - -

8 Front III Sanitation & Medical Service

1 Hospitals & Dispensaries

a Establishment

b Medicine & Supplies 307 12 11 300 381 10 2 81 10 2

c Dist. of Patients

d Sundries & Contingencies

e Contrⁿ to L. Funds

f Contrⁿ to Medical College 16 - - 16 16 - - - -

2 Vaccination

a Establishment

b Contingencies

c Contrⁿ to L. Funds

3 Repairs, B & D

a Est

b Contingencies

c Conservancy

1816

a Establishment 1228 118

1263 - -

b Sanitary Service (ent 502 81 of Conservancy cards)

580 - -

37

c Cleansing of Streets & Wells

d Contingencies 6 - -

10 - -

Matfrant III

2132 2260 102

9 Front IV

1 Light House

Receivers of previous year

187
 22

Amount paid as per bill sent in by the
 Collector of Belknap

The pay of this Establishment for the
 last month of the last official year
 having been paid during this year.

2 Establisment					
1 Contingencies	1923				
2 Markets					
2 Establisment					
1 Contingencies					
3 Choultries					
2 Establisment					
1 Contingencies					
3 Auditing Travels					
4 Watering Roads					
15 Police Charges	- - -	341	236149	- - -	
16 License Tax	200 - -	225	16845		
			16132		
			2713		
do Remuneration	- - -	-	20	- - -	27 1/2
What found to					
Grant II					
1 Head office					
2 Establisment	278138		1228		
(3) Contingencies	16497		225138		204116
2 Collection		503			
2 Establisment	110 - -		1231310		
1 Contingencies					
3 Miscellaneous					
for Manoeuvring Carts			67		67
What found II		503	78426		
Total Expenditure		3619	400286		
Chouphalun		-347	582031/2		
		3272	455891/2		

187
23

413 Paid according to the bills received
 174 Settled demand is 174 Rs. deducting remuneration
 10 at 7 per cent and also including printing charges
 for license tax for 1879.
 This is of last year and also printing
 charges of the current year

Increase is due that the pay of the
 salt for March 179 having been paid during
 the year and also for paying printing
 charges as per Rs. 1614
 8.11.79

By J. B. B. B. B.
 The President

Statement B. Comparison of

Statement (Receipts & Charges)

Items	Actuals	Estimate	Actuals	Increase	Balance	Explanation of Variations	187 28
	for previous year	for current year	for current year	over Estimate	under Estimate		

In Total 2506/50

2506/50

No. 3886

Dated

{ 20 September 1880

From,

THE COLLECTOR OF

BELLARY.

To,

The Chief Secretary to Government
Madras

I have the honor to forward
Mr. Underwood's report on the working
of the Gooly Municipality for the office year
1879-80 accompanied by the usual statements

2. The variations between the actuals
and the estimate are explained by that
officer in statement VII B. I have however
to observe that the sum of Rs. 1133
shown in statement II B under 2 Cause-
ways includes the cost of Loties and
sweepers, and that the sum of Rs. 580 set
against Loties is an erroneous entry.
The latter amount is correctly shown
as cost of sanitary carts in statement III
Expenditure.

3. Under Government Order No. 1253
dated the 30 September 1879 charges on an
account of Printing Municipal Pro-
ceedings have been recovered from the
1st of October of that year. But Government
having in their Order No. 542 dated the
13th April last directed that such charges

Ind at
City

187
26

should be recovered only from the Commencement of the current official year, the sanction of the Board of Revenue has been obtained for refunding to this Municipality the sum of Rs. 72-7-8 being the amount already recovered from 1st October 1879 to 31st March 1880. This diminishes the expenditure under charges for Printing by Rs. 72-7-8 and increases the balance at the close of the year by the same amount.

4. The Municipality has under G.O. No. 42 dated the 8th January 1880 been abolished from the commencement of the current official year. The balance and the property of the Municipality have already been transferred to the Local Fund Board of the Local Circle (vide notification in the Fort Saint George Gazette dated 25th May 1880 Page 222)

I have the honor to be,
Sir,
Your most Obedient Servant,
H.A. Linn

14/7/80 Rs. 1835-
3/3/79 Rs. 616.
30/6/79 Rs. 1453 Paid.
5/1/80 Rs. 412
13/4/80 Rs. 544
11/12/79 Rs. 2296

To, The Collector & President
Sub-Ministering Office
Municipality for the year 1879-80. with all usual attachments
10/10/80
Enclosed
No. 2506

Dated 20th Sept 1880 No 3886
BELLARY COLLECTORS OFFICE
DEPARTMENT.

Of 6631/20
267 No: 45
Encl. 8

280
Gooby
24th July 1880.

From

187
9
The Vice President
Mr.
Gooby

H.A. 6131.
26 JUL 80

To.

The President Mr.
Ballary

Sir,

I have the honor to
submit my report on the
working of the Town's Improve-
ment Act III of 1871 for the
official year 1879-80.

2. The Statements prescribed
in G.O. No: $\frac{1347}{26.4.77}$ Annual
Auditor's report and the
Medical report are enclosed.

3. The year opened with a
deficit balance of Rs 5-2-8-1/2

Annual Medical
Report of the
Civil Dispensary
Gooby, for the
year ending 31st
March 1880.

In Total 2506/20

as reported in my letter No 48 dated 11th October 1879. The actual receipts and expenditure amounted to Rs 4607-0-11 and 4002-8-6 leaving a balance of Rs 552-0-3½.

4. Receipts. — The chief difference between the figures of the Budget Estimates and the actuals occur in the items of (1) Land tax & (2) Sales.

	Estimate	Actuals
Land tax —	.	801-8-10
Sales —	1100	1432-2-9

5. The increase under the head Land tax is due to the fact that the tax having been recently raised as per G.O. No 2336 dated 11.12.79

6. The Sales sold for Rs 1901 of which Rs 791 were for the 1st half year & Rs 1190 for the 2nd. The installment of March 1879

and (Rs 134-2-8) was collected during the official year under report and the total receipts under this head amounted to Rs 2115-2-8. Of this Rs 682-15-11 was paid as Contribution to the Local Fund Board, and this includes arrears of previous year.

7. Expenditure. — The increased expenditure under the head of School Establishment is due to the fact that the pay of the Establishment for March 1879 having been paid during this year. Rs 20 under the head Contribution to Local Fund Board on account of Inspection was paid in this year being the arrears of last year.

8. The same reason has been assigned to the increased expenditure under the heads Conservancy & head office.

The

The explanations for other expenditure have been given in the last column of Statement VI

(Comparative Statement).

9. The Imperial License tax was duly collected during the year and paid over to Government deducting 7 per cent for remuneration payable by Government.

10. The Municipality ceased to exist on 31st March last.

Thine true friend

Dr.
Your most obedt servant

Wm. H. H.

Vice President.

Wm. H. H.

Ans.

Annual Medical Report of the Civil Dispensary, Ghooty, for the year ending 31st March 1880. 1879/80

	In Patients	Out Patients
Remained 31 st March 1879	17	46
Admitted in the year 1879-80	103	1738
Total	120	1784
Discharged cured	100	1712
" Declined	3	21
" Otherwise	1	1
Died	11	"
Remaining 31 st March 1880	5	50
Average daily sick for the year	10.51	34.76

1. General phenomena. The hot and rainy season set in as usual, the former in the month of March, and the latter in June. The fall of rain during the S.W. monsoon was good; but, the N.E. was almost a failure.

2. General state of public health. Ulcers, fevers, and conjunctivitis, were the most common diseases during the year under review. Fevers were not so prevalent this year, as the previous one, and it was also of a milder type. There were an unusually large number of ulcer cases admitted during the year, they appear to be the result of impoverished blood, and want of cleanliness of the body; they do not as a rule readily yield to treatment.

3. Attendance of patients contrasted with previous years, distinguishing in-door from out-door.

During the year under report there were 1904 patients treated in all, of which

58

PROCEEDINGS OF THE MADRAS GOVERNMENT.

187
28

Read the following letter
from the President, Municipal Commission,

Gooty dated
20th September 1880 No 3886.

ORDER. 31st Jan'y 1881 No 187

The receipts and
charges of the Gooty Municipality for 1879-80 are compared below
with the estimates for
the year and the actuals
for 1878-79.

Receipts.	Actuals	Estimate	Actuals
	1878-79	1879-80	1879-80
Balance brought forward	142	147	52
Rates on Houses and Lands	651	840	1757
Taxes on Arts	557	650	585
Taxes on Vehicles and Animals	152	170	176
Registration of Carts	117	150	147
Tolls	1215	1100	1432
Licenses	-	-	-
Licence Tax	200	250	194
Assignments by Government	10	33	5
Contribution from Local Funds	-	-	-
Fines and Fees	123	50	71
Endowments	-	-	-
Miscellaneous	250	176	237
Loans	-	-	-
Advances Recoverable	-	-	-
Total	3133	3272	4555

PAID

in which number 1784 were out, and
120 in-patients, being an increase
of 182 out, and a decrease of 132
in-patients. The decrease in the in-
patients was due to the existence of
the Famine Camp till the beginning of
August, in which place a large
number of the paupers were admitted.
4. General remarks. Very little,
if any thing, has been done towards
the improvement of the town in
a sanitary point of view, it is
regretted that, funds are not available
for this purpose. The total
number of cases vaccinated in the
town during the year, by the Local
Fund Vaccinator has been 27, a
decrease of 49 on the previous
year; there were 23 successful, 3
unsuccessful, and 1 unknown case,
of the number vaccinated.

Gooty M. Macpherson
1st April 1880
3 Medical Charge
3 Civil Dispensary
3

Charges.				
GRANT I.				
New Works.				
Communications ..	-	-	-	
Buildings ..	-	-	-	
Sanitary and Miscellaneous ..	-	-	-	
Repairs.				
Communications ..	-	-	-	
Buildings ..	-	-	-	
Sanitary and Miscellaneous ..	3	58	32	
Establishment ..	-	-	-	
Tools and Plant ..	-	-	-	
Contributions to Local Funds ..	-	-	-	
GRANT II.	3	58	32	7
Training Schools ..	-	-	-	
Municipal Schools ..	165	180	195	
Salary Grants ..	165	180	195	
Results Grants ..	10	-	-	
Schools on the combined system ..	3	-	-	
Inspection (Contribution) ..	-	-	20	
Miscellaneous ..	-	-	-	
GRANT III.	340	360	410	9.0
Hospitals and Dispensaries ..	318	300	382	
Medical College ..	16	16	16	
Sanitary Inspection ..	-	-	-	
Vaccination ..	-	-	-	
Registration of Births & Deaths ..	-	-	-	
Conservancy ..	1736	1816	1853	
GRANT IV.	2070	2132	2251	49.4
Lighting ..	19	-	-	
Markets ..	-	-	-	
Choultries ..	-	-	-	
Traveller's Bungalow ..	-	-	-	
Avenues and Watering Roads ..	-	-	-	
Police ..	-	341	337	
Licence Tax ..	200	225	162	
Miscellaneous ..	-	-	-	
GRANT V.	219	566	499	11.0
Supervision and Management ..	553	503	811	17.8
Repayment of Debt ..	-	-	-	
Advances Recoverable ..	-	-	-	
Refunds ..	-	-	-	
Balances ..	-52	-347	552	12.1
Total ..	3133	3272	4555	

I question the
 necessity of this
 after the abolition
 of the Municipality &
 so drop it.

MR

1876 P
 2. As this Municipality was abolished from 1st April 1880, (vide G.O. dated 8th January 1880, at 42) detailed comment on its condition or finances is unnecessary.

3. (The President will have the outstanding balance of Rs 112 under 'Rate on houses' & Rs 24 under 'Tax on Arts' collected & made over to the Local Fund Board of the Gorty Circle.)

4. The Inspector General of Police will see that the Police contribution has been correctly paid by the Municipality.

$$\begin{array}{r} 187 \\ \times 29 \\ \hline \end{array}$$

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*Goodly Munk Report
for 1879*

1876

Colt. of 118801 *SHADERS.*
FINANCIAL.

To

Dated Recd.	}	188 No.
Nos.		

Derby Stok.

1882
28.1.81

*226/11
R 18/1*

187
28 30
31

27

Calcutta
Govt. of *India* Madras.

Fuel

(28)

G.O. 31st Jan'y 1881, No. 187

Nos. 112-113

Mem. & Reports. Report
on the working of the
hydro-mine, during
1879/80, reviewed.